







187	12/28/2020	Pass Out	II YEAR	2022	213885	PINKY KUMARI	04/12/1996	JAY CHANDRA JHA	KIRAN DEEVI	Female	General	948706897831	9798165412	chandra.jha1998@	No
188	12/30/2020	Pass Out	II YEAR	2022	213886	SONI KUMARI	12/30/1997	RAM HRIDAY THAKUR	LILA DEVI	Female	ST	561026693677	7563906546	shwihsharma1991@	No
189	12/29/2020	Pass Out	II YEAR	2022	213887	ANSHU KUMARI	02/03/1991	ANJANI CHOUDHARY	KIRAN DEVI	Female	General	830633266145	9471640459	umashankarthai@	No
190	12/26/2020	Pass Out	II YEAR	2022	213888	RINKU KUMARI	07/18/1997	SHIV CHANDRA PRASAD	GULAB DEVI	Female	OBC	629854172868	9771475881	rinkuw009@ema	No
191	12/28/2020	Pass Out	II YEAR	2022	213889	ARTI KUMARI	05/03/1986	AYODHAYA SHARMA	NIRMALA DEVI	Female	EBC	656082419627	9262810690	arti07625@ema	No
192	12/25/2020	Pass Out	II YEAR	2022	213890	KHUSHBOO KUMARI	06/09/1996	YENDRA PASWAN	INDIRA KUMARI	Female	SC	843854755155	8873234396	khushbook9606@	No



Based on Management representation received and examination of the books of account and other relevant records and returns particulars maintained/ furnished by the applicant, we certify the below Income & Expenditure Account and Balance Sheet for Vedmati Bhavnath Chaudhary College of Education, at Madhubani by SK Chaudhary's Educational Trust for the year ended 31st March, 2021.

**Vedmati Bhavnath Chaudhary College of Education, Madhubani, Bihar.**  
**Under S.K.Chaudhary Educational Trust**  
**BED Income & Expenditure Account as on 31st March 2021**

Salary Teaching Staff	1,28,52,000	Income From Student Fees	2,58,00,000
Salary Non Teaching Staff	40,17,600		
Library, Uniform & Students Kits	2,84,722		
Infrastructure Development & Maintenance	81,01,428		
Equipment	50,759		
Other Expenditure	8,39,802		
<b>TOTAL</b>	<b>2,61,46,311</b>	<b>TOTAL</b>	<b>2,58,00,000</b>

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<b>S.K.CHAUDHARY EDUCATIONAL TRUST</b>	
<b>141, SUKHDEV VIHAR, NEW DELHI - 110025</b>	
<b>BALANCE SHEET AS AT 31.3.2021</b>	
<b><u>LIABILITIES</u></b>	<b><u>AMOUNT</u></b>
CORPUS FUND	10,20,500.00
FIXED ASSETS RESERVE	57,55,96,284.84
REVOLVING FUND RESERVE- SKCET	6,450.00
LOANS	11,62,440.00
SUNDRY CREDITORS	47,62,480.00
EXPENSES PAYABLE	29,41,476.06
BOOK BANK	3,87,150.00
COLLEGE CAUTION MONEY	2,95,09,150.00
SECURITY DEPOSITS	10,26,131.00
<b><u>SURPLUS ACCOUNT</u></b>	
SURPLUS CARRIED OVER FROM PREV. YR.	13,08,83,911.40
<u>ADD: SURPLUS DURING THE YEAR</u>	98,72,929.09
	<b>75,71,68,902.39</b>
<b><u>ASSETS</u></b>	
FIXED ASSETS	54,34,75,538.98
FIXED DEPOSITS	5,29,35,294.00
SECURITY DEPOSITS	13,12,810.00
SWEEP DEPOSITS IN BANK	6,21,02,707.00
SUNDRY ADVANCES	93,95,129.00
SUNDRY DEBTORS	1,28,11,927.26
CASH & BANK BALANCES	2,00,89,032.59
ACCRUED INTEREST	5,10,75,325.00
TDS RECEIVABLE	39,28,138.56
REVOLVING FUND	43,000.00
	<b>75,71,68,902.39</b>



Signature of the Chartered Accountant

Name: Alok Mishra

Membership Number: 528608

Place: New Delhi

Date: 12/01/2023





Based on Management representation received and examination of the books of account and other relevant records and returns particulars maintained/ furnished by the applicant, we certify the below Income & Expenditure Account and Balance Sheet for Vedmati Bhavnath Chaudhary College of Education, at Madhubani by SK Chaudhary's Educational Trust for the year ended 31st March, 20221

**Vedmati Bhavnath Chaudhary College of Education, Madhubani, Bihar.****Under S.K.Chaudhary Educational Trust****DLED Income & Expenditure Account as on 31st March 2021**

Salary Teaching Staff	74,60,000	Income From Student Fees	1,08,00,000
Salary Non Teaching Staff	12,16,400		
Library, Uniform & Students Kits	1,09,213	(Student No 200 X 55,000 Per Ann Fees)	
Infrastructure Development & Maintenance	9,47,787		
Equipment	37,922		
Other Expenditure	11,89,735		
<b>TOTAL</b>	<b>1,09,61,065</b>	<b>TOTAL</b>	<b>1,08,00,000</b>

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<b>S.K.CHAUDHARY EDUCATIONAL TRUST</b>	
<b>141, SUKHDEV VIHAR, NEW DELHI - 110025</b>	
<b>BALANCE SHEET AS AT 31.3.2021</b>	
<b><u>LIABILITIES</u></b>	<b><u>AMOUNT</u></b>
CORPUS FUND	10,20,500.00
FIXED ASSETS RESERVE	57,55,96,284.84
REVOLVING FUND RESERVE- SKCET	6,450.00
LOANS	11,62,440.00
SUNDRY CREDITORS	47,62,480.00
EXPENSES PAYABLE	29,41,476.06
BOOK BANK	3,87,150.00
COLLEGE CAUTION MONEY	2,95,09,150.00
SECURITY DEPOSITS	10,26,131.00
<b><u>SURPLUS ACCOUNT</u></b>	
SURPLUS CARRIED OVER FROM PREV.YR.	13,08,83,911.40
<u>ADD:</u> SURPLUS DURING THE YEAR	98,72,929.09
	<b>75,71,68,902.39</b>
<b><u>ASSETS</u></b>	
FIXED ASSETS	54,34,75,538.98
FIXED DEPOSITS	5,29,35,294.00
SECURITY DEPOSITS	13,12,810.00
SWEEP DEPOSITS IN BANK	6,21,02,707.00
SUNDRY ADVANCES	93,95,129.00
SUNDRY DEBTORS	1,28,11,927.26
CASH & BANK BALANCES	2,00,89,032.59
ACCRUED INTEREST	5,10,75,325.00
TDS RECEIVABLE	39,28,138.56
REVOLVING FUND	43,000.00
	<b>75,71,68,902.39</b>



Signature of the Chartered Accountant

Name: Alok Mishra

Membership Number: 528608

Place: New Delhi

Date: 12/01/2023