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)

| | Name o | f the agency | | |
|------|--------|--------------|-----------------------|--|
| Year | NGOs | Individuals | Funds received in Rs. | Purpose |
| 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
Dulour, Jagdishpur (Shojpur)



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.

Ret

Date

A Report of

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

| Stayendra | Narayan | Singh | Rs. 1100/- |
|-------------------------------|---------|-------|------------|
| 1. Stayeriura | Marayan | Singn | KS. I |

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 Cayal Singh Teachers Training College Dulour, Jagdishpur (Bhojpur)

Mob.: 09430951778 | 0900685739 E-mail: mmadsingh@gmail.co Web.: www.mmadayalsinghticollege.or

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)

JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

| PARTICULARS | Date 07 / 04 / A M O U N | |
|--|--------------------------|-----|
| Credit | Rs. | Ps. |
| Received By Alumini | 11,00 =00 | |
| | 1000 =00 | |
| Stayendra Narayan Singh | / | |
| toward college Development | | |
| blan. | | |
| Rs. In words Fleven Hundred only Total Rs. | 11,00=00 | |

Received By

A /a Nia

Passed By

Prinauthouty

For MMADSTT College, Dulour, Jagdishpur

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

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA) JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

| Credit Voucher No. PARTICULARS | AMOUN | T |
|--|-------|-----|
| Credit | Rs. | Ps. |
| Received by Alumini | | |
| | 500 | |
| Suman Kumani | , | |
| to wards students welfare | | |
| Plan | | |
| Rs. In words five hundred only - Total Rs. | 500 | |

Received By

Reminicipal
Mata Manjhare Ajab Dayal Sin
Teachers Training College
Dulous, Jaga Shour (Shejpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA) JAGDISHPUR, BHOJPUR, BIHAR

| A/c No | CREDIT VOUCHER | | | |
|--------------------------|----------------|------------|-------------------|-----------|
| Credit Voucher No. | | Da | ate 16 /08 / | 2022 |
| PARTICU | LARS | | AMOUN | |
| Credit | | | Rs. | Ps. |
| Received by | Alumini | | | |
| Archana Ku | mas! | | | |
| 10 0 | 111004 | L 1 | 100 =00 | |
| towards colle | ge welfor | re | | |
| Plan | | | | |
| s. In words Eleven Hundr | ed outy | Total Rs. | | |
| And Andrews | | For MMADST | T College, Dulour | , Jagdish |

Received By

Prepared By

Passed By

Principal

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

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOLICUED

| A/c No | CREDIT VOOCHER | | | |
|---------------------------------------|----------------|---------|-----|--|
| Credit Voucher No. Date 16 / 19 / 202 | | | | |
| PARTICUL | ARS | AMOUN | T | |
| Credit | | Rs. | Ps. | |
| Received By | Alumini | | | |
| <u> </u> | | | | |
| Priya Kum | | 700 =00 | | |
| towards inle | 00 Down ohime | 1 | | |

Total Rs. 700 For MMADSTT College, Dulour, Jagdishpur

Sattaly 1001 Timbola

Received By

Rs. In words

Prepared By

Principal

Mata Manjharc Afth Payal Singh Teachers Training College Oulour, Jagdishpur (Bhojpur)

Passed By

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

| PARTICULARS | AMOUNT | |
|--|--------------------------|------|
| Credit | Rs. | Ps. |
| Received By the Alumini | 11,00=00 | |
| | 1 | |
| Mitu Singh towards | | |
| Stukent welfare Brogramme | | |
| | | |
| | / | |
| Rs. In words Fleven Hundred Ouly Total Rs. | 11,00=00 | |
| | IMADSTT College, Dulour, | Jagd |

Saital

Received By

Averaged By

Passed By

Principal

Mata Manjhare Ajab Dayal Singh Toachers Training College Lear, Jagdishpur (Bhoipur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA) JAGDISHPUR, BHOJPUR, BIHAR

| A/c No | CREDIT VOUCHER | Date 12 /05/ | (20 0) |
|------------------------------|------------------|-------------------------|-----------|
| Credit Voucher No. PARTICUL | ARS | A M O U N | |
| Credit | | Rs. | Ps. |
| Received by | Alumini | | |
| Nitesh Kun | | 5,00=10 | |
| towards Stude | into welfare | , | |
| Plan | | / | |
| Rs. In words five hundred | Ouly - Total Rs. | 500 = W | |
| | √ For M | IMADSTT College, Dulour | , Jagdish |

Received By

Rassed By

Principaly

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

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

DULOUR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

| PARTICULARS | Date 16 / 05 | |
|---|--------------|-----|
| | | |
| Credit | Rs. | Ps. |
| Received by Alumini | | |
| | 5001 | |
| Kuldeeps Kumar | 1 | |
| to Students welfare fund. | | |
| | | |
| is in words five hundred only Total Rs. | 5001 | |

For MMADSTT College, Dulour, Jagdishpur

Sandon

Received By

Propaged By

5/1

Principa

Mata Manjharo Ajab Dayal Singh

and the College

| JAGDISHDUD | THACHERS TRAI | NING COLLEGE |
|---------------|--|---|
| CCOUNT FOR T | BHOJPUR, BIHAR - 80 | 2301 |
| AMOUNT | - AR (NI II-11 71C1 | MARCH, 2018 |
| | PARTICULARS | AMOUNT |
| 4.575 320 00 | C | |
| 65 300 00 | Gross Receipt | 7,263,608.00 |
| | | 8 400 0000 |
| | Interest on FDR | 217,020.00 |
| | | |
| | | 1 |
| 249 520 00 | | |
| | N. | |
| | 16 | 1 |
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| | | |
| | | 1 1 |
| 319,876.10 | | 1 1 |
| 7,480,628.00 | | 7,480,628.00 |
| | | 7,430,628.00 |
| | ven date | |
| OCIATES I | MATA MANJHARO AJAI | B DAYAL SINGH |
| | | |
| ASSOCIA | | 1 |
| 16.2 | | 1 |
| 18 /m/ | | |
| ONTHE LEADING | 2000 00 | |
| 1311 | 4 Janthankana | on Sursh! |
| 100 V- | CO-10 1 (E) Octob (C) | 01 |
| | | |
| artered Nov | | 1 |
| | 4.575.320 00 65.300.00 120.000 00 15.586 90 19.450 00 135.410.00 249.520 00 24,000 00 478.302.00 18,450 00 152,260.00 77,452.00 23,061.00 63,590.00 3,000.00 1,112,600.00 319.876.10 | 65,300.00 120,000 00 15,586 90 19,450 00 135,410.00 249,520 00 12,450 00 15,000 00 24,000 00 478,302.00 18,450.00 152,260.00 77,452.00 23,061.00 63,590.00 3,000.00 1,112,600.00 319,876.10 7,480,628.00 mexed report of even date OCIATES MATA MANJHARO AJAI S ASSOCIATES MATA MANJHARO AJAI |

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

Chairman

Date: October 28, 2018

Place: Patna

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

MATA MANUKARO AJAR DAYAL SINGH TEACHERS TRAINING COLLEGE

DU_AUR, JAGDISHPUR_BHOJPUR, FUHAR - 807:101

| PARTICULARS | AMOUNT (3) | YEAR ENDED 315T MARC | AMOUNT (3) |
|--|--------------|------------------------|--------------|
| Salary | 5,396,070 00 | Gross Receipt | 8,030,200.00 |
| Agvertisement | 71,400.00 | | 297,705.00 |
| Honoranum | 360,000 00 | Interest on FDR | 297,705.00 |
| Bank Charges | 9,598.00 | | 1 |
| Books & Pereodicals | 21,560.00 | Exam Conducted charges | 43,200.00 |
| Electricity & Generator | 87,560.00 | Received for Centre | 43,200.00 |
| Bus Running Expenses | 612,633 00 | | |
| Guest Entertainment | 8,746.00 | . xo | 1 |
| Professional Fee | 24,000.00 | | 1 |
| Accounting Charges | 24,000.00 | 1 | |
| Interest on Bank | 85,696.00 | | |
| Miscellaneous Exp | 7,144.00 | 1 | 1 |
| Finting & Stationery | 218,566.00 | | |
| Repair & Maintenance | 23,638.00 | • | |
| Staff Welfare | 12,560.00 | | |
| Travelling & Conveyance | 71,452.00 | 1 | |
| Audit Fee | 3,000.00 | | |
| Depreciation | 1,005,149.00 | 1 | |
| Net Profit | 328,333.00 | | |
| 10000000000000000000000000000000000000 | 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

12/

Ibrahim J Gadly

(Partner)

Membership No. 302679

Date: September 28, 2019

Place: Patna

co/fly.

Chairman

Mata Manjharo Ajab Dayal Singh Teachers Training College Dulaur Jagdishpur Bhojpur (Bihar) E/1/m

Principal
Mata Manjharo Ajah Dayal Singh
Mata Manjharo Longon College

Teachers Training College Dalour, Jaydishpur (Bhojpur) MATA MANUHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE
DULAUR, JAGDISHPUR, BHOJPUR, BIHAR - 80/301

PROFIT 8 LOSS ACCOUNT FOR THE YEAR ENDED 34ST MARCH, 2020

| PARTICULARS | AMOUNT (T) | PARTICULARS | AMOUNT (!) |
|-------------------------|--------------|-----------------|--------------|
| | | 0 0 0 | 95,02,100 00 |
| Salary | | Gross Receipt | 0.00 |
| Advertisement | 82,000,00 | | 3,16,285,00 |
| Honorarium | 3,60 000 00 | Interest on FDR | 3,10,203 |
| Bank Charges | 11,256 00 | 1 | |
| Books & Pereodicals | 28 618 00 | ł | |
| 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 | | 1 |
| Miscellaneous Exp | 11,938 00 | | 1 |
| 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

3/

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 Manjano Ajab Dayal Singh

Trachers Training College

Langar, Jay Jishpur (Bhojpur)

| Salary | | (1) THUOMA | PARTICULARS | |
|---|---|---|-------------------------------|---|
| Depreciation 11,68,018.00 Net Profit 1,35,410.00 | Advertisement Honorarium Bank Charges Books & Pereodicals Electricity & Generator Bus Running Expenses Guest Entertainment Professional Fee Insurance Charges Accounting Charges Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit | 62,86,400 00 8,420 00 2,00,000 00 2,451 00 4,410 00 25,450 00 34,210 00 1,400 00 11,986 00 24,000.00 8,172.00 20,451.00 15,630.00 4,120.00 12,272.00 3,000.00 11,68,018.00 1,35,410.00 | Gross Receipt Interest on FDR | 76,45,750.00 3,32,050.00 79,77,800. |

Signed in terms of our annexed report of even date

PATNA

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 (Bir -

Principal Mata Manjharo Ajab Dayal Singh Teachers Training Callege Dulaur, Jagdishpur (Chejpur)

MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE DULAUR, JAGDISHPUR, BHOJPUR, BIHAR - 802301 PROFIT & LOSS ACCOUNT FOR THE YEAR ENDED 24CT MADOU 4000

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

| PARTICULARS | AMOUNT (1) | PARTICULARS | AMOUNT (₹) |
|-------------------------|----------------------|------------------------|--------------|
| (D) | 1200 200 100 100 100 | | |
| Salary | 65,78,520 00 | Gross Receipt | 81,70,200 00 |
| Advertisement | 19 457 00 | | |
| Honorarium | 2,40,000,00 | Interest on FDR | 3,05,331 00 |
| Bank Charges | 41,251.00 | T STO RECORD COLORES | 8 8 |
| Books & Percodicals | 5 681 00 | Exam Conducted charges | |
| Electricity & Generator | | Received for Centre | 4,80,000 00 |
| Bus Running Expenses | 1.04,120.00 | | |
| Guest Entertainment | 26,612.00 | | |
| Professiona Fee | 12,000 00 | | |
| Insurance Charges | 12 963 00 | | |
| Accounting Charges | 24,000,00 | | |
| Miscellaneous Exp | 18,745.00 | | |
| Printing & Stationery | 63.560 00 | | |
| Recair & Maintenance | 8.146 00 | | |
| Staff Welfare | 12,410.00 | | |
| ravelling & Conveyance | 43,140.00 | | 24 |
| Ruor: Fee | 3.000.00 | | |
| Depreciation | 10,29,128 00 | | |
| et 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

Membership No. 302679

Date: August 13, 2022

Piace: Patna

Chairman

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

Mata Manjharo Ajah Dayal Singh Teachers Training College Dulour, Jagdishpur (Shejpur)