

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O. BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2023

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	2,50,27,956.00	2,12,55,119
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	2,14,970.00	1,56,639
	Other Income			
	TOTAL (A)		2,52,42,926.00	2,14,11,758
B	EXPENDITURE			
	Staff Payments & Benefits	12	1,29,88,481.00	1,26,88,756.00
	Academic Expenses	13	9,09,191.00	9,79,514.00
	Administrative and General Expenses	14	7,20,531.06	4,59,906.00
	Finance Cost	15	1,12,354.51	2,37,180.51
	Depreciation and amortization Exp.	16	16,34,918.28	16,22,837.85
	Other Expenses	17	53,15,278.82	23,08,898.00
	TOTAL (B)		2,16,80,754.67	1,82,97,092.36
	Balance being excess of Income over Expenditure (A-B)		35,62,171.33	31,14,665.97
	Transfer to/from Designated fund			
XI	Balance Being Surplus (Deficit) Carried to General Fund		35,62,171.33	31,14,665.97

As per our report of even date
 Abhishek Binod & Associates

Chartered Accountants

FRN-0019347C



(Abhishek Kumar)
 Proprietor
 M. NO.-524988

AVINASH KUMAR
 SECRETARY

St. Paul Teachers Training College

Place : Muzaffarpur
 Date: 22-09-2023

UDIN:-23524988BGTTPT2518

Principals
 PRINCIPAL

St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur


ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2022

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	2,12,55,119.00	1,91,24,608
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	1,56,639.33	2,03,797
	Other Income		-	-
	TOTAL (A)		2,14,11,758.33	1,93,28,405
B	EXPENDITURE			
	Staff Payments & Benefits	12	1,26,88,756.00	1,16,54,075.00
	Academic Expenses	13	9,79,514.00	8,12,393.00
	Administrative and General Expenses	14	4,59,906.00	2,83,608.82
			-	-
	Finance Cost	15	2,37,180.51	3,04,645.40
	Depreciation and amortization Exp.	16	16,22,837.85	15,94,908.57
	Other Expenses	17	23,08,898.00	12,42,086.30
	TOTAL (B)		1,82,97,092.36	1,58,91,717.09
	Balance being excess of Income over Expenditure (A-B) Transfer to/from Designated fund		31,14,665.97	34,36,688.02
XI	Balance Being Surplus (Deficit) Carried to General Fund		31,14,665.97	34,36,688.02

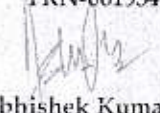
As per our report of even date
Abhishek Binod & Associates
Chartered Accountants

FRN-0019347C


AVINASH KUMAR
SECRETARY


St. Paul Teachers' Training College
Birsinghpur
Jhauri, Samastipur
848102 (Bihar)




(Abhishek Kumar)
Proprietor
M. NO.-521988

Place : Muzaffarpur
Date: 21-09-2022

UDIN:-23524988BGTTF1580



PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2021

	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	19,124,608	16,936,325
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	203,797	198,684
	Other Income		-	-
	TOTAL (A)		19,328,405	17,135,009
B	EXPENDITURE			
	Staff Payments & Benefits	12	11,654,075.00	11,738,776.00
	Academic Expenses	13	812,393.00	534,435.00
	Administrative and General Expenses	14	283,608.82	211,676.67
			-	-
	Finance Cost	15	304,645.40	431,269.52
	Depreciation and amortization Exp.	16	1,594,908.57	1,656,080.00
	Other Expenses	17	1,242,086.30	1,785,842.00
	TOTAL (B)		15,891,717.09	16,388,079.19
	Balance being excess of Income over Expenditure (A-B)		3,436,688.02	746,929.49
	Transfer to/from Designated fund			
XI	Balance Being Surplus (Deficit) Carried to General Fund		3,436,688.02	746,929.49

As per our report of even date
Abhishek Binod & Associates
Chartered Accountants
FRN-0019347C

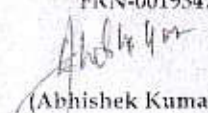

AVINASH KUMAR
SECRETARY
Secretary

St. Paul Teachers' Training College
Birsinghpur

Jhauri, Samastipur


8461218 (in r)




(Abhishek Kumar)
Proprietor
M. NO.-524988

Place: Muzaffarpur
Date: 11-01-2022

UDIN:-22524988AAAACG1203


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhauri, Samastipur


ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2020


	PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
			Rs.	Rs.
A	INCOME			
	Academic Receipts	10 (i)	16,936,325	16,691,500
	Grants & Donation	10 (ii)	-	-
	Income From Investments	11	198,684	199,988
	Other Income		-	-
	TOTAL (A)		17,135,009	16,891,488
B	EXPENDITURE			
	Staff Payments & Benefits	12	11,738,776.00	9,510,717.00
	Academic Expenses	13	534,435.00	586,686.00
	Administrative and General Expenses	14	211,676.67	329,968.26
			-	-
	Finance Cost	15	431,269.52	763,805.00
	Depreciation and amortization Exp.	16	1,686,080.00	1,830,416.00
	Other Expenses	17	1,785,842.00	1,941,400.00
	TOTAL (B)		16,388,079.19	14,962,992.26
	Balance being excess of Income over Expenditure (A-B) Transfer to/from Designated fund		746,929.49	1,928,495.94
XI	Balance Being Surplus (Deficit) Carried to General Fund		746,929.49	1,928,495.94

As per our report of even date
 Abhishek Binod & Associates
 Chartered Accountants

FRN-0019347C



AVINASH KUMAR
 SECRETARY
 St. Paul Teachers Training College
 Birsinghpur
 Jhauri, Samastipur
 848102 (Bihar)




 (Abhishek Kumar)
 Proprietor
 M. NO.-524988

Place : Muzaffarpur
 Date: 10.12.2020

UDIN:-21524988AAAAGM7952


PRINCIPAL
 St. Paul Teachers' Training College
 Birsinghpur
 Jhauri, Samastipur

ST. PAUL TEACHERS TRAINING COLLEGE, BIRSINGHPUR
A UNIT OF "PARMESHWAR NEETA EDUCATION TRUST"
AT- JHAURI, P.O.- BIRSINGHPUR, SAMASTIPUR

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD ENDED 31ST MARCH 2019

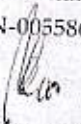
PARTICULARS	Schedule	Figures for the current reporting period	Figures for the previous reporting period
		Rs.	Rs.
A INCOME			
Academic Receipts	10 (i)	16,691,500	13,994,000
Grants & Donation	10 (ii)	-	-
Income From Investments	11	199,988	195,558
Other Income			
TOTAL (A)		16,891,488	14,189,558
B EXPENDITURE			
Staff Payments & Benefits	12	9,510,717.00	7,551,450.00
Academic Expenses	13	586,686.00	73,837.00
Administrative and General Expenses	14	329,968.26	118,986.00
Finance Cost		-	-
Depreciation and amortization Exp.	15	763,805.00	1,075,792.62
Other Expenses	16	1,830,416.00	1,871,181.20
	17	1,941,400.00	2,796,661.80
TOTAL (B)		14,962,992.26	13,487,908.62
Balance being excess of Income over Expenditure (A-B)		1,928,495.94	701,649.24
Transfer to/from Designated fund			
XI Balance Being Surplus (Deficit) Carried to General Fund		1,928,495.94	701,649.24


AVINASH KUMAR
SECRETARY



As per our report of even date
Krishna Kumar & Associates
Chartered Accountants

FRN-005586C



(K.K. Choudhary)

Partner

M. NO.- 053368

Place : Muzaffarpur
 Date: 21.06.2019

St. Paul Teachers Training College
 Birsinghpur
 Jhauri, Samastipur
 846102 (Bihar)


PRINCIPAL
St. Paul Teachers Training College
Birsinghpur
Jhauri, Samastipur

सोना मै,

सन्निव महोदय,

SPTAC Birsinghpur

द्वारा - प्रान्तीय महोदय,

विषय - शिक्षण शुल्क कम करने के संबंध में;

महोदय, मैं सुमन कुमार राय, डि.एड.-2018-20 का मैं नामांकन कराया हूँ। मेरी आवर्तित स्थिति अच्छी नहीं रहने के कारण शिक्षण शुल्क कुछ कम करने की कृपया करें। एक शिक्षण शुल्क किलर से लौने की कृपया करें।

अलग विक्रीमान का मैं साथ


आभारी रहूँगा।

2nd yr. fee - 75000/-
Discount - 05000/-

B/c - 70000/-
Raj Kumar,
11.9.19

आपका विश्वासी दादा
सुमन कुमार राय
डि.एड. - Roll-01
2018-20
Date - 11.09.2019

Raj Kumar
PRINCIPAL
College


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

To,

The Secretary,

St. Paul Teachers' Training College, Birsinghpur

Through - Principal mam,
Subject - Discount in Tuition fee.

Respected Sir,

I Amarjeet Kumar wanted to take an Admission in B.Ed, session - 2021-23 but the only problem is my financial condition is not good, as my father is farmer and my family lives in village.

So, I want you to give me discount in fee and allow me to give this fee in 4 installments which will be very thankful to you.

Thanking you


Amarjeet Kumar

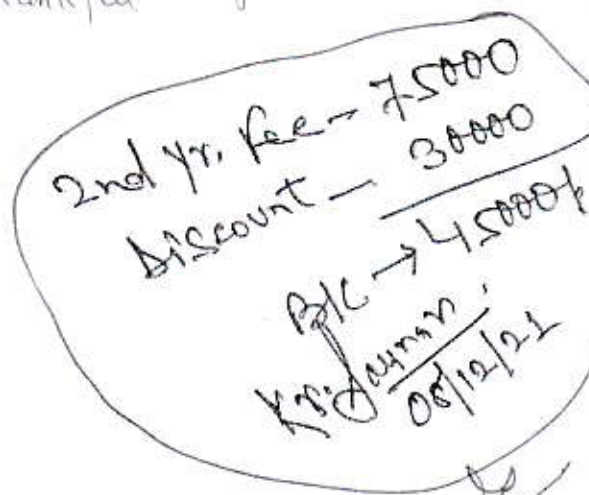
Roll - 51 (B.Ed)

Session - 2021-23

Date - 8.12.2021


IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jharkhand, Samastipur


2nd yr. fee - 75000
Discount - 30000

P.T.C. -> 45000/-
K.P. Kumar
08/12/21

श्रीवा में

शानिव महोदय

संत पॉल टीचर्स ट्रेनिंग कॉलेज, बिरसिंगपुर

विषय: शुल्क कम करने के संबंध में,

महोदय, निवेदन है कि मैं दीपक कुमार सन 20-22
वर्ग क्रमांक 74, B.Ed का छात्र हूँ। मैं स्वयं
कमा कर पढ़ाई कर रहा हूँ और मेरी आर्थिक
स्थिति अच्छी नहीं है।

अतः आपसे आग्रह है कि मैं
शुल्क की राशि में छूट करने की कृपा की
जाए।


दिनांक: 4/12/21

2nd Yr fee - 7500/-
Discount - 15000/-
BTC - 6000/-
<u>Ky. Jha</u>
4/12/21

श्रीवा लभाजन
दीपक कुमार
B. Ed.
क्रमांक : 74


IQAC
Co-ordinator
SPTTCB, Samastipur


PRINCIPAL
St. Paul Teachers' Training College
Jhahuri, Samastipur


PRINCIPAL
St. Paul Teachers' Training College
Jhahuri, Samastipur

To,
The Director.

St. Paul Teachers' Training College Birasingpur

Subject - Discount in fee

Respected Sir,

I Rangila Kumari wanted to take an admission in B.Ed. but the only problem is my financial condition is not good, as my husband is in private job and my family lives in village.

So, I want you to give me discount in fee allowed give this fee in installment. which will be very thank full to you.

Thanking you.

Rangila Kumari

Roll NO - 33

B.Ed. - 2020-22


Date - 15/02/2022


2nd yr. fee - 75000/-
Discount - 10000/-

65000/-

Dt. -
K. Jaimin
15/02/22


IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)


PRINCIPAL
St. Paul Teachers' Training College
Birasingpur
Jhahuri, Samastipur


PRINCIPAL
St. Paul Teachers' Training College
Birasingpur
Jhahuri, Samastipur

श्रीवाम,

सचिव महोदय

द्वारा : प्राचार्य महोदय

सेंट पॉल टीचर्स ट्रेनिंग कॉलेज, बिरसिंहपुर

विषय: शुल्क कम करने के संबंध में।

महाराज,

निवेदन है कि मैं अंबिका जयसुमी D.El.Ed

सत्र 2020-22, क्रमांक: 72 की छात्रा हूँ। मैं एक

गरीब किसान परिवार से आती हूँ। मेरे अतिथि शुल्क

संपूर्ण शुल्क अदा करने में सक्षम नहीं हूँ।

अतः आपसे आग्रह है कि शुल्क

करने की कृपा करेंगे और शुल्क का

मुगतन विस्ती में करने का आदेश दें।

2nd Yr. Fee -	50000/-
Discount -	10000/-
BAL -	40000/-

K. Jyoti
22/2/22

आपकी

अंबिका जयसुमी

D.El.Ed

सत्र 2020-22

क्रमांक : 72

[Signature]

PRINCIPAL

St. Paul Teachers Training College
Birsinghpur
Jhahuri, Samastipur

[Signature]
PRINCIPAL
St. Paul Teachers Training College
Birsinghpur
Jhahuri, Samastipur

[Signature]

IQAC

Co-ordinator

TTTCB, Samastipur (Bihar)

22/02/22

To, Secretary
through the principal

St. Paul Teachers' Training College, Birsinghpur
pur.

Sub: Discount in tuition fee and installment provision

Madam/Sir,

With best regards I say that,
I am a student of B.Ed. session 2020-22, R.N-9
I belonging from poor farmer family. I
can't give full tuition fee. So, I requested
you to give discount in T.F and also
give permission for T.F. in installment.

I shall highly obliged
for this consideration.

2nd yr. fee - 75000/-
Discount - 05000/-

Btc - 70000/-

K. J. Kumar
05/31/22

Yours

Gruddu Kumar

B.Ed

Session - 2020-22

Roll No. 90.

IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

Principal
St. Paul Teachers Training College
SPTTCB, Birsinghpur
Jhahuri, Samastipur

PRINCIPAL
St. Paul Teachers Training College
Birsinghpur
Jhahuri, Samastipur

To,

The Secretary

St. Paul Teachers' Training College,
(Birsinghpur)

Through - Principal mam,
Subject - Discount in Annual tuition fee

Respected Sir./mam

I Anjali Kumari wanted to take an admission in B.Ed, Session (2020-22) but the only problem is my financial condition is not good, as my father is farmer and my family lives in village


So, I want you to give me discount in fee and allow me to have this fee in 4 installments which will be very thankful to you.



IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

Thanking you,
Anjali Kumari

Roll No - 67

B.Ed - 2020-22


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

2nd yr. fee - 7500/-
Discount - 10000/-

B/C - 6500/-
Kf. Jha
11/03/22

Discount - 11000/-

सेवा में

सचिव महोदय

सेंट पॉल टीचर्स ट्रेनिंग कॉलेज, बिरसिंहपुर

द्वारा - प्राचार्य महोदय,

विषय - शिक्षण शुल्क कम करने के सम्बन्ध में,

महोदय,

मैं लक्ष्मी कुमारी, पिता - विनय भा, D.EI.Ed सत्र (2022-24) में नामांकन कराई हूँ। मेरी आर्थिक स्थिति बहुत खराब है। इसलिए शिक्षण शुल्क कुछ कम करने की कृपा की जाए।

धन्य: श्रीमति का सदा कठिनाई रहूँगी।

2nd Yr. fee - 65000/-
Discount - 26000/-
B/C - 39000/-
K. Jainam
7/11/22

आपकी विश्वासी दाया

लक्ष्मी कुमारी

रोल - 66

D.EI.Ed

सत्र - (2022-24)

Date - 07-11-2022

IQAC

Co-ordinator

SPTTCB, Samastipur (Bihar)

PRINCIPAL
St. Paul Teachers Training College
Birsinghpur
Jhahuri, Samastipur

PRINCIPAL
St. Paul Teachers Training College
Birsinghpur
Jhahuri, Samastipur

सेवा में

राजिब महोदय

द्वारा : प्राचार्य महोदय

S.P.T.T.C Birsinghpur
Samastipur

विषय : शुल्क कम करने के संबंध में

महाराजा,

निवेदन है कि मैं निधि कुमारी
D. Ed. एड. सत्र-2021-23 क्रमांक-38 की
काजा हूँ। मैं एक गरीब किसान परिवार
में पाली हुई। मेरे अविवाहक सम्पूर्ण
शुल्क देने में सक्षम नहीं हूँ।

शिक्षण

अतः आपसे आग्रह है
कि शुल्क कम करने की कृपा करेंगे
और शुल्क का जुगतान किराने में
करने का आदेश दें।

22/1/22. Fee - 50000/-
Discount - 29000/-
K. J. J. B. C. - 21000/-
22/8/22

आपका विश्वासी
निधि कुमारी
D. Ed. एड.
सत्र - 2021-23
क्रमांक 38
दिनांक 22.08.2022

Co-ordinator
SPTTCB, Samastipur (Bihar)

Principal

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Mahuri, Samastipur

To,
Secretary
through the Principal
St. Paul Teachers Training College, Birsinghpur

Subject: - Discount in tuition fee and installment provision.

Madam/sir,

With best regards I say that I am a student of B.Ed. Session 2022-24, Roll no- 53. I belonging from poor farmer family. I can't give full tuition fee. So I requested you to give discount in tuition fee and also give permission for tuition fee in installment.

I shall highly obliged for this consideration.

Yours

Date: - 26.4.2023


2nd yr. fee - 7500/-
Account - 5000/-


K. Jayanti
26.4.23

Pooja Kumari
B.Ed. Session - 2022-24
Roll No - 53.

IQAC
Co-ordinator
SPTTCB, Samastipur (Bihar)

SPTTCB, Samastipur (Bihar)


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur


PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur



St. Paul Teachers' Training College Birsinghpur

(Under Aegis Of Parmeshwar Neeta Educational Trust)

Recognized By NCTE, Bhubneshwar

Affiliated to B.S.E.B Patna & L.N.M.U Darbhanga

At - Jhahuri, Post - Birsinghpur, Block - Kalyanpur, Dis - Samastipur, Pin - 848102

✉ spttcbirsinghpur@gmail.com

Website - www.spttcbir.org

9709871006 , 7004853527, 8405000603

RECEIPT NO: 1672	SESSION (2021 - 2023)	28/03/2023 02:19 PM
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Reg. No.	3046	Contact	9507508421
Name	NIDHI KUMARI	Roll No.	38
Class	D.El.Ed. (2021-23) Section-A	Father's Name	SHYAM KISHOR SHARMA

Fee Type	Charges
Last Dues	₹ 50000
	-
Total Fee: Fifty thousands Rupees only	₹ 50000
Paid Fee: Twenty one thousands Rupees only Mode: cash	₹ 21000
Dues Amount	₹ 29000 Discount

Printed By: Kishor Saurav

Collected By: KANHAYA KUMAR SHARMA

St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur

Authorized Signature

Remarks:



St. Paul Teachers' Training College Birsinghpur

(Under Aegis Of Parmeshwar Neeta Educational Trust)

Recognized By NCTE, Bhubneshwar

Affiliated to B.S.E.B Patna & L.N.M.U Darbhanga

At - Jhahuri, Post - Birsinghpur, Block - Kalyanpur, Dis - Samastipur, Pin - 848102

✉ spttcbirsinghpur@gmail.com

Website - www.spttcbir.org

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RECEIPT NO: 1949	SESSION (2022 - 2024)	03/07/2023 11:49 AM
Reg. No. 1041200157	Contact	7004943621
Name POOJA KUMARI	Roll No.	53
Class B.Ed. (2022-24) Section-B	Father's Name	BIPIN KUMAR THAKUR
Fee Type	Charges	
Last Dues		₹ 78000
		-
Discount Amount		₹ 5000
Total Fee: Seventy three thousands Rupees only		₹ 73000
Paid Fee: Sixty five thousands Rupees only		₹ 65000
Mode: cash		
Dues Amount		₹ 8000

Printed By: Kumar Saurav

Collected By: KANHAYA KUMAR JHA

Authorised Signature

Remarks:

PRINCIPAL
St. Paul Teachers' Training College
Birsinghpur
Jhahuri, Samastipur