CA ROHIT GUPTA
FCA, DISA, AIII
Cell : 9915506083, 7988485858
Email : guptarohit.ca@gmail.com

M/S. AMIT CHAMAN & ASSOCIATES
CHARTERED ACCOUNTANTS
HO : #B26, GHS 80, SECTOR 20,
Panchkula-Haryana-134109
RO : # 638, Sector 9, Urban Estate,
Ambala City, Haryana-134003

Ref. No. 2350.680.BGRC0F92162

Dated : 17/05/2023

AUDITOR'S REPORT

To,
Hon'ble President,
Governing Body,
Prarambh State Level School for Teacher Education
Jhajjar(Haryana)

We have audited the attached Balance Sheet of **Prarambh State Level School for Teacher Education Jhajjar-Haryana** as on March 31, 2023 and also the Income and Expenditure Account and Receipts and Payment Account for the year ended on that date. These financial statement are the responsibility of the Management. Our responsibility is to express an opinion on these financial statements.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

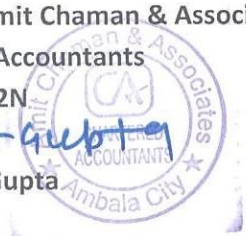
Subject to our observations as enumerated in Annexure –AO01 attached herewith, in our opinion & to the best of information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India.

Further subject to our observations, as enumerated in Annexure -AOO1, we report that:

Amit Chaman & Associates
CHARTERED ACCOUNTANTS
Ambala City

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit;
2. In our opinion, proper books of account as required, have been kept by the auditee so far as it appears from our examination of those books;
3. The balance sheet, Income and Expenditure and Receipts and Payment account dealt with by this report are in agreement with the books of account;
4. In our opinion, and to the best of our knowledge and according to the explanations given to us and subject to our observations annexed as Annexure AO01 herewith we report that;
   - The Balance Sheet, gives a true and correct view of the state and affairs of the auditee "Account- Prarambh State Level School for Teacher Education Jhajjar- Haryana"as on 31.03.2023.
   - The Income and Expenditure Account gives a true and correct view of excess of income over expenditure for the period ended 31.03.2023.
   - The Receipts and Payment Account gives a true and correct view of the transactions under the programme/scheme for the period ended on 31.03.2023.

For M/s Amit Chaman & Associates
Chartered Accountants
FRN 022312N



CA. Rohit Gupta
(Partner)
M. No. : 506801
Place: Panchkula
Date : 17.05.2023
Udin:- 23506801BGRQFG2162

ANNEXURE –AO01

AUDITOR OBSERVATIONS (Part of Main Report)

1. The and on which operations of school has been conducted are owned by other government agency , the implementing agency of school has constructed new building on such land , The MOU for sharing of land is not available . Further school has Girls & Boys hotels; land & building of same are also not owned by the school. MOU for rental/shared services not available. For boys hotel rent has been paid but MOU for same is not held on record.
2. The Financial statement is prepared on accrual basis

For M/s Amit Chaman & Associates
Chartered Accountants
FRN 022312N

CA. Rohit Gupta
(Partner)
M. No. : 506801
Place Panchkula
Date : 17.05.2023
Udin:- 23506801BGRQFG2162

PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

Legal status of the Organization: Prarambh State Level School for Teacher Education, Jhajjar is an autonomous body registered under Societies Registration Act.

a) **Basis of Preparation of Financial Statements**
The financial statements have been prepared under accrual Basis subject to observation given in audit report, accounting and comply with acccunting standards issued by the Institute of Chartered Accountants of India (ICAI) to the extent possible .

b) **Revenue Recognition**
Income/ Grants are accounted for when they are actually received and expenses are recognized as and when they are actually paid. The Grant received, Bank Interest, Tender Fees Received and various other incomes are taker as income.

c) **Utilization of Grant in Aid**
The Utilization of Funds received as grant in aid have been accounted as expenditure

Amit Chaman & Associates
CHARTERED ACCOUNTANTS
Ambala City

PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION,JHAJJAR
AUDIT REPORT FOR THE YEAR 2022-23
CONSOLIDATED BALANCE SHEET AS ON 31st MARCH, 2023

CAPITAL FUND AND LIABILITIES	Current Year	Previous Year
Accumulated Fund		
Opening Balance	283,877,990.63	290,548,131.63
Less/Deduct- Balance Transferred From income & Expenditure A/c	10,545,678.50	6,670,141.00
Add/ Grant for Fixed Asset		
Less/ Grant for Fixed Asset		
Closing Accumulated Fund	273,332,312.13	283,877,990.63
Fixed Assets Reserve Fund	19,314,865.60	18,301,953.60
Loans From		
(i) Advance Against Activity	232,950.00	232,950.00
	-	
Current Liabilities		
-Security Deposit from Studen:	1,035,000.00	1,072,500.00
-Expenses Payable	1,388,573.00	2,003,626.00
-TDS Payable	371,011.00	128,021.00
-EMD from Suppliers	-	373,891.00
- Staff Exam duty	-	1,630.00
-Amount Payable to Vendors	5,980,808.00	4,846,282.00
- Grant for N.S.S	-	34,596.00
- Iks Project	36,767.00	-
	-	
Total	301,692,286.73	310,873,440.23
ASSETS		
Fixed Assets		
a. Furniture & Fixtures	3,714,967.60	3,691,159.60
b. Other Assets	1,228,011.00	1,019,325.00
c. Library	1,910,352.00	1,537,870.00
d. School / Office Automation	457,074.00	452,274.00
e. Lab Equipments	1,284,695.00	1,192,466.00
f. Computers	5,649,794.00	5,571,494.00
g. Printer	45,200.00	45,200.00
h. Website	296,018.00	296,018.00
i. Digital teaching System	3,816,099.00	3,816,099.00
j. Sports Material	150,371.00	52,214.00
k. Website	719,284.00	627,834.00
l. Air Conditioner	43,000.00	-
Current Assets & Advance		
(I) Stock		-
(ii) Temporary Transfer of Funds to other Schemes Recoverable		-
(iii) Closing Balance		
a FDR	254,000,000.00	252,993,217.00
b Cash at Bank	28,012,777.13	38,553,404.63
c Cash in hand	10.00	-
d Account Receivables and Advances Recoverable	-	-
(i) Deposit to Divisons		
- Kurukshetra University	36,576.00	
- Security with Hostel	67,500.00	172,500.00
- Security with UHBVN	109,250.00	109,250.00
(ii) Amount recoverable(spent for renovation of Building)		
(iii) Other Current Assets	75,217.00	371,556.00
(iv) Accrued Interes:	76,091.00	371,559.00
Total	301,692,286.73	310,873,440.23
	-	-

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:- 23506801BGRQFG2162

(Director)
r. Rishi Goel
rector, SIASTE

(Account Officer)
U.S. Parmar, SAS
Accounts Officer
SIASTE, Jhajjar

(Accountant)
Jaipal
Accountant
SIASTE, Jhajjar

PRARAMBH STATE LEVEL SCHOOL FOR TEACHER EDUCATION,JHAJJAR

AUDIT REPROT FOR THE YEAR 2022-23

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2023

Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
Expenses On Administration			**Receipt of Grants**		
Registration fees	765,934.00	722,125.00	(i) Central Government		
Continuation Return (CR) Fees	1,029,259.00	1,393,840.00	(ii) State Government		
Pay & Allowances	22,480,435.00	20,728,316.00	(iii) Others		
Advertisement	723,175.00	472,656.00			
Bank Charges	678.50				
Transportation Expenses	-	25,650.00	**Receipts from Students in account of**		
Audit Fees	23,600.00	23,600.00	(i) Addmission Fee	11,852,180.00	10,235,000.00
Printing & Stationery	67,078.00	57,733.00	(ii) Others	753,330.00	698,700.00
Consumable Expenses	-	6,858.00		**12,605,510.00**	**10,933,700.00**
Repair & Maintenance	126,059.00	272,993.00	**Interest received From**		
Travelling Expenses	235,505.00	9,100.00	(i) Bank	8,737,416.00	11,062,958.00
TA/DA Paid	428,725.00	182,467.00	(ii) Others	-	10,091.00
Telephone/Internet Expenses	32,967.00	117,195.00		**8,737,416.00**	**11,073,049.00**
Postage & Courier	2,165.00	1,821.00			
Fees to Universities	-	131,157.00			
Vehicle Expenses	325,063.00	225,281.00			
Wages	407,639.00	151,138.00			
Legal & Professional Expenses	144,486.00	14,903.00			
Culture Activity	1,394.00	-			
Newspaper & Periodicals	78,442.00	24,564.00			
Electricity Charges	441,974.00	360,428.00			
Affilation fees/University fees	961,597.00	463,892.00			
Misc Expenses	42,434.00	16,223.00			
Rents	678,975.00	922,044.00			
Affilation fees/University fees	-	861,554.00			
Building Maintenance	-	217,494.00			
Office Expenses	46,724.00	4,824.00			
Website Maintenance	-	-			
Sanitation Exp	12,220.00	22,135.00			
Seminar & Workshop	2,209.00	1,155.00			
Subscription	46,290.00	71,310.00			
Youth Festival/Activities	306,037.00	227,964.00			
Hospitality Exp	105,816.00	67,027.00			
N.P.S	1,277,900.00	-			
Lab Material Expenses	80,912.00	87,327.00			
	30,875,692.50	27,884,774.00			
Expenses on Procurement of Fixed Assets					
Furniture & Fixtures/Computer	102,108.00	219,854.00			
Other Assets	323,385.00	480,812.00			
Library/Books	372,482.00	-			
Offfice Equipments	80,487.00	-			
Website	91,450.00	91,450.00			
Air Conditioner	43,000.00	-			
Digital teaching System	-	-			
	1012912.00	792116.00			
			Excess of Expenditure Over Income Carried over to Balance sheet	10545678.50	6670141.00
Total	31,888,604.50	28,676,890.00	Total	31,888,604.50	28,676,890.00

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:- 23506801BGRQFG2162

(Director)
Rishi Goel
ctor, SIASTE

(Account Officer)
U.S. Parmar, SAS
Accounts Officer
SIASTE, Jhajjar

(Accountant)
Jaipal
Accountant
SIASTE, Jhajjar

STATE INSTITUTE OF ADVANCED STUDIES IN TEACHER EDUCATION,JHAJJAR
AUDIT REPORT FOR THE YEAR 2022-23
BALANCE SHEET AS ON 31st MARCH, 2023

CAPITAL FUND AND LIABILITIES	Current Year	Previous Year
Accumulated Fund		
Opening Balance	283,616,002.63	290,548,131.63
Add/Deduct- Balance Transferred From income & Expenditure A/c	11,564,970.50	6,932,129.00
Add/ Grant for Fixed Asset		
Less/ Grant for Fixed Asset		
Closing Accumulated Fund	272,051,032.13	283,616,002.63
Fixed Assets Reserve Fund	18,899,432.60	18,245,981.60
Loans From		
(i) Advance Against Activity	232,950.00	232,950.00
Current Liabilities		
-Security Deposit from Student	1,035,000.00	1,072,500.00
-Expenses Payable	987,867.00	1,742,555.00
-TDS Payable	361,711.00	121,471.00
-EMD from Suppliers	-	373,891.00
- Staff Exam duty	-	1,630.00
-Amount Payable to Vendors	5,980,808.00	4,846,282.00
- Branch Gurugram	773,256.50	34,596.00
- Branch Kurukshetra	1,019,860.50	-
Total	301,341,917.73	310,287,859.23
ASSETS		
Fixed Assets		
a. Furniture & Fixtures	3,689,330.60	3,689,330.60
b. Other Assets	1,015,831.00	969,232.00
c. Library	1,779,786.00	1,537,870.00
d. School / Office Automation	453,024.00	448,224.00
e. Lab Equipments	1,284,695.00	1,192,466.00
f. Computers	5,649,794.00	5,571,494.00
g. Printer	45,200.00	45,200.00
h. Website	296,018.00	296,018.00
i. Digital teaching System	3,816,099.00	3,816,099.00
j. Sports Material	150,371.00	52,214.00
k. Website	719,284.00	627,834.00
Current Assets & Advance		
(I) Stock		-
(ii) Temporary Transfer of Funds to other Schemes Recoverable		-
(iii) Closing Balance		
a FDR	254,000,000.00	252,993,217.00
b Cash at Bank	28,114,417.13	38,553,404.63
c Cash in hand	10.00	-
d Account Receivables and Advances Recoverable		
(i) Deposit to Divisons		
- Security with Hostel	67,500.00	172,500.00
- Security with UHBVN	109,250.00	109,250.00
-Siaste Gurgram	-	312,301.50
- Siaste-Kurukshetra	-	(841,910.50)
(ii) Amount recoverable(spent for renovation of Building)		
(iii) Other Current Assets	75,217.00	371,556.00
(iv) Accrued Interest	76,091.00	371,559.00
Total	301,341,917.73	310,287,859.23
	-	-

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:- 23506801BGRQFG2162

(Director) Rishi Goel, Director, SIASTE

(Account Officer) U.S. Parmar, SAS, Accounts Officer, SIASTE, Jhajjar

(Accountant) Jaipal, Accountant, SIASTE, Jhajjar

STATE INSTITUTE OF ADVANCED STUDIES IN TEACHER EDUCATION,JHAJJAR
AUDIT REPROT FOR THE YEAR 2022-23
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2023

Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
Expenses On Administration			**Receipt of Grants**		
Registration fees	259,064.00	342,475.00	(i) Central Government		-
Continuation Return (CR) Fees	761,440.00	1,158,220.00	(ii) State Government		-
Pay & Allowances	21,149,935.00	20,486,266.00	(iii) Others		-
Advertisement	263,989.00	116,349.00			
Bank Charges	678.50				
Transportation Expenses		18,680.00	**Receipts from Students in account of**		
Audit Fees	23,600.00	23,600.00	(i) Addmission Fee	6,345,980.00	6,693,200.00
Printing & Stationery	19,639.00	52,828.00	(ii) Others	743,030.00	698,700.00
Consumable Expenses		6,858.00		**7,089,010.00**	**7,391,900.00**
Repair & Maintenance	88,277.00	90,496.00	**Interest received From**		
Travelling Expenses	235,505.00	5,100.00	(i) Bank	8,737,416.00	11,062,958.00
TA/DA Paid	395,043.00	157,751.00	(ii) Others	-	10,091.00
Telephone/Internet Expenses	29,901.00	97,811.00		**8,737,416.00**	**11,073,049.00**
Postage & Courier	1,916.00	1,630.00			
Fees to Universities		131,157.00			
Vehicle Expenses	325,063.00	225,281.00			
Wages		5,720.00			
Legal & Professional Expenses	139,486.00	1,903.00			
Culture Activity	1,394.00	-			
Newspaper & Periodicals	42,691.00	24,564.00			
Electricity Charges	441,974.00	360,428.00			
Affilation fees/University fees	81,960.00	-			
Misc Expenses	10,609.00	11,385.00			
Rents	678,975.00	922,044.00			
Office Exp	38,000.00	-			
Sanitation Exp	9920.00	20,930.00			
Seminar & Workshop	2,209.00	1,155.00			
Subscription	46,290.00	71,310.00			
Youth Festival/Activities	300,700.00	216,894.00			
Hospitality Exp	65,779.00	22,772.00			
N.P.S	1,277,900.00				
Lab Material Expenses	46,008.00	87,327.00			
	26,737,945.50	**24,660,934.00**			
Expenses on Procurement of Fixed Assets					
Furniture & Fixtures/Computer	78,300.00	218,025.00			
Other Assets	236,985.00	426,669.00			
Library/Books	241,916.00				
Offfice Equipments	4,800.00				
Website	91,450.00	91,450.00			
Digital teaching System					
	653451.00	**736144.00**			
			Excess of Expenditure Over Income Carried over to Balance sheet	11564970.50	6932129.00
Total	27,391,396.50	25,397,078.00	Total	27,391,396.50	25,397,078.00

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:- 23506801BGRQFG2162

Director
Rishi Goel
Director, SIASTE

(Account Officer)
U.S. Parmar, SAS
Accounts Officer
SIASTE, Jhajjar

(Accountant)
Jaipal
Accountant
SIASTE, Jhajjar

STATE INSTITUTE OF ADVANCED STUDIES IN TEACHER EDUCATION,GURUGRAM
AUDIT REPORT FOR THE YEAR 2022-23
BALANCE SHEET AS ON 31st MARCH, 2023

CAPITAL FUND AND LIABILITIES	Current Year	Previous Year
Accumulated Fund		
Opening Balance	(375,222.50)	-
Add/Deduct- Balance Transferred From income & Expenditure A/c	944,781.00	375,222.50
Add/ Grant for Fixed Asset		
Less/ Grant for Fixed Asset		
Closing Accumulated Fund	569,558.50	(375,222.50)
Fixed Assets Reserve Fund	65,172.00	55,972.00
Current Liabilities		
- Siaste jhajjar	(773,256.50)	312,301.50
-Expenses Payable	203,698.00	62,921.00
Total	65,172.00	55,972.00
ASSETS		
Fixed Assets		
a. Furniture & Fixtures	1,829.00	1,829.00
b. Other Assets	59,293.00	50,093.00
c. School / Office Automation	4,050.00	4,050.00
Current Assets & Advance		
(I) Stock	-	-
(ii) Temporary Transfer of Funds to other Schemes Recoverable	-	-
(iii) Closing Balance		
a FDR	-	-
b Cash at Bank	-	-
(i) Deposit to Divisons		
Total	65,172.00	55,972.00

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:-23506801BGRQFG2162

(Director)
Rishi Goel
ctor, SIASTE

(Account Officer)
U.S. Parmar, SAS
Accounts Officer
SIASTE, Jhajjar

(Accountant)
Jaipal
Accountant
SIASTE, Jhajjar

STATE INSTITUTE OF ADVANCED STUDIES IN TEACHER EDUCATION,GURUGRAM

AUDIR REPROT FOR THE YEAR 2022-23

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2023

Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
Expenses On Administration			**Receipt of Grants**		
Registration Return (RR) fees	327,080.00	333,450.00	(i) Central Government		-
Pay & Allowances/Remuneration	568,000.00	95,000.00	(ii) State Government		-
Advertisement	219,329.00	178,153.50	(iii) Others		-
Printing & Stationery	16,292.00	4,905.00			
Repair & Maintenance	37,782.00	182,497.00	**Receipts from Students in account of**		
Travelling Expenses	-	4,000.00	(i) Addmission Fee	3,322,000.00	1,804,200.00
TA/DA Paid	-	17,852.00	(ii) Others	4,300.00	-
Telephone/Internet Expenses	3,066.00	19,384.00		3,326,300.00	1,804,200.00
Postage & Courier	249.00	191.00	**Interest received From**		
Wages	404,239.00	145,418.00	(i) Bank		-
Legal & Professional Expenses	-	13,000.00	(ii) Others		-
Misc Expenses	11,335.00	3,798.00			-
Affilation fees/University fees	738,897.00	861,554.00			
Building Maintenance	-	217,494.00			
Office Expenses	6,424.00	4,824.00			
Sanitation Exp	2,300.00	1,205.00			
Youth Festival/Activities	5,337.00	11,070.00			
Newspaper & Periodicals	17,943.00	-			
Hospitality Exp	14,046.00	29,655.00			
	2,372,319.00	2,123,450.50			
Expenses on Procurement of Fixed Assets					
Furniture & Fixtures/Computer		1,829.00			
Other Assets	9,200.00	54,143.00			
Library/Books		-			
Offfice Equipments		-			
Website		-			
Digital teaching System		-			
	9200.00	55972.00			
Excess of Income Over Expenditure Carried Forward to Balance sheet	944,781.00		**Excess of Expenditure Over Income Carried over to Balance sheet**		375222.50
Total	3,326,300.00	2,179,422.50	Total	3,326,300.00	2,179,422.50

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:-23506801BGRQFG2162

Director
Rishi Goel
or, SIASTE

(Account Officer)
U.S. Parmar, SAS
Accounts Officer
SIASTE, Jhajjar

(Accountant)
Jaipal
Accountant
SIASTE, Jhajjar

STATE INSTITUTE OF ADVANCED STUDIES IN TEACHER EDUCATION,KURUKSHETRA
AUDIT REPORT FOR THE YEAR 2022-23
BALANCE SHEET AS ON 31st MARCH, 2023

CAPITAL FUND AND LIABILITIES	Current Year	Previous Year
Accumulated Fund		
Opening Balance	637,210.50	-
Add/Deduct- Balance Transferred From income & Expenditure A/c	74,511.00	(637,210.50)
Add/ Grant for Fixed Asset		-
Less/ Grant for Fixed Asset		-
Closing Accumulated Func	711,721.50	637,210.50
Fixed Assets Reserve Fund	350,261.00	
Current Liabilities		
-Expenses Payable	197,008.00	198,150.00
-Bank	101,640.00	
-IKS Project	36,767.00	
-Kuk University	-	
-TDS Payable	9,300.00	6,550.00
Total	1,406,697.50	841,910.50
ASSETS		
Fixed Assets		-
Furniture & Fixtures/Computer	23808.00	
Other Assets	77200.00	
Library/Books	130566.00	
Offfice Equipments	75687.00	
Air Conditioner	43000.00	
Current Assets & Advance		
(I) Stock		-
(ii) Temporary Transfer of Funds to other Schemes Recoverable		-
(iii) Closing Balance		
a FDR		-
b Cash at Bank		-
c Account Receivables and Advances Recoverable		
Kurukshetra Univesity	36,576.00	
d Deposit to Divisons		
Siaste Jhajjar	1,019,860.50	841,910.50
Total	1,406,697.50	841,910.50
	-	-

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
e-Mail ID: officialid717@gmail.com
Place : Panchkula
Date :17.05.2023
Udin:- 23506801BGRQFG2162

(Director)
Rishi Goel
Director, SIASTE.

(Account Officer)
U.S. Parmar, SAS
Accounts Officer
SIASTE, Jhajjar

(Accountant)
Jaipal
Accountant
SIASTE, Jhajjar

STATE INSTITUTE OF ADVANCED STUDIES IN TEACHER EDUCATION,KURUKSHETRA
AUDIR REPROT FOR THE YEAR 2022-23
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDED ON 31ST MARCH 2023

Expenditure	Current Year	Previous Year	Income	Current Year	Previous Year
Expenses On Administration			**Receipt of Grants**		
			(i) Central Government		-
Continuation Return (CR) Fees	267,819.00	46,200.00	(ii) State Government		-
Registration Return (RR) Fees	179,790.00	235,620.00	(iii) Others		-
Advertisement	239,857.00	178,153.50			
Pay Allowance/Remuneration	762,500.00	147,050.00			
Transportation Expenses	-	6,970.00	**Receipts from Students in account of**		
TA/DA Paid	33,682.00	6,864.00	(i) Addmission Fee	2,184,200.00	1,737,600.00
Affilation fees/University fees/Examination	140,740.00	463,892.00	(ii) Others	6,000.00	-
Misc Expenses	20,490.00	1,040.00		**2,190,200.00**	**1,737,600.00**
Hospitality Exp	25,991.00	14,600.00	**Interest received From**		
Celebration exp	900.00		(i) Bank		-
Lab Expenses	34,904.00		(ii) Others		-
Printing & Stationery	31,147.00				
Office Expenses	1,400.00				
Wages	3,400.00				
Legal & Professional Expenses	5,000.00				
Newspaper & Periodicals	17,808.00				
Expenses on Procurement of Fixed Assets					
urniture & Fixtures/Computer	23808.00				
Other Assets	77200.00				
ibrary/Books	130566.00				
Office Equipments	75687.00				
Air Conditioner	43000.00				
Website					
Digital teaching System					
Excess of Income Over Expenditure Carried forward to Balance sheet	74,511.00		**Excess of Expenditure Over Income Carried over to Balance sheet**		-637210.50
Total	2,190,200.00	1,100,389.50	Total	2,190,200.00	1,100,389.50

As Per Audit Report of Even Date Attached
For Amit Chaman & Associates
Chartered Accountants

Rohit Gupta

(CA. Rohit Gupta)
(Partner)
M. No. : 506801
CAG Empanelment No. & Year : NR1759 /2014-2015
Contact No. : 01722520226
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