

AMOUNT

Receipt Forward Rs.	162,13,944.00	2,01,26,944.00	Receipt Forward Rs.	42,74,600.00	1,30,78,000.00
Receipts from Students D.F.F.D 2019-21			Tuition Fee	10,000.00	10,000.00
Receipts from Students D.F.F.D 2021-23			Library Fee	21,00,000.00	21,00,000.00
Receipts from Students D.F.F.D 2022-24			Development Fund		
			Electric Fee	6,11,500.00	
			Examination Fee	31,500.00	
			Laboratory Fee	1,61,000.00	
			Library Fee	30,000.00	
			Medical Fee	45,000.00	
			Medical Fee	30,000.00	
			Tuition Fee	24,56,500.00	
			Workshop Fee	25,000.00	
Less: Development Fee				34,00,000.00	27,35,000.00
Receipts from Students D.F.F.D 2023-25				6,11,500.00	
Admission Fee					
Development Fund					
Electric Fee					
Examination Fee					
Laboratory Fee					
Library Fee					
Medical Fee					
Tuition Fee					
Regulation Fee					
Less: Development Fee					
Interest					
On Savings Bank					
On Fixed Deposit					
Modularization Receipts					
Centre Charges					
Total Rs.	2,01,26,944.00	Total Rs.	2,01,26,944.00		

In terms of our separate report on over

For Duty Officer Kumar

Chartered Accountant



M.No. 403135
FBN 020137C

PRINCIPAL
S.M. COLLEGE OF EDUCATION
PILKHAJI SHAH, PATNA

PATNA
The 17th day of September, 2024