

Ref. :

## **Institutions Energy Policy**

Date :....

The Mata Manjharo Ajab Dayal Singh Teachers Training College has clear policy and guidelines for energy conservation and use.

• All individuals (teaching, nonteaching and students) of the institution should appreciate and value the use any form of energy i.e., electricity and water in abundance.

• They are entitled/obliged to save and prevent the misuse or wastage of any form of energy.

• An Energy club has to be constituted in the institution including members of teaching staff, and students with the principal as the Chairman.

• An Energy Monitoring Committee has to be constituted in the institution to check the use of various energy sources available in the institution.

• The energy monitoring committee shall comprise of members from teaching, nonteaching and students of the institution with the principal as the Chairman.

• The energy monitoring committee shall conduct energy audit biannually and must submit the report to the head of the institution.

• Necessary actions has to be taken by the head of the institution to reduce the energy consumption based on the report submitted by the energy monitoring committee.

• Signboards on energy conservation need to be displayed at the focal points of the institution.

- Use of LED lamps must be promoted in the institution.
- Maximum use of daylight has to be promoted in classrooms and office rooms.
- Priority needs to be given to energy efficient equipment during purchase.
- Switching to solar energy has to be given prime importance.

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

SI.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, Jag Sichard (Chalpar)

m

## 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

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 **Q** 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 <u>Our</u> opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from <u>Our</u> knowledge and belief, were necessary for the examination of the books.
- (C) In <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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 Que opinion and to the best of Que 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:- & ASSOC/a.

SI Qualification Type	Observations/Qualifications	Adrohim a strike so
Place PATNA Date 28/10/2018	Name Membership Number FRN (Firm Registration Numbe Address	IBRAHIM J GADLY
	ME TAX DEPARTME	Statement of the state of the s

in for

Principal

Mata Manjharo Ajab Dayal Singh Teachara D. Jama College Dule - Jama, Jama (Biotoce)

#### 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 Joss account for the period beginning from 0 1/04/2018 to ending on 31/03/2019 attached herewith of <u>MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAININ</u> G COLLEGE DULAUR, JAGDISHFUR, BHOJPUR, BHHAR, 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 bead office at BHOJPUR, and 9 branches.

(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 <u>Our</u> knowledge and belief, were necessary for the purposes of the audit.
- (B)In Qur opinion, proper books of account have been kept by the head office and branches of the assessee so far as appears from Qur 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:-

Observations/Qualifications SI Qualification Type IBRAHIM J GADLY Place PATNA Name 302679 , Membership Number Date 28/09/2019 327846E FRN'(Firm Registration Number ADITYA ARCADE, SHOP NO. 5, EXHIB Address ITION ROAD, PATNA, BIHAR, 800001

Er?sh

Principal Mata Manjharo Ajub Degul Singu Teachers Training Codege Dulour, Jagdishpur (Elusjour)

#### 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

L We have examined the balance sheet as at 31st March 2020 and the Profit and loss account for the period beginning from 0 1/04/2019 to ending on 31/03/2020 attached herewith, of <u>MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAININ</u> G COLLEGE DUEAUR, JAGDISHPUR, BHOJPUR, BHAR, 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)  $\underline{W}_{\underline{x}}$  have obtained all the information and explanations which, to the best of  $\underline{Our}$  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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to the explanations given to <u>Us</u> 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 <u>Our</u> opinion and to the best of <u>Our</u> information and according to explanations given to <u>Us</u> the particulars given in the said Form No. 3CD and the Annexure thereto are true and correct subject to following observations/qualifications, if any:-

SI Qualification Type Observations/Qualifications Na Place PATNA Name IBRAHIM J GADLY Date 14/01/20 Membership Number 302679 FRN (Firm Registration Number) 327846E Address ADITYA ARCADE, SHOP NO. 5, EXHIB ITION ROAD, PATNA, BIHAR, 800001 302679AAAAAY7892

or

Principal Mata Manjharo Ajab Dayal Singh Teachers Training College For, Jagdishgur (Shojpur)

## 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:

- We have obtained all the information and explanations, which to the best of our knowledge (a) and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts as required by law have been kept by the Auditee so (b) far as appears from our examination of the books of accounts.
- The Balance Sheet and Statement of Profit & Loss dealt with by this report are in arrangement (c) with the books of account.
- In our opinion and to best of our information and according to explanations given us, the (d) 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.
  - in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31st i. March 2021; and
  - in the case of the Statement of Profit & Loss, of the Profit for the year ended on ii. that date.

For GADLY SHAW & ASSOCIATES Chartered Accountants Firm Registration No. 327846E

Snaw & e PATN ų, 7 Accu

IBRAHIM J GADLY PARTNER

M. No.302679

Head Office: Howrah; Branch Offices: Bengaluru-Hyderabad-Assam-Chennai-Delhi

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

UDIN: 22302679ADJSYN4828 Date: December 25, 2021 Place: Patna

## 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 Basefa 8.
- (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 of the statement in arrangement.
- (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.
  - in the case of the Balance Sheet, of the State of Affairs of the Auditee as at 31<sup>st</sup> March 2022; and
     in the case of the Guide Sheet of Affairs of the Auditee as at 31<sup>st</sup>
    - 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)

Chartered Accountants Firm Registration No. 327846E

For GADLY SHAW & ASSOCIATES

IBRAHIM J GADLY PARTNER M. No.302679

Salary Advertisement Honoranum Bank Charges Books & Pereodicats Electricity & Generator Bus Running Expenses Guest Entertainment	4,575,320.00 65,300.00	BHOJPUR, BIHAR - 80 HE YEAR ENDED 31ST PARTICULARS Gross Receipt Interest on FDR	AMOUNT 7,263,608.00 217,020.00
Advertisement Honoranum Bank Charges Books & Pereodicats Electricity & Generator Bus Running Expenses Guest Entertainment	120,000 00 15,586 90 19,450 00		
Books & Pereodicals Electricity & Generator Bus Running Expenses Guest Entertainment	19,450 00	Interest on FDR	217,020.00
Professional Fee Accounting Charges Interest on Bank Miscellaneous Exp Printing & Stationery Repair & Maintenance Staff Welfare Travelling & Conveyance Audit Fee Depreciation Net Profit	249,520 00 12,450 00 15,000 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		7,480,628.00

Ibrahim J Gadly (Partner) Membership No. 302679

Date: October 28, 2018 Place: Patna

C?

Chartesed P

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

1

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

DU. AUR, JAGDISHPLIE, BHOJPLIE, RHAR - 102101      PROFIT & LCSS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2013      ARTICULARS    AMOUNT (7)    PARTICUL ARS    AMOUNT (7)      alary    5,396,070.00    Gross Receipt    8,030,200.00      avertissment    71,400.00    Interest on FDR    297,705.00      ank Charges    9,598.00    Exam Conducted charges    43,200.00      ank Charges    91,598.00    Received for Centre    43,200.00      ank Charges    21,660.00    Exam Conducted charges    43,200.00      aus Running Expenses    612,633.00    Received for Centre    43,200.00      aus Running Expenses    612,633.00    Received for Centre    43,200.00      aus Running Expenses    612,633.00    Received for Centre    43,200.00      accounting Charges    24,000.00    Received for Centre    43,200.00      accounting Charges    24,000.00    Received for Centre    43,200.00      accounting Charges    24,000.00    Received for Centre    43,200.00      breast Entertainment    8,746.00    Received for Centre    43,200.00      for therest on Bank    85,696.00    Received for Centre	MATA MANUTINO A	JAB DATAL SING	H TEACHERS TRAINING CO	n true
ARTICULARS    AMOUNT (5)    PARTICULARS    Particulars      alary    5,396,070.00    Gross Receipt    8,030,200.00      overtisement    71,400.00    ask Charges    9,598.00      onoranum    360,000.00    Interest on FDR    297,705.00      ank Charges    9,598.00    Exam Conducted charges    43,200.00      sectnety & Generator    87,560.00    Received for Centre    43,200.00      usest Entertainment    8,746.00    Received for Centre    43,200.00      rofessional Fee    24,000.00    Interest on Eank    85,696.00    Interest on Eank    85,696.00      raveling & Stationery    218,566.00    Interest on Eank    85,696.00    Interest on Eank    85,696.00      raveling & Conveyance    71,445.00    Interest on Eank    85,696.00    Interest on Eank    85,696.00      raveling & Conveyance    71,452.00    Interest on Eank    8,371,105.00    Interest on Eank    8,371,105.00      stat Wefare    12,638.00    Interest on Eank    8,371,105.00    Interest on Eank    8,371,105.00      Signed in terms of our annexed report of even date    Interest trainning College    Interestrainning College<	DU.AUR.	JAGDISHPUR RI	OJPUR, HHAR . BUZ MARC	11. 2019
Artificultaries    Artificultaries    Balary    5,396,070.00    Gross Receipt    B,030,200.00      overtisement    71,400.00    Interest on FDR    297,705.00      ooks & Pereodicals    21,560.00    Exam Conducted charges    43,200.00      ooks & Generator    87,560.00    Received for Centre    43,200.00      uses Running Expenses    612,633.00    Received for Centre    43,200.00      uses Running Expenses    612,633.00    Received for Centre    43,200.00      uses Running Expenses    612,633.00    Received for Centre    43,200.00      uses Running Expenses    24,000.00    Received for Centre    43,200.00      uses Running Expenses    218,566.00    Received for Centre    43,200.00      revealing & Conveyance    71,44.00    Received for Centre    1,005,149.00      staft Weitare    12,560.00    Received for Centre    8,371,105.00      Regain & Maintenance    23,633.00    Received for Centre    8,371,105.00      Signed in terms of our annexed report of even date    Received for Centres    Received for Centre      For GADLY SHAW & ASSOCIATES    MATA MANJHARO AJAB DAYAL SINGH TEACHER'S TRAINING COLLEGE <t< td=""><td>PROFIT &amp; LCSS AC</td><td>COUNTFORTIE</td><td>YLAR INDED STOT MANY</td><td>AMOUNT (3)</td></t<>	PROFIT & LCSS AC	COUNTFORTIE	YLAR INDED STOT MANY	AMOUNT (3)
Jahry    5,300,0000    Close Record    297,705.00      avertisement    360,000 00    Intorest on FDR    297,705.00      ank Charges    9,598.00    Exam Conducted charges    43,200.00      ank Charges    9,598.00    Exam Conducted charges    43,200.00      uest Entertainment    8,746.00    Received for Centre    43,200.00      counting Charges    24,000.00    Received for Centre    43,200.00      counting Stationery    218,566.00    Received for Centre    43,200.00      therest on Bank    85,696.00    Received for Centre    3,000.00      travelling & Conveyance    71,452.00    Received for Centre    3,000.00      travelling & Conveyance    1,005,149.00    8,371,105.00    8,371,105.00      Signed in terms of our annexed report of even date    MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLE	ARTICULARS	AMOUNT	PARTICULARS	
Jahry    5,300,0000    Conversion    297,705.00      avertisement    360,00000    Intorest on FDR    297,705.00      ank Charges    9,598.00    Exam Conducted charges    43,200.00      bectnoty & Generator    87,66.00    Received for Centre    43,200.00      uest Entertainment    8,746.00    Received for Centre    43,200.00      counting Charges    24,000.00    Received for Centre    43,200.00      terest on Bank    85,696.00    Received for Centre    43,200.00      terest on Bank    85,696.00    Received for Centre    1,05,149.00      taff Weitare    12,560.00    Received for Centre    8,371,105.00      Signed in terms of our annexed report of even date    Received for Call y Shaw & Associates    RATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE      CHARTERED ACCOUNTANTS    Sist of the strengt for		6 206 070 00	Grade Receipt	8,030,200.00
ank Charges    360,000 00    Interest on FDR    297,705,00      ank Charges    9,598,00    Exam Conducted charges    43,200,00      sectority & Generator    8,746,00    Exam Conducted charges    43,200,00      uest Entertainment    8,746,00    Exam Conducted charges    43,200,00      coounting Charges    24,000,00    Exam Conducted charges    43,200,00      terest on Bank    85,696,00    1,05,149,00    Exam Conducted charges    1,005,149,00      stati Weltare    1,005,149,00    8,371,105,00    8,371,105,00    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    Enaw 4 Applic    1			CILORA RECEIPT	
Solo ank Charges    300,000 00    Interest on York      sectnoty & Generator    87,560,00    Exam Conducted charges      sectnoty & Generator    87,560,00    Exam Conducted charges      uest Entertainment    8,746,00    Exam Conducted charges      rotessional Fee    24,000,00    Exam Conducted charges      coounting Charges    23,638,00    Exam Conducted charges      coounting & Conveyance    12,560,00    Exam Conducted charges      sudt Fee    3,000,00    1,005,149,00    Exam Conducted charges      Signed in terms of our annexed report o			Internet on EDR	297,705.00
Soks & Percodicals  21,560.00  Exam Conducted charges  43,200.00    Bechnoty & Generator  87,560.00  Received for Centre  43,200.00    uest Entertainment  8,746.00  Received for Centre  43,200.00    torsessional Fee  24,000.00  Received for Centre  43,200.00    terest on Bank  85,696.00  Received for Centre  43,200.00    terest on Bank  83,800  Received for Centre  8,371,105.00    terest on Bank  83,800.00  Received for Centre  8,371,105.00    Signed in terms of our annexed report of even date  Received for Centres Trainning college    For GADLY SHAW & ASSOCIATES  MATA MANJHARO AJAB DAYAL SINGH    teret for GACUY SHAW & ASSOCIATES  Signed for Centre for<			Interest on PDR	
ectnoty & Generator as Running Exponses as Running Exponses as Running Exponses as Running Exponses as Running Exponses as Running Exponses betrest on Bank terest on			Fuer Conducted charges	
Bethendor X Generator    87,360.00    Recorded to Control      uss Running Expenses    612,633.00      uest Entertainment    8,746.00      torbessional Fee    24,000.00      ccounting Charges    24,000.00      iterest on Bank    85,696.00      iterest on Bank    12,560.00      iterest on Bank    12,560.00      iterest on Bank    12,560.00      iterest on Bank    10,05,149.00      staff Welfare    12,560.00      iterest on Bank    8,371,105.00      Bagond in terms of our annexed report of even date      For GADLY SHAW & ASSOCIATES      Chartered Accountants      Firm REG. NO. 327846E      Ibrahim J Gadly			-	43,200.00
uest Entertainment 8,746.00 rofessional Fee 24,000.00 ccounting Charges 24,000.00 iterest on Bank 85,696.00 iscellaneous Exp 7,144.00 rinting & Stationery 218,566.00 ravelling & Conveyance 71,452.00 ravelling & Conveyance 71,452.00 iterestion 1,005,149.00 328,333.00 8,371,105.00 Signed in terms of our annexed report of even date For GADLY SHAW & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E Wather 1 Ubrahim J Gadly (Partner) Membership No. 302679 Date: Septembor 28, 2019			Received for Centre	
Contensional Fee    24,000.00      Coonting Charges    24,000.00      terest on Bank    85,696.00      iscellaneous Exp    7,144.00      pair & Maintenance    23,638.00      taff Weifare    12,560.00      ravelling & Conveyance    71,452.00      audit Fee    3,000.00      bepreciation    1,005,149.00      Net Profit    328,333.00      B,371,105.00    B,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      Vartuer)      Membership No. 302079      Date: Septembor 28, 2019				
ccounting Charges  24,000.00    hterest on Bank  85,696.00    htscellaneous Exp  7,144.00    hterest on Bank  85,696.00    htscellaneous Exp  7,144.00    hterest on Bank  218,566.00    hterest on Bank  218,560.00    hterest on Bank  12,560.00    hterest on Bank  1005,149.00    based on Bank  328,333.00    Bast Profit  Bast Profit    Signed in terms of our annexed report of even date    Chartered AccountAnts    Firm Reg. NO. 327846E    Ibrahim J Gadly    (Partner)    Membership No. 302679    Date: September 28, 2019				
Interest on Bank    85,696.00      Inscellaneous Exp    7,144.00      Inning & Stationery    23,638.00      Itafi Welfare    12,560.00      ravelling & Conveyance    71,452.00      Nult Fee    3,000.00      Depreciation    1,005.149.00      Net Profit    328,333.00      B,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    Snaw 4 400      Firm REG. NO. 327846E    947N/0      Welfarer)    047N/0      Membership No. 302079    047N/0      Date: September 28, 2019    019				
Initial Scellaneous Exp    7,144.00      Inning & Stationery    218,566.00      Izepair & Maintenance    23,638.00      taff Welfare    12,560.00      ravelling & Conveyance    71,452.00      udit Fee    3,000.00      Depreciation    1,005,149.00      Net Profit    328,333.00      B,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      Ubrahim J Gadly      (Partner)      Membership No. 302079      Date: September 28, 2019				
International & Stationery    218,566.00      Repair & Maintenance    23,638.00      Repair & Maintenance    23,638.00      Repair & Maintenance    23,638.00      ravelling & 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    2019				
Maintenance    23,638.00      Repair & Maintenance    12,560.00      ravelling & Conveyance    3,000.00      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      Signed in J Gadly    94 TN/0      (Partner)    Membership No. 302679      Date: Septembor 28, 2019    2019	liscellaneous Exp		1	1
Image: September 28, 2019    12,560.00      Ital: Weitare ravelling & Conveyance with Weitare ravelling & Conveyance 3,000.00    1,452.00      Ital: Weitare ravelling & Conveyance 3,000.00    1,005.149.00      Depreciation Net Profit    8,371,105.00      Signed in terms of our annexed report of even date    8,371,105.00      For GADLY SHAW & ASSOCIATES    MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE      CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E    Image: September 28, 2019	nnting & Stationery			1
Name    T1,452.00      Nuclify See    3,000.00      Depreciation    1,005,149.00      Net Profit    3,371,105.00      Signed in terms of our annexed report of even date      For GADLY SHAW & ASSOCIATES    MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE      CHARTERED ACCOUNTANTS    State of the state of	epair & Maintenance			
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      Jost Signed in J Gadly      (Partner)      Membership No. 302679      Date: Septembor 28, 2019			1	1
Audit Fee Depreciation Net Profit Signed in terms of our annexed report of even date For GADLY SHAW & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E Ubrahim J Gadly (Partner) Membership No. 302679 Date: Septembor 28, 2019	ravelling & Conveyance		1	
328,333.00    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      OATNA      Ibrahim J Gadly      (Partner)      Membership No. 302679      Date: September 28, 2019	-		1	
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    OATNO      Date: September 28, 2019    2019	Depreciation			1
Signed in terms of our annexed report of even date For GADLY SHAW & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E () () () () () () () () () ()		328,333.00		
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 () () () () () () () () () ()		8 271 105 00	-	8,371,105.00
For GADLY SHAW & ASSOCIATES CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E (brahim J Gadly (Partner) Membership No. 302679 Date: September 28, 2019		8,371,105.00		
CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E (Brahim J Gadly (Partner) Membership No. 302679 Date: Septembor 28, 2019			MATA MANJHARO AJAB	DAYAL SINGH
FIRM REG. NO. 327846E			EACHERS INAIMING SS	
FIRM REG. NO. 327846E				,
Ibrahim J Gadly (Partner) Membership No. 302679 Date: September 28, 2019	CHARTERED ACCOUNTANTS	;		,
lbrahim J Gadly (Partner) Membership No. 302679 Date: September 28, 2019				,
Ibrahim J Gadly (Partner) Membership No. 302679 Date: September 28, 2019				,
(Partner) Membership No. 302679 Date: September 28, 2019				
(Partner) Membership No. 302679 Date: September 28, 2019				,
(Partner) Membership No. 302679 Date: September 28, 2019				,
Membership No. 302679 Date: September 28, 2019	FIRM REG. NO. 327846E			
Date: September 28, 2019	FIRM REG. NO. 327846E			
Date: September 28, 2019	Ibrahim J Gadly			
Date, Osptando, 2-,	FIRM REG. NO. 327846E Ibrahim J Gadly (Partner)			
	FIRM REG. NO. 327846E Ibrahim J Gadly (Partner) Membership No. 302679			

cifh".

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

E/Im

Principal Mota Manjharo Ajah Dayal Singh Teachars Training College Dalour, Jaydishpur (Bhojpur)

	AJAB DAYAL SI	GH TEACHERS TRAINI	201
DULAU	R, JAGDISHPUR,	BHOJPUR, BIHAR - 802	MARCH 2020
PROFIT & LOSS A		IE YEAR ENDED 31ST	AMOUNT (1)
PARTICULARS	AMOUNT (7)	PARTICULARS	ANOONTIN
		1111 1221 - 1112 I	95,02,100 00
Salary		Gross Roccipt	35,02,100 0
Advertisement	82.000.00		3, 16 285 00
Honorarium		Interest on FDR	3, 16, 285 0
Bank Charges	11,256.00		
Books & Pereodicals	28 6 18 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		1
	0,00,221.00		1
	98,18,335.00		98,18,385.00
Signed in terms of our anno	98,18,385.00 exed report of eve	n date MATA MANJHARO AJAE TEACHERS TRAINING C	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS F:RM REG. NO. 327846E Ubrahim J Gadly (Partner)	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS F:RM REG. NO. 327846E Ubrahim J Gadly (Partner)	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH
Signed in terms of our annu For GADLY SHAW & ASSO CHARTERED ACCOUNTANTS	98,18,385.00 exed report of eve	MATA MANJHARO AJA	B DAYAL SINGH

1

Esol -

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

112 Principal Mata Menjaaro Ajab Dayal Singh Trachers Training College Lawar, Jay Jishpar (Bhojpur)

PARTICULARS	AMOUNT (7)	YEAR ENDED 31ST MA	AMOUNT (?)
Salary 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	Gross Receipt Interest on EDR	76,45,750.00 3,32,050 00

1.

Signed in terms of our annexed report of even date

For GADLY SHAW & ASSOCIATES

### MATA MANJHARO AJAB DAYAL SINGH TEACHERS TRAINING COLLEGE

Sing

T-BALL

CHARTERED ACCOUNTANTS FIRM REG. NO. 327846E

5 PATNA \* Tered Acco

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 (Bin

Principal

Mata Manjharo Ajab Dayal Sing**h** Teachers Training College Dubur, Jagdishpur (Shejpur)

	AUGUNT FOR T	TE YEAR ENDED 31ST MAR	CH, 2022
PARTICULARS	AMOUNT (?)	PARTICULARS	AMOUNT (?)
Salary	65 79 520 00	Gross Receipt	81,70,200 00
Advertisement		GIOSS Receipt	01,70,200 0
	19 457 00		
Honorarium Bank Charges	2,40,000 00	Interest on FDR	3,05,331.00
Books & Peroodicals	41,251.00	Exam Conducted chargos	
Electricity & Generator		Received for Centre	4,80,000 00
Bus Running Expenses	1.04,120.00	Received for country	4,05.555 5
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		
Travelling & Conveyance Audit Fee	43,140.00		
Depreciation	3.000.00		
vet Profit	10,29,128.00		
	3,80,809.00		
	89,56,531.00		89,56,531.00
igned in terms of our anne	TATES	MATA MANJHARO AJAB DA	YAL SINGH
	A		YAL SINGH EGE

Principal Principal Mata Manjharo Ajuk Dayal Singh Teachers Training College Dulour, Jagdishpur (Bheipur)

Mata Manjharo Ajab Dayal Singh

1

Teachers Training College Dulaur Jagdishpur Bhojpur (Bihar)





ऊर्जा विपत्र SEPDCL INTER PARAMETER

> WEIGHT 71250av641 9-22011 1852 394651 /

18578

1004.00

1.10

10572-28

149/5

3011 3878 16-05-7023 16-10-2021 08 18

# विषय गांग रु.1148 का थि. 11-0-1411 अभिनेतामा भारतान कर एव न 14 आजा अभिनेतामा पुरु प्रता toria mala malando almo davia. Sinca mada R.S. Tradicias concele. पंचा विवयुत बकावा शॉल स्ट्रे./ह क भगराज श्वामा शकि के 15 विना त भूगताल सुच्छा जात के स्वयंत विषयूत भोतर सुमेत्रियत कर अन्यता विषयूत अधिनियम (N) के प्रात्म ऊं के आन्यत म कि.)-भ-२()) के प्रश्वात विषयूत राज्यत्य विरक्षेत्रित कर प्रिया जात्यता साम्यत्य विरक्षेत्र कर प्रिया जात्यता सारीक: 16-16-2023 समय: 43.25-17 20231001104 (6495) USE 19962 JF BER STREET HALFS & MAR BRAND AND BER STREET HALFS & TRAINING CALLER THE OWNER HALFS & TRAINING THE OWNER HALFS & TRAINING HILL STREET & STREET THE ST END ST 101-14 सरकार अन्वान



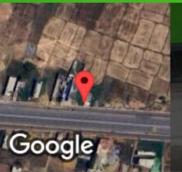
Western Consolidated

💽 GPS Map Camera

Kirloskar

## oskar

91 88 06 33 44 33



Jagdishpur, Bihar, India FCHR+J87, Jagdishpur, Bihar 802158, India Lat 25.479161° Long 84.441061° 03/01/24 11:24 AM GMT +05:30