

6.4.2 Funds / Donations received from non-government bodies, individuals, philanthropists averaged over the last five years (not covered in Criterion III) (INR in Lakhs)

6.4.2.1: Total funds received from non-government bodies, individuals, philanthropists during the last five years (INR in Lakhs)

Year	Name of the agency		Funds received in Rs.	Purpose
	NGOs	Individuals		
2022	0	7	5500	COLLEGE DEVELOPMENT & STUDENT WELFARE PLAN
2021	0	0	0	0
2020	0	0	0	0
2019	0	0	0	0
2018	0	0	0	0


Principal
 Mata Manjharo Ajab Dayal Singh
 Teachers Training College
 Dulpur, Jagdishpur (Shimla)



MATA MANJHARO AJAB DAYAL SINGH

TEACHERS TRAINING COLLEGE

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

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

Ref.

Date:

A Report of

Alumini contribution towards College Development Programme U/S
has received the donation towards CDP. The name of alumini as
follows.

1. Stayendra Narayan Singh	Rs. 1100/-
2. Suman Kumari	Rs. 500/-
3. Archana Kumari	Rs. 1100/-
4. Priya Kumari	Rs. 700/-
5. Nitu Singh	Rs. 1100/-
6. Nitesh Kumar	Rs. 500/-
7. Kuldeep Kumar	Rs. 500/-

Total= 5500/-

Interview of the above the amount to be recorded in cashbook and
receipt to be issued to concerned alumini.

Principal

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

Mob. : 09430951778 | 09006657394

E-mail : mmadsingh@gmail.com

Web. : www.mmadayalsinghcollege.org

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

J.M.D.

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 07/04/2022

PARTICULARS		AMOUNT	
Credit		Rs.	Ps.
Received By Alumini		11.00 = 00	
Stayendra Narayan Singh		15.00 = 00	
toward college development		/	
plan.			
Rs. In words	Eleven Hundred only	Total Rs.	11.00 = 00

For MMADSTT College, Dulour, Jagdishpur



Received By

Prepared By

Passed By

Principal Authority

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

J.M.D.
MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date / / 20

P A R T I C U L A R S	A M O U N T	
	Rs.	Ps.
Credit		
Received by Alomini'	500/-	
Suman Kumari'	/	
towards students welfare		
Plan		
Rs. In words five hundred only —	Total Rs. 500/-	

For MMADSTT College, Dulour, Jagdishpur

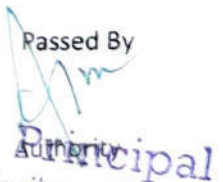


Received By



Prepared By

Passed By



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

J.M.D.
MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 16/08/2022

PARTICULARS		AMOUNT	
Credit		Rs.	Ps.
Received by Alumini			
Archana Kumari			
towards college welfare		11,00 = 00	
Plan			
Rs. In words Eleven Hundred only		Total Rs.	

For MMADSTT College, Dulour, Jagdishpur



Received By

Prepared By

Passed By

Principal

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

J.M.D.
MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 16 / 19 / 2022

P A R T I C U L A R S		A M O U N T	
Credit		Rs.	Ps.
Received By Alumini			
Priya Kumari		700 =	
towards college Development		/	
Plan			
Rs. In words	Seven hundred only	Total Rs.	700/-

For MMADSTT College, Dulour, Jagdishpur



Received By

Prepared By

Passed By

Principal

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

J.M.D.
MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 25/03/2022

P A R T I C U L A R S	A M O U N T	
	Rs.	Ps.
Credit		
Received By the Alumini	11,00=00	
Nitu Singh towards	/	
Student welfare Programme	/	
Rs. In words <u>Eleven Hundred only</u>	Total Rs. <u>11,00=00</u>	

For MMADSTT College, Dulour, Jagdishpur


Saitab

Received By


Prepared By

Passed By


Authority

Principal

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

J.M.D.
MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 12/05/2022

P A R T I C U L A R S		A M O U N T	
Credit		Rs.	Ps.
Received by Alumni			
Nitesh Kumar		5,00 = 00	
towards Students welfare		/	
Plan			
Rs. In words	five hundred only —————	Total Rs. 500 = 00	

For MMADSTT College, Dulour, Jagdishpur



Received By

Prepared By

Passed By

Principal

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

J.M.D.

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 16 / 05 / 2028

PARTICULARS		AMOUNT	
Credit		Rs.	Ps.
Received by Alumini			
Kuldeep Kumar		500/-	
to Students welfare fund.		/	
Rs. In words five hundred only		Total Rs. 500/-	

For MMADSTT College, Dulour, Jagdishpur


Santosh

Received By


Prepared By

Passed By

Authority

Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College

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		
	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

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

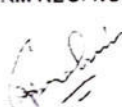
PARTICULARS	AMOUNT (₹)	PARTICULARS	AMOUNT (₹)
Salary	62,10,200 00	Gross Receipt	95,02,100 00
Advertisement	82 000 00	Interest on FDR	3,16,285 00
Honorarium	3,60 000 00		
Bank Charges	11 256 00		
Books & Periodicals	28 618 00		
Electricity & Generator	3 05 268 00		
Bus Running Expenses	5 65 380 00		
Guest 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		
	98,18,385.00		98,18,385.00

Signed in terms of our annexed report of even date


For GADLY SHAW & ASSOCIATES

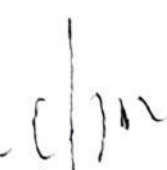
**MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE**

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	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		
	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

(Signature)



(Signature)

Ibrahim J Gadly
(Partner)
Membership No. 302679

Date: December 25, 2021
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

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		
	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

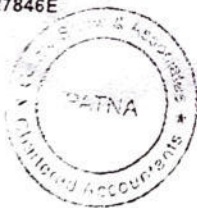

Ibrahim J Gadly

(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)**