M/s P.S.Kushwaha & Co.

Chartered Accountants Mob - 09907921602, 9685069284

Ph - 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwalior-474004 MADHYA PRADESH

College

Ambah Post Graduate College

Ambah, District, Morena (M.P.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2018

EXPENDITURE	AMOUNTS	INCOME		AMOUNTS
o Staff Salary		By Grant In Ald		
Recognized Staff	37351078.00	From Education Department		37234452.00
Inrecognized Staff	3297655.00	By Fees Received		
Staff 28/17		From Students		
To Electricity Expenses		Admission	12040.00	
To Building Repairs	50310.00	CC .	3540.00	
To Jan Bhagidari Samiti Exp.	12000.00	Late Fees	44900.00	NAME OF TAXABLE PARTY.
To Interest Paid	1209973.00	T.C	2850.00	63330.00
To Contingency Expenses	213576.79		4	
To Self Finance	63300.00	By Grant In Aid		
To P.F Investment 28/17		From M.P Higher Education Bhopal		83970.00
10 F. F. II. Vestment 20/17		By Misc Reciept		32457.66
		By Commission From Bank		1442.65
		By Bank Interest		359287.00
		By Gas Subsidy		1795.83
		By Financial Assistenance		State of the state
		From Jiwaji University		5000.00
	and the law are street and the stree			602000.00
		By Registration Fees		600400.00
		By Self Finance		257015.00
		By Siksha Sandharan		23/013.00
		By Excess of Expenditure Over		4434414.65
	A LA	Income C/o to B/s		
Total Commence Commence	43675564.79	Total	751 BW	43675564.79
President (see See See See See See See See See See	AUDITOR'S REPORT			Secretary

We have examined the above set forth Income & Expenditure account of Ambah Post Graduate College, Ambah, District, Morena (M.P.) for the year ended on 31st March 2018 and same is in agreement with the books of account maintained and produced before us.

Place - Gwalior Date - 26-08-2018

M/s P S. Kushwah & Co. (Chartered Accountants)

> CA P.S. Kushwah (Proprietor)

Ambah(Morena)M.P.

M/s P.S. Kushwaha & Co.

Chartered Accountants

Nob - 09907921602, 9685069284

Ph. - 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwalior-474004 **MADHYA PRADESH**

Autonomous

AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.) **Autonomous Examination Account Session 2017-18**

INCOME AND EXPENDITURE FOR THE

	EXPENSES	OME AND EXPEN	DITURE FOR T	HE YEAR ENDED ON 31ST MA		
To E	xaminor Remunerations		AMOUNTS	INCOME		AMOUNTS
Top	Expenses		1514277.00	By Examination Fees		4982921.00
F	orwalling Expenses		3953.00	By Society Fees		135600.00
To C	entingency Exp.			By Interest		299428.00
ToPi	rinting Exp.		260933.75			The state of the s
To Fe	es Return		320900.00 1940.00			
To To	eler hone Exp		18000.00			T SHARE
Total	ity Bill Exp		27156.00			
1	and Income over		27130.00			
0	e over C/o to	B/s	3109065.25			
			5417949.00	Total		
		Ba	lance Sheet As	on 31st March 2018		5417949.00
Lau			AMOUNTS	Accete Accete		
L.	expenditure A/c		A STANFARE OF	Furniture (At Cost)		AMOUNTS
A	r L st B/s	11756251.76		As per Last B/s		
Α	Years	3109065.25	14865317.01	Add: Current year	113900.00	
			000017.01	Add. Current year	119150.00	233050.00
100	Ces .			Equipments Purchase (At Co		
A		1693954.00		As per Last B/s	St	
Addition	From Staff	164778.00		Audio Visual Cum Exhibition	Contact to the second	82300.00
		1858732.00		Building Construction (At Co	<u>Lenter</u>	
L	Constaff Constaff	142000.00	1716732.00	As per Last B/s	SI	
				Additional Equipments (At C		1900000.00
S	fors & Provisio	ns		As per Last B/s	OSE	
S	H.Ed. CEMTE	EX Dep.		Building Construction Sansac	a water of the	571440.00
A			46300.00	As per Last B/s	INIGHT [At Cost]	
1	munertion			Building Construction (At Co		250000.00
A		224907.00		As per Last B/s	SU	
Asid L	. Years	288077.00	512984.00	Other Assets (At Cost)		2398361.00
Lors	Exp.			As per Last B/s		
As	18/8		12220.00	Autonomus Account College		578330.00
				As per Last B/s	07000 00	
				Current Year	87000.00	
					1402555.00	1489555.00
I	an avable			College Fund		
1	e ses	88500.00	建 构建设建筑	As per Last B/s	The There is a minimum of a	Charles and Carlos Co.
1	Expenses	1120.00		7	THE PARTY OF THE SHAPE	75000.00
7	1 1363	5966.00		The State Andrew Court	The second secon	
T	- Haca	18000.00		46.6.4		
R	intenance	7600.00		Cash & Bank Balance		0.000
N		1840.00	123026.00			9698543.01
1			17276579.01	[otal		
		THE RESERVE OF THE PROPERTY OF THE PERSON OF	IDIMORIS			17276579.01

7276579.01 **AUDITOR'S REPORT** ed the above set-forth Income & Expenditure & Balance Sheet of AMBAH POST GRADUATE COLLEGE, AMBAH, NA (M.P.) For Autonomous Examination Account Session 2017-18 for the year ended on 31st March 2018 and nent with the books of account maintained and produced before us.

Principal Ambah Post Gradute Golle (Autonomous)

Ambah(Morena)M.P.

ushwah 07302

M/s P S. Kushwah & Co. (Chartered Accountants)

Ph - 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwalior-474004 **MADHYA PRADESH**

College

Ambah Post Graduate College

Ambah, District, Morena (M.P.)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR FIN

EXPENDITURE	AMOUN	OUNT FOR THE YEAR ENDED ON 31ST MARCH	2019	
To Staff Salary	AUTON	INCOME		AMOUNTS
Recognized Staff Unrecognized Staff Staff 28/17 To Electricity Expenses		By Grant In Aid From Education Department By Fees Received From Students		28804186.00
To Building Repairs To Contingency Expenses To P.F Investment 28/17	580497.0	55 Late Fees	62800.00 4480.00 33408.00	
To Shulk Mukti Fo Fees return to Students Fo National Research Workshop	7500.0 76794.0	00 00 By Grant In Aid	5890.00	106578.00
	111437.0	00 From M.P Higher Education Bhopal From M.P. Higher Education Remunearion By National Research Workshop		50220.00 3500.00
		By Donation By Bank Interest		78800.60 1100.00 188687.00
		By Gas Subsidy By Registration Fees By Self Finance	**	2384.39 628000.00
		By Siksha Sandharan By Excess of Expenditure Over Income C/o to B/s		837728.00 612300.00
otal	35577688.5			4264205.16
resident	AUDITOR'S REPOR	T		35577688.55

We have examined the above set forth Income & Expenditure account of Ambah Post Graduate College, Ambah, District, Morena (M.P.) for the year ended on 31st March 2019 and same is in agreement with the books of account maintained and produced before us. Place - Gwalior Date - 15-10-2019

M/s P S. Kushwah & Co. (Chartered Accountants)

CAP.S Kushwah (Proprietor)

ost Gradute Solleg (Autonomous) *AmbahiMorena)M.P

/S.Kushwaha & Co. Chartered Accountants 0 - 09907921602, 9685069284 - 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwallor-474004 MADHYA PRADESH

Autonomous

AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.)
Autonomous Examination Account Session 2018-19
INCOME AND EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2019

President		18997244.01 T			18997244.01
Total			ash & Bank Balance		10340529.01
			xam Fees Receivable		200.00
			IP Online		8350.00
		•	urrent Year		506456.00
Add : Current Year Payable	0.00 499311.00	499311.00	College General Account		75000.00
Less : Paid	123026.00		College Fund As per Last B/s		75000.00
As per Last B/s	123026.00		College Fund		
Expenses Pavable			Add: Current Year	300000.00	1789555.00
As per Last B/s		. 12220.00 /	Autonomus Account College As per Last B/s	1489555.00	
Forwarding Exp.			Autonomus Assault C. II		
Add : Current Year Payable	8735.00	245661.00	As per Last B/s		578330.00
	236926.00		Other Assets (At Cost)		
Less; Paid	276058.00		As per Last B/s		2398361.00
As per Last B/s	512984.00		Building Construction (At Cost	1	25000.00
Examinor's Remunertion		40300.00	As per Last B/s		250000.00
As per Last B/s			Building Construction Sansad N	idhi (At Cost)	371440.00
Sundry Creditors & Provisions Satpura Bhawan H.Ed. CEMTEX Dep.			As per Last B/s		571440.00
			As per Last B/s Additional Equipments (At Cos		1900000.00
	153000.00	1588732.00	Building Construction (At Cost)	
Less: Given to staff	1741732.00		Audio Visual Cum Exhibition Co	ntor	148323.00
. Add:Recovered From Staff	25000.00		Add: Current year	82300.00 66023.00	140000 6-
As per Last B/s	1716732.00		Equipments Purchase (At Cost As per Last B/s		
Loans & Advances			Fautamenta B.		130700.00
Add: Current Years	1739703.00	16605020.01	Add: Current year	197650.00	430700.00
As per Last B/s	14865317.01		As per Last B/s	233050.00	
Income & Expenditure A/c		7,1001413	Furniture (At Cost)		AMOUNTS
Liabilities	Pa	AMOUNTS	Assets		
	Ra	lance Sheet Ac o	n 31st March 2019		4419054.00
Total		4419054.00	Total		
over expenditure over C/o to B/s		1739703.00			
To Excess of Income over		144738.00			
To Contingency Exp		20296.00			
To Lecture Series Exp		34654.00			
To Valuation CCE		18500.00			
To Printing Remuneration To Software Exp		23522.00			
To Monthly Remuneration		125250.00			
To Printing		376810.00			1
To Practical Examination		277428.00			m,
To Other Remuneration		1299.00 3650.00			
To Marksheet Distribution Exp		67645.00			
To Invigilation Examination		3400.00			
To Furniture Repairing		2165.00			
To Exam Work Remuneration To Fees Return		196147.00			
To Equipment Repairing		36337.00			
To Electricity Exp		92252.00			
To Diesel Exp		83144.00 8119.00			
To Building Repairing		5100.00			
To Autonomous Cell Remuneration		25000.00			
To Forwarding Expenses To Affiliation Fees		46504.00	,		
To Examinors Remunerations		464353.00) Dy interest from Bank		331739.00
To Additional Remuneration		161100.00	D By Miscellaneous Fees D By Interest from Bank		37000.00
To Autonomy Exp		443030 0	By Examination Fees		4050315.00
To Telephone Allowance		AMOUNT			AMOUNTS
EXPENSES		AMOUNT	IE YEAR ENDED ON 31ST MARC	H 2019	

We have examined the above set-forth Income & Expenditure & Balance Sheet of AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, with the books of account maintained and produced before us

with the books of account maintained and produced before us.
Place - Gwalior
Date - 19-10-2019

Principal Post Gradute Golleg (Autonomous)
Autonomous)
Ambah(Morena)M.P.

M/s P S. Kushwah & Co. (Chartered Accountants)

> CA P.S Kushwah (Proprietor)

0.00

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwalior-474004

MADHYA PRADESH

Ambah Post Graduate College Ambah, District, Morena (M.P.)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2022

EXPENDITURE		AMOUNTS	INCOME		AMOUNTS
To Staff Salary			By Grant In Aid		
Recognized Staff	14916068.00		From Education Department		14837655.00
Unrecognized Staff	3534963.00		By Fees Received		
Staff 28/17	3844294.00	22295325.00	From Students		
To Electricity Expenses		251940.50	Admission	130200.00	
To Building Repairs		163808.00	CC	3980.00	
To Contingency Expenses		454427.09	Late Fees	17600.00	
To Fees Student Return Fees		8500.00	T.C.	3640.00	155420.00
To Provident fund Institute Share 28/17		289081.00			
			By Donation		2600.00
			By Bank Interest		99373.00
			By Registration Fees		786000.00
			By Siksha Sandharan		781500.00
			By College Student Union Fees		6.00
			By Miscellaneous Receipts		
			By Excess of Expenditure Over		
			Income C/o to B/s		6800527.59
Total		23463081.59	Total		23463081.59
President	AUD	TOR'S REPORT			Secretary

We have examined the above set forth Income & Expenditure account of Ambah Post Graduate College, Ambah, District, Morena (M.P.) for the year ended on 31st March 2022 and same is in agreement with the books of account maintained and produced before us.

Place - Gwalior Date - 10-08-2022

> M/s P S. Kushwah & Co. (Chartered Accountants)

> > CA P.S. Kushwah (Proprietor)

College

Ambah Post Gradute Gollege Ambah Maytonomous) Ambah (Morena) M.P

073028 20 OT3028

Kushwah

. 14

UUIA KA MAHUH KUAN Infront of Electric Transformar Birla Nagar, Gwalior-474004

Autonomous

AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.) Autonomous Examination Account Session 2021-22

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31S

EXPENSES	AMOUNTS AMOUNTS	EAR ENDED ON 31ST MARCH 2	022
To Additional Remunerations	MMOON13	INCOME	
To Examinors Remunerations	27000.00 By Fees R	Realized	AMOUNTS
To Forwarding Expenses	406086.00 By Interes	st from Bank	3310645.00
To Other Exam Work Remunerations	3/828.00		134767.00
10 Equipment Repairing	850.00		
To Invigilation Exam Exp	11800.00		
To Printing Charges	48768.00		
To Internship Remuneration	192150.00		
To Monthly Remunerations	3000.00		
To Printing Remunerations	184450.00		
To Valuation CCE	45004.00		
To Autonomy Exp	115172.00		
To Samiti Anshdaan	83420.20		
To Expenditure on Autonomous	115880.00		
To Fees Return to Students	110872.00		
To Practical Exam Exp	2040.00		
To Contingency Exp	99464.00		
To Excess of Income over	86829.88		
Over expenditure and Od			
over expenditure over C/o to B/s Total	1874797.92		
- Star	3445412.00 Total		
Liabilities	Balance Sheet As on 31ct 16		3445412 00

Liabilities	Ba	lance Sheet As on 31st March 2022	3445412.0
Income & Expenditure A/c		AMOUNTS Assets	
As per Last B/s	100-	Furniture (At Cost)	AMOUNT
Add: Current Year	19854869.86	As per Last R/s	
	1874797.92	21729667.78 Add: Current Vac-	
		Equipments Purchase (At Cost)	.00 502916.0
Loans & Advances		As per Last B/s	
As per Last B/s		Audio Visual Cum Exhibition Center	148323.00
per Last B/S		1608732.00 Building Construction (At Cost)	
		As per Last B/s	
		Additional Faut	1900000.00
Sunday Canadia		Additional Equipments (At Cost) As per Last B/s	
Sundry Creditors & Provisions		Ruilding Committee	571440.00
Satpura Bhawan H.Ed. CEMTEX Dep.		Building Construction Sansad Nidhi (At Cost	1
As per Last B/s			250000.00
Examinor's Remunertion		46300.00 Building Construction (At Cost)	250000.00
As per Last B/s	254902.00	As per Last B/s	2398361.00
Less: Paid	21221.00	Other Assets (At Cost)	2370301.00
		233681.00 As per Last B/s	578330.00
		Computer	570550.00
Forwarding Exp.		As per Last B/s	71600.00
As per Last B/s		Printer 12220 00 A	7 2000.00
		12220.00 As per Last B/s	18600.00
Sundry Payable		UPS	10000.00
As per Last B/s	56786.00	As per Last B/s	2400.00
Less : Paid	48144.00	Autonomus Account College	2100.00
	8642.00	As per Last B/s	1789555.00
Add : Current Year Payable	25501.00	Autonomous Transfer	270333.00
		34143.00 As per Last B/s	200000.00
		College Fund	200000.00
1P Online Liabilities		As per Last B/s	75000.00
s per Last B/s		College General Account	73000.00
		3240.00 As per Last B/s 582256.00)
		Add: Current Year 1529700.00	
			2111930.00
otal	2:	Cash & Bank Balance 667983.78 Total	13049502.78
esident	ATIT	ITOPIC PERSON	23667983.78
e have examined the above set-forth Inc	AUL	ITOR'S REPORT	Convet-

AUDITOR'S REPORT We have examined the above set-forth Income & Expenditure Account & Balance Sheet of AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.) For Autonomous Examination Account Session 2021-22 for the year ended on 31st March 2022 and same is in agreement with the Place - Gwalior

Date - 10-08-2022

Principal Ambah Post Gradute Golleg * "Ambah(Morena)M.P.

Kushwah

M/s P S. Kushwah & Co. (Chartered Accountants)

MADOW

tushwaha & Co. Chartered Accountants 09907921602, 9685069284 - 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwalior-474004 MADHYA PRADESH

Ambah Post Graduate College

EXPENDITURE To Staff Salary	No. of the Control of	AMOUNTS	istrict, Morena (M.P.) NT FOR THE YEAR ENDED ON	31ST MARCH 2021		
Necognized Staff Unrecognized Staff Staff 28/17 To Electricity Expenses To Building Renaire	28217600.00 3033121.00 3520291.00		By Grant In Aid From Education Department By Fees Received From Students			AMOUN 28217600.
O Contingency Expenses		160941.00	CC		80632.00	
To Provident fund Institute Share 28/	/17	453275.54	Late Fees		4660.00	
		294912.00	T.C.		3900.00	
					4370.00	02560
			By Donation			93562.
		All Fales	By Bank Interest			F1000
		I	By Gas Subsidy			51000.0
		I I	y Higher Education			115526.0
	100	E E	y Registration Fees			173.1
			y Siksha Sandharan			7000.0
		В	y Miscellaneous Receipts		49955	754260.0
		D	Excess of Expenditure o			795460.0
tal						2592.0
sident			otal of Ambah Post Graduate Colle			5907718.73

forth Income & Expenditure account of Ambah Post Graduate College, Ambah, District, Morena (M.P.) for the year ended on 31st March 2021 and same is in agreement with the books of account maintained and produced before us.

Principal Solles

M/s P.S. Kushwah & Co. (Charte (Charte)

hwaha & Co. Chartered Accountants 9907921602, 9685069284 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwalior-474004 MADHYA PRADESH

Autonomous

AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.) Autonomous Examination Account Session 2020-21

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2021

EXPENSES		AMOUNTS	IE YEAR ENDED ON 31	IST MARCH 2021	
To Additional Remunerations	A PART OF THE PART	AMOUNTS	INCOM	Berling	- AMOUN'
To Examinors Remunerations		194799.00 By Ex	amination Fees	The state of the s	2736165.
To Forwarding Expenses		24065 00 By Mi	scellaneous Fees		1000.0
To Other Exam Work Remunerat	ions	14264.00 By In	terest from Bank		240400.0
To Equipment Repairing		14364.00 32080.00			240400.1
To Invigilation Exam Exp			Contract Victoria		
To Printing Charges		18970.00			
To Monthly Remunerations		297735.00 161220.00			
To Printing Remunerations					
To Valuation CCE		36075.00			
To Autonomy Exp		116361.00	State of the state of the state of		
To Building Renovation		123600.00			
To Samiti Anshdaan		300093.00			
To Expenditure on Autonomous		40000.00			
To Contingency Exp		136727.00			
To Excess of Income over		147269.76	West to the first the second		
over expenditure over C/o to B/s					
Total Spanning Total		1036998.24	Section of the sectio		
	Re	2977565.00 Total		CONTRACTOR	2977565.00
Liabilities		AMOUNTS Assets	March 2021	WHITE IN THE PARTY	1
Income & Expenditure A/c			ure (At Cost)	and the state of	AMOUNTS
As per Last B/s	18817871.62	As nor 1	Last B/s		
Add: Current Years	1036998.24	19854869.86 Add: Cu	mont V	430700.00	
		Fault-	itent fear	48144.00	478844.00
		Acnost	nents Purchase (At Co	ost)	
Loans & Advances		As per I	ast B/s		148323.00
As per Last B/s	1588732.00	Audio I	isual Cum Exhibition	Center	
Add: Current Year	20000.00	Duildin	g Construction (A+ C.	ost)	
		1000/32.00 As per L	ast B/s		1900000.00
		Additio	nal Equipments (At (lost)	1 200000.00
		As per L	ast B/s		571440.00
		Buildin	Construction Sansac	Nidhi (At Cost)	571440.00
Sundry Creditors & Provisions		us her r	ast b/s		25000000
Satpura Bhawan H.Ed. CEMTEX Dep		Building	Construction (At Co	st)	250000.00
As per Last B/s		As per La	ast B/s		
Examinor's Remunertion		46300.00 Other A	ssets (At Cost)		2398361.00
As per Last B/s		- As per La	st R/s		
ess: Paid	269602.00	Comput	or D/S		578330.00
ess: Paid	32676.00	Current			
44.6	236926.00	Printer	Cal		71600.00
.dd : Current Year Payable	17976.00	254902.00 Current 1	/oon		
		UPS	Cal .		18600.00
orwarding Exp.		Current Y			
s per Last B/s		12220 00 Autono	ear		2400.00
		Agnord Autonom	nus Account College		
undry Payable		As per La	st B/s		1789555.00
s per Last B/s	70340.00	Autonom	ous Transfer		
ess : Paid	66310.00	Current Y	ear		200000.00
THE STATE OF THE S	4030.00	College F	<u>und</u>		200000.00
dd : Current Year Payable	52756.00	As per Las	tB/s		75000.00
	32/30.00	56786.00 College G	eneral Account		75000.00
P Online Liabilities		As per Las	tB/s	574256.00	
		3240.00 Add: Curre	ent Year	8000.00	502254.00
					582256.00
	. 2	Cash & Ba 1837049.86 Total	nk Balance	1	12772340.86
A STATE OF THE REAL PROPERTY AND ADDRESS OF THE PARTY AND ADDRESS OF TH				(1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2102501001
e ident have examined the above set-forth in DRENA (M.P.) For Autonomous Examin	AIII	DITOR'S REPORT		The state of the s	#100/U43'UU

MORENA (M.P.) For Autonomous Examination Account Session 2020-21 for the year ended on 31st March 2021 and same is in agreement with the

Autonomous) Ambah(Morena)M.P.

Place - Gwalior Date - 08-11-2021



M/s P S. Kushwah & Co. (Charters

s P.S.Kushwaha & Co.

Chartered Accountants Mob - 09907921602, 9685069284

Ph - 0751-2369239

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwallor-474004 MADHYA PRADESH

College

Ambah Post Graduate College Ambah, District, Morena (M.P.)

TA AMIL DOIGIV		AMOUNT	District, Morena (M.P.) UNT FOR THE YEAR ENDED ON 31ST MA INCOME	RCH 2020	
Recognized Staff	49557137.00		By Grant In Aid		AMOUNTS
Unrecognized Staff Staff 28/17 To Electricity Expenses To Building Repairs	3685128.00 2786173.00	389032.00	From Education Department By Fees Received From Students Admission	172000.00	49355321.00
To Contingency Expenses		783156.00	CC - Clare And Company	133800.00 4570.00	
To Provident fund Exp 28/17 To Fees return to Students		265148.99 211664.00	T.C.	8090.00	
To College Chalo Abhiyan To Mahatma Gandhi Stambha	303	288696.00	By Donation	5440.00	151900.00
Construction Exp			Consideration and the second		3780.00
		165844.00	By Bank Interest		
			By Gas Subsidy		222994.00
The second secon			By Registration Fees By Siksha Sandharan		1084.72 802800.00
rotal	A CONTRACTOR OF THE CONTRACTOR		By Excess of Expenditure Over Income C/o to B/s		666500.00
President		58143368.99	Total		6938989.27

We have examined the above set forth Income & Expenditure account of Ambah Post Graduate College, Ambah, District, Morena (M.P.) for the year ended AUDITOR'S REPORT 58143368.99 on 31st March 2020 and same is in agreement with the books of account maintained and produced before us.

Date - 18-12-2020

Autonomous)
Ambah(Morena)M.P.

M/s P S. Kushwah & Co. (Chartered Aecountants)

Hazira Chauraha, Gola ka Mandir Road Infront of Electric Transformar Birla Nagar, Gwallor-474004 MADHYA PRADESH

INCOME

Autonomous

AMOUNTS

IST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.)

Autonomous Examination Account Session 2019-20

THE COURT OF THE YEAR ENDED ON 31ST MARCH 2020

EXPENSES		AMUUNIS	INCOME		3872240.00
To Board of Studies (Management Engl)			By Examination Fees		8188.00
To Additional Remunerations		332785.00	By Miscellaneous Fees		325729.33
To Examinors Remunerations			By Interest from Bank		325729.33
To Forwarding Expenses		36130.00			
To Other Essen Work Terminerations		2021.00			
To Building Terrating		90890.00			
To Guest Family Remunerations		7000.00			
To Equipment Regulating		7250.00			
To Exam Work Remunerations		44386.00			rist in
To Practical Examination Exp		189676.00			
To Printing Charges		347385.00			
to Huminily Remunerations		4500.00			
To Printing Remunerations		15590.00			
To Valuation CCE		48105.00			
To Contingency Exp		103671.72			
To Encess of Income over					
wer expenditure over C/o to B/s		2212851.61			
		4206157.33	Total		4206157.33
	Ba	THE RESERVE OF THE PERSON NAMED IN COLUMN 1	on 31st March 2020		
Liabilities		AMOUNTS			AMOUNTS
ncome & Expenditure A/c.			Furniture (At Cost)		
As per Last B/s	16605020.01		As per Last B/s		430700.00
Add: Current Years	2212851.61	18817871.62	Equipments Purchase (At Cost		
			As per Last B/s		148323.00
Loans & Advances			Audio Visual Cum Exhibition Ce	nter	
As per Last B/s		1588732.00	Building Construction (At Cost		
ns per base bys		2000,020	As per Last B/s	The second second second	1900000.00
			Additional Equipments (At Cos	1)	
			As per Last B/s		571440.00
			Building Construction Sansad N	idhi (At Cost)	
			As per Last B/s		250000.00
a was a paragraph			Building Construction (At Cost	1	
Sundry Creditors & Provisions					2398361.00
Satpura Bhawan H.Ed. CEMTEX Dep.		4/200.00	As per Last B/s		2370301.00
As per Last B/s		40300.00	Other Assets (At Cost)		578330.00
Examinor's Remunertion	245664.00		As per Last B/s		370330.00
As per Last B/s	245661.00		Computer Current Year		71600.00
Less: Paid	8735.00				
	236926.00	200020	Printer		18600.00
Add: Current Year Payable	32676.00	269602.00	Current Year		10000.00
			<u>UPS</u>		2400.00
			Current Year		2400.00
			Autonomus Account College		1789555.00
Forwarding Exp.			As per Last B/s		1709333.00
As per Last B/s		12220.00	Autonomous Transfer		200000.00
			Current Year		200000.00
Sundry Payable			College Fund		7500000
As per Last B/s	499311.00		As per Last B/s		75000.00
Less : Paid	499311.00		College General Account		1.00 1025 NEWS TO
	0.00		As per Last B/s	506456.00	
Add : Current Year Payable	70340.00	70340.0	0 Add: Current Year	67800.00	574256.00
			MP Online		
			As per Last B/s	8350.00	
			Less: Received	8350.00	0.00
			Exam Fees Receivable		
			As per Last B/s	200.00	
			Less: Received	200.00	0.00
			Cash & Bank Balance		11796500.62
Total		20805065.6			20805065.62
President		AUDITOR'S RE	TOTAL STATE OF THE		Secretary

We have examined the above set-forth Income & Expenditure Account & Balance Sheet of AMBAH POST GRADUATE COLLEGE, AMBAH, DISTRICT, MORENA (M.P.) For Autonomous Examination Account Session 2019-20 for the year ended on 31st March 2020 and same is in agreement with the books of account maintained and produced before us.

Place - Gwalior Date - 18-12-2020

Ambah Post Gradute Golleg

(Autonomous)

(Autonomous)

M/s P S. Kushwah & Co. (Chartered Accountants)