



MATA MANJHARO AJAB DAYAL SINGH TEACHER'S TRAINING COLLEGE

AFFILIATED TO V.K.S UNIVERSITY, ARA & BSEB, PATNA

Dulour, Barradparawa, Jagdishpur, Bhojpur (Bihar) - 802158

Mob. : 94309 51778

Ref. :

Date :

Waste Management Policy

Objectives

Segregating solid waste on daily basis
Reducing the quantity of solid waste disposed off in the campus
Reusing and recycling the solid waste wherever possible
Taking efforts to make the campus Plastic free
Creating environmental consciousness through observation of various days

Action Plan:

For the purpose a well-planned action plan is outlined in the policy. MMADSTT College is committed to take appropriate measures to reduce solid waste and reuse them wherever possible in the numerous ways:

Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)



MATA MANJHARO AJAB DAYAL SINGH TEACHER'S TRAINING COLLEGE

AFFILIATED TO V.K.S UNIVERSITY, ARA & BSEB, PATNA

Dulour, Barradparawa, Jagdishpur, Bhojpur (Bihar) - 802158

Mob. : 94309 51778

Ref. :

Waste & Vermi Compost Management Policy

Objectives

Segregating solid waste on daily basis to reduce the quantity of solid waste disposed off in the campus Reusing and recycling the solid waste wherever possible Taking efforts to make the campus Plastic free Creating environmental consciousness through observation of various days.

Action Plan:

For the purpose a well-planned action plan is outlined in the policy. MMADSTT College is committed to take appropriate measures to reduce solid waste and reuse them wherever possible in the numerous ways:

Vermi Compost

Vermicomposting is an eco-friendly process that recycles organic waste into compost and produces valuable nutrients. making compost by using earthworms is the principle involved. We are following the Pit Method. In this method, the organic matter is collected in cemented pits. Awareness programmes are also conducted about the Vermicomposting and organic farming by the concerned faculty member and the principal to the students and the parents. Vertical gardening using waste plastic bottles has also been initiated by the college recently with the purpose to reuse plastic.

Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)

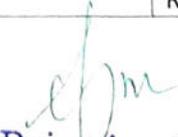


MATA MANJHARO AJAB DAYAL SINGH TEACHER'S TRAINING COLLEGE

Approved By Ncte & Affiliated To V.K.S. University, Ara & BSEB, Patna
Dulour, Barradparawa, Jagdishpur, Bhojpur (Bihar) – 802158

List of Committee with Agenda/Purpose

Sl.No	Committee	Member 1	Member 2
1.	Committee Maintenance Register (Record-I)	Amrendra Kumar	Amir Singh
2.	Committee Academic council Record – I	Saurabh Sharma	Shishupal Singh
3.	Committee Alumini composition	Satyendra Pratap Singh	Arun Kumar
4.	Committee Code of conduct	Pooja Rajput	Ashabusddin
5.	Committee Guidance and counseling	Arvind Kumar	Subhash Chandra Singh
6.	Committee Grievance one example of solution	Vipin Kumar	Dr. Ashok Kumar
7.	Committee IQAC composition	Ramu Prasad	Tej Bahadur
8.	Committee staff welfare meeting showing benefits	Shivjee	Subhash Chandra Singh
9.	Committee IQAC CELL	Ganesh Singh	Kuldeep Kumar Pandey
10.	Committee Examination cell	Vivek Singh	Ashutosh Tiwari
11.	Committee Cultural	Dr. Jai Shree Rajput	Rajani Savita
12.	Committee Admission cell	Ramu Prasad	Dharmendra Shukla
13.	Committee Anti Raging and sexual harassment	Vandana	Ravikant Singh
14.	Committee College Magazine	Devesh Kumar	Ravikant Pandey
15.	Committee Academic council	Satyendra Pratap Singh	Ganesh Singh
16.	Committee Ethics and code of conduct	Lal Bahadur Yadav	Siddharth Ratna
17.	Committee Sports and recreation	Seema Gupta	Tej Bahadur
18.	Committee Extension Activity	Hriday Ram	Satish Babu
19.	Committee Gender Sensitization	Siddhartha Ratna	Hriday Ram
20.	Committee Curriculum Assessment	Atul Kumar Singh	Ramu Prasad
21.	Committee Alumini Association	Surendra Kumar Pal	Deepesh Kumar
22.	Committee Feed Back evaluation analysis and action	Shivjee	Ganesh Singh
23.	Committee Student counseling and guidance	Ravikant Singh	Ramesh Bahadur Maurya
24.	Committee Library	Satish Babu	Kamal Kumar
25.	Committee Maintenance	Saurabh Sharma	Arun Kumar
26.	Committee E-Grivance	Dr. Ashok Kumar	Dr. Jay Shree Rajput
27.	Committee Research and Development	Amir Singh	Ramprasad Gupta
28.	Committee Grievance Redressal	Dr. Ashok Kumar	Seema Gupta
29.	Committee Steering	Tej Bahadur	Amir Singh
30.	Committee for SC/ST	Ravikant Singh	Ram Prasad Gupta
31.	Committee Minority cell	Pooja Rajput	Shivjee
32.	Committee Internal complaint	Ganesh Singh	Tej Bahadur
33.	Committee OBC cell	Satish Babu	Ram Prasad Gupta


Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2018 and the Profit and loss account for the period beginning from 01/04/2017 to ending on 31/03/2018 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAUR, JAGDISHPUR, BHOJPUR, BIHAR, 802301 AAABM1404C.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHOJPUR, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2018 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No.	Qualification Type	Observations/Qualifications

Place: **PATNA**
Date: **28/10/2018**

Name: **IBRAHIM J GADLY**
Membership Number: **302679**
FRN (Firm Registration Number): **327846E**
Address: **ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001**

Gadly Shaw & Associates
PATNA
Chartered Accountants

INCOME TAX DEPARTMENT

AJM
Principal

Mata Manjharo Ajab Dayal Singh
Teacher, Mata Manjharo Ajab Dayal Singh College
Dulaur, Jagdishpur, Bhojpur (Bihar)

[Handwritten signature]

FORM NO. 3CB

[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2019 and the Profit and loss account for the period beginning from 01/04/2018 to ending on 31/03/2019 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULOUR, JAGDISHPUR, BHOJPUR, BIHAR, 802301 AAABM1404C.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHOJPUR, and 9 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies, if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2019 ;and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sr. No.	Qualification Type	Observations/Qualifications
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Place **PATNA**

Date **28/09/2019**

Name

IBRAHIM J GADLY

Membership Number

302679

FRN (Firm Registration Number)

327846E

Address

ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001

INCOME TAX DEPARTMENT



Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)

(Handwritten signature)

FORM NO. 3CB
[See rule 6G(1)(b)]

Audit report under section 44AB of the Income-tax Act, 1961 in the case of a person referred to in clause (b) of sub-rule (1) of rule 6G

1. We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 01/04/2019 to ending on 31/03/2020 attached herewith, of MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAU, JAGDISHPUR, BHOJPUR, BIHAR, 802301 AAABM1404C.

2. We certify that the balance sheet and the Profit and loss account are in agreement with the books of account maintained at the head office at BHOJPUR, and 0 branches.

3. (a) We report the following observations/comments/discrepancies/inconsistencies; if any:

(b) Subject to above,-

(A) We have obtained all the information and explanations which, to the best of Our knowledge and belief, were necessary for the purposes of the audit.

(B) In Our opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Our knowledge and belief, were necessary for the examination of the books.

(C) In Our opinion and to the best of Our information and according to the explanations given to Us the said accounts, read with notes thereon, if any, give a true and fair view:-

(i) in the case of the balance sheet, of the state of the affairs of the assessee as at 31st March, 2020 and

(ii) in the case of the Profit and loss account of the Profit of the assessee for the year ended on that date.

4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

5. In Our opinion and to the best of Our information and according to explanations given to Us the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

Sl No	Qualification Type	Observations/Qualifications
Place	PATNA	Name
Date	14/01/2021	Membership Number
		FRN (Firm Registration Number)
		Address

IBRAHIM J GADLY
302679
327846E
ADITYA ARCADE, SHOP NO. 5, EXHIBITION ROAD, PATNA, BIHAR, 800001

UDIN: 21302679AAAAAY7892




Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulau, Jagdishpur (Bhojpur)

GADLY SHAW & ASSOCIATES CHARTERED ACCOUNTANTS

Office Address: Shop no. 5, Aditya Arcade, Exhibition Road, Patna - 800001
(M) +91 92040 57889, gadlyshaw03@gmail.com



INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE**, situated at **Dulaur, Jagdishpur, Bhojpur, Bihar - 802301**, having PAN no. **AAABM1404C**, as at 31st March, 2021 and also the Statement of Profit & Loss for the year ended on that date annexed thereto. These financial statements are the responsibility of the Auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by Auditee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report thereon as follows:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law have been kept by the Auditee so far as appears from our examination of the books of accounts.
- (c) The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement with the books of account.
- (d) In our opinion and to best of our information and according to explanations given us, the accounts read together with Accounting Policies and notes forming part of Accounts annexed thereto, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i. in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31st March 2021; and
 - ii. in the case of the Statement of Profit & Loss, of the Profit for the year ended on that date.

For GADLY SHAW & ASSOCIATES
Chartered Accountants
Firm Registration No. 327846E



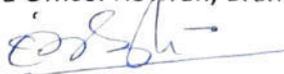

IBRAHIM J GADLY
PARTNER
M. No.302679

UDIN: 22302679ADJSYN4828

Date: December 25, 2021

Place: Patna

Head Office: Howrah; Branch Offices: Bengaluru-Hyderabad-Assam-Chennai-Delhi




Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)

GADLY SHAW & ASSOCIATES

CHARTERED ACCOUNTANTS

Office Address: Shop no. 5, Aditya Arcade, Exhibition Road, Patna – 800001
(M) +91 92040 57889, gadlyshaw03@gmail.com



INDEPENDENT AUDITORS' REPORT

We have audited the attached Balance Sheet of **MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE**, situated at **Dulaur, Jagdishpur, Bhojpur, Bihar – 802301**, having PAN no. **AAABM1404C**, as at 31st March, 2022 and also the Statement of Profit & Loss for the year ended on that date annexed thereto. These financial statements are the responsibility of the Auditee. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes assessing the accounting principles used and significant estimates made by Auditee, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report thereon as follows:

- (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion, proper books of accounts as required by law have been kept by the Auditee so far as appears from our examination of the books of accounts.
- (c) The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement with the books of account.
- (d) In our opinion and to best of our information and according to explanations given us, the accounts read together with Accounting Policies and notes forming part of Accounts annexed thereto, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.
 - i. in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31st March 2022; and
 - ii. in the case of the Statement of Profit & Loss, of the Profit for the year ended on that date.

UDIN: 22302679APACMS3506
Date: August 13, 2022
Place: Patna

Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)

For GADLY SHAW & ASSOCIATES
Chartered Accountants
Firm Registration No. 327846E



IBRAHIM J GADLY
PARTNER
M. No.302679

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULOUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301			
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2018			
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
Salary	4,575,320.00	Gross Receipt	7,263,608.00
Advertisement	65,300.00	Interest on FDR	217,020.00
Honorarium	120,000.00		
Bank Charges	15,586.90		
Books & Periodicals	19,450.00		
Electricity & Generator	135,410.00		
Bus Running Expenses	249,520.00		
Guest Entertainment	12,450.00		
Professional Fee	15,000.00		
Accounting Charges	24,000.00		
Interest on Bank	478,302.00		
Miscellaneous Exp	18,450.00		
Printing & Stationery	152,260.00		
Repair & Maintenance	77,452.00		
Staff Welfare	23,061.00		
Travelling & Conveyance	63,590.00		
Audit Fee	3,000.00		
Depreciation	1,112,600.00		
Net Profit	319,876.10		
	7,480,628.00		7,480,628.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES
CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E

MATA MANJHARO AJAB DAYAL SINGH

Ibrahim J Gadly



Maheshwar Singh

Ibrahim J Gadly
(Partner)

Membership No. 302679

Date: October 28, 2018

Place: Patna

C. P. Singh

Chairman

Mata Manjharo Ajab Dayal Singh
Teachers Training College Dulaur
Jagdishpur Bhojpur (Bihar)

Am

Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULAU, JAGDISHPUR, BHOJPUR, BIHAR - 802201

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2019

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	5,396,070.00	Gross Receipt	8,030,200.00
Advertisement	71,400.00	Interest on FDR	297,705.00
Honorarium	360,000.00	Exam Conducted charges	43,200.00
Bank Charges	9,598.00	Received for Centre	
Books & Periodicals	21,560.00		
Electricity & Generator	87,560.00		
Bus Running Expenses	612,633.00		
Guest Entertainment	8,746.00		
Professional Fee	24,000.00		
Accounting Charges	24,000.00		
Interest on Bank	85,696.00		
Miscellaneous Exp	7,144.00		
Printing & Stationery	218,566.00		
Repair & Maintenance	23,638.00		
Staff Welfare	12,560.00		
Travelling & Conveyance	71,452.00		
Audit Fee	3,000.00		
Depreciation	1,005,149.00		
Net Profit	328,333.00		
	8,371,105.00		8,371,105.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E



Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: September 28, 2019
Place: Patna

(Signature)
Chairman

Mata Manjharo Ajab Dayal Singh
Teachers Training College Dulaur
Jagdishpur Bhojpur (Bihar)

(Signature)
Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULAU, JAGDISHPUR, BHOJPUR, BIHAR - 601301
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	62,10,200 00	Gross Receipt	95,02,100 00
Advertisement	82,000 00	Interest on FDR	3,16,285 00
Honorarium	3,60,000 00		
Bank Charges	11,256 00		
Books & Periodicals	28,618 00		
Electricity & Generator	3,05,268 00		
Bus Running Expenses	5,65,380 00		
Guest Entertainment	11,452 00		
Professional Fee	24,000 00		
Insurance Charges	36,382 00		
Accounting Charges	24,000 00		
Miscellaneous Exp	11,938 00		
Printing & Stationery	3,60,800 00		
Repair & Maintenance	41,262 00		
Staff Welfare	18,552 00		
Travelling & Conveyance	1,22,450 00		
Audit Fee	3,000 00		
Depreciation	10,95,603 00		
Net Profit	5,06,224 00		
	98,18,385.00		98,18,385.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

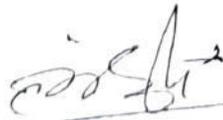
MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E




Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: January 14, 2021
Place: Patna



Chairman
Mata Manjharo Ajab Dayal Singh
Teachers Training College Dulaur
Jagdishpur Bhojpur (Bihar)



Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULAU, JAGDISHPUR, BHOJPUR, BIHAR - 802301
PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary		Gross Receipt	76,45,750.00
Advertisement	62,86,400.00	Interest on FDR	3,32,050.00
Honorarium	8,420.00		
Bank Charges	2,00,000.00		
Books & Periodicals	2,451.00		
Electricity & Generator	4,410.00		
Bus Running Expenses	25,450.00		
Guest Entertainment	34,210.00		
Professional Fee	1,400.00		
Insurance Charges	12,000.00		
Accounting Charges	11,986.00		
Miscellaneous Exp	24,000.00		
Printing & Stationery	8,172.00		
Repair & Maintenance	20,451.00		
Staff Welfare	15,630.00		
Travelling & Conveyance	4,120.00		
Audit Fee	12,272.00		
Depreciation	3,000.00		
Net Profit	11,68,018.00		
	1,35,410.00		
	79,77,800.00		79,77,800.00

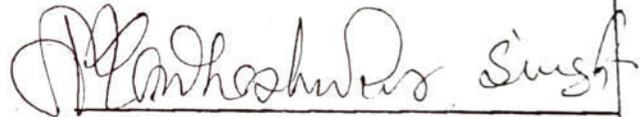
Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E





Ibrahim J Gadly

(Partner)

Membership No. 302679

Date: December 25, 2021

Place: Patna



Chairman

Mata Manjharo Ajab Dayal Singh
Teachers Training College Dulaur
Jagdishpur Bhojpur (Bihar)



Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulaur, Jagdishpur (Bhojpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301

PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

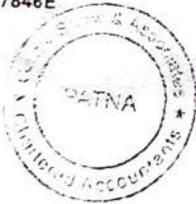
PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	65,78,520 00	Gross Receipt	81,70,200 00
Advertisement	19,457 00	Interest on FDR	3,05,331 00
Honorarium	2,40,000 00	Exam Conducted charges Received for Centre	4,80,000 00
Bank Charges	41,251 00		
Books & Periodicals	5,681 00		
Electricity & Generator	3,32,994 00		
Bus Running Expenses	1,04,120 00		
Guest Entertainment	26,612 00		
Professional Fee	12,000 00		
Insurance Charges	12,963 00		
Accounting Charges	24,000 00		
Miscellaneous Exp	18,745 00		
Printing & Stationery	63,560 00		
Repair & Maintenance	8,146 00		
Staff Welfare	12,410 00		
Travelling & Conveyance	43,140 00		
Advt Fee	3,000 00		
Depreciation	10,29,128 00		
Net Profit	3,80,809 00		
	89,56,531.00		89,56,531.00

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E

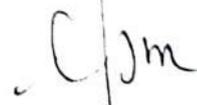



Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: August 13, 2022
Place: Patna



Chairman
Mata Manjharo Ajab Dayal Singh
Teachers Training College Dulaur
Jagdishpur Bhojpur (Bihar)



Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur (Bhojpur)



GPS Map Camera

Utarwari Jangal Mahal, Bihar, India

FCJV+4FW, Utarwari Jangal Mahal, Bihar 802158, India

Lat 25.48059°

Long 84.443518°

09/12/23 10:54 AM GMT +05:30



Google



GPS Map Camera

Utarwari Jangal Mahal, Bihar, India

FCJV+MC7, Utarwari Jangal Mahal, Bihar 802158, India

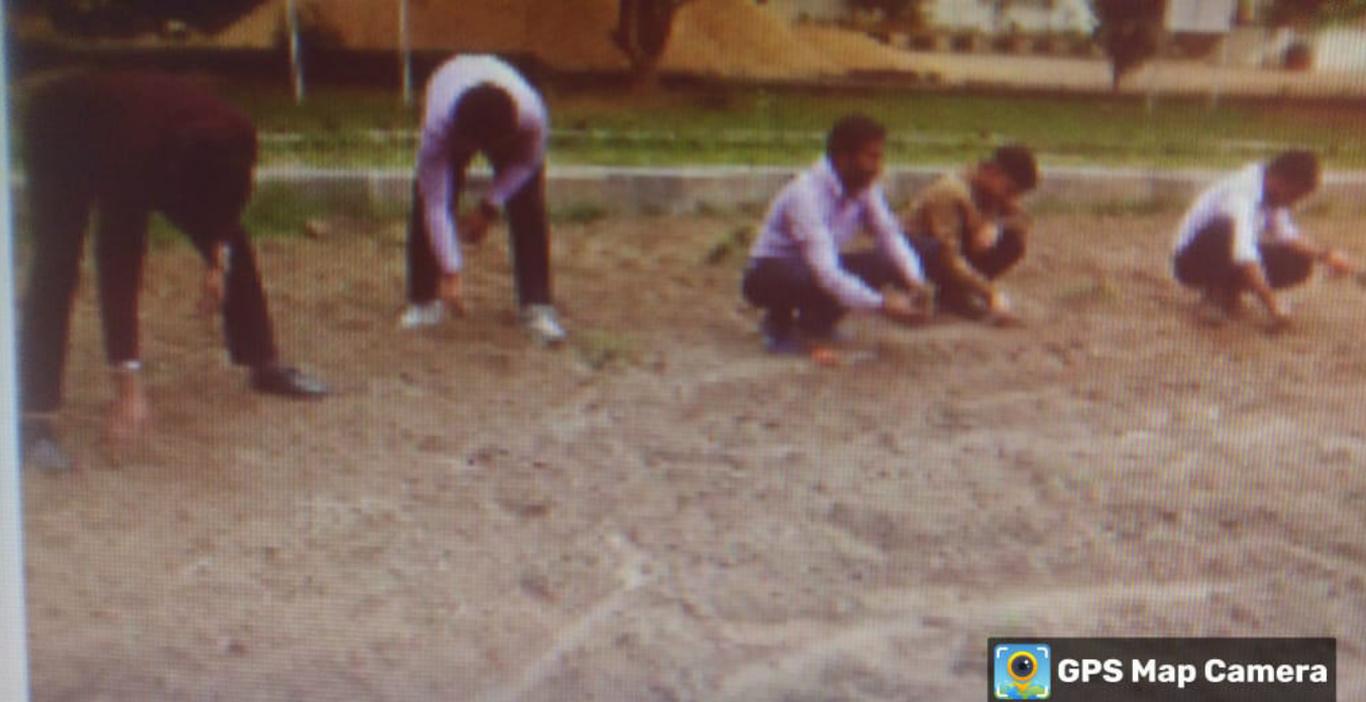
Lat 25.481018°

Long 84.443243°

08/12/23 03:12 PM GMT +05:30



Google



GPS Map Camera



Utarwari Jangal Mahal, Bihar, India

FCJV+4FW, Utarwari Jangal Mahal, Bihar 802158, India

Lat 25.480392°

Long 84.443405°

26/12/23 12:56 PM GMT +05:30



GPS Map Camera



Utarwari Jangal Mahal, Bihar, India

FCJV+4FW, Utarwari Jangal Mahal, Bihar 802158, India

Lat 25.480404°

Long 84.443395°

26/12/23 12:56 PM GMT +05:30



 **GPS Map Camera**

Utarwari Jangal Mahal, Bihar, India
FCJV+4FW, Utarwari Jangal Mahal, Bihar 802158, India
Lat 25.480405°
Long 84.443396°
26/12/23 01:10 PM GMT +05:30



Google



 **GPS Map Camera**

Utarwari Jangal Mahal, Bihar, India
FCJV+4FW, Utarwari Jangal Mahal, Bihar 802158, India
Lat 25.480407°
Long 84.443394°
26/12/23 01:11 PM GMT +05:30



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