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REPORT ON

Swachh Bharat Abhiyan

Date : 07/11/21

Name of Guest Lecture : Dr. U.K.SINGH, Dept. Director of NCT (Retd.)

Summary of Event

He had delivered a lecture on Swachh Bharat Abhiyan.

He has covered the following aspects-

- What is Swachh Bharat Abhiyan?
- What is Swachh Bharat Abhiyan Objective?
- What is Swachh Bharat Abhiyan Action Plan?
- What is Swachh Bharat Mission for Rural & Urban?



REPORT ON

Literacy of Global Warming and climate Change

Date : 07/11/2022

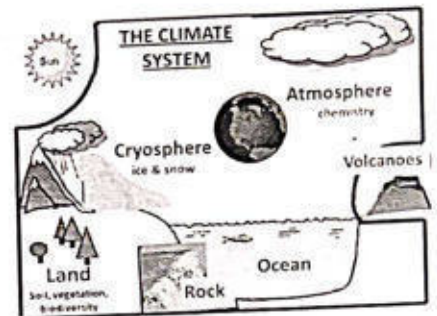
Name of Guest Lecture : Dr. U.K.SINGH, Dept. Director of NCT (Retd.)

Summary of Event

- He had delivered a lecture that the Global Warming and climate Change of the world. Global warming is the slow increase in the average temperature of the earth's atmosphere because an increased amount of the energy (heat) striking the earth from the sun is being trapped in the atmosphere and not radiated out into space.

He has covered the following aspects-

- What is Climate Change?
- The Climate System
- What is Global Warming?
- How Does Global Warming Drive Climate Change?
- What Causes Global Warming?



REPORT ON

Implementation of ICT Skills

Date : ...03/11/2023.....

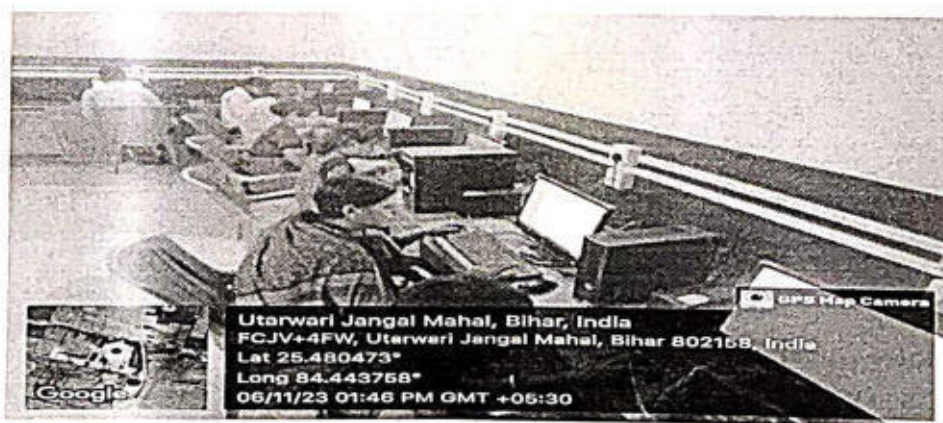
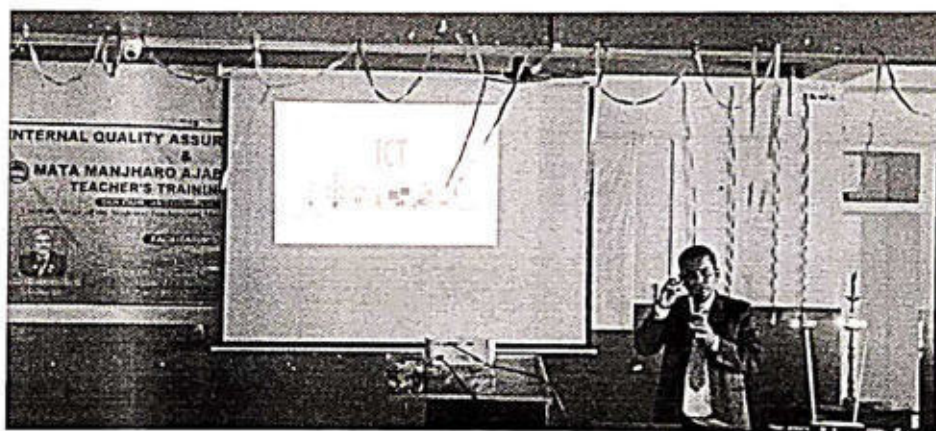
Name of Guest Lecture : **Sri Sandep Kumar**
ICT Director, Eklavya, Darbhanga, Bihar

Summary of Event

- He had delivered a Powerpoint Presentation on Implementation of ICT skills in Teaching and Learning Process. The programme motivated the students.

He has covered the following aspects-

- Implementation of ICT
- Components of ICT
 - Computer Hardware
 - Tele Communication
 - Computer Software
 - Human Resources and procedure
 - Data base and Data ware House
- Importance of ICT on different level.





MATA MANJHARO AJAB DAYAL SINGH

TEACHERS TRAINING COLLEGE

(Recognised by NCTE & Affiliated to V.K.S. University, Ara)



"B" Grade NAAC Accredited

Courses - D.El.Ed., B.Ed., M.Ed.

Ref: _____

Date: _____

Student ERP Proposal 2017

Our college has ERP for students. This software helps an institution to trace and process data and keep a record of daily activities which are happening in institution.

7 steps to successful ERP are as under.

- Communicate a clear vision
- Keep everyone involved
- Choose a champion and an implementation team.
- Documents are kept
- Paper Advertisement

Principal

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

ANNUAL REPORT ON

E-GOVERNANCE POLICY (EGP)

28/03/2023

1.0 INTRODUCTION:

The rapid digitalization of all human activities and endeavours has necessitated the adoption of a policy for e-governance in the academic institutes as well. E-governance is the need of the hour to ensure efficiency, swiftness and transparency in the administrative and managerial activities. In fact, as an important form of ICT integration in education that can help in improving transparency, E-Governance provides speedy information, dissemination, improving administrative efficiency and public services in all the aspects of education.

MMADSTT College has adopted an E-Governance Policy with the objective of incorporating electronic inputs in various administrative and managerial activities as well as services such as Administration, Examinations, Finance, Library and Admissions etc. This policy also intends to achieve efficiency in all the operations of the college in order to ensure transparency, clarity, and accessibility.

2.0 POLICY OBJECTIVES:

- 1) To implement of E-governance in all kinds of functioning of the college with a view to provide simpler and efficient system within and outside the institution.
- 2) To promote transparency and accountability in all the functions of the college.
- 3) To achieve and create a paperless working culture in the college.
- 4) To provide an easy and quick access to information.
- 5) To make the college campus Wi-Fi enabled.
- 6) To make classrooms ICT enabled
- 7) Full automation of the college Library

3.0 RESPONSULITY

For implementation of the E-Governance Policy of MMADSTT College to be formed with due approval from Governing Body. The cell will be named as "ICT Cell" which will consist of the following.

- a) Chairperson : Principal, MMADSTT College
- b) Convener : One senior faculty member
- c) Members : Five members (At least one each from Office and Library)

4.0 AREAS OF IMPLEMENTATION

The E-Governance Policy of MMADSTT College covers a wide range of activities and services of the college. The Policy will be implemented in the following areas-

4.01 Administration: The E-Governance Policy covers various types of administrative activities and services the college. It will provide a hassle free, convenient and prompt administrative environment in the college. In addition, it will cover Attendance Management Software for Teaching Faculty, office Staff and students to record and track Attendance, Internal Assessment, File Management System Tools to maintain effective database, availing scholarship etc. The policy emphasizes communication to all stakeholders of the college through e-modes such as Group SMS, WhatSapp groups, website notification

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

4.02 Admission: The policy advocates an open and transparent strategy for the students' admission process through online mode. The college will bring out its brochure to be displayed on the college website stating process and guidelines for the admission process. An Admission Portal need to be used to manage the admissions into B.Ed./ M.Ed. programs. All admission related matters including publishing of merit list in, fee submission etc. shall be managed through this Portal.

4.03 Finance: The policy advocates incorporation of electronic strategies in finance and accounting. The college needs to use software like Public Financial Management System (PFMS) to manage the funds received from the Government, FinAssam to automatically calculate the salary, generate salary slips, disperse the salary to the bank accounts, TDS, NEFT, RTGS, SBI collect (for collection of students' fee online), Bill Desk etc. Besides, the policy advocates training to the existing staff and up-gradation of the existing software on regular basis.

4.04 Teaching, Learning and Evaluation: The policy advocates enhancement of ICT facilities for improvement of teaching-learning environment in the college. The college needs to popularize smart class room, supplement teaching-learning activities with e-platforms/e- resources, development of e-content etc. As the examination process is regulated by the affiliating University, the e-governance policy relating to examination will be adopted from time to time as per the rules and regulations of the University. The college needs to adopt strategies


Principal
Mata Manjharo Ajab Dayal Singh
Teachers Training College
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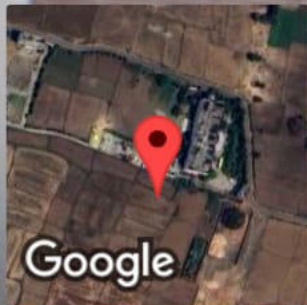








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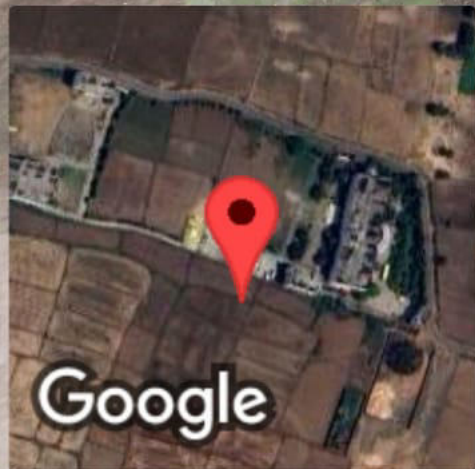
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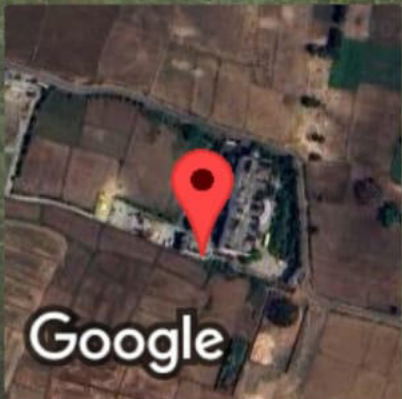
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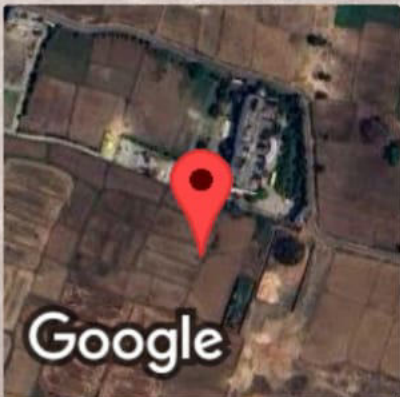
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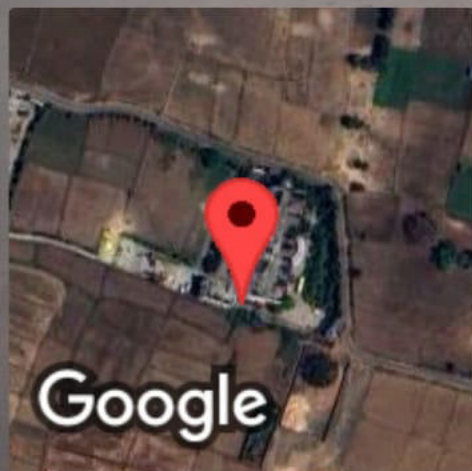
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FCJV+4FW, Utarwari Jangal Mahal, Bihar 802158, India

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Utarwari Jangal Mahal, Bihar, India

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

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FCHR+J87, Jagdishpur, Bihar 802158, India

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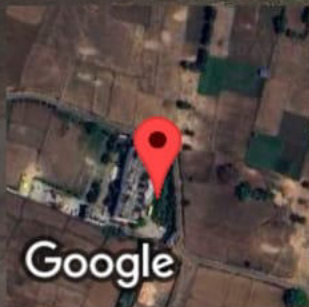
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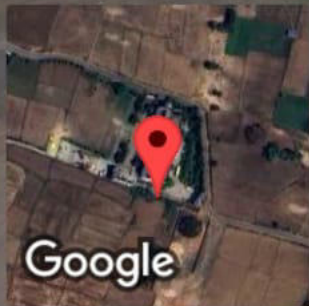
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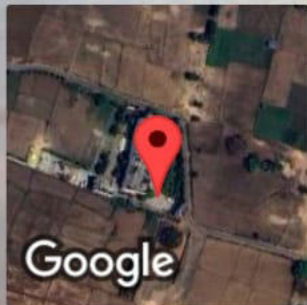
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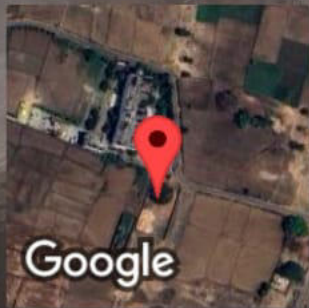
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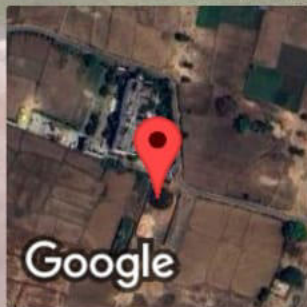
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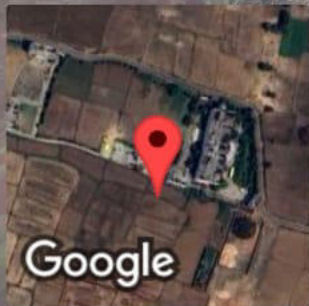
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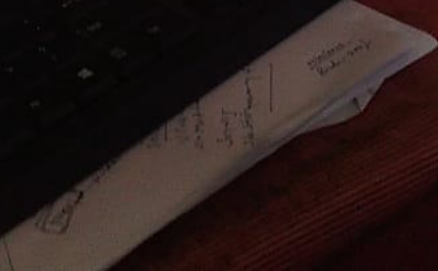
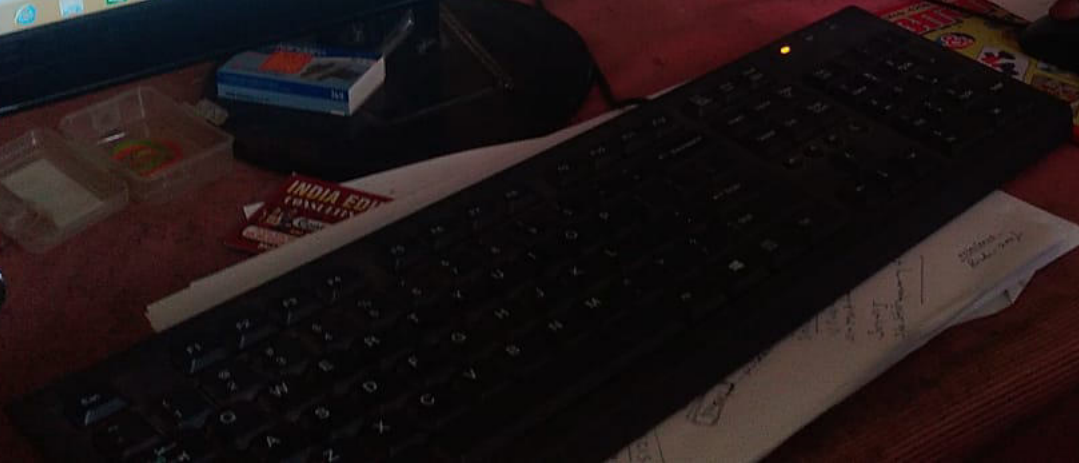
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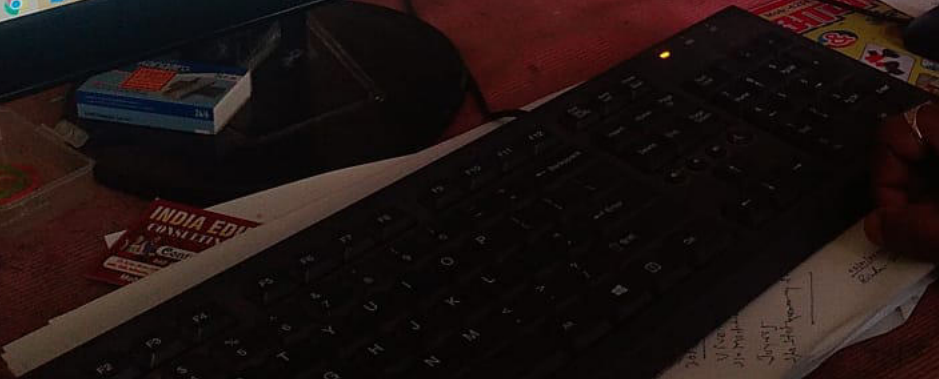
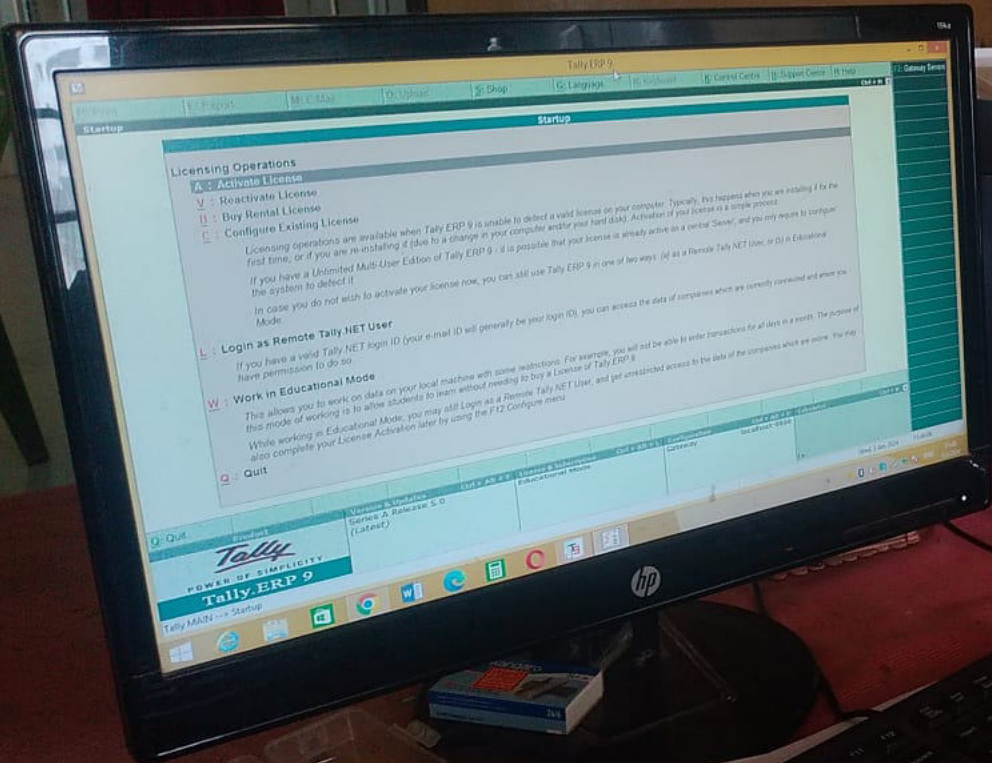
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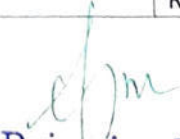


MATA MANJHARO AJAB DAYAL SINGH TEACHER'S TRAINING COLLEGE

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 BULOUR, 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, 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.

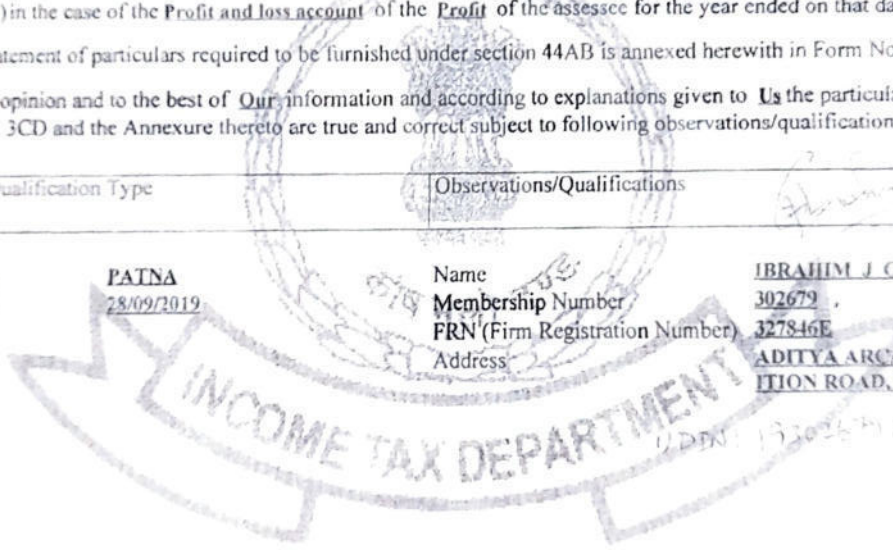
4. The statement of particulars required to be furnished under section 44AB is annexed herewith in Form No. 3CD.

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:-

| S. No. | Qualification Type | Observations/Qualifications |
|--------|--------------------|-----------------------------|
|--------|--------------------|-----------------------------|

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



(Handwritten signature)

(Handwritten initials)
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 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

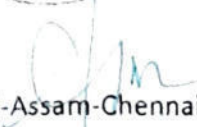
UDIN: 22302679ADJSYN4828

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 Received for Centre | 43,200.00 |
| Bank Charges | 9,598.00 | | |
| 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

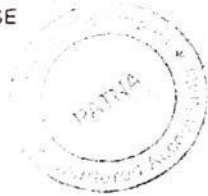
| PARTICULARS | AMOUNT (₹) | PARTICULARS | AMOUNT (₹) |
|-------------------------|---------------------|-----------------|---------------------|
| Salary | 62,10,200.00 | Gross Receipt | 95,02,100.00 |
| Advertisement | 82,000.00 | Interest on FDR | 3,16,285.00 |
| Honorarium | 3,60,000.00 | | |
| Bank 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

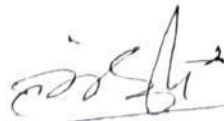
MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

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 |

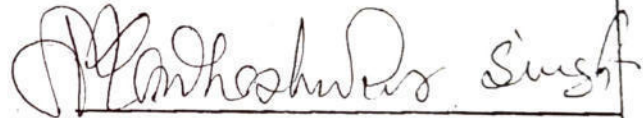
Signed in terms of our annexed report of even date

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 | | |
| Audit 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)