



GYAN PRAKASH COLLEGE OF EDUCATION

(Under the aegis of Gyan Prakash Educational Society, Gaya)

At.-Chiraila, P.O.-Kharhari (Manpur), Dist.-Gaya (Bihar) Pin-805131

Recognised by NCTE (Govt. of India) & Permanent Affiliated to Magadh University, Bodh Gaya(Bihar)

Ref. No.....

Date.....

Details of Fee Structure

Particulars	I st Year	II nd Year	Amount
Tution Fee	40,000	40,000	80,000
Exam fee	1,000	1,000	2,000
E.C.A.	1,000	1,000	2,000
Skill Development	1,000	1,000	2,000
Field Work Educational Fair	2,000	2,000	4,000
Lab Charge	2,000	2,000	4,000
Library Fee	1,000	1,000	2,000
Miscellaneous	7,000	2,000	9,000
Total Amount	55,000	50,000	1,05,000/- (one lakh five thousand rupees only)

Principal

GYAN PRAKASH COLLEGE OF EDUCATION

(RUN & ESTAB. BY "GYAN PRAKASH EDUCATIONAL SOCIETY")

CHIRAILA, PO-KHARHARI, MANPUR, DIST:-GAYA (BIHAR)

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
	Rs.		Rs.
Salary paid to Staff	3662400.00	Fee received from Students:-	
Accounting Charges	200000.00	Admission, Tuition, Exam., Reg.	
Advertisement Expenses	65875.00	Misc., & Other fee.	8469310.00
Bank Charges	4917.06		
Printing & Stationery	100210.00		
Reg. & Exam. Fee paid to M.U.	2248339.74	Bank Interest	75890.00
Miscellaneous Expenses	28006.00		
National Festival Expenses	12250.00		
Travelling & conveyance	30000.00		
Telephone & Mobile	20846.00		
Meeting Expenses	10242.00		
Office Expenses	21758.00		
Educational Tour Expenses	72000.00		
Hire Charges of Vechles	110554.00		
Staff Welfare Expenses	190000.00		
Audit Fee	5000.00		
Depreciation	1101717.00		
Excess of Income over Expenditure	661085.20		
Total Rs.	8545200.00	Total Rs.	8545200.00

As per our separate report of even date

FOR CA VIJAY KUMAR

Chartered Accountants

FOR GYAN PRAKASH COLLEGE OF EDUCATION

PRINCIPAL

SECRETARY

TREASURER

Place:- Gaya

Dated -28.10.2019

(VIJAY KUMAR)

Proprietor's

M.No:528269



GYAN PRAKASH COLLEGE OF EDUCATION

(RUN & ESTAB. BY "GYAN PRAKASH EDUCATIONAL SOCIETY")

CHIRAILA, PO-KHARHARI, MANPUR, DIST:- GAYA (BIHAR)

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

RECEIPT	AMOUNT	PAYMENT	AMOUNT
	Rs.		Rs.
Opening Balance:-		Salary paid to Staff	3584713.00
Cash in hand	12222.00	Accounting Charges	200000.00
Cash at Bank		Advertisement Expenses	65875.00
PNB, Chand Chaura, Gaya.		Bank Charges	4917.06
A/c No-1571000101112806	2341877.33	Printing & Stationery	100210.00
PNB, Chand Chaura, Gaya.		Reg. & Exam. Fee paid to M.U.	2248339.74
A/c No-1571000101180311	3271.34	Miscellaneous Expenses	28006.00
PNB, Chand Chaura, Gaya.		National Festival Expenses	12250.00
A/c No-1571000101180339	421295.34	Travelling & conveyance	30000.00
		Telephone & Mobile	20846.00
Fee Received from Students:-		Meeting Expenses	10242.00
Admission, Tuition, Exam., Reg.	9769310.00	Office Expenses	21758.00
Misc., & Other fee.		Educational Tour Expenses	72000.00
Bank Interest	75890.00	Hire Charges of Vechles	110554.00
		Staff Welfare Expenses	190000.00
Student Scholarship	240000.00	Audit Fee Payable	5000.00
		Gyan Prakash Education society	10000.00
		Students Scholarship	167980.00
		Paid to Regional College	302684.00
		FD	1800000.00
		Loans & Advances	550000.00
		Building WIP	2157984.00
		Lab. Equipments	74620.00
		Library Books	94050.00
		Electrical Equipments	45300.00
		Computer	65240.00
		Furniture & Fixture	85460.00
		Office Equipment	24840.00
		CC TV Camera	75000.00
		Fire Equipments	50000.00
		Closing Balance:-	
		Cash in hand	46726.00
		Cash at Bank	
		PNB, Chand Chaura, Gaya.	
		A/c No-1571000101112806	588908.13
		PNB, Chand Chaura, Gaya.	
		A/c No-1571000101180311	3315.54
		PNB, Chand Chaura, Gaya.	
		A/c No-1571000101180339	17047.54
Total Rs.	12863866.01	Total Rs.	12863866.01

As per our separate report of even date

FOR CA VIJAY KUMAR

Chartered Accountants

Vijay Kumar

(VIJAY KUMAR)

Proprietor's

M.No: 528269

FOR GYAN PRAKASH COLLEGE OF EDUCATION

PRINCIPAL

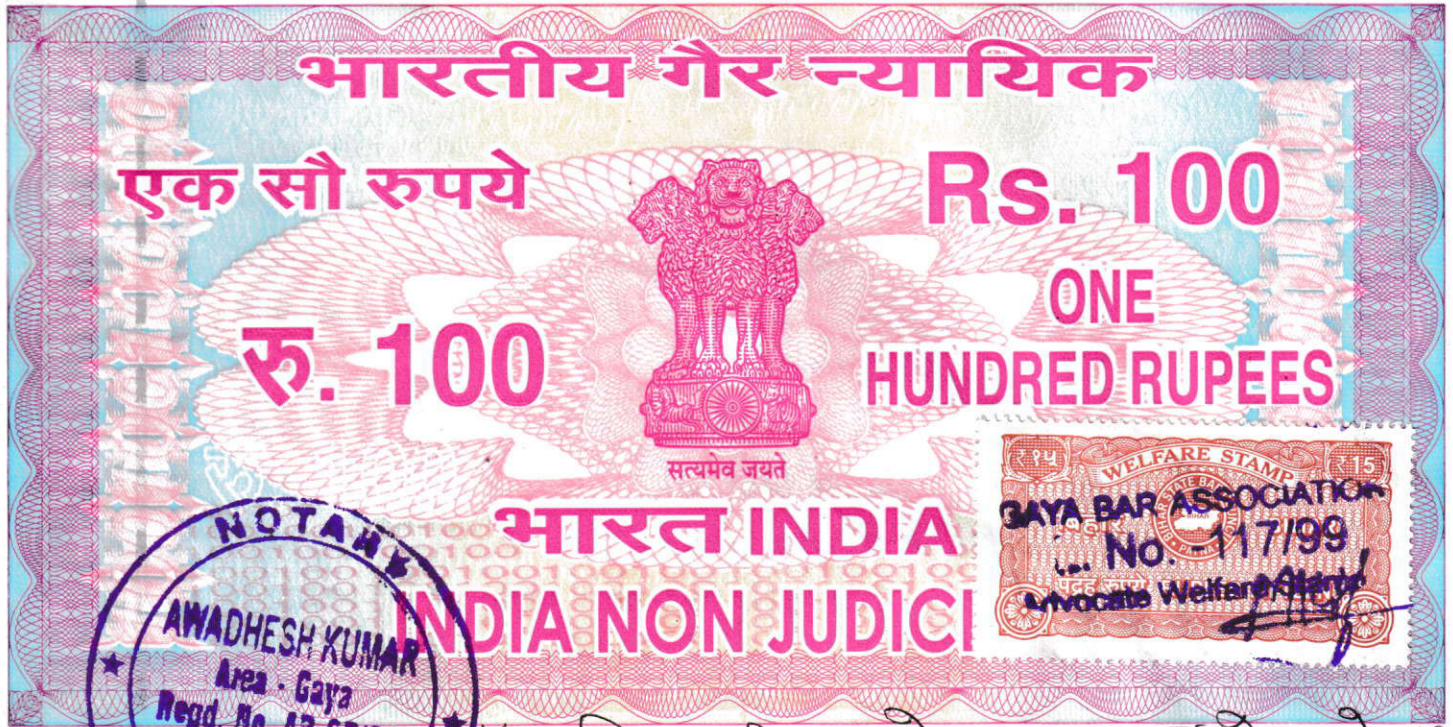
SECRETARY

TREASURER

Place:- Gaya

Dated -28.10.2019





बिहार BIHAR 16 सचिव नव विहार एजुकेशनल एंड रूरल डेवलपमेंट सोसाइटी गंगा नाले शिपरा नगर
R 890550

अजीत कुमार
18-5-2022

मुद्रांक दिक्ता ला.जो- 115/98
निबंधन कार्यालय शोध- 2 गया

AFFIDAVIT

I, **Rajesh Ranjan Sahay** S/o late Girish Lal, **Secretary** of Regional College of Education (under the aegis of Nav-Vihar Educational & Rural Development Society Gaya) aged about 46 years, resident of "SHANTI VILLA", Moh.-Bahuar Chaura, P.S.- Vishnupad, Dist.- Gaya (Bihar) 823001, am the authorized signatory of the application made to the Regional committee of the National Council for Teacher Education at Bhubaneswar seeking grant of recognition/permission for conducting a course in Teacher Education titled **B.Ed with intake of 2 units (100 seat) and D.El.Ed. with intake of 2 units (100 seats).**

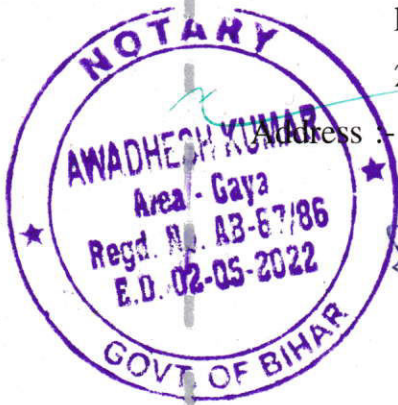
2. That the Regional College of Education Gaya is in possession of land as per the following description :-

2.1 Total Area of land (in sqr.mts) **3367.04 sqr.mts (3368 sqr. mts)**

At.-**Itwan** (on Gaya-Rajgir NH-82), Near Tollplaza,

Block-**Wazirganj**, P.O.- **Kharhari**,

Dist.-**Gaya (Bihar) 805131**



Plot No.- 942 & 943 (New)
Khasra/Khata No. - 51 & 2 (New)
Village/Town/City - Itwan
District - Gaya (Bihar)

Bounded By -

North - NH-82 (PWD Govt. of Bihar)
South - Ramchander Prasad
East - Balchand Mahato
West - Ramchandra Prasad and Musafir Yadav

Registered in the office of the Sub-Registrar, Registry Office, Gaya (Gaya) on 12.05.2011

3. That the land is on ownership basis.
4. That the land is free from all encumbrances.
5. That the land is exclusively meant for running the **educational institution** and the permission of the Competent Authority to this effect has been obtained vide letter No. 90 dated 16.09.2011 and a copy thereof is enclosed.
6. That the said premises shall not be used for running any non-educational activity, other than the education programme.
7. That the copy of the affidavit shall be displayed on the website of the institution for general public.
8. I do hereby swear that my declaration under Paras (1) to (7) are true and correct and that it conceals nothing and that no part of this is false. In case the contents of affidavit are found to be incorrect or false, I shall be liable for action under the relevant provision of the Indian Penal Code and other relevant law.

Signature: Rajesh Ranjan Sahay

Name of the Applicant : Rajesh Ranjan Sahay

Address: Regional College of Education (Under the aegis of Nav-Vihar Educational and Rural Development Society, Gaya), At.-Itwan (Near Toll Plaza)

P.O.: Kharhari, Dist.-Gaya (Bihar) - 805131

Mob.-09470054265, 09931447040

E-mail address - rcegaya01@gmail.com

Website address - www.rcegaya.in



Place : Gaya

Date : 15/4/19

No. 589 Dated 15/4/19
Solemnly affirmed before me
Notary Gaya (Bihar) India

[Handwritten signature and date 15/4/19]

GYAN PRAKASH COLLEGE OF EDUCATION

(RUN & ESTAB.BY"GYAN PRAKASH EDUCATIONAL SOCIETY")

CHIRAILA,PO-KHARHARI,MANPUR,DIST:-GAYA (BIHAR)

BALANCE SHEET AS AT 31ST MARCH,2019

LIABILITIES	AMOUNT	AMOUNT	A S S E T S	AMOUNT	AMOUNT
GENERAL FUND			FIXED ASSETS		
(As Per Last A/c)	481369.01		As per schedule "A"		10470677.00
Add:-Excess of income over expenditure	661085.20				
	1142454.21				
Less:- Paid to GPE Society	10000.00	1132454.21			
Building Development Fund (As Per Last A/C)	12123773.00				
Add:-Addition	1300000.00	13423773.00	LOANS & ADVANCES(ASSETS)		
			Magadh Evening College	400000.00	
			Advance to Staff	1585000.00	
LOANS(LIABILITY)			Regional College of Educ.	303505.00	
Magadh Education Trust		500000.00	Gyan Prakash Education society	1870000.00	4158505.00
			DEPOSITS		
			Seurity Deposite	250000.00	
			Add:-Addition	1800000.00	2050000.00
CURRENT LIABILITIES			CURRENT ASSETS		
Audit Fee Payable	5000.00		Cash in hand	46726.00	
Students scholarship	1699779.00		(As Certified by Management)		
Salary Payable	574173.00	2278952.00	Bank Account		
			PNB,Chand Chaura,Gaya.		
			A/c No-1571000101112806	588908.13	
			PNB,Chand Chaura,Gaya.		
			A/c No-1571000101180311	3315.54	
			PNB,Chand Chaura,Gaya.		
			A/c No-1571000101180339	17047.54	655997.21
	Total Rs.	17335179.21		Total Rs.	17335179.21

As per our separate report of even date
FOR CA VIJAY KUMAR
Chartered Accountants

Vijay Kumar

FOR' GYAN PRAKASH COLLEGE OF EDUCATION

PRINCIPAL

SECRETARY

TREASURER

Place:- Gaya

Dated -28.10.2019

(VIJAY KUMAR)

Proprietor's

M.No:528269

