

7.1.7 Percentage of expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

7.1.7.1: Total expenditure on green initiatives and waste management excluding salary component during the last five years (INR in Lakhs)

Year	Name of the green Initiative	Expenditure (INR in Lakhs)	Name of the waste management initiatives	Expenditure (INR in Lakhs)
2022	Electric	3.38994	Vermi compost, Plantation, A	0.18745
2021	Electric	0.2545	Vermi compost, Plantation, A	0.0317
2020	Electric	3.05268	Vermi compost, Plantation, A	0.05938
2019	Electric	0.8756	Vermi compost, Plantation, A	0.02144
2018	Electric	1.3541	Vermi compost, Plantation, A	0.1845

  
**Principal**  
 Mata Manjharo Ajab Dayal Singh  
 Teachers Training College  
 Doulour, 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. :

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

*efm*  
**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 25.480405°

Long 84.443396°

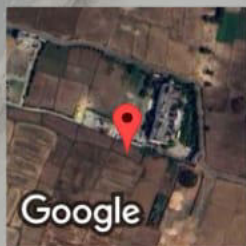
26/12/23 01:10 PM GMT +05:30



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

Google





**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**



**GPS Map Camera**



**Utarwari Jangal Mahal, Bihar, India**

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

**Lat 25.481018°**

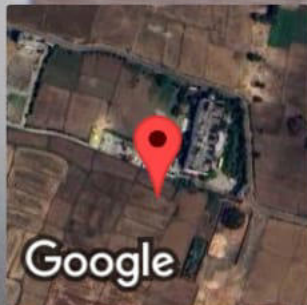
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**08/12/23 03:12 PM GMT +05:30**





**GPS Map Camera**



**Utarwari Jangal Mahal, Bihar, India**

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

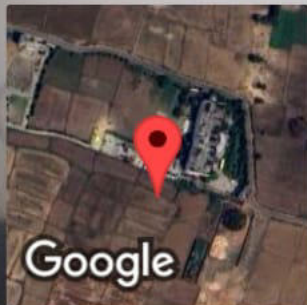
**Lat 25.480392°**

**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

## 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 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, 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:-

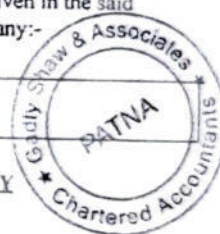
Sl No.	Qualification Type	Observations/Qualifications
--------	--------------------	-----------------------------

Place  
Date

PATNA  
28/10/2018

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

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



INCOME TAX DEPARTMENT

Principal

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



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, BHUJPUR, 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 BHUJPUR, 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
---------	--------------------	-----------------------------

Place  
Date

PATNA  
28/09/2019

Name  
Membership Number  
FRN (Firm Registration Number)  
Address

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

INCOME TAX DEPARTMENT



Principal

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

## 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: 21302679AAAAAY7872



  
Principal  
Mata Manjharo Ajab Dayal Singh  
Teachers Training College  
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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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 31<sup>st</sup> 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

*Gadly Shaw*



*Manjhar Singh*

Ibrahim J Gadly  
(Partner)

Membership No. 302679

Date: October 28, 2018

Place: Patna

*Chairman*

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

*Principal*

**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		
	<b>8,371,105.00</b>		<b>8,371,105.00</b>

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

*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 - 601301**  
**PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2020**

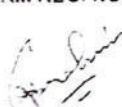
PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	62,10,200.00	Gross Receipt	95,02,100.00
Advertisement	82,000.00	Interest on FDR	3,16,285.00
Honorarium	3,60,000.00		
Bank Charges	11,256.00		
Books & Periodicals	28,618.00		
Electricity & Generator	3,05,268.00		
Bus Running Expenses	5,65,380.00		
Guest 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		
	<b>98,18,385.00</b>		<b>98,18,385.00</b>

Signed in terms of our annexed report of even date


For GADLY SHAW & ASSOCIATES

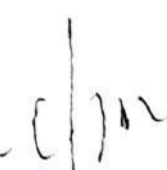
**MATA MANJHARO AJAB DAYAL SINGH  
TEACHERS TRAINING COLLEGE**

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

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*



*Manjharo Singh*

Ibrahim J Gadly  
(Partner)  
Membership No. 302679

Date: December 25, 2021  
Place: Patna

*Manjharo Singh*

**Chairman**

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

*Manjharo Singh*

**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	4,80,000.00
Bank Charges	41,251.00	Received for Centre	
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		
Admit Fee	3,000.00		
Depreciation	10,29,128.00		
Net Profit	3,80,809.00		
	<b>89,56,531.00</b>		<b>89,56,531.00</b>


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

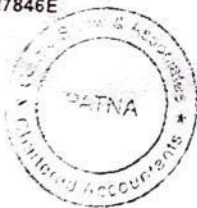
  
Ibrahim J Gadly

(Partner)

Membership No. 302679

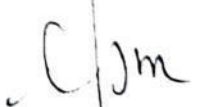
Date: August 13, 2022

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)**