



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.

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	
	Rs.	Ps.
Credit		
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 Suman Kumari towards students welfare Plan	500/-	
Rs. In words <u>five hundred only</u> —	Total Rs. <u>500/-</u>	

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	
	Rs.	Ps.
Credit		
Received by Alumini Archana Kumari towards college welfare Plan	11,00	= 00
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

PARTICULARS	AMOUNT	
	Rs.	Ps.
Credit		
Received By Alumini		
Priya Kumari	700 = 00	
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
DULOOR (BARADPARWA)
JAGDISHPUR, BHOJPUR, BIHAR

CREDIT VOUCHER

A/c No.....

Credit Voucher No.

Date 25/03/2022

PARTICULARS	AMOUNT	
	Rs.	Ps.
Credit		
Received By the Alumini	11,00=00	
Nitu Singh towards	/	
Student welfare Programme	/	
Rs. In words Eleven Hundred only	Total Rs. 11,00=00	

For MMADSTT College, Dulour, Jagdishpur



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

PARTICULARS	AMOUNT	
	Rs.	Ps.
Credit		
Received by Alumini		
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 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 16 / 05 / 2028

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

For MMADSTT College, Dulour, Jagdishpur



Received By



Prepared By

Passed By

Authority

Principal

Mata Manjharo Ajab Dayal Singh
Teachers Training College
Dulour, Jagdishpur

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

Mata Manjharo Ajab Dayal Singh

Chairman

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

Mata Manjharo Ajab Dayal Singh

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
DULAIR, 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

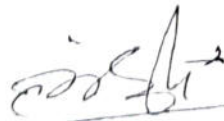
MATA MANJHARO AJAB DAYAL SINGH
TEACHERS TRAINING COLLEGE

CHARTERED ACCOUNTANTS
FIRM REG. NO. 327846E

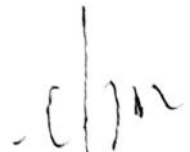



Ibrahim J Gadly
(Partner)
Membership No. 302679

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

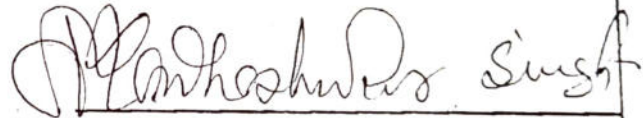
Signed in terms of our annexed report of even date

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

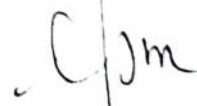
Date: August 13, 2022

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)