



SHAMBHU CHOUDHARY & ASSOCIATES
CHARTERED ACCOUNTANTS

CERTIFICATE

This is to certify that Rai Sahab Bhanwar Singh College Bhairunda (Nasrullaganj)
Incurred Rs. 2,01,65824.00 (Rs. Two Crore One Lakh Sixty Five Thousand Eight
Hundred Twenty Four only) during the financial Year 2023-2024.

The details are as under

1.Acedemic Support	3466335
2.Infrastructure and Capital Expenditure	6499624
3.Physical Facility	10199865
Total	20165824

Date 13.12.2024

Place Bhopal

UDIN 24072279BKGQXQ7361

For Shambhu Choudhary And Associates

Chartered Accountants

S. Shouchary
(CA S.S.Choudhary)

Proprietor





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RAI SAHEB BHANWAR SINGH COLLEGE BHAIRUNDA (NASRULLAGANJ)

ACEDAMIC SUPPORT DETAILS

DURING THE YEAR-FY-2023-24

SR.NO.	PARTICULAR	AMOUNT
1	AFFLIATION AND INSPECTION FEES	482954.00
2	ADMISSION EXPENSES	114292.00
3	BEAUTY AND WELLNESS LAB EXPENSES	32992.00
4	CONVEYANCE EXPENSES	91698.00
5	ELECTRICITY EXPENSES	204315.00
6	STAFF FACULTY RENT	237588.00
7	ACCOUNTING CHARGES	0.00
8	ADMINISTRATIVE CHARGES (CPF)	27982.00
9	ADVERTISEMENT EXPENSES	103450.00
10	ANNUAL FUNCTION / FACTIVAL EXPENSES	204718.00
11	ART AND CRAFT EXPENSES	0.00
12	AUDIT FEES	15000.00
13	EMPLOYER CONTRIBUTION (CPF)	450400.00
14	EMPLOYER CONTRIBUTION (Esic)	34044.00
15	HIGHER EDUCATION CONTINUATION FEES	32500.00
16	NEWS PAPER AND PERODICALS	18500.00
17	OFFICE EXPENSES	39471.00
18	POSTAGE AND TELEGRAM	297.00
19	PROFESSIONAL CHARGES	18000.00
20	PTM EXPENSES	3000.00
21	QUALITY ASSESSMENT Expenses	346941.00
22	SECURITY EXPENSES	0.00
23	SOCIAL WELFARE EXPENSES	12870.00
24	STAFF WELFARE EXPENSES	188403.00
25	STATIONARY AND PRINTING EXPENSES	292637.00
26	STUDENT WELFARE EXPENSES	31954.00
27	TA/DA EXPENSES	206066.00
28	TELEPHONE EXPENSES	69374.00
29	VEHICLE INSURANCE	195855.00
30	WEBSITE EXPENSES	11034.00
31	WAIVER OF FEES	0.00
32	ACHAL SNGH SCHOLARSHIP	0.00
	TOTAL	3466335.00

Date 13.12.2024

Place Bhopal



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Chartered Accountants

S Choudhary

(CA S.S.Choudhary)
(Proprietor)



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RAI SAHEB BHANWAR SINGH COLLEGE BHAIRUNDA (NASRULLAGANJ)
PHYSICAL FACILITIES DETAILS
DURING THE YEAR-FY-2023-24

SR.NO.	PARTICULAR	AMOUNT
1	COMPUTER LAB EXPENSES	69768.00
2	EXAMINATION EXPENSES	167300.00
3	GAMES EXPENSES	241698.00
4	GARDENING EXPENSES	210282.00
5	GENERATOR RUNNING EXPENSES	46212.00
6	GUEST FACULTY EXPENSES	0.00
7	LABORATORY EXPENSES	448735.00
8	LIBRARY EXPENSES	97821.00
9	NSS EXPENSES	3790.00
10	NCC EXPENSES	38035.00
11	REPAIR AND MAINTAINANCE	583361.00
12	SEMINAR EXPENSES	64490.00
13	SMART CLASS EXPENSES	0.00
14	VEHICLE RUNNING CONTRACT EXPENSES	998320.00
15	VEHICAL RUNNING EXPENSES	7223973.00
16	MEDICAL EXPENSES	0.00
17	Labour welfare EXPENSES	6080.00
	TOTAL	10199865.00

Date 13.12.2024

Place Bhopal

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(CA S.S.Choudhary)
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RAI SAHEB BHANWAR SINGH COLLEGE BHAIRUNDA (Nasrullaganj)
INFRASTRUCTURE AND AUGMENTATION
DURING THE YEAR-FY-2023-24

SR.NO.	PARTICULAR	AMOUNT
1	FURNITURE AND FIXTURE	1916298.00
2	OFFICE EQUIPMENT	403660.00
3	COMPUTER FOR LAB	554668.00
4	LIBRARY BOOKS	48531.00
5	BUILDING UNDER CONSTRUCTION	3540417.00
6	FIRE SAFETY SYSTEM	17850.00
7	GAMES EQUIPMENT	0.00
8	GENERATOR	0.00
9	LAB EQUIPMENT	0.00
10	MUSIC INSTRUMENTS	0.00
11	PRINTER	18200.00
12	COMPUTER SOFTWARE	0.00
	TOTAL	6499624.00

Date 13.12.2024

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(CA S.S.Choudhary)
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RAI SAHEB BHANWAR SINGH COLLEGE
INFRASTRUCTURE AND AUGMENTATION PERCENTAGE DETAILS

ADD	TOTAL EXPENSES EXCLUDING SALARY	13888412.00
ADD	TOTAL CAPITAL EXPENSES IN COLLEGE	6429856.00
	GRAND TOTAL OF EXPENSE	20318268.00

$\frac{6429856}{20318268} \times 100 = 17.07$ PERCENT

SHOW INFRASTRUCTURE 6429856.00

Date- 13.12.2024

Place- Bhopal

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(CA S.S. Choudhary)
(Proprietor)

Date- 13.12.2024

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