

Maulana Mazharul Haque Teachers' Training College

Mathurapur, Samastipur (Bihar)

Recognized By ERC, NCTE, Bhubaneswar

Affiliated to L. N. Mithila University, Darbhanga

MINUTES OF MEETING OF THE COLLEGE MANAGING COMMITTEE

A meeting of the managing committee of the college was held on 07-02-2015 in the meeting hall at 11:00 AM.

Following Members were present during the meeting:

1. Smt. Savita Kumari (Chairman) *Savita*
2. Sri Md Abu Tameem (Secretary) *Md. Abu Tameem*
3. Dr. Sanjay Kumar (Principal) *Sanjay*
4. Sri Waseem Akhtar - Member *Waseem Akhtar*
5. Sri Syed Shamshad Ahmad - Member *Syed Shamshad Ahmad*
6. Sri Ram Shankar Rai - Member *Ram Shankar Rai*

Agenda

1. Confirmation of the minutes of previous meeting.
2. Providing financial assistance and others to the Teaching and non-teaching staffs.
3. Any Other item.

1. Confirmation of the minutes previous meeting.

The members of the committee confirmed the minutes of the previous meeting read by the secretary.

2. Discussion regarding restructuring of different committee.

The management committee discussed the matter related to the research and development in the institution the Hon'ble chairman proposed the financial assistance and paid leave for

the faculty enhancement program. It has also been decided that Principal will draft the eligibility and terms and condition for the assistance which will henceforth applicable from today only.

3. Any other item

No item was discussed.

The meeting came to an end with vote of thanks to the chairman.



(Savita Kumari)

Chairman



Maulana Mazharul Haque Welfare Society

Mathurapur, Samastipur

Ph: 06274 251001 Call: +91 9905474784, +91835679875 email: mmhws@gmail.com

Ref.....

Date.....

To promote Academic Excellence and Research in the Colleges, to give Awards / Incentives to the Teachers who are doing research and development.

It is informed that the Society is always striving to promote Academic Excellence Research in the institutions (colleges) under its jurisdiction. It is decided to give award/ incentive to the teachers whose contribution in the field of education and bringing in grants for research is commendable. A Committee is formed to give its proposals for providing financial assistance for the research and development. The recommendations submitted by the said Committee are as tinder:

Proposal for Assistance in the research and development activities

Research and teaching are the two important pillars of any institution of higher education. Research is an important indicator which influences the ranking of a higher education institution by the NAAC or other regulatory bodies. The colleges do not attain the grade of their expectations because of deficiencies in research. Some people put forth a view that colleges are only teaching institutions but they forget that teaching and research are inseparable. Good research generates quality teaching. It is, therefore, imperative that there is an ideal integration of programmes of teaching and research in colleges.

There is an urgent need to maintain and enhance standards of teaching and research. In order to promote academic, research and quality education in various institutions under the **Maulana Mazharul Haque welfare Society, Samastipur** it is proposed to institute the will provide financial assistance to the faculty members who are pursuing research and development. The Best Researcher Award shall be research-oriented and will depend largely on the score earned by the faculty member through various research activities/achievements while the Best Teacher

Award shall be teaching oriented and more based on score earned through different teaching, learning, evaluation & other college related activities.

Eligibility:

1. All the permanent teachers having at least one year stay in Maulana Mazharul Haque Teachers' Training College, Mathurapur, Samastipur shall be eligible for awards
2. The teachers must submit the relevant document for getting financial assistance.

Terms & Conditions

1. The assistance will be provided for based on the submission of the relevant document.
2. In case there are two or more faculties apply for the assistance the committee will examine the meritocracy of the faculty.
3. The assistance cannot be claimed as a matter of right and acceptance or rejection of any application shall be solely at the discretion of Maulana Mazharul Haque Welfare Society, Samastipur.
4. The MMHWS reserves the right to modify or amend/withdraw this policy in whole or in part, from time to time, and with/without notice.
5. Where any doubt/conflict arises as to the interpretation to policy or items under various parameters or authorities in the concerned college/institute, the matter shall be referred to a three member committee constituted by the management of MMHWS.

Process

A circular from MMHWS will be sent to all the colleges/institutions and applications shall be invited from the faculty members by a due date. The faculty members will submit their achievements through an application form duly recommended by the concerned Principal. Five self attested copies of the documents supporting the claim for points/scores of various parameters should be submitted along with application. The application shall be evaluated by an Expert Committee of three members to be constituted by the Management. The recommendations of the Committee shall be sent to the Management for final approval.



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Ref.....

Date.....

Implementation of the recommendations of the Principals Meeting to motivate the faculties for pursuing PhD and new recruitment should look into the matter of PhD during the appointment / probation period / promotion period of teachers serving in the Colleges under the Society for the purpose of promoting Research and Academic merit.

It is informed that a Committee was formed to give proposals to make PhD compulsory during the appointment / probation period / promotion period of the serving teachers for the purpose of promoting research and academic merit in the institutions (colleges) under its jurisdiction. The recommendations submitted by the said Committee are as under:

Motivating Faculty to acquire PhD/Research Degree

Research is an integral component of higher education. Research enriches the intellectual life of an institution of higher learning. Development of research is central to the issues of quality and excellence in higher education. Post-induction, the faculty needs to continuously update themselves for the new knowledge. For this, there is a need to build up research environment and ambience, create adequate facilities for the teachers and researchers. To support it, **Maulana Mazharul Haque Welfare Society** is taking number of initiatives. It has decided to facilitate and encourage faculty members working in its various institutions to go for PhD/Research Degrees, while in service. A committee was constituted by MMHWS to frame the proposals for motivating faculty members of various Maulana Mazharul Haque Teachers' Training College to acquire PhD/Research Degree after joining service on regular basis. The recommendations of the Committee are given below:-

1. Every regular faculty member of Maulana Mazharul Haque Teachers' Training College should be motivated to obtain Research Degree while in service.
2. All the teachers who are below the age of 45 years/and have more than 15 years of service left will have to acquire PhD in their respective subjects/interdisciplinary subject

- failing which the management may freeze the financial benefits including the Dearness Allowance.
3. Those acquiring PhD degree will be paid three incentive increments after the award of PhD.
 4. The management will encourage such teachers to participate in international/national conferences and will also reimburse the air fare/railway fare/registration fee on the recommendations of the college Principal.
 5. The College administration/management will extend financial help in obtaining books/Journals/research material on topic of research which will become a part of college library.
 6. The College administration/management shall extend financial help as seed money for interdisciplinary research projects/surveys to be taken by the faculty of Maulana Mazharul Haque Teachers' Training College, Samastipur.
 7. The management may insert an additional clause in the appointment letters of faculty for acquiring PhD for those who have been selected on the basis of NET/AICTE prescribed qualifications or qualification laid down by the statutory bodies.
 8. Every faculty will fill the self-appraisal form (Annexure-I) every year in the month of August which will form the basis for filling the ACR by the college Principal and to evaluate the performance of the teacher for recommendation for granting benefits/facilities.
 9. Study leave will be granted for research field work.
 10. The College Administration/Management shall organize the research circle/internal seminar/interactive session on research.

The permission has been granted by Honorary Secretary to present the case of making PhD compulsory during the appointment / probation period / promotion period of teachers serving in the Colleges under the Society for the purpose of promoting research and academic merit, in the meeting of the Managing Committee.

Md. Abu Jamean
Approved



Maulana Mazharul Haque Teachers' Training College

مولانا مظہر الحق ٹیچرز ٹریننگ کالج

Recognised by ERC, NCTE, Bhubaneswar, Affiliated to L.N. Mithila University, Darbhanga

Ref. No. MMHTTC/5/19

Date 27/03/2019

To,

Mr. Serja Ahmad
Asst. Professor
Maulana Mazharul Haque
Teachers' Training College
Mathurapur, Samastipur

Sub: Regarding sanctioned of paid leave for Ph.D. Course Work.

Dear sir,

It gives me immense pleasure to inform you that the Managing Committee of the college has approved your leave with pay for Ph.D. course work for the period of six months with effect from 27-03-2019.

We wish you all the best.

Regards

(Dr. C. D. Yadav)
Principal

MATHURAPUR, SAMASTIPUR-848101 (BIHAR) INDIA

Tel. : 06274-251001

Call : +919470431166, +919835209154, +919386713648, + 919905474784

Website : www.mmhttc.com,

Email : mmhttc@gmail.com



Maulana Mazharul Haque Teachers' Training College

مولانا مظہر الحق ٹیچرز ٹریننگ کالج

Recognised by ERC, NCTE, Bhubaneswar, Affiliated to L.N. Mithila University, Darbhanga

Ref. No. MMHTTC/56/16

Date 27/11/2016

To,

Mrs. Pratibha Rai
Asst. Professor
Maulana Mazharul Haque
Teachers' Training College
Mathurapur, Samastipur


Sub: Regarding sanctioned of paid leave for Ph.D. Course Work.

Dear Ma'am,

It gives me immense pleasure to inform you that the Manging Committee of the college has approved your leave with pay for Ph.D. course work for the period of six months with effect from 27-11-2016.

We wish you all the best.

Regards


(Dr. Sanjay Kumar)
Principal

MATHURAPUR, SAMASTIPUR-848101 (BIHAR) INDIA

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Anex-1

पत्रांक MMHTTC/55/16

दिनांक 27-11-2016

अनापत्ति प्रमाण-पत्र (कार्यालय से प्रदत्त)

श्री/श्रीमती प्रतिभा राय पिता राम नन्दन राय

पता ग्राम+पो-आलीनगर, मया-कुसैनदिहासी को ललित नारायण मिथिला विश्वविद्यालय से
जिला- दरभंगा

पी-एच0डी0 उपाधि हेतु श्री पी-एच0डी0 कोर्स वर्क में नामांकन की अनुमति दी जाती है; कोर्स वर्क की 12 (12)

माह की अवधि के लिए इनका शैक्षणिक अयकाश स्वीकृत किया जाता है। कोर्स वर्क में उनके नामांकन में किसी

को किसी प्रकार की आपत्ति नहीं है।

Sanjay
विभागीय प्रमुख
हस्ताक्षर पदनाम के साथ
Principal
Maulana Mazharul Haque
Teacher's Training College
Matherapur, Samastipur



Maulana Mazharul Haque Teachers' Training College

مولانا مظہر الحق ٹیچرز ٹریننگ کالج


Recognised by ERC, NCTE, Bhubaneswar, Affiliated to J.N. Mithila University, Darbhanga

No

Date 27.03.2019

To whom it may concern

This is to certify that **Mr. Seraj Ahmad**, a lecturer in Economics at our college has applied for a six month study leave. It has been sanctioned and he will be relieved from 01/04/2019 for a period of six month.


(Dr. C. D. Yadav)
Principal

MATHURAPUR, SAMASTIPUR-848101 (BIHAR) INDIA

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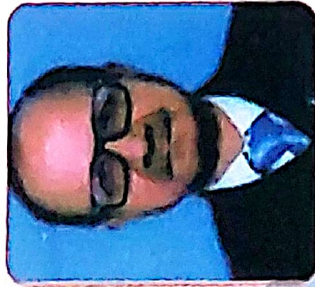
Email : mmhttc@gmail.com

INTERNATIONAL SEMINAR

ON
ROLE OF EDUCATION IN CONSERVATION &
PROMOTION OF ENVIRONMENT

Organised by

Department of Education, Lalit Narayan Mithila University
Kameshwaranagar, Darbhanga, Bihar(India)



This is to certify that **DR. ANMJUM WARIS**, Associate Professor, M.H.T.T.

College Mathurapur, Samastipur has presented a Paper entitled "**Best Practices for**

Environmetal Education" on 22nd - 23rd February, 2020.



B.K. Choudhary

Prof. B. K. Choudhary
Organising Secretary

S.K. Singh

Prof. S. K. Singh
Vice - Chancellor



NATIONAL SEMINAR

ON

वैश्वीकरण के संदर्भ में गुणवत्तापूर्ण शिक्षा : एक चुनौती

Organized by

Department Of Education, Lalit Narayan Mithila University
Kameshwaranagar, Darbhanga



*This Certificate is awarded to **Dr. Anjum Waris**, Associate Professor, M.M.H.T.T. College
Mathurapur, Samastipur has presented a paper entitled 'गुणवत्तापूर्ण शिक्षा एवं शिक्षक-शिक्षा'
on 27th-28th July, 2019.*



B. K. Chowdhary

Convenor

S. K. Singh

Vice - Chancellor

INTERNATIONAL SEMINAR

ON

**ROLE OF EDUCATION IN CONSERVATION &
PROMOTION OF ENVIRONMENT**

Organised by

**Department of Education, Lalit Narayan Mithila University
Kameshwaranagar, Darbhanga, Bihar(India)**



This is to certify that **PRATIBHA ROY**, Assistant Professor, M.M.H.T.T.C. Samastipur, LNMU Darbhanga, has presented a Paper entitled "**Culture, Development and Environment**" on 22nd - 23rd February, 2020.

B.K. Choudhary

Prof. B. K. Choudhary
Organising Secretary

S.K. Singh

Prof. S. K. Singh
Vice - Chancellor





NATIONAL SEMINAR

ON

वैश्वीकरण के संदर्भ में गुणवत्तापूर्ण शिक्षा : एक चुनौती

Organized by

Department Of Education, Lalit Narayan Mithila University
Kameshwaranagar, Darbhanga



*This is to certify that **Pratibha Roy**, Research Scholar, Department of Education, Lalit Narayan Mithila University, Darbhanga in recognition for has presented a paper entitled "गुणवत्तापूर्ण शिक्षा में समाज की भूमिका" on 27th-28th July, 2019.*



B. K. Lourey
Convenor

Sud
Vice - Chancellor



A THREE DAYS INTERNATIONAL WEBINAR

REGISTRATION RECEIPT

EDUCATION, SOCIETY AND GLOBAL CHALLENGES

29th - 31st August, 2020

Organised By : University Department of Education, L.N.M.U., Dordhanga, Bhubaneswar, Odisha

Sl. No.

51

Name of the Participant: Preethibha Ray

Designation: Asst. Prof.

Address: Dardhanga

Mobile No. 9661176133

Email: Preethibha.ray1618@gmail.com

₹

525/-

Signature

2020/12/25

JAINENDRA KUMAR & ASSOCIATES (CHARTERED ACCOUNTANTS)



Auditor's Report

To,
The Director,
MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE
At - Mathurapur, Samastipur (Bihar)

1 We have Audited the accompanying financial statement which comprises the Balance Sheet of MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE, At - Mathurapur, Samastipur (Bihar), as at 31st March 2017 and also the Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information.

2 Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting principles generally accepted in India.

3 Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we should comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give true and fair view in conformity with the accounting principles generally accepted in India:

i) a) Donation & Subscription, Member's Fee & Subscription, Bank Interest, Miscellaneous Receipts, Grant - in - Aid and Temporary Loan have been received in cash and bank basis and certified by the management.

b) Fixed assets have been physically certified by the management of the society and Depreciation of Fixed Assets has been provided as per Income Tax Act, 1961 on each Assets.

c) In some cases, supporting document of local purchasing is available on plain paper and passed by the management of the Society.

ii) In the case of Balance Sheet of the state of affairs of Maulana Mazharul Haque Welfare Society, At - Mathurapur, Samastipur (Bihar) as at 31st March 2017 and,

iii) In the case of Income and Expenditure account of the deficit for the year ended on that date



For JAINENDRA KUMAR & ASSOCIATES

Chartered Accountants

Jainendra Kumar Jha

Partner

Membership No.528031

Date :26.08.2017

Place : Patna



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MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE
AT - MATHURAPUR, SAMASTIPUR (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2017

Expenditure	Amt (in Rs)	Income	Amt (in Rs)
Books (Recurring Expense)	34,520.00	Fees	
Bank Charges	1,174.00	Full Fee	3,960,000.00
Youth Festival	3,261.00	Half Fee	270,000.00
News Paper and Periodicals	4,625.00	Free Fee	45,000.00
Office Exp.	6,234.00		
Teacher Staff Salary	2,805,200.00	Prospectus	80,000.00
Non Teacher Staff Salary	1,282,000.00		
Printing and Stationery	9,369.00	Scholarship from Distict Welfare	542,080.00
Telephone and Mobile	12,360.00		
Travelling and Conveyance Exp.	9,832.00		
Accounting Fee	140,000.00		
Examination Fee	171,311.00		
Registration Fee B.Ed	4,059.00		
Audit Fee	20,000.00		
Car Loan Interest	63,679.00		
Car Insurance	40,879.00		
Affiliation Fee D.E.I. Ed	100,403.00		
Scholarship from Distict Welfare	542,080.00		
NCTE Application fees	150,525.00		
		Deficit t/f to Balance Sheet	504,431.00
Total	5,401,511.00	Total	5,401,511.00

Place :- Patna

Date :- 26.08.2017



Auditor's Report

To,
The Principal,
Maulana Mazharul Haque Teachers Training College
At - Mathurapur, Samastipur (Bihar)

1 We have Audited the accompanying financial statement which comprises the Balance Sheet of **Maulana Mazharul Haque Teachers Training College, At - Mathurapur, Samastipur (Bihar)** as at 31st March 2018 and also the Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information.

2 Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting principles generally accepted in India.

3 Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we should comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

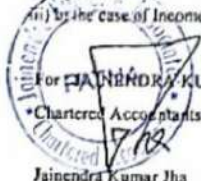
Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give true and fair view in conformity with the accounting principles generally accepted in India:

- i)
 - a) Donation & Subscription, Member's Fee & Subscription, Bank Interest, Miscellaneous Receipts, Grant - in - Aid and Temporary Loan have been received in cash and bank basis and certified by the management.
 - b) Fixed assets have been physically certified by the management of the society and Depreciation of Fixed Assets has been provided as per Income Tax Act, 1961 on each Assets.
 - c) In some cases, supporting document of local purchasing is available on plain paper and passed by the management of the Society.

ii) In the case of Balance Sheet of the state of affairs of **Maulana Mazharul Haque Teachers Training College, At - Mathurapur, Samastipur (Bihar)** as at 31st March 2018 and,

iii) In the case of Income and Expenditure account of the Being Surplus i.e. Income Over Expenditure.



Jainendra Kumar Jha
Partner
Membership No. 528031

Date : 25.09.2018
Place : Patna

Maulana Mazharul Haque Teachers Training College
At-Mathurapur, Samastipur, Bihar

Income & Expenditure Account for the year ended on 31.3.2018

Expenditure	Amount (in Rs)	Income	Amount (in Rs)
Car Loan Interest	41,827.00	B.ED.Fee	9,275,000.00
Bank Charges	4,891.02	DI.ED.Fee	2,227,000.00
Salary	9,307,200.00	Misc Income	837.00
Books (Recurring Expense)	186,830.00		
NCTE Inspection Charges	150,011.80		
Legal Charges	100,000.00		
Electricity Expenses	133,455.00		
Car Insurance	42,000.00		
Telephone & Mobile	11,256.00		
Accounting Charges	140,000.00		
Audit Fee	20,000.00		
Surplus	1,365,366.18		
Total	11,502,837.00	Total	11,502,837.00

Date: 25.09.2018

Place: Patna



Auditor's Report

To,
The Principal,
Maulana Mazharul Haque Teachers Training College, (Bachelor in Education Unit)
AT - Mathurapur, Samastipur (Bihar)

1 We have Audited the accompanying financial statement which comprises the Balance Sheet of Maulana Mazharul Haque Teachers Training College, (Bachelor in Education Unit), AT - Mathurapur, Samastipur (Bihar), Pin - 848101 as at 31st March 2019 and also the Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information.

2 Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting principles generally accepted in India.

3 Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we should comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give true and fair view in conformity with the accounting principles generally accepted in India:

- i) a) Donation & Subscription, Member's Fee & Subscription, Bank Interest, Miscellaneous Receipts, Grant - in - Aid and Temporary Loan have been received in cash and bank basis and certified by the management.
b) Fixed assets have been physically certified by the management of the society and Depreciation of Fixed Assets has been provided as per Income Tax Act, 1961 on each Assets.
c) In some cases, supporting document of local purchasing is available on plain paper and passed by the management of the Society.

ii) In the case of Balance Sheet of the state of affairs of Maulana Mazharul Haque Teachers Training College, (Bachelor in Education Unit), AT - Mathurapur, Samastipur (Bihar), Pin - 848101 and,

iii) In the case of Income and Expenditure account of the Being Excess of Income over Expenditure.

For : Jainendra Kumar and Associates
Chartered Accountants
Jainendra Kumar Jha
Proprietor
Membership No. 528031

Date : 15.09.2019
Place : Patna

Maulana Mazharul Haque Teachers Training College
At-Mathurapur, Samastipur, Bihar

Income & Expenditure Account for the year ended on 31.03.2019

Expenditure	Amount (in Rs)	Income	Amount (in Rs)
Student Credit Card	195,300.00	Scholarship fee	630,380.00
Bank Charges	1,491.29	Student Credit Card	195,300.00
Salary Advance	30,000.00	Fees	11,935,000.00
Books (Recurring Expense)	50,000.00	Exam Centre Fees	71,392.00
Scholarship	630,380.00		
Salary to Guard	68,000.00		
Exam centre fee	71,392.00		
Salary	5,296,794.00		
Electricity Expenses	44,004.00		
EPF	54,468.00		
Website Maintenance Charges	6,844.00		
Accounting Charges	140,000.00		
Audit Fee	20,000.00		
Expenses payable	4,500,000.00		
Surplus	1,723,398.71		
Total	12,832,072.00	Total	12,832,072.00

Date: 15.09.2019

Place: Patna



Auditor's Report

To,

The Secretary

Maulana Mazharul Haque Teachers Training College, (Bachelor in Education Unit)

Regd. Office : At - Mathurapur, Samastipur (Bihar)

1 I have Audited the accompanying financial statement which comprises the Balance Sheet of Maulana Mazharul Haque Teachers Training College, (Bachelor in Education Unit), At - Mathurapur, Samastipur (Bihar) as at 31st March 2020 and also the Consolidated Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information.

2 Management's Responsibility for the Financial Statements

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3 Auditor's Responsibility

My responsibility is to express an opinion on these financial statements based on our audit. I have conducted this audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we should comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for my audit opinion.

Opinion

In my opinion and to the best of my information and according to the explanation given to us, the financial statements give true and fair view in conformity with the accounting principles generally accepted in India:

- i) a) Donation & Subscription, Member's Fee & Subscription, Bank Interest, Miscellaneous Receipts, Grant - in - Aid and Temporary Loan have been received in cash and bank basis and certified by the management.
- b) Fixed assets have been physically certified by the management of the society and Depreciation of Fixed Assets has been provided as per Income Tax Act, 1961 on each Assets.
- c) In some cases, supporting document of local purchasing is available on plain paper and passed by the management of the Society.

ii) In the case of Balance Sheet of the state of affairs of Maulana Mazharul Haque Teachers Training College, (Bachelor in Education Unit), At - Mathurapur, Samastipur (Bihar) as at 31st March 2020 and,

iii) In the case of Income and Expenditure account of the Surplus for the year ended on that date



Jainendra Kumar Jha

Proprietor

Membership No.528031

Date : 21.11.2020

Place : Patna

Maulana Mazharul Haque Teachers Training College
(Bachelor in Education Unit)
At - Mathurapur, Samastipur (Bihar)

Income and Expenditure Account for the Year Ended on 31.03.2020

Expenditure	Amt (in Rs)	Income	Amt (in Rs)
Bank Charges	718.03	Fees	9,620,000.00
Salary to Guard	102,000.00	Exam Center Fee	678,470.00
Salary to teaching staff	4,686,500.00	Other Income	13,000.00
Salary to non teaching staff	976,040.00		
Salary to directors	1,705,200.00		
Electricity Expenses	15,216.00		
EPF	508,940.00		
EPF Professional Fee	3,000.00		
Car Insurance	32,173.00		
Books (Recurring Expense)	23,000.00		
Exam Center Expenses	695,960.00		
Audit Fee	20,000.00		
Accounting Fee	140,000.00		
Surplus	1,402,722.97		
Total	10,311,470.00	Total	10,311,470.00

Date: 21.11.2020
Place: Patna



Auditor's Report

To,
The President,
MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE
AT - MATHURAPUR, SAMASTIPUR (BIHAR)

We have Audited the accompanying financial statement which comprises the Balance Sheet of MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE, AT - MATHURAPUR, SAMASTIPUR (BIHAR) as at 31st March 2016 and also the Income and Expenditure account for the year ended, and a summary of significant accounting policies and other explanatory information.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance in accordance with the Accounting principles generally accepted in India.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We have conducted this audit in accordance with the standards on auditing issued by the Institute of Chartered Accountants of India. Those standards require that we should comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amount and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

An audit also includes evaluating the appropriateness of accounting policies and the reasonableness of the accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Opinion

In our opinion and to the best of our information and according to the explanation given to us, the financial statements give true and fair view in conformity with the accounting principles generally accepted in India (relevant extract has been enclosed as notes to the accounts). We report that:

(i) a) Donation & Subscription, Member's Fee & Subscription, Bank Interest, Miscellaneous Receipts, Grant - in - Aid and Temporary Loan have been received in cash / bank basis and certified by the management.

b) Fixed assets have been physically certified by the management of the society and Depreciation of Fixed Assets has been provided as per Income Tax Act, 1961 on each Assets.

c) In some cases, supporting document of local purchasing is available on plain paper and passed by the management of the Society.

ii) In the case of Balance Sheet of the state of affairs of MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE, AT - MATHURAPUR, SAMASTIPUR (BIHAR) as at 31st March 2016 and,

iii) In the case of Income and Expenditure account of the Deficit of Income over Expenditure for the year ended on that date

For : JAINENDRA KUMAR & ASSOCIATES
Chartered Accountants
Firm Registration No. 10833C
Jaiendra Kumar Jha
(Partner), Chartered Accountants
Membership No. 20031

Report Signing Date : 18.06.2016
Place : Patna

MAULANA MAZHARUL HAQUE TEACHER'S TRAINING COLLEGE
AT - MATHURAPUR, SAMASTIPUR (BIHAR)
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2016

Expenditure	Amt (in Rs)	Income	Amt (in Rs)
Advertisement Exp.	31,680.00	Fees	
Bank Charges	83.00	Full Fee	3,960,000.00
Republic Day	2,682.00	Half Fee	270,000.00
News Paper and Periodicals	5,400.00	Free Fee	45,000.00
Office Exp.	5,682.00		
Teacher Staff Salary	2,935,200.00	Prospectus	250,000.00
Non Teacher Staff Salary	1,152,000.00		
Printing and Stationery	8,629.00		
Telephone and Mobile	11,412.00		
Travelling and Conveyance Exp.	6,284.00		
Repair & Maintence	135,000.00		
Annual Subscription	50,000.00		
Car Loan Interest	264,000.00		
Car Insurance	43,000.00		
Audit Fees	20,000.00		
Accounting Fee	140,000.00		
		Deficit t/f to Balance Sheet	286,052.00
Total	4,811,052.00	Total	4,811,052.00

Place :- Patna

Date :- 18.06.2016

For Jainendra Kumar & Associates
Chartered Accountants
Mem No. 330031
CA Jainendra Kumar
Mem. No. 018843C