

3.1 Expenditure excluding salary component year wise during the last five years (INR in lakhs)

Year	Expenditure for infrastructure development and augmentation (INR in Lakh) = A	Expenditure on maintenance of academic facilities (excluding salary for human resources) (INR in Lakh) = B	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh) = C	Other expenses excluding Salary (INR in Lakh) = D	Total expenditure excluding Salary (INR in Lakh) = E (E = A+B+C+D)
2022-23	10.95	13.1	16.86	51.5	92.41
2021-22	34.13	1.2	0.46	10.18	45.97
2020-21	0	3.84	10.43	16.56	30.83
2019-20	2.06	8.42	23.44	24.56	58.48
2018-19	8.25	1.95	0.12	46.88	57.2

21/09
06/09/24
प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी जैसाली

AUDITOR'S REPORT

I have audited the attached Balance Sheet as on 31st March 2023 of **BIRCHAND PATEL SMARAK COLLEGE DESRI**, Address- Destrict Vaishali Hajipur B.R.A. Bihar University, Muzaffarpur and Income & Expenditure and Receipt & Payment Account for the year ended 31st March, 2023.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct Income & Expenditure and Receipt & Payment Account for the year ended on that as per documents made available and information and explanation received and submitted.

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chaudhary

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date- 07/05/2024
Place: Kolkata
UDIN: 24066227BKACMR8529



21/07/24
06/07/24

प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली



AUDITOR'S REPORT

I have audited the attached Balance Sheet as on 31st March 2022 of **BIRCHAND PATEL SMARAK COLLEGE DESRI**, ADD- Destrict Vaishali Hajipur, B.R.A. Bihar University, Muzaffarpur and the Income & Expenditure Account for the year ended 31st March, 2022.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct Income & Expenditure Account for the year ended on that as per documents made available and information and explanation received and submitted.

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 21-02-2024
Place: Kolkata
UDIN: 24066227BKAASM3676



21/02/24
06/05/24
प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

**BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR**

**Receipt & Payment Account
For the year ended on 31st March, 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	11171963.68	HONORARIUM	7151460.00
<u>Income:</u>		Electricity Expenses	54682.00
Admission & Tuition Fee	1208313.00	Printing & Stationery	118275.00
		Gardening	15000.00
Examination Fee & Registration Fee	768500.00	Registration Fee & Forms	357765.08
Sundry Income	4671027.00		
Miscellaneous	23590.00	Telephone Expenses	3098.00
Bank Interest	22519.00	Miscellaneous Expenses	152798.00
UGC Grant : Inter Degree	5346223.00	Legal Expenses	15000.00
	30000000.00	Web Site Expenses	181100.00
		Trevalling Expenses	33021.00
		Audit Fee	87417.00
		Repair & Maintenance	120080.00
		Building Expenses	3413380.00
		Sanitizer Machine	9750.00
		RO Machine	37000.00
		U.G.C. Payment : Higher	30000000.00
		U.G.C. Inter	4967000.00
		Back Year Inter	961533.00
		Advance:	
		Rajiv Kumar	500000.00
		Ashok Kumar	200000.00
		Ram Prasad Azad	200000.00
		Rajendra Thakur	150000.00
		Closing Balance	4483776.60
	<u>53212135.68</u>		<u>53212135.68</u>

For Neha Chaudhary & Associates Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E

Date: 14-02-2024

Place: Kolkata

UDIN: 24066227BKAASI9899



01/02/24
06/02/24
प्रभारी प्रोचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

**BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR**

**Receipt & Payment Account
For the year ended on 31st March, 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	11171963.68	HONORARIUM	7151460.00
<u>Income:</u>		Electricity Expenses	54682.00
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		Gardening	15000.00
Examination Fee & Registration Fee	768500.00	Registration Fee & Forms	357765.08
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Bank Interest	22519.00	Miscellaneous Expenses	152798.00
UGC Grant : Inter Degree	5346223.00	Legal Expenses	15000.00
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		Trevalling Expenses	33021.00
		Audit Fee	87417.00
		Repair & Maintenance	120080.00
		Building Expenses	3413380.00
		Sanitizer Machine	9750.00
		RO Machine	37000.00
		U.G.C. Payment : Higher	30000000.00
		U.G.C. Inter	4967000.00
		Back Year Inter	961533.00
		Advance:	
		Rajiv Kumar	500000.00
		Ashok Kumar	200000.00
		Ram Prasad Azad	200000.00
		Rajendra Thakur	150000.00
		Closing Balance	4483776.60
	<u>53212135.68</u>		<u>53212135.68</u>

For Neha Chaudhary & Associates Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E

Date: 14-02-2024

Place: Kolkata

UDIN: 24066227BKAASI9899



21/2/24
06/02/24
प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

**BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR**

**Receipt & Payment Account
For the year ended on 31st March, 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	11171963.68	HONORARIUM	7151460.00
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		Gardening	15000.00
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		Audit Fee	87417.00
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		Building Expenses	3413380.00
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		RO Machine	37000.00
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		U.G.C. Inter	4967000.00
		Back Year Inter	961533.00
		Advance:	
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		Ashok Kumar	200000.00
		Ram Prasad Azad	200000.00
		Rajendra Thakur	150000.00
		Closing Balance	4483776.60
	<u>53212135.68</u>		<u>53212135.68</u>

For Neha Chaudhary & Associates Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E

Date: 14-02-2024

Place: Kolkata

UDIN: 24066227BKAASI9899



21/02/24
06/02/24
प्रभासी प्राचार्य
वीरचन्द पटेल स्मारक महाविद्यालय
देसरी वैशाली

**BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR**

**Receipt & Payment Account
For the year ended on 31st March, 2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	11171963.68	HONORARIUM	7151460.00
<u>Income:</u>		Electricity Expenses	54682.00
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		Gardening	15000.00
Examination Fee & Registration Fee	768500.00	Registration Fee & Forms	357765.08
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		Trevalling Expenses	33021.00
		Audit Fee	87417.00
		Repair & Maintenance	120080.00
		Building Expenses	3413380.00
		Sanitizer Machine	9750.00
		RO Machine	37000.00
		U.G.C. Payment : Higher	30000000.00
		U.G.C. Inter	4967000.00
		Back Year Inter	961533.00
		Advance:	
		Rajiv Kumar	500000.00
		Ashok Kumar	200000.00
		Ram Prasad Azad	200000.00
		Rajendra Thakur	150000.00
		Closing Balance	4483776.60
	<u>53212135.68</u>		<u>53212135.68</u>

For Neha Chaudhary & Associates Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E

Date: 14-02-2024

Place: Kolkata

UDIN: 24066227BKAASI9899



21/02/24
06/02/24
प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली



AUDITOR'S REPORT

I have audited the attached Balance Sheet as on 31st March 2021 of **BIRCHAND PATEL SMARAK COLLEGE DESRI**, ADD- Destrict Vaishali Hajipur, B.R.A. Bihar University, Muzaffarpur and the Income & Expenditure Account for the year ended 31st March, 2021.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct Income & Expenditure Account for the year ended on that as per documents made available and information and explanation received and submitted.

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 19-02-2024
Place: Kolkata
UDIN: 24066227BKAASL3567



21/2/24
06/07/24
प्रभारी प्राचार्य
बीरचन्द्र पटेल स्मारक महाविद्यालय
दिसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	9489257.16	HONORARIUM	2889161.00
Income:			
Admission & Tuition Fee	995875.00	Printing & Stationery	109360.00
		Gardening	28380.00
Examination Fee & Registration Fee	1357599.00	Registration Fee & Forms	1439798.48
Sundry Income	5272347.00	Repair & Maintenance	384140.00
		Telephone Expenses	4799.00
Bank Interest	58461.00	Miscellaneous Expenses	2400.00
		COVID Expenses	19095.00
		Electricity Expenses	63865.00
		Trevalling Expenses	17300.00
		Lab Equipment	1043277.00
		Closing Balance	11171963.68
	17173539.16		17173539.16

For Neha Chaudhary &
Associates
Chartered Accountants

Neha Chaudhary
Proprietor
Mem No. 066227



Date: 14-02-2024

Place: Kolkata
UDIN: 24066227BKAASI9899

21/02/24
06/02/24
प्रभासी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	9489257.16	HONORARIUM	2889161.00
Income:			
Admission & Tuition Fee	995875.00	Printing & Stationery	109360.00
		Gardening	28380.00
Examination Fee & Registration Fee	1357599.00	Registration Fee & Forms	1439798.48
Sundry Income	5272347.00	Repair & Maintenance	384140.00
		Telephone Expenses	4799.00
Bank Interest	58461.00	Miscellaneous Expenses	2400.00
		COVID Expenses	19095.00
		Electricity Expenses	63865.00
		Trevalling Expenses	17300.00
		Lab Equipment	1043277.00
		Closing Balance	11171963.68
	17173539.16		17173539.16

For Neha Chaudhary &
Associates
Chartered Accountants

Neha Chaudhary
Proprietor
Mem No. 066227



Date: 14-02-2024

Place: Kolkata
UDIN: 24066227BKAASI9899

14/02/24
प्रभासी प्राचार्य
नीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	9489257.16	HONORARIUM	2889161.00
Income:			
Admission & Tuition Fee	995875.00	Printing & Stationery	109360.00
		Gardening	28380.00
Examination Fee & Registration Fee	1357599.00	Registration Fee & Forms	1439798.48
Sundry Income	5272347.00	Repair & Maintenance	384140.00
		Telephone Expenses	4799.00
Bank Interest	58461.00	Miscellaneous Expenses	2400.00
		COVID Expenses	19095.00
		Electricity Expenses	63865.00
		Trevalling Expenses	17300.00
		Lab Equipment	1043277.00
		Closing Balance	11171963.68
	17173539.16		17173539.16

For Neha Chaudhary &
Associates
Chartered Accountants

Neha Chy
Proprietor
Mem No. 066227



Date: 14-02-2024

Place: Kolkata
UDIN: 24066227BKAASI9899

14/02/24
प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	9489257.16	HONORARIUM	2889161.00
Income:			
Admission & Tuition Fee	995875.00	Printing & Stationery	109360.00
		Gardening	28380.00
Examination Fee & Registration Fee	1357599.00	Registration Fee & Forms	1439798.48
Sundry Income	5272347.00	Repair & Maintenance	384140.00
		Telephone Expenses	4799.00
Bank Interest	58461.00	Miscellaneous Expenses	2400.00
		COVID Expenses	19095.00
		Electricity Expenses	63865.00
		Trevalling Expenses	17300.00
		Lab Equipment	1043277.00
		Closing Balance	11171963.68
	17173539.16		17173539.16

For Neha Chaudhary &
Associates
Chartered Accountants

Neha Chy
Neha
Proprietor
Mem No. 066227



Date: 14-02-2024

Place: Kolkata
UDIN: 24066227BKAASI9899

21/02/24
प्रमारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली



AUDITOR'S REPORT

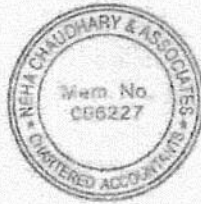
I have audited the attached Balance Sheet as on 31st March 2020 of **BIRCHAND PATEL SMARAK COLLEGE DESRI**, ADD- Destrict Vaishali Hajipur, B.R.A. Bihar University, Muzaffarpur and the Income & Expenditure Account for the year ended 31st March, 2020.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct Income & Expenditure Account for the year ended on that as per documents made available and information and explanation received and submitted.

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 17-02-2024
Place: Kolkata
UDIN: 24066227BKAASK6066



21/02/24
06/02/24
प्रभासी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	22739119.05	HONORARIUM	6069355.00
<u>Income:</u>		Advertisement	25000.00
Admission & Tuition Fee	1172580.00	Printing & Stationery	89004.00
Examination Fee & Registration Fee	2632995.00	Registration Fee & Forms	2185879.89
Sundry Income	8440640.00	DST Opening Amount	10000.00
Bank Interest		Telephone Expenses	4242.00
UGC Grant :Inter	4967000.00	Infrastructure	206550.00
Degree	1341323.00	Legal Expenses	35000.00
		Trevalling Expenses	25440.00
		Lab Equipment	1690885.00
		Audit Fee	49839.00
		Repair & Maintenance	633505.00
		Gardening	32020.00
		Furniture	209318.00
		Computer Desktop	653400.00
		Grant Payment	19772659.00
		UGC Refund	336700.00
		Advance	
		Nand Kishore Rai	104000.00
		K.N.Rai	40000.00
		Closing Balance	9183405.16
	<u>41356202.05</u>		<u>41356202.05</u>

For Neha Chaudhary & Associates

Chartered Accountants

Neha Chy

Neha Chaudhary

Proprietor

Mem No. 066227

FRNo.327596E

Date: 14-02-2024

Place: Kolkata

UDIN: 24066227BKAAS19899



21/02/24
06/02/24
प्रभाती प्रचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	22739119.05	HONORARIUM	6069355.00
<u>Income:</u>		Advertisement	25000.00
Admission & Tuition Fee	1172580.00	Printing & Stationery	89004.00
Examination Fee & Registration Fee	2632995.00	Registration Fee & Forms	2185879.89
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Bank Interest		Telephone Expenses	4242.00
UGC Grant :Inter	62545.00	Infrastructure	206550.00
Degree	4967000.00	Legal Expenses	35000.00
	1341323.00	Trevalling Expenses	25440.00
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		Audit Fee	49839.00
		Repair & Maintenance	633505.00
		Gardening	32020.00
		Furniture	209318.00
		Computer Desktop	653400.00
		Grant Payment	19772659.00
		UGC Refund	336700.00
		Advance	
		Nand Kishore Rai	104000.00
		K.N.Rai	40000.00
		Closing Balance	9183405.16
	<u>41356202.05</u>		<u>41356202.05</u>

For Neha Chaudhary & Associates

Chartered Accountants

Neha Chg

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 14-02-2024
Place: Kolkata
UDIN: 24066227BKAASI9899



21/2/24
06/02/24

प्रभारी प्राचार्य
बीरचन्द पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2020

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Bank Interest		Telephone Expenses	4242.00
UGC Grant :Inter	62545.00	Infrastructure	206550.00
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		Nand Kishore Rai	104000.00
		K.N.Rai	40000.00
		Closing Balance	9183405.16
	41356202.05		41356202.05

For Neha Chaudhary & Associates

Chartered Accountants

Neha Chy
Neha Chaudhary
Proprietor

Mem No. 066227
FRNo.327596E

Date: 14-02-2024
Place: Kolkata

UDIN: 24066227BKAASI9899



21/3/24
06/07/24
प्रभास प्रचारा
श्रीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESARI, DISTRICT VAISHALI, HAJIPUR
B.R.A.BIHAR UNIVERSITY, MUZAFFARPUR
Receipt & Payment Account
For the year ended on 31st March, 2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	22739119.05	HONORARIUM	6069355.00
<u>Income:</u>		Advertisement	25000.00
Admission & Tuition Fee	1172580.00	Printing & Stationery	89004.00
Examination Fee & Registration Fee	2632995.00	Registration Fee & Forms	2185879.89
Sundry Income	8440640.00	DST Opening Amount	10000.00
Bank Interest		Telephone Expenses	4242.00
UGC Grant :Inter	62545.00	Infrastructure	206550.00
Degree	4967000.00	Legal Expenses	35000.00
	1341323.00	Trevalling Expenses	25440.00
		Lab Equipment	1690885.00
		Audit Fee	49839.00
		Repair & Maintenance	633505.00
		Gardening	32020.00
		Furniture	209318.00
		Computer Desktop	653400.00
		Grant Payment	19772659.00
		UGC Refund	336700.00
		Advance	
		Nand Kishore Rai	104000.00
		K.N.Rai	40000.00
		Closing Balance	9183405.16
	<u>41356202.05</u>		<u>41356202.05</u>

For Neha Chaudhary & Associates

Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 14-02-2024
Place: Kolkata
UDIN: 24066227BKAASI9899



21/5/24
06/07/24

प्रभारी प्राचार्य
बीरचन्द पटेल स्मारक महाविद्यालय
देसरी वैशाली



AUDITOR'S REPORT

I have audited the attached Balance Sheet as on 31st March 2019 of **BIRCHAND PATEL SMARAK COLLEGE DESRI**, ADD- Destrict Vaishali Hajipur, B.R.A. Bihar University, Muzaffarpur and the Income & Expenditure Account for the year ended 31st March, 2019.

I have obtained all the information and explanations, which to the best of my knowledge and belief were necessary for the audit and I Report that the said Accounts express a true and fair view of states of affairs as on that date and correct Income & Expenditure Account for the year ended on that as per documents made available and information and explanation received and submitted.

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 16-02-2024
Place: Kolkata
UDIN: 24066227BKAASJ7766



21/3/19
06/07/24
प्रभारी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESRI , DESTRICT VAISHALI HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR

Receipt & Payment Account
For the year ended on 31st March, 2019

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
Opening Balance	42050477.95	HONORARIUM	6242715.00
Income:			
Admission & Tuition Fee	1191550.00	Electricity Expenses	143996.00
		Printing & Stationery	150701.90
Bank Interest	89540.00	Registration Fee & Forms	3489474.00
Admission & Exam Form	795450.00	District Project Expenses	187101.00
Sundry Income	5982680.00	Telephone Expenses	1019.00
Examination Fee & Registration	3039500.00	Cleaning	4590.00
UGC Grant	19520987.00	Smart Class Room Chair	195000.00
		Gardening	42230.00
		Practical Exam	6920.00
		Audit Fee	51034.00
		Repair & Maintenance	17356.00
		Festival Expenses	49403.00
		Land Purchase	825000.00
		Computer Equipment	12600.00
		U.G.C. Grant	711926.00
		Closing Balance	22739119.05
	34870184.95		34870184.95

For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 16-02-2024
Place: Kolkata
UDIN: 24066227BKAASJ7766



21/02/19
06/07/24
प्रभाषी प्राचार्य
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESRI , DESTRICT VAISHALI HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR

Receipt & Payment Account
For the year ended on 31st March, 2019

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		Computer Equipment	12600.00
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For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 16-02-2024
Place: Kolkata
UDIN: 24066227BKAASJ7766



215/19
06/07/24

प्रसारी प्राचार्य
बीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESRI , DESTRIC VAISHALI HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR

Receipt & Payment Account
For the year ended on 31st March, 2019

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For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 16-02-2024
Place: Kolkata
UDIN: 24066227BKAASJ7766



21/01/19
06/02/24
प्रभासी प्रजापत
वीरचन्द्र पटेल स्मारक महाविद्यालय
देसरी वैशाली

BIRCHAND PATEL SMARAK COLLEGE DESRI, DISTRICT VAISHALI HAJIPUR
B.R.A. BIHAR UNIVERSITY, MUZAFFARPUR

Receipt & Payment Account
For the year ended on 31st March, 2019

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For Neha Chaudhary & Associates
Chartered Accountants

Neha Chy

Neha Chaudhary
Proprietor
Mem No. 066227
FRNo.327596E
Date: 16-02-2024
Place: Kolkata
UDIN: 24066227BKAASJ7766



05/02/24
06/02/24

BIRCHAND PATEL SMARAK COLLEGE
HAJIPUR
VAISHALI DISTRICT
BIHAR