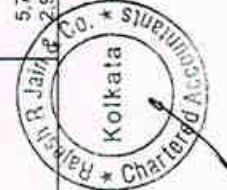


**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2016**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Corpus Fund</b>		27,80,000.00	<b>Fixed Assets</b>		
<b>Current Liabilities</b>			Building, Site Development, Boundary wall, Roads including Under Construction Works As per last Balance Sheet		16,36,09,706.00
TDS Payable	43,890.00		Vehicles (As per last Balance Sheet)		1,87,07,360.00
Teacher Welfare Fund	19,21,842.00		Cycle (As per last Balance Sheet)		26,897.00
Cauton Money	95,540.50		Ambulance (As per last Balance Sheet)		15,00,387.00
Retention Money - Ioniya (As per attached detail sheet)	62,093.00		Tractor (As per last Balance Sheet)		4,05,278.00
Boys Fund	31,34,065.75	1,58,11,163.25	Computers (As per last Balance Sheet) Add: Purchased During the Year	1,97,70,771.00 71,439.00	
Employees P.F. A/C	1,05,53,732.00		Cultural Equipment (As per last Balance Sheet)		2,59,390.00
<b>Welfare Fund</b>		86,459.00	Delhi Office Building (As per last Balance Sheet)		1,52,14,092.00
<b>Gandhi Vidya Mandir</b>			Fans & Cooler (As per last Balance Sheet) Add: Purchased during the Year	22,31,250.00 56,200.00	
Add: Gandhi Vidya Mandir (Surplus A/c)	41,77,83,724.48	43,24,76,204.14	Furniture Equipment (As per last Balance Sheet) Add: Purchased during the Year	4,12,10,427.75 1,72,172.00	4,13,82,599.75
	1,46,92,479.66		Games Equipment (As per last Balance Sheet)		1,29,157.00
			Solar Water Heater System (During the Year)		2,58,000.00
			Lab Equipment (As per last Balance Sheet)		2,45,35,384.00
			Library Books (As per last Balance Sheet) Add: Purchased during the year	2,62,87,510.00 1,99,662.00	2,64,87,172.00
			Elevator (As per last Balance Sheet)		7,75,000.00
			Projector (As per last Balance Sheet)		1,67,624.00
			Statue (As per last Balance Sheet)		13,085.00
			Utensils (As per last Balance Sheet)		41,706.00
			<b>Investments</b>		
			Fixed Deposits with Bank & Others	5,74,52,283.55	
			Investments Under Section 11(G)	2,99,19,686.00	8,73,71,969.55



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2016**

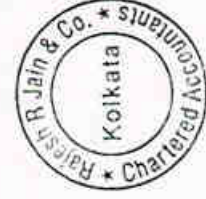
LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
		<b>ASSETS</b>	
		(As per attached detail sheet)	
		P.F. Investment With Sub Treasury	1,03,34,910.00
		Current Assets	24,05,937.00
		Advance to Others	12,24,885.00
		(As per attached detail sheet)	
		Advance to Staff	93,000.00
		(As per attached detail sheet)	
		Loan to Staff Against P.F.	22,98,739.30
		Cash in Hand	80,34,183.67
		(As per attached detail sheet)	
		Balances With Scheduled Banks	43,92,275.00
		(As per attached detail sheet)	
		Deposits (Assets)	1,93,55,429.12
		(As per attached detail sheet)	
		Tax Deduction At Source	
		(As per attached detail sheet)	
<b>TOTAL</b>	<b>45,11,53,826.39</b>	<b>TOTAL</b>	<b>45,11,53,826.39</b>

**AUDITOR'S REPORT**

We have examined the Balance Sheet of **INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY, Gandhi Vidya Mandir, Sardarshahr (Raj)** as at 31st March 2016 as above and the attached Income & Expenditure Account for the year ended on that date with the Books of Accounts of IASE UNIVERSITY of Gandhi Vidya Mandir as maintained and produced before us and found the same in accordance therewith, subject to the following :

1. No depreciation has been provided on Fixed Assets.
2. Assets have been verified with the confirmatory certificates only.

Place : Sardarshahr  
 Date : 14-08-2016



For Rajesh R Jain & Co.  
 Chartered Accountants  
 (Rajesh R Jain)  
 Proprietor

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Establishment Expenses</b>					
Salaries.	2,65,18,348.00		Fees Received from Students		13,38,23,774.42
Additional Allowance	1,28,22,400.00		Other Fees		14,50,950.00
Dearness Allowance	6,78,591.00		Other Receipts		97,50,041.41
Dearness Pay	81,000.00				
House Rent Allowance	18,228.00				
Provident Fund Contribution	6,48,556.00				
Guest Faculty Exp.	44,400.00	4,08,11,523.00			
<b>Administrative Expenses</b>					
Academic Activities at Distance Centres	5,47,95,031.80				
Accreditation	3,70,500.00				
Admission Campaigning	28,705.00				
Advertisement & Publication	4,19,504.00				
Annual Maintenance Contract	2,61,558.00				
Bank Charges & Commissions	8,990.00				
Building Repairs & Maintenance	1,18,537.00				
Central Library Maintenance	6,009.00				
Computer Maintenance	58,144.00				
Convocation Programme	75,960.00				
Local Conveyance	66,226.00				
Co-ordination & Consultancy Charges	18,03,241.00				
Postage, Courier & Forwarding	2,08,138.00				
Counseling Charges	23,81,700.00				
Cultural Entertainment	5,63,342.00				
Consumables	28,973.00				
Course Development	3,02,700.00				
Demat	3,664.00				
Electric & Water	20,63,319.00				
Conduct of Examination	71,69,684.00				
Freight	20,410.00				
Food & Beverage	7,45,579.00				
Gardening	23,485.00				
Generator Running & Maint.	3,95,900.00				
Hospitality	1,55,919.00				
Guest House Maintenance	65,564.00				
Insurance Premium	3,98,042.00				
Interest on OD	8,68,988.00				
Interest Paid	1,41,322.00				
International Global Harmony Project	2,28,961.00				
Interview	85,864.00				
Internet Cloud	3,86,323.00				
Laboratory	17,359.00				
Legal & Professional Charges	23,80,369.00				
Lease Rent	1,34,857.00				
Office Maintenance	1,54,347.00				
Meetings	2,86,391.00				
					14,50,24,765.83





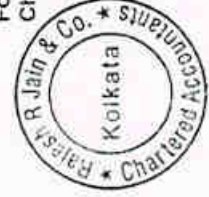
**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2016**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Membership & Subscription	49,000.00				
Miscellaneous	1,04,689.00				
NAAC Inpection	63,000.00				
News Paper & Periodicals	25,820.00				
Washing & Dry Cleaning	31,281.00				
Printing & Stationery	10,27,627.00				
Prospectus	39,280.00				
Repairs & Maintenance	99,871.00				
Repairs to Furniture	36,651.00				
Server Charges	1,88,173.37				
Self Instruction Materials(SIM)	19,06,234.00				
Seminar, Workshop & Conferences	39,535.00				
Security Charges	1,73,190.00				
Software/Server Development	1,84,234.00				
Social Outreach	3,25,752.00				
Staff Welfare	14,55,339.00				
Students Supports	63,306.00				
Staff Gratiuous & Benovalent	1,25,000.00				
Student Welfare	30,218.00				
Telephone	8,90,910.00				
Travelling	13,37,555.00				
Wages & Cartage	1,32,892.00				
Website Development	61,821.00				
Value Education	13,78,552.00				
Vehicle Running & Maintenance	25,27,227.00				
<b>Excess of Receipt Over Expenditure</b>		<b>8,95,20,763.17</b>			
<b>Transferred to G.V.M. Income &amp; Exp. A/c</b>				<b>1,46,92,479.66</b>	
<b>TOTAL</b>		<b>14,50,24,765.83</b>	<b>TOTAL</b>		<b>14,50,24,765.83</b>

As per our report of even date at the foot of Balance Sheet.

Place : Sardarshahr  
Dated : 14-08-2016

For Rajesh R Jain & Co.  
Chartered Accountants



(Rajesh R Jain)  
Proprietor

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2017**

	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>LIABILITIES</b>				
<b>Corpus Fund</b>			<b>Fixed Assets</b>	
<b>Current Liabilities</b>			Building, Site Development, Boundary wall, Roads including Under Construction Works As per last Balance Sheet	163,609,706.00
TDS Payable	515,793.00		Vehicles (As per last Balance Sheet)	18,707,360.00
Teacher Welfare Fund	1,980,001.00		Cycle (As per last Balance Sheet)	26,897.00
Caution Money	102,870.50		Ambulance (As per last Balance Sheet)	1,500,387.00
Retention Money - Ioniya	62,093.00		Tractor (As per last Balance Sheet)	405,278.00
Retention Money - 3W Infitech (As per attached detail sheet)	144,477.00		Computers (As per last Balance Sheet) Add: Purchased During the Year	19,842,210.00 46,000.00
Boys Fund	4,647,118.75	19,336,020.25	Cultural Equipment (As per last Balance Sheet)	259,390.00
(As per attached detail sheet)	11,883,667.00		Delhi Office Building (As per last Balance Sheet)	15,214,092.00
Employees P.F. A/C			Fans & Cooler (As per last Balance Sheet) Add: Purchased during the Year	2,331,300.00 43,850.00
			Furniture Equipment (As per last Balance Sheet) Add: Purchased during the Year	41,382,599.75 1,266,270.00
Gandhi Vidya Mandir	429,165,242.31	449,598,358.22	Games Equipment (As per last Balance Sheet)	129,157.00
Add: Gandhi Vidya Mandir (Surplus A/c)	20,433,115.91		Solar Water Heater System (As per last Balance Sheet)	258,000.00
			Lab Equipment (As per last Balance Sheet)	24,535,384.00
			Library Books (As per last Balance Sheet) Add: Purchased during the year	26,487,172.00 46,365.00
			Elevator (As per last Balance Sheet)	775,000.00
			Projector (As per last Balance Sheet) Add: Purchased during the year	167,624.00 21,330.00
			Statue (As per last Balance Sheet)	13,085.00
			Utensils (As per last Balance Sheet)	41,706.00
			<b>Investments</b>	
			Fixed Deposits with Bank & Others	20,698,962.00
			Investments Under Section 11(5)	70,742,528.00
			(As per attached detail sheet)	91,441,490.00

R. Jain & Co. \* SIAU  
 Kolkata  
 Char \*

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2017**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
			P.F. Investment With Sub Treasury Current Assets Advance to Others (As per attached detail sheet)		11,820,467.00
			Advance to Staff (As per attached detail sheet)		2,451,774.00
			Loan to Staff Against P.F.		3,727,905.00
			Cash in Hand (As per attached detail sheet)		63,200.00
			Balances With Scheduled Banks (As per attached detail sheet)		1,156,593.30
			Deposits (Assets) (As per attached detail sheet)		19,459,636.30
			Tax Deduction At Source (As per attached detail sheet)		4,392,275.00
<b>TOTAL</b>		<b>471,714,378.47</b>	<b>TOTAL</b>		<b>471,714,378.47</b>

**AUDITOR'S REPORT**

We have examined the Balance Sheet of INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY, Gandhi Vidya Mandir, Sardarshahr (Raj) as at 31st March 2017 as above and the attached Income & Expenditure Account for the year ended on that date with the Books of Accounts of IASE UNIVERSITY of Gandhi Vidya Mandir as maintained and produced before us and found the same in accordance therewith, subject to the following :

- 1.No depreciation has been provided on Fixed Assets.
- 2.Assets have been verified with the confirmatory certificates only.

Place : Sardarshahr  
Dated : 18th day of September, 2017



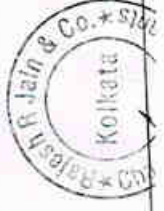
For Rajesh R Jain & Co.  
Chartered Accountants  
Registration No: 326108E

(Rajesh K Jain)  
Proprietor  
Mem. No. 054591



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Establishment Expenses					
Salaries	21,312,520.00		Fees Received from Students	116,139,167.66	
Additional Allowance	11,992,297.00		Other Fees	2,756,126.77	
Dearness Allowance	602,040.00		Other Receipts	10,149,388.36	
Dearness Pay	81,000.00				
House Rent Allowance	18,228.00				
Provident Fund Contribution	589,987.00				
Guest Faculty Exp.	120,000.00				
Bonus	298,000.00	35,014,072.00			
<b>Administrative Expenses</b>					
Academic Activities at Distance Centres	38,237,744.75				
Affiliation, Permission and Permits	60,100.00				
Admission Campaigning	116,866.00				
Advertisement & Publication	479,228.00				
Annual Maintenance Contract	35,132.00				
Bank Charges & Commissions	7,539.96				
Building Repairs & Maintenance	94,366.00				
Clothes, Towels & Bedsheets	860.00				
Computer Maintenance	190,810.00				
Convocation Programme	166,296.00				
Local Conveyance	87,891.00				
Co-ordination & Consultancy Charges	42,686.00				
Postage, Courier & Forwarding	155,410.00				
Counseling Charges	6,728,700.00				
Cultural Entertainment	275,591.00				
Consumables	580.00				
Demat	2,297.00				
Deepawali Gift	56,000.00				
Electric & Water	1,816,641.00				
Conduct of Examination	5,706,979.00				
Freight	9,670.00				
Food & Beverage	529,551.00				
Gardening	12,644.00				
Generator Running & Maint.	265,662.00				
Honourarium	25,000.00				
Guest House Maintenance	2,780.00				
Guest Entertainment	182,545.00				
Ground Rent	123,815.00				
Inspection Charges	205,221.00				
Insurance Premium	301,737.00				
Interest on OD	455,576.00				
International Global Harmony Project	170,734.00				
	460,100.00				
	1,880.00				
	1,125,866.00				



GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN) INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2017			
EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
Office Maintenance	229,785.00		
Meetings	194,492.00		
Membership & Subscription	66,500.00		
Miscellaneous	53,912.00		
Library	660,982.00		
Washing & Dry Cleaning	19,758.00		
Printing & Stationery	646,266.00		
Repairs & Maintenance	265,439.00		
Server Charges	185,146.17		
Self Instruction Materials(SIM)	85,882.00		
Seminar, Workshop & Conferences	337,178.00		
Security Charges	174,000.00		
Software/Server Development	3,213,887.00		
Social Outreach	313,574.00		
Solar Technology Development	324,550.00		
Staff Welfare	1,954,045.00		
Sports & Occuriclar Activities	105,861.00		
Students Supports	277,076.00		
Telephone	791,499.00		
Travelling	1,641,042.00		
Wages & Cartage	213,796.00		
Website Development	79,600.00		
Value Education	672,134.00		
Vehicle Running & Maintenance	2,944,592.00		
Excess of Receipt Over Expenditure Transferred to G.V.M. Income & Exp. A/c			
	73,597,494.88		
	20,433,115.91		
<b>TOTAL</b>	<b>129,044,682.79</b>	<b>TOTAL</b>	<b>129,044,682.79</b>

As per our report of even date at the foot of Balance Sheet.

For Rajesh R Jain & Co.  
Chartered Accountants  
Registration No: 326108E



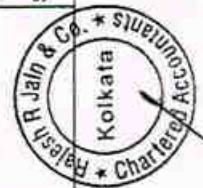
(Rajesh R Jain)  
Proprietor  
Mem. No. 054591

Place : Sardarshahr  
Dated : 18th day of September, 2017



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2018**

	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
<b>LIABILITIES</b>				
Corpus Fund			Fixed Assets	
Current Liabilities		52,341,339.00	Building, Site Development, Boundary wall, Roads including Under Construction Works As per last Balance Sheet	163,609,706.00
TDS Payable	78,543.00		Vehicles (As per last Balance Sheet)	18,707,360.00
Teacher Welfare Fund	2,048,703.00		Add: Purchased during the Year	1,197,280.00
Caution Money	117,518.00		Cycle (As per last Balance Sheet)	26,897.00
Retention Money - Ioniya	62,093.00		Ambulance (As per last Balance Sheet)	1,500,387.00
Retention Money - 3W Infotech (As per attached detail sheet)	144,477.00		Tractor (As per last Balance Sheet)	405,278.00
Boys Fund	5,675,679.75	21,677,692.75	Computers (As per last Balance Sheet)	20,061,710.00
(As per attached detail sheet)	13,550,679.00		Add: Purchased During the Year	173,500.00
Employees P.F. A/C		364,452,852.03	Cultural Equipment (As per last Balance Sheet)	259,390.00
Gandhi Vidya Mandir	398,234,928.03		Deithi Office Building (As per last Balance Sheet)	15,214,092.00
Less:-Gandhi Vidya Mandir (Surplus A/c)	33,782,076.00		Fans & Cooler (As per last Balance Sheet)	2,331,300.00
			Add: Purchased during the Year	15,930.00
			Furniture Equipment (As per last Balance Sheet)	42,648,869.75
			Add: Purchased during the Year	6,704,325.00
			Games Equipment (As per last Balance Sheet)	129,157.00
			Solar Water Heater System (During the Year)	258,000.00
			Add: Purchased during the Year	688,800.00
			Lab Equipment (As per last Balance Sheet)	24,535,384.00
			Library Books (As per last Balance Sheet)	26,533,537.00
			Add: Purchased during the year	399,449.00
			Elevator (As per last Balance Sheet)	775,000.00
			Projector (As per last Balance Sheet)	188,954.00
			Statue (As per last Balance Sheet)	13,085.00



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2018**

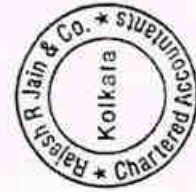
LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
			Utensils (As per last Balance Sheet)	41,706.00	221,730.00
			Add: Purchased during the year	180,024.00	
			Online Camera (During The Year)		812,615.00
			Investments		
			Fixed Deposits with Bank & Others	22,206,866.00	
			Investments Corpus Fund	52,341,339.00	74,548,225.00
			(As per attached detail sheet)		
			P.F. Investment With Sub Treasury		13,509,679.00
			Current Assets		
			Advance to Others		2,551,454.00
			(As per attached detail sheet)		
			Advance to Staff		3,512,334.00
			(As per attached detail sheet)		
			Loan to Staff Against P.F.		41,000.00
			Cash in Hand		1,113,323.30
			(As per attached detail sheet)		
			Balances With Scheduled Banks		11,565,357.73
			(As per attached detail sheet)		
			Deposits (Assets)		4,392,275.00
			(As per attached detail sheet)		
<b>TOTAL</b>		<b>438,471,883.78</b>	<b>TOTAL</b>		<b>438,471,883.78</b>

**AUDITOR'S REPORT**

We have examined the Balance Sheet of INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY, Gandhi Vidya Mandir, Sardarshahr (Raj) as at 31st March 2018 as above and the attached Income & Expenditure Account for the year ended on that date with the Books of Accounts of IASE UNIVERSITY of Gandhi Vidya Mandir as maintained and produced before us and found the same in accordance therewith, subject to the following :

1. No depreciation has been provided on Fixed Assets.
2. Assets have been verified with the confirmatory certificates only.

Place : Sardarshahr  
 Dated : 16.08.2018

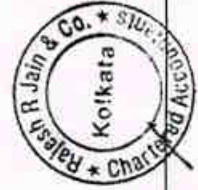


For Rajesh R Jain & Co.  
 Chartered Accountants

*(Signature)*  
 (Rajesh R Jain )  
 Proprietor

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)  
INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Establishment Expenses</b>					
Salaries	26,813,483.00		Fees Received from Students	46,808,875.75	
Additional Allowance	13,490,496.00		Other Fees	1,360,558.43	
Dearness Allowance	1,833,713.00		Other Receipts	11,272,771.00	59,442,204.18
Dearness Pay	81,000.00				
House Rent Allowance	18,228.00				
Provident Fund Contribution	939,919.00				
EPCF Contribution	195,825.00				
Guest Faculty Exp.	247,100.00				
Bonus	144,000.00	43,763,764.00			
<b>Administrative Expenses</b>					
Academic Activities at Distance Centres	11,609,139.25		Excess of Expenditure over Income		33,782,076.00
Affiliation, Permission and Permits	25,000.00		Transferred to G.V.M. Income & Exp. A/c		
Advertisement & Publication	494,552.00				
Annual Maintenance Contract	217,247.00				
Bank Charges & Commissions	16,574.00				
Building Repairs & Maintenance	331,326.00				
Clothes, Towels & Bed sheets	8,804.00				
Computer Maintenance	96,375.00				
Convocation Program	33,221.00				
Local Conveyance	111,683.00				
Postage, Courier & Forwarding	93,257.00				
Course Development	800,000.00				
Cultural Entertainment	371,600.00				
Demat	17,472.00				
Electric & Water	1,849,043.00				
Conduct of Examination	3,188,823.00				
Freight	57,500.00				
Food & Beverage	224,936.00				
Gardening	10,180.00				
Generator Running & Maint.	247,208.00				
Honorarium	97,500.00				
Guest House Maintenance	174,773.00				
Guest Entertainment	128,382.00				
Ground Rent	14,421.00				
Inspection Charges	247,066.00				
Insurance Premium	317,788.00				
Interest Paid	161,803.00				
Interview	64,701.00				
International Global Harmony Project	275,011.00				
Laboratory	24,379.00				
Legal & Professional Charges	6,316,517.00				
Loss of Sale Vehicles	364,601.00				
Loss From Mutual Fund & Fin Inst	731,180.00				
Office Maintenance	199,879.00				






**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2018**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Meetings	152,483.00				
Membership & Subscription	97,138.50				
Miscellaneous	72,367.00				
News Paper Periodicals	61,682.00				
Printing & Stationery	1,026,603.00				
Prospectus	67,928.00				
Rent	114,915.00				
Repairs & Maintenance	305,603.00				
Research & Development	54,781.00				
Server Charges	160,934.43				
Self Instruction Materials(SIM)	1,539.00				
Seminar, Workshop & Conferences	125,296.00				
Security Charges	182,400.00				
Software/Server Development	1,855,558.00				
Solar Technology Development	527,707.00				
Staff Welfare	1,067,746.00				
Sports & Co-curricular Activities	36,295.00				
Students Supports	159,046.00				
Telephone	878,521.00				
Travelling	1,854,560.00				
Wages & Cartage	188,456.00				
Website Development	52,395.00				
University Canteen	8,002,497.00				
Value Education	99,793.00				
Vehicle Running & Maintenance	3,391,331.00	49,460,516.18			
<b>TOTAL</b>		<b>93,224,280.18</b>	<b>TOTAL</b>		<b>93,224,280.18</b>

As per our report of even date at the foot of Balance Sheet.

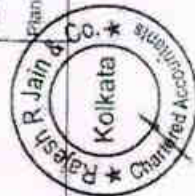
Place : Sardarshahr  
Dated : 16.08.2018



For Rajesh R. Jain & Co.  
Chartered Accountants  
  
(Rajesh R. Jain)  
Proprietor

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE of ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2019**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Corpus Fund</b>		10,23,41,339.00	<b>Fixed Assets</b>		
<b>General Fund BTTC</b>		1,38,720.00	Building, Site Development, Boundary wall, Roads including Under Construction Works (As per last Balance Sheet)		17,31,91,017.08
<b>Current Liabilities</b>			Vehicles (As per last Balance Sheet)		1,99,04,640.00
TDS Payable	1,385.00		Sever (During the Year)		1,86,145.00
Scholarships	1,78,000.00		Cycle (As per last Balance Sheet)		26,897.00
Diet Churn	12,000.00		Ambulance (As per last Balance Sheet)		15,00,387.00
Teacher Welfare Fund	21,00,070.00		Tractor (As per last Balance Sheet)		4,05,278.00
Caution Money	2,85,900.00		Computers (As per last Balance Sheet)	2,00,61,710.00	
Retention Money - Imliya	62,093.00		Add: Purchased During the Year	1,12,860.00	
Retention Money - 3W InfoTech	1,44,477.00		Cultural Equipment (As per last Balance Sheet)		2,01,74,570.00
Insurance	32,680.00		Delhi office Building (As per last Balance Sheet)		2,59,390.00
Boys Fund	64,56,371.75		Fans & Cooler (As per last Balance Sheet)	23,47,230.00	
(As per attached detail sheet)			Add: Purchased during the Year	1,25,185.00	
(As per attached detail sheet)			Furniture Equipment (As per last Balance Sheet)	4,93,63,194.75	
Gandhi Vidya Mandir	42,63,66,815.61		Add: Purchased during the Year	36,934.00	
Less: -Gandhi Vidya Mandir (Surplus A/c)	4,61,74,479.73		Games Equipment (As per last Balance Sheet)		4,93,90,128.75
		38,02,14,335.88	Solar Water Heater System (As per last Balance Sheet)		1,29,167.00
<b>Employees P. F. A/c</b>			Lab Equipment (As per last Balance Sheet)	2,45,36,384.00	
University	1,12,96,823.00		Add: Purchased during the Year	5,68,890.00	
Department of Education	4,66,659.00		Library Books (As per last Balance Sheet)	2,69,32,966.00	
Department of Life Science	8,43,980.00		Add: Purchased during the Year	4,51,565.00	
Dept. of Management	1,09,990.00		Elevator (As per last Balance Sheet)		7,75,000.00
Dr. R. K. S.S	3,18,414.00		Projector (As per last Balance Sheet)		1,88,954.00
Faculty of Engineering	13,92,362.00		Statue (As per last Balance Sheet)		13,085.00
STC College	1,91,253.00		Utensils (As per last Balance Sheet)	2,21,730.00	
Delhi Office	2,77,612.00		Add: Purchased during the year	36,769.00	
BTT College	33,26,404.00		Online Camera (As per last Balance Sheet)	8,12,615.00	
		1,82,16,496.00	Add: Purchased during the year	95,459.00	
			Plant & Machinery (During The Year)		2,59,529.00
					9,08,104.00
					21,393.00



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE of ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**BALANCE SHEET AS AT 31st MARCH, 2019**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
			<b>Investments</b>		
			Fixed Deposits with Bank & Others	2,52,47,815.00	
			Investments Corpus Fund	10,34,48,965.00	12,86,96,780.00
			(As per attached detail sheet)		
			<b>P.F. Investment With Sub Treasury</b>		
			University	1,11,16,323.00	
			Department of Education	4,56,658.00	
			Department of Life Science	8,43,980.00	
			Dept. of Management	1,09,890.00	
			Dr. R. K. S.S.	3,18,414.00	
			Faculty of Engineering	13,62,490.00	
			STC College	1,91,253.00	
			Diethi Office	2,77,812.00	
			BTT College	33,23,404.00	1,80,30,124.00
			<b>Current Assets</b>		
			Advance to Others		25,18,796.00
			(As per attached detail sheet)		
			Advance to Staff		22,10,337.00
			(As per attached detail sheet)		
			Loan to Staff Against P.F.		1,85,500.00
			Cash in Hand		15,75,310.30
			(As per attached detail sheet)		
			Balances With Scheduled Banks		1,40,37,406.58
			(As per attached detail sheet)		
			Deposits (Assets)		43,76,775.00
			(As per attached detail sheet)		
<b>TOTAL</b>		<b>51,01,95,868.63</b>	<b>TOTAL</b>		<b>51,01,95,868.63</b>

**AUDITOR'S REPORT**

We have examined the Balance Sheet of INSTITUTE of ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY, Gandhi Vidya Mandir, Sardarshahr (Ra), as at 31st March 2019 as above and the attached Income & Expenditure Account for the year ended on that date with the Books of Accounts of INSTITUTE of ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY of Gandhi Vidya Mandir as maintained and produced before us and found the same in accordance therewith, subject to the following :

1. No depreciation has been provided on Fixed Assets.
2. Assets have been verified with the confirmatory certificates only.



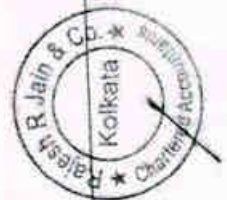
For Rajesh R. Jain & Co.  
 Chartered Accountants  
 (Rajesh Kumar Jain)  
 Proprietor  
 Mem.no 054591

Place : Sardarshahr  
 Date : 19/03/19



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)  
INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY  
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Establishment Expenses</b>					
Salaries	3,49,51,325.00				
Additional Allowance	1,47,93,860.00				
Dearness Allowance	19,87,965.00				
Dearness Pay	81,000.00				
House Rent Allowance	16,226.00				
Provident Fund Contribution	12,05,888.00				
Employee PFENF	2,19,375.00				
Guest Faculty Exp.	65,000.00				
Bonus	3,59,000.00	5,36,85,641.00			
<b>Administrative Expenses</b>					
Academic Activities at Distance Centers	40,75,269.45				
Advertisement & Publication	2,34,127.00				
Affiliation, Permission and Permits	1,25,023.60				
Annual Maintenance Contract	1,82,898.00				
Bank Charges & Commissions	74,706.40				
Building Repairs & Maintenance	9,93,797.00				
Co Ordination & Consultancy Charges	10,000.00				
Computer Maintenance	3,11,426.00				
Conduct of Examination	1,97,04,254.00				
Convocation Programme	1,69,055.00				
Counseling Charges	26,18,160.00				
Courier & Postage	68,014.00				
Cultural Entertainment	4,06,906.00				
Electric & Water	25,77,525.00				
Gardening	10,060.00				
Generator Running & Maint.	5,33,808.00				
Guest Entertainment	56,110.00				
Guest House Maintenance	1,55,617.00				
Honorarium	37,500.00				
Inspection Charges	3,75,898.00				
Insurance Premium	1,68,928.00				
International Global Harmony Project	1,68,050.00				
Interview	74,627.00				
Laboratory	23,224.00				
Legal & Professional Charges	12,28,485.00				
Local Conveyance	1,31,031.00				
Meetings	1,46,511.00				
Membership & Subscription	25,000.00				
Miscellaneous	51,721.00				
News Papers & Periodicals	42,728.00				
Office Maintenance	1,27,539.00				
Printing & Stationery	18,26,386.00				
Rent (Delhi Ground Rent)	1,14,915.00				
			Excess of Expenditure over Income Transferred to G.V.M. Income & Exp. A/c		4,61,74,479.73
			Fees Received from Students	4,41,95,135.45	
			Other Fees	20,68,988.80	
			Other Receipts	1,60,11,519.00	6,22,46,643.25



**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION DEEMED UNIVERSITY**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2019**

	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
<b>EXPENDITURE</b>				
Security Charges	1,94,400.00			
Seminar, Workshop & Conferences	56,550.00			
Server Charges	3,03,016.00			
Software/Server Development	10,40,000.00			
Solar Technology Development	4,00,643.00			
Sports & Co-curricular Activities	62,534.00			
Staff Welfare	7,75,371.00			
Students Supports	15,659.00			
Telephone	7,63,623.00			
Travelling	13,96,399.00			
University Mess	1,01,37,697.00			
Vehicle Running & Maintenance	26,05,577.53			
Website Development	70,301.00			
				<b>5,47,35,481.98</b>
<b>TOTAL</b>			<b>TOTAL</b>	<b>10,84,21,122.98</b>

As per our report of even date at the foot of Balance Sheet.

Place : Sardarshahr  
 Date : 19/10/19



For Rajesh R Jain & Co.  
 Chartered Accountants  
 (Rajesh Kumar Jain)  
 Proprietor  
 Mem.no.054591

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION (DEEMED TO BE UNIVERSITY)**  
**BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Corpus Fund</b>		<b>10,23,41,339.00</b>	<b>Fixed Assets</b>		
<b>General Fund BTTC</b>		<b>1,38,720.00</b>	Building, Site Development, Boundary wall, Roads including Under Construction Works (As per last Balance Sheet)		<b>17,31,91,017.00</b>
<b>Current Liabilities</b>			Vehicles (As per last Balance Sheet)	1,99,04,640.00	<b>1,90,53,461.00</b>
TDS Payable	1,78,942.00		Less- Sale During the Year	(8,51,179.00)	
Scholarships	1,78,000.00		Cycle (As per last Balance Sheet)		<b>26,897.00</b>
Staff Welfare Fund	21,23,266.00		Ambulance (As per last Balance Sheet)		<b>15,00,387.00</b>
Caution Money	2,35,500.00		Tractor (As per last Balance Sheet)		<b>4,05,278.00</b>
Retention Money - IIT/InfoTech	62,093.00		Computers (As per last Balance Sheet)		<b>2,01,74,570.00</b>
Retention Money - 3W InfoTech	1,44,477.00		Cultural Equipment (As per last Balance Sheet)		<b>2,59,390.00</b>
Insurance (Students)	67,520.00		Delhi Office Building (As per last Balance Sheet)		<b>1,52,14,092.00</b>
Hostel Security Deposit	66,000.00		Fans & Cooler (As per last Balance Sheet)	24,72,416.00	<b>24,79,216.00</b>
Dr. Dinesh Kumar	3,000.00		Add: Purchased During the Year	6,800.00	
Diet Churu (from STC)	12,000.00		Furniture & Equipment (As per last Balance Sheet)	4,93,90,128.75	<b>4,94,09,598.75</b>
Boys Fund	76,25,126.75	<b>1,06,95,924.75</b>	Add: Purchased During the Year	19,470.00	
<b>(As per attached detail sheet)</b>			Games Equipment (As per last Balance Sheet)		<b>1,29,157.00</b>
<b>Gandhi Vidya Mandir</b>			Solar Water Heater System (As per Last Balance Sheet)		<b>9,46,800.00</b>
Less:-Gandhi Vidya Mandir (Deficit)	38,39,80,101.55	<b>37,76,38,550.05</b>	Lab Equipment (As per last Balance Sheet)		<b>2,51,04,274.00</b>
	62,21,551.50		Library Books (As per last Balance Sheet)	2,73,84,581.00	<b>2,74,10,340.00</b>
<b>Employees P.F. - A/C</b>			Add: Purchased During the year	25,759.00	
University	1,09,01,712.00		Elevator (As per last Balance Sheet)		<b>7,75,000.00</b>
Department of Education	6,34,086.00		Projector (As per last Balance Sheet)		<b>1,88,954.00</b>
Department of Life Science	8,43,980.00		Statue (As per last Balance Sheet)		<b>13,085.00</b>
Dept. of Management	1,08,990.00		Utensils (As per last Balance Sheet)	2,58,525.00	<b>2,79,437.00</b>
F.H.S.S.	68,658.00		Add: Purchases During the year	20,908.00	
Faculty of Engineering	16,93,352.00		Plant & Machinery (As per last Balance Sheet)		<b>21,393.00</b>
STC College	2,16,919.00		Server (As per Last Balance Sheet)	1,86,145.00	<b>4,55,185.00</b>
Delhi Office	3,39,986.00		Add: Purchases During the year	2,69,040.00	
BTT College	35,78,329.00		Scanner (Purchased During The Year)		<b>4,04,156.00</b>
RKSS College	3,18,414.00	<b>1,88,05,426.00</b>	Online Camera (As Per Last Balance Sheet)		<b>9,08,104.00</b>





**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION (DEEMED TO BE UNIVERSITY)**  
**BALANCE SHEET AS AT 31ST MARCH, 2020**

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
			<b>Investments</b>		
			Fixed Deposits with Bank & Others	2,41,77,419.00	
			Investments Corpus Fund	6,46,42,012.00	8,88,19,431.00
			(As per attached detail sheet)		
			<b>P.F. Investment With Sub Treasury</b>		
			University	1,06,53,884.00	
			Department of Education	5,77,352.00	
			Department of Life Science	8,43,990.00	
			Dept. of Management	1,09,990.00	
			F.H.S.	60,442.00	
			Faculty of Engineering	16,80,928.00	
			STC College	2,13,831.00	
			Delhi Office	3,33,132.00	
			BTT College	36,00,485.00	
			RKSS College	3,18,414.00	1,83,92,238.00
			<b>Current Assets</b>		
			Advance to Others		24,54,607.00
			(As per attached detail sheet)		
			Advance to Staff		21,50,790.00
			(As per attached detail sheet)		
			<b>Loan to Staff Against P.F.</b>		
			University	1,04,500.00	
			Department of Education	45,000.00	
			BTT College	56,000.00	2,05,500.00
			<b>Cash in Hand</b>		4,31,031.30
			(As per attached detail sheet)		
			<b>Balances With Scheduled Banks</b>		5,44,87,695.75
			(As per attached detail sheet)		
			<b>Deposits (Assets)</b>		42,80,775.00
			(As per attached detail sheet)		
			<b>Employee ECPF</b>		38,100.00
<b>TOTAL</b>		<b>50,96,19,959.80</b>	<b>TOTAL</b>		<b>50,96,19,959.80</b>

**AUDITOR'S REPORT**

We have examined the Balance Sheet of **INSTITUTE OF ADVANCED STUDIES IN EDUCATION (DEEMED TO BE UNIVERSITY)**, a unit of Gandhi Vidya Mandir, Sardarshahr (Ra) as at 31st March 2020 as above and the attached Income & Expenditure Account for the year ended on that date with the Books of Accounts of IASE DEEMED UNIVERSITY of Gandhi Vidya Mandir as maintained and produced before us and found the same in accordance therewith, subject to the following :

1. No depreciation has been provided on Fixed Assets.
2. Assets have been verified with the confirmatory certificates only.

**UDIN : 21034591AAAABY 6262**



For Rajesh R Jain & Co.  
Chartered Accountants  
*(Rajesh Kumar Jain)*  
Proprietor  
Mem.No. 054591

Date : 15.01.2021

**GANDHI VIDYA MANDIR, SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION (DEEMED TO BE UNIVERSITY)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
<b>Establishment Expenses</b>					
Salaries.	2,67,05,802.00		Fees Received from Students	4,05,58,719.46	
Additional Allowance .	1,07,34,873.00		Other Fees	9,13,892.00	
Dearness Allowance	18,34,350.00		Other Receipts	83,62,097.07	4,98,34,708.53
Dearness Pay	67,500.00				
House Rent Allowance	15,190.00				
Provident Fund Contribution	9,14,101.00				
Employee CPENF	2,10,450.00				
Guest Faculty Exp.	23,282.00				
Bonus	2,30,000.00	4,07,35,548.00			
<b>Administrative Expenses</b>			<b>Excess of Expenditure over Income</b>		
Academic Activities	3,13,200.00		<b>Transferred to G.V.M. Income &amp; Exp. A/c</b>		62,21,551.50
Advertisement & Publication	61,021.00				
Permits, Permission and Affiliation	6,95,000.00				
Annual Maintenance Contract	1,54,244.00				
Bank Charges & Commissions	24,512.54				
Interest on TDS	1,357.00				
Computer Maintenance	1,84,375.00				
Conduct of Examination	12,24,271.00				
Courier & Postage	83,601.00				
Course Development	3,96,270.00				
Cultural Entertainment	2,04,261.00				
Electric & Water	20,72,130.00				
Gardening	20,205.00				
Generator Running & Maintenance	2,12,231.70				
Ground Rent	1,14,915.00				
Guest Entertainment	1,67,324.00				
Guest House Maintenance	52,561.00				
Inspection Charges	4,10,041.00				
International Global Harmony Project	2,01,550.00				
Interview	2,670.00				
Laboratory	10,695.00				
Legal & Professional Charges	12,42,034.00				
Local Conveyance	14,860.00				
Loss on Sale of Vehicles	7,65,578.00				



**GANDHI VIDYA MANDIR, SARDARSHAH (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION (DEEMED TO BE UNIVERSITY)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)	AMOUNT (Rs.)
Meetings	1,90,028.00				
Membership & Subscription	1,60,000.00				
Miscellaneous	16,684.00				
News Papers & Periodicals	27,006.00				
Office Maintenance	1,40,944.10				
Printing & Stationery	1,02,646.00				
Rate & Taxes	93,000.00				
Repairs & Maintenance	9,36,512.00				
Rent	96,000.00				
Security Charges	1,81,116.00				
Seminar, Workshop & Conferences	3,14,108.00				
Server Charges	2,51,154.57				
Software Development	12,44,718.00				
Sports & Co-curricular Activities	9,560.00				
Staff Welfare	3,76,288.00				
Students Supports	26,765.00				
Telephone	2,36,331.00				
Travelling	11,35,829.00				
Vehicle Running & Maintenance	10,88,713.12				
Website Development	64,401.00				
		<b>1,53,20,712.03</b>			
<b>TOTAL</b>		<b>5,60,56,260.03</b>		<b>TOTAL</b>	<b>5,60,56,260.03</b>

As per our report of even date at the foot of Balance Sheet.

UDIN : 21054591A AAAABY 6262

Date : 15.01.2021



For Rajesh R Jain & Co.  
Chartered Accountants

*(Signature)*  
(Rajesh Kumar Jain )  
Proprietor  
Mem.no.054591



**GANDHI VIDYA MANDIR SARDARSHAHR (RAJASTHAN)**  
**INSTITUTE OF ADVANCED STUDIES IN EDUCATION (DEEMED TO BE UNIVERSITY)**  
**DETAIL SHEET AS AT 31st MARCH-2020**

<b>PARTICULARS</b>	<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>
<b>Fixed Deposits with Banks &amp; Other</b>		
FDR's with Banks SRDR	2,39,64,098.00	
FDR's with OBC Bank BTTC	1,21,348.00	
FDR's with OBC Bank Delhi	91,973.00	<b>2,41,77,419.00</b>
<b>Investment Corpus Fund</b>		
ICICI Prudential Regular Savings Fund	40,00,000.00	
KTDFC	1,66,42,012.00	
Reliance Regular Saving Fund-Debt	40,00,000.00	
STFCL Deposit	4,00,00,000.00	<b>6,46,42,012.00</b>
<b>Advance to Others</b>		
Balaji Educational Consultants	1,03,343.00	
GVM Co-operative Society	63,500.00	
Income Tax Department	10,00,000.00	
Advance (Delhi Office)	12,39,094.00	
Advocate Chandra Shekhar Kotwani	3,000.00	
Web Cadence-Delhi	980.00	
Advance to Staff	44,690.00	<b>24,54,607.00</b>
<b>Advance to Staff</b>		
Anil Kumar Bhati	(29.00)	
Anurag Haritwal (DLS)	5,000.00	
ASHISH GUPTA (JAIPUR)	25,000.00	
Ashok Sayare	(128.00)	
Banwaridan Charan	(107.00)	
Bhinvraj Bhojak	1,710.00	
Devendra Singh ( Dept. of Engg.)	5,000.00	
Dr.K.Rani Lakshimi	7,309.00	
Dr.Laj Utreja	35,221.00	
Ganeshdas Swami	1,049.00	
Hanuman Singh Rathore	497.00	
Jitendra Kumar Pareek	16,10,000.00	
Kalpana Mourya	832.00	
Kaluram Bhat (Driver)	1,35,533.00	
Kamal Kumar Sharma	373.00	
Kishanlal Bhat(Acct.)	10,708.00	
Kumud Prakash Nirwan(Driver)	8,500.00	
Laxminarayan Swami	1,000.00	
Madan Surolia	10,000.00	
Mahendra Singh (Driver)	6,826.00	
Manish Kumar Saini( IT)	5,000.00	
Manoj Kumar Saini	2,000.00	
Mukesh Bhojak	22.00	
Munnalal Bhat(Driver)	5,590.00	
Nandkumar Jangir(Basic)	22,000.00	
Prof. Devendra Mohan	5,000.00	
Raghu Sharma	500.00	
Rajkumar Bhargawa (Driver)	4,917.00	
Rajkumar Bothra	15,090.00	



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<b>PARTICULARS</b>	<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>
Rakesh Chouhan	5,000.00	
Ramchandra Meena (Driver)	3,450.00	
Ramdev Pareek	1,00,000.00	
Ramesh Bhojak	53,210.00	
Ramlal Nai-II (Exam)	14,250.00	
Ratanlal Bhat (Driver)	145.00	
Sahabram (Dept Of Education)	1,950.00	
Santosh Kumar Nai(Driver)	84.00	
Shashikant Sharma (IT)	9,500.00	
Shyam Bihari (K.V.K.)	3,800.00	
Surendra Singh(Engg.)	450.00	
Vinit Pincha	3,023.00	
K. Rani Laxmi	15,000.00	
Anurag Haritwal (DLS)	3,200.00	
Devendra Mohan (DLS)	2,000.00	
O.P.Jangir (DLS)	8,500.00	
V.Kumar (Engg.)	2,000.00	
Suresh Chandra Sharma (Engg.)	4,000.00	
Sanvarmal Pareek (Guest House)	(3,185.00)	<b>21,50,790.00</b>
<b>CASH IN HAND</b>		
IASE University	2,12,680.50	
Cash at Delhi Office	1,55,097.80	
Cash at BTTC College	10,907.00	
Cash at Dept. of Engg.	2,940.00	
Cash at Dept. of Education (B. Ed.)	5,207.00	
Cash at STC	7,001.00	
Cash at Guest House	35,956.00	
FHSS	1,242.00	<b>4,31,031.30</b>
<b>Balances With Scheduled Banks</b>		
OBC-1178109100013 (Credit)	47,693.57	
OBC-11785010000010 (23-OD)	(1,38,631.42)	
BOB.-1216000000303	16,812.00	
Bank A/c Kolkata ICICI	5,20,18,030.00	
501100074228772 (HDFC Bank)	3,42,185.04	
SBBJ-61061302698	4,19,986.50	
OBC MVP (11782010001370)	14,110.00	
01122010060790 (Spic Macay)	3,133.00	
OBC NTT-3869	1,444.00	
OBC NTT-7830	12,173.00	
OBC Vete. 3630	34,479.00	
11782010008510 Veterinary College	62,858.00	
11781131000065 (IMM Bikaner)	4,899.00	
ICICI-2802 (Delhi)	19,385.77	
Flexi ICICI-2802 (Delhi)	33,771.00	
ICICI-3100 (Delhi)	27,207.62	
Flexi ICICI-3100 (Delhi)	1,87,836.00	
OBC GVM DLS	1,475.00	



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<b>PARTICULARS</b>	<b>AMOUNT (Rs.)</b>	<b>AMOUNT (Rs.)</b>
OBC GVM DLS	5,990.40	
OBC GVM Dept. of Educ.	2,26,258.78	
OBC GVM Dept. of Engg.	50,460.58	
OBC GVM Dept. of Engg.	1,475.00	
OBC GVM Dept. of Mgmt.	2,49,521.00	
OBC GVM Dept. of Mgmt.	6,324.60	
OBC GVM BTTC	7,81,746.17	
OBC GVM STC	45,254.14	
OBC GVM R.K.S.S.	21,818.00	<b>5,44,97,695.75</b>
<b>Deposits (Assets)</b>		
Security Deposit (Manglam Gas)	25,500.00	
Held with Anti Corruption Bureau	19,00,000.00	
Security Deposits (Jaipur Godown)	2,32,932.00	
Security Deposit (AAO-EROVI) (Hyderabad)	4,868.00	
Security Deposits (Jaipur Office)	19,475.00	
Security Deposit (Innovator)	20,00,000.00	
Security Deposit (Malatilata Sahoo)	55,500.00	
Security Deposits (Delhi Office)	42,500.00	<b>42,80,775.00</b>
<b>Caution Money</b>		
Caution Money (Dept. Of Educ.)	74,640.00	
Caution Money (BTTC College.)	1,48,260.00	
Caution Money (RKSS)	12,600.00	<b>2,35,500.00</b>
<b>Boys Fund</b>		
Boys Fund (Dept. Of Educ)	16,73,530.00	
Boys Fund (STC)	36,95,359.75	
Boys Fund (MNGT)	5,049.00	
Boys Fund (BTTC)	5,24,479.00	
Boys Fund (R.K.S.S.)	17,26,709.00	<b>76,25,126.75</b>

