



Nazirul Hasan Teacher's Training College

Ref. : nhttc/33/2022

Date : 27/04/2022

प्रेषक

सचिव

नजीरुल हसन टीचर ट्रेनिंग कॉलेज सोनिहार खगड़िया पिन-848201

सेवा में,

उप सचिव (सम्बद्धता)

बिहार विद्यालय परीक्षा समिति, पटना - 01

विषय – पत्रांक:- सं. को -02-17/19-190 के अनुपालन में सभी संबंधित अभिलेख/ प्रमाण पत्र सूचनाएँ समिति को उपलब्ध कराने के साथ ही साथ संस्थान के वेबसाइट <https://nhttccollege.org/> पर प्रकट किए जाने के संबंध में

महाशय,

उपर्युक्त विषयक आपको सूचित करना चाहेंगे कि आपके द्वारा मांगी गई सभी अभिलेख / प्रमाण पत्र / सूचनाएँ द्वारा (सत्र 2018-20, 2019-21 एवं 2020-22) क्रमवार अनुलग्नक 1 से 09 तक इस पत्र के अनुलग्नकों के माध्यम से आपके समक्ष उपलब्ध कराई जा रही है साथ ही साथ सभी वंचित सूचनाएँ संस्थान के वेबसाइट <https://nhttccollege.org/> के अंतर्गत *Details of D.El.Ed. Course* के Hyperlink के अंतर्गत प्रकट की जा चुकी है एवं पूर्व से भी चली आ रही है।

अतः श्रीमान से निवेदन है कि हमारा पत्र सभी अनुलग्नकों के साथ स्वीकार किया जाए एवं संस्थान के वेबसाइट पर उपलब्ध सभी वंचित सूचनाएँ भी "समिति" द्वारा जांच कर आपके कार्यालय द्वारा निर्गत पत्र की अभिस्वीकृति पूर्ण की जाए। इस आशय हेतु हम सदैव आपके आभारी रहेंगे एवं भविष्य में भी समिति द्वारा जारी किसी भी दिशा निर्देश के अनुपालन में अपनी सहभागिता सुनिश्चित करेंगे।

In Pursuit of Educating India

अनुलग्नक

विश्वासभाजन

यधोपरि

क्रम सं. :- 1 से 09 तक

n. ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

सचिव



Nazirul Hasan Teacher's Training College

अनुक्रम - 01

Ref. : nhttc/23/2022

Date : 27/04/2022

Certificate complying prescribed working days

Certified that Nazirul Hasan Teacher's Training College, Plot No.- 875,887,870, Vill- Sonihar, Po- Sonihar, Tehsil/Taluka- Alauli, Town/City- Bakhari Bazar, Dsit-Khagaria, Bihar - 848201 (Code No.- ERCAPP4160) College code- 25803 the working days and working hours norm and standard prescribed under sub clause 2.2 (working days) of clause 2 (duration and working days) of National Council for teacher education Regulation 2014 of D.El.Ed. shall totally be followed. It is also certified that the norm prescribed for attendance of student and teachers shall be followed. If during the course of inspection by the Board it is found that the prescribed norm and standard had not been followed, the institution, will be responsible for the same and in they regard whatever action will be taken will be acceptable to the institution.

In Pursuit of Educating India.

DATE - 27/04/2022

n-ahmad
Secretary
Name: NADIM AHMAD
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201
(Signature and Seal)
n-ahmad
Secretary

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

Village & P.O.- Sonihar, Distt.- Khagaria - 848201 (Bihar) INDIA
Telephone : +91-9472257449, +91-8521233632
E-mail : info@nhttccollege.org Website : www.nhttccollege.org



Nazirul Hasan Teacher's Training College

अनुलग्नक - 02

Ref. : nhttc/33/2022

Date : 27/04/2022

**Certificate complying commencement of course & Admission
as per the guidelines & Time - schedule prescribed by Hon'ble
supreme court**

Certified that Nazirul Hasan Teacher's Training College, Plot No.- 875,887,870, Vill- Sonihar, Po- Sonihar, Tehsil/Taluka- Alauli, Town/City- Bakhari Bazar, Dsit-Khagaria, Bihar - 848201 (Code No.- ERCAPP4160) College code- 25803 that the commencement of courses and time schedule in duly followed as per the guidelines set by the Hon'ble supreme court directives set by various judgments. Order & guidelines as amended up to the latest. If during the course of inspection by the Board it is found that the prescribed norm and standard had not been followed, the institution, will be responsible for the same and in they regard whatever action will be taken will be acceptable to the institution.

In Pursuit of Educating India

n. ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

Name - NADIM AHMAD

DATE 27/04/2022

(Signature and Seal)

n. ahmad
Secretary

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

अनुलग्नक-03

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7
filed and verified]

Assessment Year

2021-22

(Please see Rule 12 of the Income-tax Rules, 1962)

| | | | |
|-----------|---|---------------------------------|-----------------|
| PAN | AACTD1140N | Form Number | ITR-7 |
| Name | DARASSALAM FOUNDATION | e-Filing Acknowledgement Number | 392165680200322 |
| Address | NEW AZIMABAD COLONY . NEAR R.K COLONY, MAHENDRU , BAHADURPUR , PATNA , 05-Bihar , 91-India , 800006 | | |
| Status | AOP/BOI | | |
| Filed u/s | 139(4) - Belated- Return filed after due date | | |

| Taxable Income and Tax details | | | |
|---|----|--|------------|
| Current Year business loss, if any | 1 | | (|
| Total Income | | | (|
| Book Profit under MAT, where applicable | 2 | | (|
| Adjusted Total Income under AMT, where applicable | 3 | | (|
| Net tax payable | 4 | | (|
| Interest and Fee Payable | 5 | | 1,000 |
| Total tax, interest and Fee payable | 6 | | 1,000 |
| Taxes Paid | 7 | | 17,284 |
| (+)Tax Payable /(-)Refundable (6-7) | 8 | | (-) 16,284 |
| Distribution Tax details | | | |
| Dividend Tax Payable | 9 | | (|
| Interest Payable | 10 | | (|
| Total Dividend tax and interest payable | 11 | | (|
| Taxes Paid | 12 | | (|
| (+)Tax Payable /(-)Refundable (11-12) | 13 | | (|
| Accreted Income & Tax Detail | | | |
| Accreted Income as per section 115TD | 14 | | (|
| Additional Tax payable u/s 115TD | 15 | | (|
| Interest payable u/s 115TE | 16 | | (|
| Additional Tax and interest payable | 17 | | (|
| Tax and interest paid | 18 | | (|
| (+)Tax Payable /(-)Refundable (17-18) | 19 | | (|

This return has been digitally signed by NADIM AHMAD in the capacity of having PAN AEYPA3919G from IP address 103.18.74.165 on 02-04-2022 18:08:38

DSC SI. No. & Issuer 6406941 & 95386820534098CN=Verasys CA 2014,OU=Certifying Authority,O=Verasys Technologies Pvt Ltd.,C=IN

System Generated

Barcode/QR Code



AACTD1140N0739216568020032276DC358EC34998FADE9740577C685402E179F9B6

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

n.ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

NAWAZ ALI & CO

Chartered Accountants

119-120, Imam Shopping Centre,
Patna Market, Patna-800004,
M No. - 7277264070
Email - canawaz15@gmail.com

AUDITORS' REPORT

We report that we have audited the attached financial statements of M/S DARASSALAM FOUNDATION having office at New Azimabad Colony, Mehendru, Patna - 800006, Bihar which comprise of the Balance Sheet as at 31st March 2021, the Income and Expenditure Account for the year ended on that date and the Receipt & Payment Account for the year ended on that date annexed thereto.

MANAGEMENT RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management of the business 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 accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our report. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- 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.
- In our opinion, proper books of accounts as required by law have been kept by the institution, so far as appears from our examination of those books.
- The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet, the state of affairs of the institution as at 31st March, 2021, and
- In the case of the Income & Expenditure, the Deficit for the year ended on that date.

Place : Patna
Date : 09/02/2022

N. Ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201



For NAWAZ ALI & CO
Chartered Accountant

(Signature)
(CA Nawaz Ali)
Proprietor
M. No. - 428355

NAZIRUL HASAN TEACHERS TRAINING COLLEGE
SONIHAR, ALAULI KHAGARIA
UNDER DARASSALAM FOUNDATION
BALANCE SHEET AS AT 31ST MARCH 2021

| CAPITAL & LIABILITIES | | AMOUNT | ASSETS | AMOUNT |
|------------------------------|-------------|--------------------|--|--------------------|
| DARASSALAM FOUNDATION | | | FIXED ASSETS | |
| As per Last A/c | 18627519.00 | | As per Schedule " C " | 11414852.00 |
| Less; Paid | 550000.00 | 18077519.00 | CURRENT ASSETS | |
| | | | INVESTMENT | |
| CURRENT LIABILITIES | | | Endowment Fund (B.Ed.) | 700000.00 |
| Unsecured Loan | | | Endowment Fund (D.LED) | 700000.00 |
| Mohammad Ali Arif | | 50000.00 | Reserve Fund (B.Ed.) | 500000.00 |
| Md. Sami Ahmad | | 50000.00 | Reserve Fund (D.LED) | 500000.00 |
| CAUTION MONY | | | Interest Receivable | 909733.00 |
| As per Last A/c | | 1105000.00 | Advance for Land | 56250.00 |
| Salary & Wages Payable | | 768200.00 | Loans & Advances | 203315.00 |
| | | | TDS | |
| | | | As Per Last A/c | 77410.00 |
| | | | Add; During the year | 17284.00 |
| | | | CLOSING BALANCE | 94694.00 |
| | | | Cash in Hand | 35070.00 |
| | | | Cash at C.B.I A/c No. 3465074201 | 8238.00 |
| | | | Cash Union Bank A/c No.757501010050020 | 4446.00 |
| | | | Cash at C.B.I A/c No. 3631277340 | 25945.00 |
| | | | DEFICIT | |
| | | | As per Last A/c | 4489297.96 |
| | | | Add; Deficit During the year | 408876.97 |
| Total Rs. | | 20050719.00 | Total Rs. | 20050719.00 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 09/02/2022
 Place: Patna

n. ahmed
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

SONIHAR, ALAULI, KHAGARIA

UNDER DARASSALAM FOUNDATION

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED

31ST MARCH 2021

| RECEIPT | | AMOUNT | PAYMENT | AMOUNT |
|---------|--|-------------------|--|-------------------|
| To, | OPENING BALANCE | | By, | |
| | Cash in Hand | 55122.00 | Salary & Wages to Teaching Staff | 3707400.00 |
| | Cash at C.B.I A/c No. 3465074201 | 994.68 | Salary & Wages to Non Teaching Staff | 1486000.00 |
| | Cash Union Bank A/c No.757501010050020 | 4700.44 | Travelling & Conveyance Expenses | 16823.00 |
| | Cash at C.B.I A/c No. 3631277340 | 132828.92 | Printing & Stationary | 10934.00 |
| | Collection from Student | 7189290.00 | Printing of I. Card | 4800.00 |
| | MHRD Higher Education | 2000.00 | University Exam Fee B.Ed. | 148860.00 |
| | | | Examination Fee D.El.Ed | 146525.00 |
| | | | Advertisement Expenses | 21950.00 |
| | | | Lighting Expenses | 40952.00 |
| | | | Telephone & internet charges | 6345.00 |
| | | | Teaching Learning Kit (Student) | 23910.00 |
| | | | Accounting Charges | 19200.00 |
| | | | MHRD Higher Education Expenses | 2000.00 |
| | | | Teaching Learning Material | 3648.00 |
| | | | Audit Fee | 10000.00 |
| | | | Repair & Maintenance of Building | 18965.00 |
| | | | Repair & Maintenance of Computer | 12830.00 |
| | | | Repair & Maintenance of Generator | 10923.00 |
| | | | Legal charges | 5000.00 |
| | | | Staff welfare | 13832.00 |
| | | | Gardening Expenses | 8920.00 |
| | | | Miscellaneous Expenses | 14328.00 |
| | | | National Day Celebration | 4923.00 |
| | | | Newspaper & Magazine | 11930.00 |
| | | | Bank Charges | 4388.97 |
| | | | Covid 19 Expenses | 8934.00 |
| | | | Website Charges | 10000.00 |
| | | | Salary & Wages Payable | 462600.00 |
| | | | Loans refund | 250000.00 |
| | | | Sah Md Yasin | 175000.00 |
| | | | Md. Faisal Ahmad | 28315.00 |
| | | | CAPITAL EXPENDITURE | |
| | | | Library Books | 11950.00 |
| | | | Lab Equipments | 8960.00 |
| | | | Furniture & Fixture | 50000.00 |
| | | | Darussalam Foundation | 550000.00 |
| | | | CLOSING BALANCE | |
| | | | Cash in Hand | 35070.00 |
| | | | Cash at C.B.I A/c No. 3465074201 | 8238.31 |
| | | | Cash Union Bank A/c No.757501010050020 | 4446.74 |
| | | | Cash at C.B.I A/c No. 3631277340 | 25945.02 |
| | Total Rs. | 7384936.04 | Total Rs. | 7384936.04 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
CHARTERED ACCOUNTANTS

Date: 09/02/2022

Place: Patna

n.ahmad
Nadim Ahmad
Secretary



Ali
(CA, NAWAZ ALI)
Proprietor
M. No. - 428355

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

NAZIRUL HASAN TEACHERS TRAINING COLLEGE
SONIHAR, ALAUL, KHAGARIA
UNDER DARASSALAM FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

| EXPENDITURE | | AMOUNT | INCOME | | AMOUNT |
|-------------|--------------------------------------|-------------------|--------|-------------------------|-------------------|
| To, | Salary & Wages to Teaching Staff | 4329600.00 | By, | Collection from Student | 7189290.00 |
| " | Salary & Wages to Non Teaching Staff | 1632000.00 | " | MHRD Higher Education | 2000.00 |
| " | Travelling & Conveyance Expenses | 18823.00 | " | Interest of FDR | 230414.00 |
| " | Printing & Stationary | 10934.00 | " | Deficit transfer to B/S | 408876.97 |
| " | Printing of I. Card | 4800.00 | | | |
| " | University Exam Fee B.Ed. | 148950.00 | | | |
| " | Examination Fee D.El.Ed | 146525.00 | | | |
| " | Advertisement Expenses | 21950.00 | | | |
| " | Lighting Expenses | 40952.00 | | | |
| " | Telephone & Internet charges | 6345.00 | | | |
| " | Teaching Learning Kit (Student) | 23910.00 | | | |
| " | Accounting Charges | 19200.00 | | | |
| " | MHRD Higher Education Expenses | 2000.00 | | | |
| " | Teaching Learning Material | 3648.00 | | | |
| " | Audit Fee | 10000.00 | | | |
| " | Repair & Maintenance of Building | 18965.00 | | | |
| " | Repair & Maintenance of Computer | 12830.00 | | | |
| " | Repair & Maintenance of Generator | 10923.00 | | | |
| " | Legal charges | 5000.00 | | | |
| " | Staff welfare | 13832.00 | | | |
| " | Gardening Expenses | 8920.00 | | | |
| " | Miscellaneous Expenses | 14328.00 | | | |
| " | National Day Celebration | 4923.00 | | | |
| " | Newspaper & Magazine | 11930.00 | | | |
| " | Bank Charges | 4388.97 | | | |
| " | Covid 19 Expenses | 8934.00 | | | |
| " | Website Charges | 10000.00 | | | |
| " | Depreciation on Assets | 1287970.00 | | | |
| | Total Rs. | 7830580.97 | | Total Rs. | 7830580.97 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 09/02/2022
 Place: Patna

n. ahmad
Nadim Ahmad
 Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

SCHEDULE "A"
NAZIRUL HASAN TEACHERS TRAINING COLLEGE
BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
DETAILS OF FIXED ASSETS FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH 2021

| PARTICULARS | OPENING AS ON | ADD: DURING | TOTAL | DEPRECIATION | BALANCE AS AT |
|---|------------------|-------------|------------------|-----------------|------------------|
| | 01.04.2020 | THE YEAR | | DURING THE YEAR | 31.03.2021 |
| Land A/c | 85680.00 | | 85680.00 | | 85680.00 |
| Furniture & Fixture | 21307.00 | | 21307.00 | 2131.00 | 19176.00 |
| Sewing Machine | 2190.00 | | 2190.00 | 328.00 | 1862.00 |
| Books & Periodicals | 1124.00 | | 1124.00 | 112.00 | 1012.00 |
| Carpet & Darl | 1390.00 | | 1390.00 | 139.00 | 1251.00 |
| Books (N.H Institute of Higher Education) | 54000.00 | | 54000.00 | 5400.00 | 48600.00 |
| Total | 165691.00 | 0.00 | 165691.00 | 8110.00 | 157581.00 |



n-ahmad
Nadim Ahmad
Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

SCHEDULE " B "
NAZIRUL HASAN TEACHERS TRAINING COLLEE
SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
DETAILS OF FIXED ASSETS FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH 2021

| PARTICULARS | RATE OF DEP | OPENING AS ON 01.04.2020 | ADD: DURING THE YR | TOTAL | DEPRECIATION DURING THE YEAR | BALANCE AS AT 31.03.2021 |
|----------------------|----------------|-----------------------------|-----------------------|--------------------|---------------------------------|-----------------------------|
| Land | | | | 0.00 | | 0.00 |
| Building | 10% | 11815116.00 | | 11815116.00 | 1181512.00 | 10633604.00 |
| Furniture & Fixture | 10% | 440843.00 | 50000.00 | 490843.00 | 46584.00 | 444259.00 |
| Lab Equipments | 15% | 51683.00 | 8960.00 | 60643.00 | 9096.00 | 51547.00 |
| Fan | 10% | 1553.00 | | 1553.00 | 155.00 | 1398.00 |
| Office Equipment | 10% | 872.00 | | 872.00 | 87.00 | 785.00 |
| Fire Extinguisher | 15% | 25984.00 | | 25984.00 | 3898.00 | 22086.00 |
| Invertor with Battry | 15% | 9949.00 | | 9949.00 | 1492.00 | 8457.00 |
| Books & Periodicals | 10% | 228975.00 | 11950.00 | 240925.00 | 24092.00 | 216833.00 |
| Computer | 40% | 50052.00 | | 50052.00 | 20021.00 | 30031.00 |
| Audio Visual | 15% | 2341.00 | | 2341.00 | 351.00 | 1990.00 |
| Water Motor | 15% | 4544.00 | | 4544.00 | 682.00 | 3862.00 |
| Total | | 12631912.00 | 70910.00 | 12702822.00 | 1287970.00 | 11414852.00 |



n.ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
BALANCE SHEETS AS AT 31ST MARCH 2021

| CAPITAL & LIABILITIES | | AMOUNT | ASSETS | AMOUNT |
|-------------------------------------|--|--------------------|--|--------------------|
| CORPUS FUND | | 50000.00 | FIXED ASSETS | |
| <u>Donation for Development</u> | | | As per Schedule " A " | 157581.00 |
| As per Last A/c | | 17302399.00 | CURRENT ASSETS | |
| CURRENT LIABILITIES | | | | |
| Loan form Hena Nazli | | 1285000.00 | BRANCH & DIVISION | |
| Rakhi Publication | | 400000.00 | Nazirul Hasan Teachers Training College | 18077519.00 |
| Surendar Kumar Jha (Steel & Cement) | | 25120.00 | Nazirul Hassan Institute of Higher Education | 885000.00 |
| Mr. Farooque | | 55000.00 | CLOSING BALANCE | |
| Mr. Minhaj Ali | | 24700.00 | Cash in Hand | 338.00 |
| TDS Received | | 35448.00 | Cash at P. N. B. A/c. 3041002100039924 | 7521.55 |
| | | | DEFICIT | |
| | | | As per Last A/c | 42307.90 |
| | | | Add: During the Year | 7399.55 |
| Total Rs. | | 19177667.00 | Total Rs. | 19177667.00 |

FOR DARASSALAM FOUNDATION



FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 09/02/2022
 Place: Patna

n. ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

| RECEIPT | | AMOUNT | PAYMENT | AMOUNT |
|--|------------------|--------|--|------------------|
| To, OPENING BALANCE | | | By, Printing & Stationary | 205.00 |
| Cash in Hand | 2209.00 | " | Misc. Office Contingency Expenses | 178.00 |
| Cash at P. N. B. A/c. 3041002100039924 | 4940.10 | " | Travelling & Conveyance Expenses | 238.00 |
| " Donation & Subscription | 6000.00 | " | Newspaper & Magazine | 1050.00 |
| " Nazirul Hassan Teachers Training College | 550000.00 | " | Telephone & Mobile Expenses | 1200.00 |
| | | " | Bank Charges | 2418.55 |
| | | " | Mrs. Hena Nazli | 550000.00 |
| | | " | Nazirul Hassan Institute of Higher Education | |
| | | " | CLOSING BALANCE | |
| | | | Cash in Hand | 338.00 |
| | | | Cash at P. N. B. A/c. 3041002100039924 | 7521.55 |
| Total Rs. | 563149.10 | | Total Rs. | 563149.10 |

FOR DARASSALAM FOUNDATION



FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS

(Signature)

(CA. NAWAZ ALI)

Proprietor

M. No. - 428355

Date: 09/02/2022

Place: Patna

n. ahmad
Nadim Ahmad
 Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2021

| EXPENDITURE | | AMOUNT | INCOME | | AMOUNT |
|-------------|-----------------------------------|-----------------|--------|-------------------------|-----------------|
| To, | Printing & Stationary | 205.00 | By, | Donation & Subscription | 6000.00 |
| „ | Misc. Office Contingency Expenses | 178.00 | „ | Deficit Transfer to B/s | 7399.55 |
| „ | Travelling & Conveyance Expenses | 238.00 | | | |
| „ | Newspaper & Magazine | 1050.00 | | | |
| „ | Telephone & Mobile Expenses | 1200.00 | | | |
| „ | Bank Charges | 2418.55 | | | |
| „ | Depreciation on Assets | 8110.00 | | | |
| | Total Rs. | 13399.55 | | Total Rs. | 13399.55 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
CHARTERED ACCOUNTANTS



(Signature)
(CA. NAWAZ ALI)
Proprietor
M. No. - 428355

Date: 09/02/2022
Place: Patna

n. ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified]
(Please see Rule 12 of the Income-tax Rules, 1962)

Assessment Year
2020-21

PAN AACTD1140N

Name DARASSALAM FOUNDATION

Address NEW AZIMABAD COLONY, , NEAR R.K COLONY, MAHENDRU, BAHADURPUR, PATNA, , 800006

Status AOP/BOI

Form Number

ITR-7

Filed w/s 139(4)-Belated

e-Filing Acknowledgement Number

325153401310321

| Taxable Income and Tax details | | | |
|---|--|----|--------|
| Current Year business loss, if any | | 1 | 0 |
| Total Income | | | 1170 |
| Book Profit under MAT, where applicable | | 2 | 0 |
| Adjusted Total Income under AMT, where applicable | | 3 | 0 |
| Net tax payable | | 4 | 365 |
| Interest and Fee Payable | | 5 | 1000 |
| Total tax, interest and Fee payable | | 6 | 1365 |
| Taxes Paid | | 7 | 21706 |
| (+)Tax Payable /(-)Refundable (6-7) | | 8 | -20340 |
| Dividend Tax Payable | | 9 | 0 |
| Interest Payable | | 10 | 0 |
| Total Dividend tax and interest payable | | 11 | 0 |
| Taxes Paid | | 12 | 0 |
| (+)Tax Payable /(-)Refundable (11-12) | | 13 | 0 |
| Accreted Income as per section 115TD | | 14 | 0 |
| Additional Tax payable u/s 115TD | | 15 | 0 |
| Interest payable u/s 115TE | | 16 | 0 |
| Additional Tax and interest payable | | 17 | 0 |
| Tax and interest paid | | 18 | 0 |
| (+)Tax Payable /(-)Refundable (17-18) | | 19 | 0 |

Income Tax Return submitted electronically on 31-03-2021 11:05:57 from IP address 103.18.74.169 and verified by NADIM AHMAD

having PAN AEYPA3919G on 31-03-2021 11:05:57 from IP address 103.18.74.169 using

Digital Signature Certificate (DSC).

95386820534098CN=Verasys CA

DSC details: 2014.2.5.4.51-#13294f6666696365204e6f2e2032312c20326e6420466c6f6f722c20426861766e61204275696c64696e67,STREET=V.S.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

NAWAZ ALI & CO

Chartered Accountants

119-120, Imam Shopping Centre,
Patna Market, Patna-800004,
M No. - 7277264070
Email - canawaz15@gmail.com

AUDITORS' REPORT

We report that we have audited the attached financial statements of **M/S DARASSALAM FOUNDATION** having office at New Azimabad Colony, Mehundru, Patna – 800006, Bihar which comprise of the Balance Sheet as at 31st March 2020, the Income and Expenditure Account for the year ended on that date and the Receipt & Payment Account for the year ended on that date annexed thereto.

MANAGEMENT RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management of the business 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 accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our report. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- 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.
- In our opinion, proper books of accounts as required by law have been kept by the institution, so far as appears from our examination of those books.
- The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet, the state of affairs of the institution as at 31st March, 2020, and
- In the case of the Income & Expenditure, the Deficit for the year ended on that date.

Place : Patna
Date : 26/03/2021



n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

For NAWAZ ALI & CO
Chartered Accountant

CA Nawaz Ali
(CA Nawaz Ali)
Proprietor
M. No. - 428355

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
BALANCE SHEETS AS AT 31ST MARCH 2020

| | | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|-------------------------------------|-------------|--------------------|--|--------------------|
| CAPITAL & LIABILITIES | | | | |
| CORPUS FUND | | 50000.00 | FIXED ASSETS | |
| Donation for Development | | | As per Schedule " A " | 165691.00 |
| As per Last A/c | 16417399.00 | | CURRENT ASSETS | |
| Add; During the Year | 885000.00 | 17302399.00 | | |
| CURRENT LIABILITIES | | | BRANCH & DIVISION | |
| Loan form Hena Nazli | | 1835000.00 | Nazirul Hasan Teachers Training College | 18627519.00 |
| Rakhi Publication | | 400000.00 | Nazirul Hassan Institute of Higher Education | 885000.00 |
| Surendar Kumar Jha (Steel & Cement) | | 25120.00 | CLOSING BALANCE | |
| Mr. Farooque | | 55000.00 | Cash in Hand | 2209.00 |
| Mr. Minhaj Ali | | 24700.00 | Cash at P. N. B. A/c. 3041002100039924 | 4940.10 |
| TDS Received | | 35448.00 | DEFICIT | |
| | | | As per Last A/c | 17964.90 |
| | | | Add: During the Year | 24343.00 |
| Total Rs. | | 19727667.00 | Total Rs. | 19727667.00 |

FOR DARASSALAM FOUNDATION



FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 26/03/2021
 Place: Patna

n. ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

| RECEIPT | | AMOUNT | PAYMENT | | AMOUNT |
|---------|--|------------------|---------|--|------------------|
| To, | OPENING BALANCE | | By, | Salary & Wages | 72000.00 |
| | Cash in Hand | 2611.00 | " | Printing & Stationary | 794.00 |
| | Cash at P. N. B. A/c. 3041002100039924 | 854.10 | " | Misc. Office Contingency Expenses | 1845.00 |
| | Donation & Subscription | 78900.00 | " | Travelling & Conveyance Expenses | 1823.00 |
| " | Interest in TDS | 1166.00 | " | Newspaper & Magazine | 1640.00 |
| " | TDS Received | 18994.00 | " | Telephone & Mobile Expenses | 1200.00 |
| " | Donation for Development | 885000.00 | " | Bank Charges | 5074.00 |
| | | | " | Income Tax | 1000.00 |
| | | | " | Repair & Maintenance of building | 10000.00 |
| | | | " | Nazirul Hassan Institute of Higher Education | 885000.00 |
| | | | " | CLOSING BALANCE | |
| | | | | Cash in Hand | 2209.00 |
| | | | | Cash at P. N. B. A/c. 3041002100039924 | 4940.10 |
| | Total Rs. | 987525.10 | | Total Rs. | 987525.10 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 26/03/2021
 Place: Patna

n. ahmad
 Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

| EXPENDITURE | | AMOUNT | INCOME | | AMOUNT |
|-------------|-----------------------------------|------------------|--------|-------------------------|------------------|
| To, | Salary & Wages | 72000.00 | By, | Donation & Subscription | 78900.00 |
| " | Printing & Stationary | 794.00 | " | Interest in TDS | 1166.00 |
| " | Misc. Office Contingency Expenses | 1845.00 | " | Deficit Transfer to B/s | 24343.00 |
| " | Travelling & Conveyance Expenses | 1823.00 | | | |
| " | Newspaper & Magazine | 1640.00 | | | |
| " | Telephone & Mobile Expenses | 1200.00 | | | |
| " | Bank Charges | 5074.00 | | | |
| " | Income Tax | 1000.00 | | | |
| " | Repair & Maintenance of building | 10000.00 | | | |
| " | Depreciation on Assets | 9033.00 | | | |
| | Total Rs. | 104409.00 | | Total Rs. | 104409.00 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 26/03/2021
 Place: Patna

n. ahmad
 Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

SCHEDULE " A "
DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
AS AT 31ST MARCH 2020

| PARTICULARS | OPENING AS ON | ADD: DURING | TOTAL | DEPRECIATION | BALANCE AS AT |
|---|------------------|-------------|------------------|-----------------|------------------|
| | 01.04.2019 | THE YRAR | | DURING THE YEAR | 31.03.2020 |
| Land A/c | 85680.00 | | 85680.00 | | 85680.00 |
| Furniture & Fixture | 23674.00 | | 23674.00 | 2367.00 | 21307.00 |
| Sewing Machine | 2577.00 | | 2577.00 | 387.00 | 2190.00 |
| Books & Periodicals | 1249.00 | | 1249.00 | 125.00 | 1124.00 |
| Carpet & Dari | 1544.00 | | 1544.00 | 154.00 | 1390.00 |
| Books (N.H Institute of Higher Education) | 60000.00 | | 60000.00 | 6000.00 | 54000.00 |
| Total | 174724.00 | 0.00 | 174724.00 | 9033.00 | 165691.00 |



h. ahmed
Nadim Ahmad
Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

NAZIRUL HASAN TEACHERS TRAINING COLLEE

SONIHAR, ALAULI, KHAGARIA

UNDER DARASSALAM FOUNDATION

BALANCE SHEETS AS AT 31ST MARCH 2020

| CAPITAL & LIABILITIES | | AMOUNT (₹) | ASSETS & PROPERTIES | | AMOUNT (₹) |
|------------------------------|------------|--------------------|--|------------|--------------------|
| DARASSALAM FOUNDATION | | | FIXED ASSETS | | |
| As per Last A/c | | 18627519.00 | As per Schedule " B " | | 12631912.00 |
| | | | CURRENT ASSETS | | |
| CURRENT LIABILITIES | | | INVESTMENT | | |
| Unsecured Loan | | | Endowment Fund (B.Ed.) | | 700000.00 |
| Mohammad Ali Arif | | 50000.00 | Endowment Fund (D.LED) | | 700000.00 |
| Md. Sami Ahmad | | 50000.00 | Reserve Fund (B.Ed.) | | 500000.00 |
| Sajid Jamal | | 125000.00 | Reserve Fund (D.LED) | | 500000.00 |
| Tazeen | | 125000.00 | Interest Receivable | | 696603.00 |
| | | | Advance for Land | | 56250.00 |
| CAUTION MONY | | | TDS | | |
| As per Last A/c | 1105000.00 | 1105000.00 | As Per Last A/c | 55704.00 | |
| Salary & Wages Payable | | 462600.00 | Add: During the year | 21706.00 | 77410.00 |
| | | | CLOSING BALANCE | | |
| | | | Cash in Hand | | 55122.00 |
| | | | Cash at C.B.I A/c No. 3465074201 | | 994.68 |
| | | | Cash Union Bank A/c No.757501010050020 | | 4700.44 |
| | | | Cash at C.B.I A/c No. 3631277340 | | 132828.92 |
| | | | DEFICIT | | |
| | | | As per Last A/c | 4101594.10 | |
| | | | Less :Surplus During the year | 387703.86 | 4489297.96 |
| Total Rs. | | 20545119.00 | Total Rs. | | 20545119.00 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
CHARTERED ACCOUNTANTS



(Signature)
(CA. NAWAZ ALI)
Proprietor
M. No. - 428355

Date: 26/03/2021
Place: Patna

n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

SONIHAR, ALAUL KHAGARIA

UNDER DARASSALAM FOUNDATION

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED

31ST MARCH 2020

| RECEIPT | | AMOUNT (₹) | PAYMENT | | AMOUNT (₹) |
|--|-------------------|------------|--|--|-------------------|
| To, OPENING BALANCE | | | By, Salary & Wages to Teaching Staff | | 4469200.00 |
| Cash in Hand | 61300.00 | | Salary & Wages to Non Teaching Staff | | 1133000.00 |
| Cash at C.B.I A/c No. 3465074201 | 7029.78 | | Travelling & Conveyance Expenses | | 47280.00 |
| Cash Union Bank A/c No.757501010050020 | 4880.00 | | Printing & Stationary | | 18032.00 |
| Cash at C.B.I A/c No. 3631277340 | 58779.12 | | University Exam Fee | | 90000.00 |
| COLLECTION FROM STUDENT | | | Printing of I. Card | | 11000.00 |
| As per schedule " A" | 7613450.00 | | Advertisement Expenses | | 64240.00 |
| | | | Lighting Expenses | | 56835.00 |
| | | | Telephone & Internet charges | | 9596.00 |
| | | | Teaching Learning Kit (Student) | | 17420.00 |
| | | | Accounting Charges | | 19200.00 |
| | | | Examination Expenses | | 53456.00 |
| | | | Teaching Learning Material | | 14932.00 |
| | | | Audit Fee | | 10000.00 |
| | | | Repair & Maintenance of Building | | 78679.00 |
| | | | Repair & Maintenance of Computer | | 25232.00 |
| | | | Repair & Maintenance of Furniture & Others | | 16934.00 |
| | | | Games & Sports Expenses | | 16009.00 |
| | | | Legal charges | | 5000.00 |
| | | | Educational Tour Expenses | | 40069.00 |
| | | | Staff welfare | | 43248.00 |
| | | | Gardening Expenses | | 15934.00 |
| | | | Miscellaneous Expenses | | 21945.00 |
| | | | National Day Celebration | | 19823.00 |
| | | | Newspaper & Magazine | | 16924.00 |
| | | | Bank Charges | | 2016.86 |
| | | | Website Charges | | 10000.00 |
| | | | Salary & Wages Payable | | 789800.00 |
| | | | Pramila for Land | | 56250.00 |
| | | | CAPITAL EXPENDITURE | | |
| | | | Building | | 322940.00 |
| | | | Library Books | | 18900.00 |
| | | | Lab Equipment's | | 12940.00 |
| | | | Computer | | 24960.00 |
| | | | CLOSING BALANCE | | |
| | | | Cash in Hand | | 55122.00 |
| | | | Cash at C.B.I A/c No. 3465074201 | | 994.68 |
| | | | Cash Union Bank A/c No.757501010050020 | | 4700.44 |
| | | | Cash at C.B.I A/c No. 3631277340 | | 132828.92 |
| Total Rs. | 7745438.90 | | Total Rs. | | 7745438.90 |

FOR DARASSALAM FOUNDATION

Date: 26/03/2021
Place: Patna



n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

FOR NAWAZ ALI & CO.
CHARTERED ACCOUNTANTS

CA. NAWAZ ALI
(CA. NAWAZ ALI)
Proprietor
M. No. - 428355

NAZIRUL HASAN TEACHERS TRAINING COLLEE
SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2020

| EXPENDITURE | | AMOUNT (₹) | INCOME | | AMOUNT (₹) |
|-------------|--|-------------------|--------|--------------------------------|-------------------|
| To, | Salary & Wages to Teaching Staff | 4828800.00 | By, | COLLECTION FROM STUDENT | |
| " | Salary & Wages to Non Teaching Staff | 1236000.00 | " | As per schedule " A" | 7613450.00 |
| " | Travelling & Conveyance Expenses | 47280.00 | " | Interest on F.D | 217046.00 |
| " | Printing & Stationary | 18032.00 | " | Deficit transfer to B/S | 387703.86 |
| " | University Exam Fee | 90000.00 | | | |
| " | Printing of I. Card | 11000.00 | | | |
| " | Advertisement Expenses | 84240.00 | | | |
| " | Lighting Expenses | 56835.00 | | | |
| " | Telephone & Internet charges | 9596.00 | | | |
| " | Teaching Learning Kit (Student) | 17420.00 | | | |
| " | Accounting Charges | 19200.00 | | | |
| " | Examination Expenses | 53456.00 | | | |
| " | Teaching Learning Material | 14932.00 | | | |
| " | Audit Fee | 10000.00 | | | |
| " | Repair & Maintenance of Building | 78679.00 | | | |
| " | Repair & Maintenance of Computer | 25232.00 | | | |
| " | Repair & Maintenance of Furniture & Others | 16934.00 | | | |
| " | Games & Sports Expenses | 16009.00 | | | |
| " | Legal charges | 5000.00 | | | |
| " | Educational Tour Expenses | 40069.00 | | | |
| " | Staff welfare | 43246.00 | | | |
| " | Gardening Expenses | 15934.00 | | | |
| " | Miscellaneous Expenses | 21945.00 | | | |
| " | National Day Celebration | 19823.00 | | | |
| " | Newspaper & Magazine | 16924.00 | | | |
| " | Bank Charges | 2016.86 | | | |
| " | Website Charges | 10000.00 | | | |
| " | Depreciation on Assets | 1429597.00 | | | |
| | Total Rs. | 8218199.86 | | Total Rs. | 8218199.86 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: 26/03/2021
 Place: Patna

N. ahmed
 Nadim Ahmad
 Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEE
 Sonihar, Khagaria, Bihar-848201

SCHEDULE "A"
NAZIRUL HASAN TEACHERS TRAINING COLLEE
SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
DETAILS OF COLLECTION FROM STUDENT
FORMING PART OF RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019-2020

| PARTICULAR | B.Ed. | D.Led | Total |
|-------------------------|-------------------|-------------------|-------------------|
| Admission Fee | 50000.00 | 50000.00 | 100000.00 |
| Tuition Fee | 320000.00 | 2744450.00 | 5944450.00 |
| Examination Fee | 123000.00 | 150000.00 | 273000.00 |
| College Development Fee | 200000.00 | 250000.00 | 450000.00 |
| Library Fee | 50000.00 | 50000.00 | 100000.00 |
| Laboratory Fee | 100000.00 | 100000.00 | 200000.00 |
| Extra Activity | 50000.00 | 50000.00 | 100000.00 |
| Educational Tour | 73000.00 | 100000.00 | 173000.00 |
| Misc. Fee | 173000.00 | 100000.00 | 273000.00 |
| Total Rs. | 4019000.00 | 3594450.00 | 7613450.00 |



N. Ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 filed and verified electronically]

Assessment Year
2019-20

| | | | | | | |
|---|--|-------------------------------------|---------------------------------|-----------------------------|-------------------|-------|
| PERSONAL INFORMATION AND THE ACKNOWLEDGEMENT NUMBER | Name DARASSALAM FOUNDATION | | | PAN AACTD1140N | | |
| | Flat/Door/Block No NEW AZIMABAD COLONY | Name Of Premises/Building/Village | | Form Number. ITR-7 | Status AOP/BOI | |
| | Road/Street/Post Office NEAR R.K COLONY, MAHENDRU | Area/Locality BAHADURPUR | | | | |
| | Town/City/District PATNA | State BIHAR | Pin/ZipCode 800006 | Filed u/s 139(4)-Belated | | |
| | Assessing Officer Details (Ward/Circle) ITO EXEMPTION WARD I, PAT | | | | | |
| | e-filing Acknowledgement Number 236410581301019 | | | | | |
| | COMPUTATION OF INCOME AND TAX THEREON | 1 | Gross total income | | | 1 |
| 2 | | Total Deductions under Chapter-VI-A | | | 2 | 0 |
| 3 | | Total Income | | | 3 | 400 |
| 3a | | Deemed Total Income under AMT/MAT | | | 3a | 0 |
| 3b | | Current Year loss, if any | | | 3b | 0 |
| 4 | | Net tax payable | | | 4 | 125 |
| 5 | | Interest and Fee Payable | | | 5 | 1000 |
| 6 | | Total tax, interest and Fee payable | | | 6 | 1125 |
| 7 | | Taxes Paid | a | Advance Tax | 7a | 0 |
| | | | b | TDS | 7b | 20256 |
| | c | | TCS | 7c | 0 | |
| | d | | Self Assessment Tax | 7d | 0 | |
| | e | | Total Taxes Paid (7a+7b+7c +7d) | 7e | 20256 | |
| 8 | Tax Payable (6-7e) | | | 8 | 0 | |
| 9 | Refund (7c-6) | | | 9 | 19130 | |
| 10 | Exempt Income | Agriculture | | 10 | 7975161 | |
| | | Others 7975161 | | | | |

Income Tax Return submitted electronically on 30-10-2019 22:43:32 from IP address 43.224.2.135 and verified by

NADIM AHMAD having PAN AEYPA3919G on 30-10-2019 22:43:32 from IP address

43.224.2.135 using Digital Signature Certificate (DSC)

DSC details: 1401538990CN=(n)Code Solutions CA 2014,2.5.4.51=#13133330312c20474e464320496e666f746f776572,STREET=Bodakdev, S G Road, Ahmedabad,ST=Gujarat,2.5.4.17=#1306333830303534,OU=Certifying Authority,O=Gujarat Narmada Valley Fertilizers and Chemicals

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

NAWAZ ALI & CO

Chartered Accountants

119-120, Imam Shopping Centre,
Patna Market, Patna-800004
M No. - 7277264070, 9708992477
Email - canawaz15@gmail.com

AUDITORS' REPORT

We report that we have audited the attached financial statements of **M/S DARASSALAM FOUNDATION** having office at New Azimabad Colony, Mehundru, Patna – 800006, Bihar which comprise of the Balance Sheet as at 31st March 2019, the Income and Expenditure Account for the year ended on that date and the Receipt & Payment Account for the year ended on that date annexed thereto.

MANAGEMENT RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management of the business 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 accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our responsibility is to express an opinion on these financial statements based on our report. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- 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.
- In our opinion, proper books of accounts as required by law have been kept by the institution, so far as appears from our examination of those books.
- The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet, the state of affairs of the institution as at 31st March, 2019, and
- In the case of the Income & Expenditure, the Deficit for the year ended on that date.

Place : Patna
Date : 29/06/2019

n. ahmad
Nadim Ahmad
Secretary



For NAWAZ ALI & CO
Chartered Accountant

(Signature)
(CA Nawaz Ali)

Proprietor
M. No. - 428355

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

2

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2019

| EXPENDITURE | | AMOUNT (₹) | INCOME | | AMOUNT (₹) |
|---|--|---------------------|-----------------------------------|--|---------------------|
| To, Salary & Wages to Teaching Staff | | 46,34,400.00 | BY, Donation & Subscription | | 1,26,620.00 |
| .. Salary & Wages to Non Teaching Staff | | 11,68,200.00 | .. COLLECTION FROM STUDENT | | |
| .. Travelling & Conveyance Expenses | | 53,618.00 | As per schedult " B" | | 76,46,000.00 |
| .. Printing & Stationary | | 16,304.00 | .. Interest on F.D | | 2,02,541.00 |
| .. Prinitng of I.Card | | 3,600.00 | .. Interest in TDS | | 396.00 |
| .. University Exam Fee | | 1,56,300.00 | Deficit Transfer to B/S | | 1,95,171.70 |
| .. Advertiesment Expenses | | 58,942.00 | | | |
| .. Electricity Charges & Lighting Expenses | | 49,856.00 | | | |
| .. Telephone & Internet charges | | 8,400.00 | | | |
| .. Teaching Learning Kit (Student) | | 16,146.00 | | | |
| .. Accounting Charges | | 19,200.00 | | | |
| .. Examination Expenses | | 52,103.00 | | | |
| .. Teaching Learning Material | | 15,682.00 | | | |
| .. Audit Fee | | 7,080.00 | | | |
| .. Repair & Maintenance of Building | | 48,934.00 | | | |
| .. Repair & Maintenance of Computer | | 26,824.00 | | | |
| .. Repair & Maintenance of Furniture & Others | | 13,956.00 | | | |
| .. Games & Sports Expenses | | 17,593.00 | | | |
| .. Legal charges | | 5,000.00 | | | |
| .. Educational Tour Expenses | | 44,032.00 | | | |
| .. Staff welfare | | 46,980.00 | | | |
| .. Gardening Expenses | | 18,947.00 | | | |
| .. Miscellaneous Expenses | | 26,342.00 | | | |
| .. National Day Celebration | | 20,180.00 | | | |
| .. Newspaper & Magazine | | 19,907.00 | | | |
| .. Bank Charges | | 8,617.70 | | | |
| .. Website Renual Charges | | 2,500.00 | | | |
| .. Registra BNRC Patna (Affiliation Fee ANM) | | 5,000.00 | | | |
| .. ANM Inspection Fee | | 50,000.00 | | | |
| .. Depreciation on Assets | | 15,56,085.00 | | | |
| Total Rs. | | 81,70,728.70 | Total Rs. | | 81,70,728.70 |

FOR DARASSALAM FOUNDATION

Date: Patna
Place: 29/06/2019

n. ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201



FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

3

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
BALANCE SHEET AS AT 31ST MARCH 2019

| CAPITAL & LIABILITIES | | AMOUNT (₹) | ASSETS & PROPERTIES | | AMOUNT (₹) |
|--------------------------------------|-------------|-----------------------|--|--|-----------------------|
| Corpus Fund | | 50,000.00 | FIXED ASSETS | | |
| DEVELOPMENT FUND | | | As per Schedule " C " | | 1,38,56,493.00 |
| Donation for Development | | | CURRENT ASSETS | | |
| As per Last A/c | | 1,64,17,399.00 | INVESTMENT | | |
| CURRENT LIABILITIES | | | Endowment Fund (B.Ed) | | 7,00,000.00 |
| Unsecured Loan | | | Endowment Fund (D.LED) | | 7,00,000.00 |
| Loan form Hena Nazli | | 18,35,000.00 | Reserve Fund (B.Ed) | | 5,00,000.00 |
| Mohammad Ali Arif | | 50,000.00 | Reserve Fund (D.LED) | | 5,00,000.00 |
| Md. Sami Ahmad | | 50,000.00 | Interest Receivable | | 5,01,263.00 |
| Sajid Jamal | | 1,25,000.00 | | | |
| Tazeen | | 1,25,000.00 | TDS | | |
| Rakhi Publication | | 4,00,000.00 | As Per Last A/c | | 35,448.00 |
| Surendar Kumar Jha (Steel & Cement) | | 25,120.00 | Add: During the year | | 20,256.00 |
| Mr. Farooque | | 55,000.00 | | | 55,704.00 |
| Mr. Minhaj Ali | | 24,700.00 | Less Received | | 16,454.00 |
| CAUTION MONEY | | | | | 39,250.00 |
| As per Last A/c | 7,50,000.00 | | CLOSING BALANCE | | |
| Add: During the Year | 3,55,000.00 | 11,05,000.00 | Cash in Hand | | 63,911.00 |
| Salary & Wages Payable | | 7,89,800.00 | Cash at P. N. B. A/c. 3041002100039924 | | 854.10 |
| | | | Cash at C.B.I A/c No. 3465074201 | | 7,029.78 |
| | | | Cash Union Bank A/c No.757501010050020 | | 4,880.00 |
| | | | Cash at C.B.I A/c No. 3631277340 | | 58,779.12 |
| | | | GENERAL FUND | | |
| | | | As Per Last A/c | | 39,24,387.30 |
| | | | Add: During the year | | 1,95,171.70 |
| | | 2,10,52,019.00 | | | 41,19,559.00 |
| | | | | | 2,10,52,019.00 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

Date: Patna
 Place: 29/06/2019

N. Ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2019

4

| RECEIPT | | AMOUNT (₹) | PAYMENT | AMOUNT (₹) |
|--|---------------------|------------|--|---------------------|
| To, <u>OPENING BALANCE</u> | | | By, Salary & Wages to Teaching Staff | 42,54,200.00 |
| Cash in Hand | 42,818.00 | | Salary & Wages to Non Teaching Staff | 10,65,200.00 |
| Cash at P. N. B. A/c. 3041002100039924 | 3,342.14 | | Travelling & Conveyance Expenses | 53,618.00 |
| Cash at Canara Bank A/c No. 3465074201 | 3,388.00 | | Printing & Stationary | 16,304.00 |
| Cash Union Bank A/c No.757501010050020 | 5,059.56 | | Printing of I.Card | 3,600.00 |
| Cash at C.B.I A/c No. 3631277340 | 11,800.00 | | Printing of Prospectus | 1,56,300.00 |
| Donation & Subscription | 1,26,620.00 | | Advertisement Expenses | 58,942.00 |
| <u>COLLECTION FROM STUDENT</u> | | | Electricity Charges & Lighting Expenses | 49,856.00 |
| As per schedult " A " | 80,01,000.00 | | Telephone & Internet charges | 8,400.00 |
| Interest on F.D | 2,02,541.00 | | Teaching Learning Kit (Student) | 16,146.00 |
| Interest on TDS | 396.00 | | Accounting Charges | 19,200.00 |
| TDS Receivd | 16,454.00 | | Examination Expenses | 52,103.00 |
| Mr. Farooque | 55,000.00 | | Teaching Learning Material | 15,682.00 |
| Mr Minhaj Ali | 24,700.00 | | Audit Fee | 7,080.00 |
| | | | Repair & Maintenance of Building | 48,934.00 |
| | | | Repair & Maintenance of Computer | 26,824.00 |
| | | | Repair & Maintenance of Furniture & Others | 13,956.00 |
| | | | Games & Sports Expenses | 17,593.00 |
| | | | Legal charges | 5,000.00 |
| | | | Educational Tour Expenses | 44,032.00 |
| | | | Staff welfare | 46,980.00 |
| | | | Gardening Expenses | 18,947.00 |
| | | | Miscellaneous Expenses | 26,342.00 |
| | | | National Day Celebration | 20,180.00 |
| | | | Newspaper & Magazine | 19,907.00 |
| | | | Bank Charges | 8,617.70 |
| | | | Website Renewal Charges | 2,500.00 |
| | | | Registra BNRC Patna (Affiliation Fee ANM) | 5,000.00 |
| | | | ANM Inspection Fee | 50,000.00 |
| | | | Interest Receivable | 1,82,285.00 |
| | | | Salary & Wages Payable | 2,04,000.00 |
| | | | T.D.S on F.D Interest | 20,256.00 |
| | | | Surendar Kumar Jha (Steel & Cement) | 7,00,000.00 |
| | | | Mr. Mozammil | 76,000.00 |
| | | | Mr. Barkat Ali | 45,000.00 |
| | | | Mrs. Hena Nazli | 6,40,000.00 |
| | | | <u>CAPITAL EXPENDITURE</u> | |
| | | | Land Registry Charges | 85,680.00 |
| | | | Books (Nazirul Hassan Institute of Higher Education) | 1,10,000.00 |
| | | | Building | 1,63,000.00 |
| | | | <u>CLOSING BALANCE</u> | |
| | | | Cash in Hand | 63,911.00 |
| | | | Cash at P. N. B. A/c. 3041002100039924 | 854.10 |
| | | | Cash at C.B.I A/c No. 3465074201 | 7,029.78 |
| | | | Cash Union Bank A/c No.757501010050020 | 4,880.00 |
| | | | Cash at C.B.I A/c No. 3631277340 | 58,779.12 |
| Total Rs. | 84,93,118.70 | | Total Rs. | 84,93,118.70 |

FOR DARASSALAM FOUNDATION

FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS

Date: Patna
 Place: 29/06/2019

n. ahmad
Nadim Ahmad
 Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848203



(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

SCHEDULE " C "
NAZIRUL HASAN TEACHERS TRAINING COLLEGE
BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
DETAILS OF FIXED ASSETS FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH 2019

| PARTICULARS | OPENING AS ON 01.04.2018 | ADD: DURING THE YR | TOTAL | DEPRECIATION DURING THE YEAR | BALANCE AS AT 31.03.2019 |
|---|-----------------------------|-----------------------|--------------------|---------------------------------|-----------------------------|
| Land | | 85680.00 | 85680.00 | | 85680.00 |
| Building | 14064740.00 | 163000.00 | 14227740.00 | 1422774.00 | 12804966.00 |
| Furniture & Fixture | 570555.00 | | 570555.00 | 57056.00 | 513499.00 |
| Lab Equipments | 44370.00 | | 44370.00 | 4437.00 | 39933.00 |
| Fan | 1917.00 | | 1917.00 | 192.00 | 1725.00 |
| Office Equipment | 1077.00 | | 1077.00 | 108.00 | 969.00 |
| Fire Extinguisher | 33966.00 | | 33966.00 | 3397.00 | 30569.00 |
| Invertor with Battery | 13005.00 | | 13005.00 | 1300.00 | 11705.00 |
| Books & Periodicals | 213074.00 | 50000.00 | 263074.00 | 26308.00 | 236766.00 |
| Computer | 97434.00 | | 97434.00 | 38974.00 | 58460.00 |
| Audio Visual | 3060.00 | | 3060.00 | 306.00 | 2754.00 |
| Water Motor | 5940.00 | | 5940.00 | 594.00 | 5346.00 |
| Sewing Machine | 3044.00 | | 3044.00 | 467.00 | 2577.00 |
| Carpet & Dari | 1716.00 | | 1716.00 | 172.00 | 1544.00 |
| Books (N.H Institute of Higher Education) | | 60000.00 | 60000.00 | 0.00 | 60000.00 |
| Total | 15053898.00 | 358680.00 | 15412578.00 | 1556085.00 | 13856493.00 |

m. ahmad
Nadim Ahmad
Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201



NAZIRUL HASAN TEACHERS TRAINING COLLEGE

BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA

UNDER DARASSALAM FOUNDATION

BALANCE SHEETS AS AT 31ST MARCH 2019

| CAPITAL & LIABILITIES | | AMOUNT (₹) | ASSETS & PROPERTIES | | AMOUNT (₹) |
|------------------------------|----------------|-----------------------|--|--|-----------------------|
| DARASSALAM FOUNDATION | | | FIXED ASSETS | | |
| As per Last A/c | 2,08,37,519.00 | | As per Schedule " C " | | 1,36,81,769.00 |
| Less ;Paid the year | 22,10,000.00 | 1,86,27,519.00 | CURRENT ASSETS | | |
| | | | INVESTMENT | | |
| CURRENT LIABILITIES | | | Endowment Fund (B.Ed) | | 7,00,000.00 |
| Unsecured Loan | | | Endowment Fund (D.LED) | | 7,00,000.00 |
| Mohammad Ali Arif | | 50,000.00 | Reserve Fund (B.Ed) | | 5,00,000.00 |
| Md. Sami Ahmad | | 50,000.00 | Reserve Fund (D.LED) | | 5,00,000.00 |
| Sajid Jamal | | 1,25,000.00 | Interest Receivable | | 5,01,263.00 |
| Tazeen | | 1,25,000.00 | TDS | | |
| | | | As Per Last A/c | | 35,448.00 |
| CAUTION MONEY | | | Add: During the year | | 20,256.00 |
| As per Last A/c | 7,50,000.00 | | CLOSING BALANCE | | |
| Add: During the Year | 3,55,000.00 | 11,05,000.00 | Cash in Hand | | 61,300.00 |
| Salary & Wages Payable | | 7,89,800.00 | Cash at C.B.I A/c No. 3465074201 | | 7,029.78 |
| | | | Cash Union Bank A/c No.757501010050020 | | 4,880.00 |
| | | | Cash at C.B.I A/c No. 3631277340 | | 58,779.12 |
| | | | DEFICIT | | |
| | | | As per Last A/c | | 39,25,619.44 |
| | | | Add: During the year | | 1,75,974.66 |
| Total | | 2,08,72,319.00 | Total | | 2,08,72,319.00 |

FOR DARASSALAM FOUNDATION

h. ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

Date:
 Place:



FOR NAWAZ ALI & CO.
 CHARTERED ACCOUNTANTS

(Signature)
 (CA. NAWAZ ALI)
 Proprietor
 M. No. - 428355

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA

UNDER DARASSALAM FOUNDATION

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED

31ST MARCH 2019

| EXPENDITURE | | AMOUNT (₹) | INCOME | | AMOUNT (₹) |
|-------------|--|---------------------|--------|-------------------------|---------------------|
| To, | Salary & Wages to Teaching Staff | 45,62,400.00 | By, | COLLECTION FROM STUDENT | |
| " | Salary & Wages to Non Teaching Staff | 11,68,200.00 | " | As per schedule " B " | 76,46,000.00 |
| " | Travelling & Conveyance Expenses | 49,250.00 | " | Interest on F.D | 2,02,541.00 |
| " | Printing & Stationary | 15,412.00 | " | Deficit Transfer to B/S | 1,75,974.66 |
| " | University Exam Fee | 1,56,300.00 | | | |
| " | Printing of I.Card | 3,600.00 | | | |
| " | Advertisement Expenses | 58,942.00 | | | |
| " | Electricity Charges & Lighting Expenses | 49,856.00 | | | |
| " | Telephone & Internet charges | 7,200.00 | | | |
| " | Teaching Learning Kit (Student) | 16,146.00 | | | |
| " | Accounting Charges | 19,200.00 | | | |
| " | Examination Expenses | 52,103.00 | | | |
| " | Teaching Learning Material | 15,682.00 | | | |
| " | Audit Fee | 7,080.00 | | | |
| " | Repair & Maintenance of Building | 48,934.00 | | | |
| " | Repair & Maintenance of Computer | 26,824.00 | | | |
| " | Repair & Maintenance of Furniture & Others | 13,956.00 | | | |
| " | Games & Sports Expenses | 17,593.00 | | | |
| " | Legal charges | 5,000.00 | | | |
| " | Educational Tour Expenses | 44,032.00 | | | |
| " | Staff welfare | 46,980.00 | | | |
| " | Gardening Expenses | 18,947.00 | | | |
| " | Miscellaneous Expenses | 23,428.00 | | | |
| " | National Day Celebration | 20,180.00 | | | |
| " | Newspaper & Magazine | 17,935.00 | | | |
| " | Bank Charges | 4,159.66 | | | |
| " | Website Renewal Charges | 2,500.00 | | | |
| " | Depreciation on Assets | 15,52,676.00 | | | |
| | Total Rs. | 80,24,515.66 | | Total Rs. | 80,24,515.66 |

FOR DARASSALAM FOUNDATION

Date:
Place:

n. ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201



FOR NAWAZ ALI & CO.
CHARTERED ACCOUNTANTS

(Signature)
(CA. NAWAZ ALI)
Proprietor
M. No. - 428355

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA

UNDER DARASSALAM FOUNDATION

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED

31ST MARCH 2019

| RECEIPT | | AMOUNT (₹) | PAYMENT | AMOUNT (₹) |
|--|--------------|---------------------|--|---------------------|
| To, OPENING BALANCE | | | By, Salary & Wages to Teaching Staff | 41,82,200.00 |
| Cash in Hand | | 27,381.00 | Salary & Wages to Non Teaching Staff | 10,65,200.00 |
| Cash at C.B.I A/c No. 3465074201 | | 3,388.00 | Travelling & Conveyance Expenses | 49,250.00 |
| Cash Union Bank A/c No.757501010050020 | | 5,059.56 | Printing & Stationary | 15,412.00 |
| Cash at C.B.I A/c No. 3631277340 | | 11,800.00 | University Exam Fee | 1,56,300.00 |
| .. COLLECTION FROM STUDENT | | | Printing of I.Card | 3,600.00 |
| .. As per schedule " A" | 80,01,000.00 | | Advertisement Expenses | 58,942.00 |
| Interest on F.D | 2,02,541.00 | | Electricity Charges & Lighting Expenses | 49,856.00 |
| | | | Telephone & Internet charges | 7,200.00 |
| | | | Teaching Learning Kit (Student) | 16,146.00 |
| | | | Accounting Charges | 19,200.00 |
| | | | Examination Expenses | 52,103.00 |
| | | | Teaching Learning Material | 15,682.00 |
| | | | Audit Fee | 7,080.00 |
| | | | Repair & Maintenance of Building | 48,934.00 |
| | | | Repair & Maintenance of Computer | 26,824.00 |
| | | | Repair & Maintenance of Furniture & Others | 13,956.00 |
| | | | Games & Sports Expenses | 17,593.00 |
| | | | Legal charges | 5,000.00 |
| | | | Educational Tour Expenses | 44,032.00 |
| | | | Staff welfare | 46,980.00 |
| | | | Gardening Expenses | 18,947.00 |
| | | | Miscellaneous Expenses | 23,428.00 |
| | | | National Day Celebration | 20,180.00 |
| | | | Newspaper & Magazine | 17,935.00 |
| | | | Bank Charges | 4,159.66 |
| | | | Website Renewal Charges | 2,500.00 |
| | | | Interest Receivable | 1,82,285.00 |
| | | | Salary & Wages Payable | 2,04,000.00 |
| | | | T.D.S on F.D.R | 20,256.00 |
| | | | Darassalam Foundation | 13,90,000.00 |
| | | | Md.Mozammil | 76,000.00 |
| | | | Mr.Barkat Ali | 45,000.00 |
| | | | CAPITAL EXPENDITURE | |
| | | | Building | 1,63,000.00 |
| | | | Library Books | 50,000.00 |
| | | | CLOSING BALANCE | |
| | | | Cash in Hand | 61,300.00 |
| | | | Cash at C.B.I A/c No. 3465074201 | 7,029.78 |
| | | | Cash Union Bank A/c No.757501010050020 | 4,880.00 |
| | | | Cash at C.B.I A/c No. 3631277340 | 58,779.12 |
| | Total | 82,51,169.56 | Total | 82,51,169.56 |

FOR DARASSALAM FOUNDATION

Date:
Place:

N. Ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201



FOR NAWAZ ALI & CO.
CHARTERED ACCOUNTANTS
Nawaz Ali
(CA. NAWAZ ALI)
Proprietor
M. No. - 428355

SCHEDULE " C "
NAZIRUL HASAN TEACHERS TRAINING COLLEGE
BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
DETAILS OF FIXED ASSETS FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH 2019

| PARTICULARS | OPENING AS ON | ADD: DURING | TOTAL | DEPRECIATION | BALANCE AS AT |
|-----------------------|-----------------------|--------------------|-----------------------|---------------------|-----------------------|
| | 01.04.2018 | THE YEAR | | DURING THE YEAR | 31.03.2019 |
| Land | | | - | | - |
| Building | 1,40,64,740.00 | 1,63,000.00 | 1,42,27,740.00 | 14,22,774.00 | 1,28,04,966.00 |
| Furniture & Fixture | 5,44,250.00 | | 5,44,250.00 | 54,425.00 | 4,89,825.00 |
| Lab Equipment's | 44,370.00 | | 44,370.00 | 4,437.00 | 39,933.00 |
| Fan | 1,917.00 | | 1,917.00 | 192.00 | 1,725.00 |
| Office Equipment | 1,077.00 | | 1,077.00 | 108.00 | 969.00 |
| Fire Extinguisher | 33,966.00 | | 33,966.00 | 3,397.00 | 30,569.00 |
| Invertor with Battery | 13,005.00 | | 13,005.00 | 1,300.00 | 11,705.00 |
| Books & Periodicals | 2,11,686.00 | 50,000.00 | 2,61,686.00 | 26,169.00 | 2,35,517.00 |
| Computer | 97,434.00 | | 97,434.00 | 38,974.00 | 58,460.00 |
| Audio Visual | 3,060.00 | | 3,060.00 | 306.00 | 2,754.00 |
| Water Motor | 5,940.00 | | 5,940.00 | 594.00 | 5,346.00 |
| Total | 1,50,21,445.00 | 2,13,000.00 | 1,52,34,445.00 | 15,52,676.00 | 1,36,81,769.00 |



n. ahmed
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-814201

INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT

[Where the data of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, ITR-4, ITR-5, ITR-6, ITR-7 transmitted and verified electronically]

Assessment Year
2018-19

| | | | | | |
|--|---|---|------------------------------|--|---------|
| PERSONAL INFORMATION AND THE DATE OF ELECTRONIC TRANSMISSION | Name DARASSALAM FOUNDATION | | | PAN AACTDI140N | |
| | Flat/Door/Block No CARE OF NADIM AHMAD | Name Of Premises/Building/Village NEAR R K COLONY | | Form No. which has been electronically transmitted ITR-7 | |
| | Road/Street/Post Office NEW AZIMABAD COLONY | Area/Locality MAHENDRU | | | |
| | Town/City/District PATNA | State BIHAR | Pin/ZipCode 800006 | Status AOP BOI | |
| | Designation of AO(Ward/Circle) ITO EXEMPTION WARD I. PAT | | | Original or Revised ORIGINAL | |
| | E-filing Acknowledgement Number 370839300311018 | | | Date(DD/MM/YYYY) 31-10-2018 | |
| | 1 | Gross total income | | 1 | 0 |
| | 2 | Deductions under Chapter-VI-A | | 2 | 0 |
| | 3 | Total Income | | 3 | 0 |
| | 3a | Current Year loss, if any | | 3a | 0 |
| 4 | Net tax payable | | 4 | 0 | |
| 5 | Interest and Fee Payable | | 5 | 1000 | |
| 6 | Total tax, interest and Fee payable | | 6 | 1000 | |
| 7 | Taxes Paid | a Advance Tax | 7a | 0 | |
| | | b TDS | 7b | 18994 | |
| | | c TCS | 7c | 0 | |
| | | d Self Assessment Tax | 7d | 0 | |
| | | e Total Taxes Paid (7a+7b+7c +7d) | 7e | 18994 | |
| 8 | Tax Payable (6-7e) | | 8 | 0 | |
| 9 | Refund (7e-6) | | 9 | 17990 | |
| 10 | Exempt Income | Agriculture | | 10 | |
| | | Others | | | 7061871 |

The return has been electronically uploaded on 31-10-2018 from IP address 223.187.130.152 and has been electronically verified by NADEEM AHMAD in the capacity of SETTLOR having PAN AEYPA3919G on 08-11-2018 11:48:13 from IP address 223.187.130.152 at PATNA using Electronic Verification Code QAG7KPI6TI generated through Aadhaar OTP mode.

DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU

n.ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEAR R.K.COLONY, MEHENDRU
BAHADURPUR, NEW AZIMABAD COLONY
PATNA - 800006
BIHAR, INDIA

ASSESSMENT YEAR : 2018-19
FINANCIAL YEAR : 2017-18
D.O.B. : 18/09/2012
P.A.N. : AACTD1140N
STATUS : AOP (Trusts)

COMPUTATION OF TOTAL INCOME

Proceeds from NAZIRUL HASAN TEACHERS TRAINING COLLEGE

68,34,000.00

INCOME FROM OTHER SOURCES

Interest Income

1,89,921.00

Donation Income

37,950.00

Income exempt under Sec 10(23C)(iiiad)
of Income Tax Act, 1961

70,61,871.00

GROSS TOTAL INCOME

0.00

Less : Deduction Under Chapter VIA

0.00

NET TOTAL INCOME

0.00

(SAY RS.)

0.00

Tax On Above Income @ Normal Rate

0.00

Less : Rebate under section 87A

0.00

Add : Education Cess @2%

0.00

Add : Secondary & Higher Education Cess @1%

0.00

NET TAX LIABILITIES

0.00

Add : Fee u/s 234 F

1,000.00

Add : Interest u/s 234 A

0.00

Add : Interest u/s 234 B

0.00

Add : Interest u/s 234 C

0.00

(SAY RS.)

1,000.00

Less : TDS Deducted

1,000.00

Balance Payable (Refund)

18,990.00

-17,990.00

n. ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

NAWAZ ALI & CO

Chartered Accountants

119-120, Imam Shopping Centre,
Patna Market, Patna-800004
M No. - 7277264070, 9708992477
Email - canawaz15@gmail.com

AUDITORS' REPORT

We report that we have audited the attached financial statements of **M/S DARASSALAM FOUNDATION** having office at New Azimabad Colony, Mehundru, Patna – 800006, Bihar which comprise of the Balance Sheet as at 31st March 2018, the Income and Expenditure Account for the year ended on that date and the Receipt & Payment Account for the year ended on that date annexed thereto.

MANAGEMENT RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management of the business 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 accounting Principles generally accepted in India. This responsibility includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

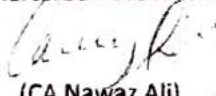
Our responsibility is to express an opinion on these financial statements based on our report. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

- 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.
- In our opinion, proper books of accounts as required by law have been kept by the institution, so far as appears from our examination of those books.
- The Balance Sheet and the Profit & Loss Account dealt with by this report are in agreement with the books of account.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view in conformity with the accounting principles generally accepted in India.

- In the case of the Balance Sheet, the state of affairs of the institution as at 31st March, 2018, and
- In the case of the Income & Expenditure, the Deficit for the year ended on that date.

For NAWAZ ALI & CO
Chartered Accountant


(CA Nawaz Ali)
Proprietor
M. No. - 428355

Place : Patna
Date : 28/09/2018

n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

| RECEIPT | | AMOUNT | PAYMENT | | AMOUNT |
|---------|--|-------------------|---------|---|-------------------|
| To, | OPENING BALANCE | | By, | | |
| | Cash in Hand | 67387.00 | .. | Salary & Wages to Teaching Staff | 4821894.00 |
| | Cash at P. N. B. A/c. 3041002100039924 | 8361.09 | .. | Salary & Wages to Non Teaching Staff | 1148160.00 |
| | Cash at Canara Bank A/c No. 3465074201 | 9096.00 | .. | Travelling & Conveyance Expenses | 56442.00 |
| | Cash Union Bank A/c No.757501010050020 | 10.00 | .. | Printing & Stationary | 15896.00 |
| .. | Donation & Subscription | 37950.00 | .. | Printing of I. Card | 3600.00 |
| .. | COLLECTION FROM STUDENT | 0.00 | .. | Printing of Prospectus | 17500.00 |
| | As per schedult " A" | 7334000.00 | .. | Advertisment Expenses | 56136.00 |
| .. | Interest on F.D | 189921.00 | .. | Electricity Charges & Lighting Expenses | 42998.00 |
| .. | Mr. Barkat Ali (Student) | 45000.00 | .. | Telephone & Internet charges | 7387.00 |
| .. | Salary Payable | 510600.00 | .. | Teaching Learning Kit (Student) | 34250.00 |
| | | | .. | Accounting Charges | 13000.00 |
| | | | .. | Examination Expenses | 38945.00 |
| | | | .. | Teaching Learning Material | 14936.00 |
| | | | .. | Audit Fee | 6000.00 |
| | | | .. | Repair & Maintenance of Building | 39855.00 |
| | | | .. | Repair & Maintenance of Computer | 23950.00 |
| | | | .. | Repair & Maintenance of Furniture & Others | 12930.00 |
| | | | .. | Games & Sports Expenses | 16756.00 |
| | | | .. | Legal charges | 5000.00 |
| | | | .. | Educational Tour Expenses | 42750.00 |
| | | | .. | Staff welfare | 40906.00 |
| | | | .. | Gardening Expenses | 20540.00 |
| | | | .. | Miscellaneous Expenses | 20312.00 |
| | | | .. | National Day Celebration | 18945.00 |
| | | | .. | Newspaper & Magazine | 18832.00 |
| | | | .. | Bank Charges | 7497.39 |
| | | | .. | Website Renewal Charges | 2500.00 |
| | | | .. | Association of Teachers Trainign College | 10000.00 |
| | | | .. | M.M.Haque Arbic & Persian University KRC Fe | 4000.00 |
| | | | .. | Interest Receivable | 170927.00 |
| | | | .. | Salary & Wages Payable | 505902.00 |
| | | | .. | T.D.S on F.D Interest | 18994.00 |
| | | | .. | Mr. Surendra Kumar Jha | 820000.00 |
| | | | .. | CAPITAL EXPENDITURE | 0.00 |
| | | | | Computer | 48450.00 |
| | | | | Fan | 2130.00 |
| | | | | Office Equipmet | 1197.00 |
| | | | | Water Moter | 6600.00 |
| | | | .. | CLOSING BALANCE | 0.00 |
| | | | | Cash in Hand | 42818.00 |
| | | | | Cash at P. N. B. A/c. 3041002100039924 | 3342.14 |
| | | | | Cash at C.B.I A/c No. 3465074201 | 3388.00 |
| | | | | Cash Union Bank A/c No.757501010050020 | 5059.58 |
| | | | | Cash at C.B.i A/c No. 3631277340 | 11800.00 |
| | Total Rs. | 8202325.09 | | Total Rs. | 8202325.09 |

In terms of our separate report of even date

For NAWAZ ALI & CO
Chartered Accountants

Nadim Ahmad
Nadim Ahmad
 Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

Place : Patna
 Date : 28/09/2018

(CA Nawaz Ali)
 Proprietor
 M. No. - 428888

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED
31ST MARCH 2018

| EXPEDITURE | | AMOUNT | INCOME | | AMOUNT |
|------------|--|-------------------|--------|--------------------------------|-------------------|
| To, | Salary & Wages to Teaching Staff | 4821894.00 | BY, | Donation & Subscription | 37950.00 |
| " | Salary & Wages to Non Teaching Staff | 1148160.00 | " | COLLECTION FROM STUDENT | |
| " | Travelling & Conveyance Expenses | 56442.00 | | As per schedult " B" | 6834000.00 |
| " | Printing & Stationary | 15696.00 | " | Interest on F.D | 189921.00 |
| " | Printng of I.Card | 3600.00 | " | Deficit Transfer to B/s | 1226632.69 |
| " | Printing of Prospectus | 17500.00 | | | |
| " | Advertiesment Expenses | 56136.00 | | | |
| " | Electricity Charges & Lighting Expenses | 42998.00 | | | |
| " | Telephone & Internet charges | 7387.00 | | | |
| " | Teaching Learning Kit (Student) | 34250.00 | | | |
| " | Accounting Charges | 13000.00 | | | |
| " | Examination Expenses | 38945.00 | | | |
| " | Teaching Learning Material | 14936.00 | | | |
| " | Audit Fee | 6000.00 | | | |
| " | Repair & Maintenance of Building | 39855.00 | | | |
| " | Repair & Maintenance of Computer | 23950.00 | | | |
| " | Repair & Maintenance of Furniture & Others | 12930.00 | | | |
| " | Games & Sports Expenses | 16756.00 | | | |
| " | Legal charges | 5000.00 | | | |
| " | Educational Tour Expenses | 42750.00 | | | |
| " | Staff welfare | 40906.00 | | | |
| " | Gardening Expenses | 20540.00 | | | |
| " | Miscellaneous Expenses | 20312.00 | | | |
| " | National Day Celebration | 18945.00 | | | |
| " | Newspaper & Magazine | 18832.00 | | | |
| " | Bank Charges | 7497.39 | | | |
| " | Website Renual Charges | 2500.00 | | | |
| " | Association of Teachers Trainign College | 10000.00 | | | |
| " | M.M.Haque Arbic&Persian University KRC Fee | 4000.00 | | | |
| " | Depreciation on Assets | 1726786.30 | | | |
| | Total Rs. | 8288503.69 | | Total Rs. | 8288503.69 |

In terms of our separate report of even date

For NAWAZ ALI & CO.
Chartered Accountants

n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

(CA Nawaz Ali)
Proprietor

M. No. - 428355

Place : Patna
Date : 28/09/2018

DARASSALAM FOUNDATION
NEW AZIMABAD COLONY, PATNA
BALANCE SHEET AS AT 31ST MARCH 2018

| CAPITL & LIBABILITIES | | AMOUNT | ASSETS & PROPERTIES | AMOUNT |
|--------------------------------------|-----------|--------------------|--|--------------------|
| Corpus Fund | | 50000.00 | FIXED ASSETS | |
| DEVELOPMENT FUND | | | As per Schhedule " C " | 15053898.00 |
| Donation for Development | | | INVESTMENT | |
| As per Last A/c | | 16417399.00 | Endowment Fund (B.Ed) | 700000.00 |
| CURRENT LIABILITIES | | | Endowment Fund (D.LED) | 700000.00 |
| UnSecured Loan | | | Reserve Fund (B.Ed) | 500000.00 |
| Loan form Hena Nazli | | 2475000.00 | Reserve Fund (D.LED) | 500000.00 |
| Mohammad Ali Arif | | 50000.00 | Interest Receivable | 318978.00 |
| Md. Sami Ahmad | | 50000.00 | TDS | |
| Mohammad Mozammil | | 76000.00 | As Per Last A/c | 16454.00 |
| Sajid Jamal | | 125000.00 | Add: During the year | 18994.00 |
| Tazeen | | 125000.00 | | 35448.00 |
| Rakhi Publication | | 400000.00 | CLOSING BALANCE | |
| Surendar Kumar Jha (Steel & Cement) | | 725120.00 | Cash in Hand | 42818.00 |
| CAUTION MONY | | | Cash at P. N. B. A/c. 3041002100039924 | 3342.14 |
| As per Last A/c | 250000.00 | | Cash at C.B.I A/c No. 3465074201 | 3388.00 |
| Add: During the Year | 500000.00 | 750000.00 | Cash Union Bank A/c No.757501010050020 | 5059.56 |
| Salary & Wages Payable | | 510600.00 | Cash at C.B.i A/c No. 3631277340 | 11800.00 |
| Mr. Barakt Ali (Student) | | 45000.00 | GENERAL FUND | |
| | | | As Per Last A/c | 2697754.61 |
| | | | Add: During the year | 1226632.69 |
| | | 21799119.00 | | 3924387.30 |
| | | | | 21799119.00 |

In terms of our separate report of even date
For NAWAZ ALI & CO.
Chartered Accountants


(Signature)
(CA Nawaz Ali)
Proprietor
M. No. - 428355

Place : Patna
Date : 28/09/2018

Nadim Ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

SCHEDULE " C "
NAZIRUL HASAN TEACHERS TRAINING COLLEE
BAKHRI BAZRA, SONIHAR, ALAULI, KHAGARIA
UNDER DARASSALAM FOUNDATION
DETAILS OF FIXED ASSETS FORMING PART OF BALANCE SHEET
AS AT 31ST MARCH 2018

| PARTICULARS | OPENING AS ON 01.04.2017 | ADD: DURING THE YRAR | TOTAL | DEPRECIATION DURING THE YEAR | BALANCE AS AT 31.03.2018 |
|----------------------|-----------------------------|-------------------------|--------------------|---------------------------------|-----------------------------|
| Land | | | 0.00 | | 0.00 |
| Building | 15627489.00 | | 15627489.00 | 1562749.00 | 14064740.00 |
| Furniture & Fixture | 633949.97 | | 633949.97 | 63394.97 | 570555.00 |
| Lab Equipments | 49300.00 | | 49300.00 | 4930.00 | 44370.00 |
| Fan | | 2130.00 | 2130.00 | 213.00 | 1917.00 |
| Office Equipment | | 1197.00 | 1197.00 | 120.00 | 1077.00 |
| Fire Extinguisher | 37740.00 | | 37740.00 | 3774.00 | 33966.00 |
| Invertor with Battry | 14450.00 | | 14450.00 | 1445.00 | 13005.00 |
| Books & Periodicals | 236749.06 | | 236749.06 | 23675.06 | 213074.00 |
| Computer | 113940.00 | 48450.00 | 162390.00 | 64956.00 | 97434.00 |
| Audio Visual | 3400.00 | | 3400.00 | 340.00 | 3060.00 |
| Water Motor | | 6600.00 | 6600.00 | 660.00 | 5940.00 |
| Sewing Machine | 3382.40 | | 3382.40 | 338.40 | 3044.00 |
| Carpet & Dari | 1906.87 | | .. 1906.87 | 190.87 | 1716.00 |
| Total | 16717018.03 | 58377.00 | 16775395.03 | 1726786.30 | 15053898.00 |


Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201



Nazirul Hasan Teacher's Training College

अनुक्रम-०४

Ref. : nhttc/33/2022

Date : 27/04/2022

Certificate regarding the payment of staff salary Honorarium, provident fund and other benefits duly through the bank Account Only

Certified that Nazirul Hasan Teacher's Training College, Plot No.- 875,887,870, Vill- Sonihar, Po- Sonihar, Tehsil/Taluka- Alauli, Town/City- Bakhari Bazar, Dsit-Khagaria, Bihar - 848201 (Code No.- ERCAPP4160) College code- 25803 that the payment of staff salary honorarium, provident fund and all other benefits to all teaching & Non- teaching staffs is duly paid through institution bank account only and that the norm and standard prescribed under sub clause 5.1 (staff and academic unit) 5.2 (qualification) 5.3 (administrative and professional staff) 5.4 (registration of service and condition) of clause 5 (academic) of national education council regulation 2014 for D.El.Ed. course shall totally be followed.

If is also certified that if in terms of sub clause 5.4 (registration of service and condition) pay scale of teachers and other staff is fixed by the state government of the Bihar school Examination Board through any Rule the same shall be totally followed by the institution.

If during the course of inspection by the Board it is found that the prescribed norm and standard had not been followed, the institution, shall be responsible for the same and in they regard whatever action will be taken will be acceptable to the institution.

In Pursuit of Educating India.

DATE 27/04/2022

n. ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

Name NADIM AHMAD

(Signature and Seal)
n. ahmad
Secretary

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

STATEMENT OF ACCOUNT

CENTRAL BANK OF INDIA
 BAKHRI_BAKHRI
 AHMED HUSSAIN MARKET FIRST FL.
 P.O.BAKHRI BAZAR
 Branch Code : 1089
 GSTIN: 10AAACC2498F3ZG

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No.: 3631277340
 Product : CD-GEN-PUB-OTH-SEMIURBAN-INR
 Currency : INR

VIA- BAKHARI BAZAR, SONIHAR, ALAULI, KHAGA
 848201

Nomination: R
 Date : 04/05/2022 Time : 13:02:03 E-mail :
 Cleared Balance : 88,304.62Cr Uncleared Amount : 0.00
 Limit : 0.00 Drawing Power : 0.00 Int. Rate : 16.7000% p.a.
 Statement From 28/09/2021 to 04/05/2022 Page No. : 1

| Value Date | Post Date | Details | Chq.No. | Debit | Credit | Balance |
|------------|-----------|--|---------|-------------|---------------|---------|
| | | BROUGHT FORWARD : | | | 6,48,833.62Cr | |
| 28/09/21 | 28/09/21 | BY CASH BAKHRI_BAKHRI SELF | | 3,00,000.00 | 9,48,833.62Cr | |
| 01/10/21 | 01/10/21 | DR THRU CHQ | 019026 | 9,36,000.00 | 12,833.62Cr | |
| 25/10/21 | 25/10/21 | TO TRF. PC SMS CHARGES GST O TRF TO 60124010896 | | 29.50 | 12,804.12Cr | |
| 30/10/21 | 30/10/21 | NEFT MOHAMMAD INTEYA 000117059694 | | 50,000.00 | 62,804.12Cr | |
| 13/11/21 | 13/11/21 | BY TRF. IM | | 5,000.00 | 67,804.12Cr | |
| 15/11/21 | 15/11/21 | TRF FROM 51192049821 NEFT MOHAMMAD INTEYA 000117502595 | | 25,000.00 | 92,804.12Cr | |
| 21/11/21 | 21/11/21 | NEFT Mr. KHAWAR WAS SBIN421325719644 | | 27,000.00 | 1,19,804.12Cr | |
| 01/12/21 | 01/12/21 | NEFT DMT ACCOUNT - W FTN0H21614648104 | | 5,000.00 | 1,24,804.12Cr | |
| 03/12/21 | 03/12/21 | CSH(CHQ) Paid to NADIM AHMAD | 019027 | 1,10,000.00 | 14,804.12Cr | |
| 22/12/21 | 22/12/21 | BY TRF. | | 4,965.00 | 19,769.12Cr | |
| 22/12/21 | 22/12/21 | TRF FROM 51189049826 NEFT CTF BED 2021 EK PUN2H21156197884 | | 1,20,000.00 | 1,39,769.12Cr | |
| 29/12/21 | 29/12/21 | BY TRF. UPI RRN 136320007387 TRF FROM 51416049821 | | 1.00 | 1,39,770.12Cr | |
| 30/12/21 | 30/12/21 | BY TRF. UPI RRN 136403945380 TRF FROM 51195049828 | | 5.00 | 1,39,775.12Cr | |
| 30/12/21 | 30/12/21 | BY TRF. | | 5.00 | 1,39,780.12Cr | |

N. Ahmad
 Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHERS TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

****Toll Free No. 1800221911****

STATEMENT OF ACCOUNT

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No. : 3631277340 Page No. : 2

| Value Date | Post Date | Details | Chq.No. | Debit | Credit | Balance |
|------------|-----------|--|---------|-------------|-----------|---------------|
| | | BROUGHT FORWARD : | | | | 1,39,780.12Cr |
| 30/12/21 | 30/12/21 | UPI RRN 136473569012 TRF FROM 58000049820 BY CASH PUSAFEA_PUSA A K PANDEY | | | 50,000.00 | 1,89,780.12Cr |
| 31/12/21 | 31/12/21 | CSH(CHQ) Paid to NADIM AHMAD | 019028 | 1,00,000.00 | | 89,780.12Cr |
| 21/01/22 | 21/01/22 | BY CASH BEGPAT_BEGUS SELF | | | 10,000.00 | 99,780.12Cr |
| 21/01/22 | 21/01/22 | BY TRF. | | | 10,000.00 | 1,09,780.12Cr |
| 27/01/22 | 27/01/22 | UPI RRN 202149985449 TRF FROM 58003049828 BY CASH BAKHRI_BAKHR SELF | | | 90,000.00 | 1,99,780.12Cr |
| 28/01/22 | 28/01/22 | BY TRF. | | | 30,000.00 | 2,29,780.12Cr |
| | | OR TXN 27012022 TRF FROM 51194049829 | | | 1.00 | 2,29,781.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203124797469 TRF FROM 58000049820 | | | 1.00 | 2,29,782.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203107435855 TRF FROM 51195049828 | | | 50,000.00 | 2,79,782.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203145842495 TRF FROM 51198049825 | | | 83,157.00 | 3,62,939.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203146731412 TRF FROM 51197049826 | | | 30,000.00 | 3,92,939.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203190594014 TRF FROM 51199049824 | | | 1.00 | 3,92,940.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203173176207 TRF FROM 51415049822 | | | 20,000.00 | 4,12,940.12Cr |
| 31/01/22 | 31/01/22 | BY TRF. | | | | |
| | | UPI RRN 203163195745 TRF FROM 51199049824 | | | 32,500.00 | 4,45,440.12Cr |
| 31/01/22 | 31/01/22 | BY CASH BAKHRI_BAKHR SELF | | | | |
| | | DR THRU CHQ | 019030 | 4,10,000.00 | 20,000.00 | 35,440.12Cr |
| 01/02/22 | 01/02/22 | BY TRF. | | | | 55,440.12Cr |
| 10/02/22 | 10/02/22 | UPI RRN 204142248411 TRF FROM 51199049824 | | | 20,000.00 | 75,440.12Cr |
| 15/02/22 | 15/02/22 | BY TRF. | | | | |
| | | UPI RRN 204673574455 TRF FROM 58003049828 | | | 16,000.00 | 91,440.12Cr |
| 15/02/22 | 15/02/22 | BY TRF. | | | | |
| | | CARRIED FORWARD : | | | | 91,440.12Cr |

Page Summary Dr. Count 2 Cr. Count 16 5,10,000.00 4,61,660.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

N. Ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHERS TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

STATEMENT OF ACCOUNT

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No. : 3631277340 Page No. : 3

| Value Date | Post Date | Details | Chq.No. | Debit | Credit | Balance |
|------------|-----------|---|---------|-----------|---------------|---------------|
| | | BROUGHT FORWARD : | | | 91,440.12Cr | |
| 15/02/22 | 15/02/22 | UPI RRN 204610774956 TRF FROM 51418049829 BY TRF. | | 33,000.00 | | 1,24,440.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204669109130 TRF FROM 58000049820 BY TRF. | | 46,000.00 | | 1,72,440.12Cr |
| 16/02/22 | 16/02/22 | IMPS TRF FROM 51190049822 BY TRF. | | 30,000.00 | | 2,02,440.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204716877668 TRF FROM 58002049829 BY TRF. | | 25,000.00 | | 2,27,440.12Cr |
| 16/02/22 | 16/02/22 | IM TRF FROM 51191049822 BY TRF. | | 15,000.00 | | 2,42,440.12Cr |
| 16/02/22 | 16/02/22 | IM TRF FROM 51192049821 BY TRF. | | 25,000.00 | | 2,67,440.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204777175971 TRF FROM 51198049825 BY TRF. | | 15,000.00 | | 2,82,440.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204775424136 TRF FROM 51199049824 BY TRF. | | 12,500.00 | | 2,94,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204753141724 TRF FROM 51416049821 BY TRF. | | 24,000.00 | | 3,18,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204728240724 TRF FROM 58003049828 BY TRF. | | 25,000.00 | | 3,43,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204705346586 TRF FROM 51196049827 BY TRF. | | 3,000.00 | | 3,46,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204721613355 TRF FROM 58003049828 BY TRF. | | 10,000.00 | | 3,56,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204775279708 TRF FROM 58001049820 BY TRF. | | 35,000.00 | | 3,91,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204784349815 TRF FROM 58002049829 BY TRF. | | 3,000.00 | | 3,94,940.12Cr |
| 16/02/22 | 16/02/22 | UPI RRN 204737272275 TRF FROM 58000049820 BY TRF. | | 100.00 | | 3,95,040.12Cr |
| | | UPI RRN 204717854023 TRF FROM 58002049829 | | | | |
| | | CARRIED FORWARD : | | | 3,95,040.12Cr | |

Page Summary Dr. Count 0 Cr. Count 15 0.00 3,03,600.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

n. ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHERS TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

STATEMENT OF ACCOUNT

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No. : 3631277340 Page No. : 4

| Value Date | Post Date | Details | Chq. No. | Debit | Credit | Balance |
|------------|-----------|---|----------|-------------|----------------------|----------------------|
| | | BROUGHT FORWARD : | | | 3,95,040.12Cr | |
| 16/02/22 | 16/02/22 | BY TRF. UPI RRN 204719915010 TRF FROM 51198049825 | | | 53,400.00 | 4,48,440.12Cr |
| 17/02/22 | 17/02/22 | BY TRF. UPI RRN 204819595820 TRF FROM 58001049820 | | | 10,000.00 | 4,58,440.12Cr |
| 18/02/22 | 18/02/22 | BY TRF. UPI RRN 204964027526 TRF FROM 51419049828 | | | 25,000.00 | 4,83,440.12Cr |
| 19/02/22 | 19/02/22 | BY TRF. UPI RRN 205021618351 TRF FROM 58002049829 | | | 20,000.00 | 5,03,440.12Cr |
| 20/02/22 | 20/02/22 | BY TRF. UPI RRN 205156940128 TRF FROM 51195049828 | | | 35,000.00 | 5,38,440.12Cr |
| 21/02/22 | 21/02/22 | BY CHQ STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA | 927208 | | 25,000.00 | 5,63,440.12Cr |
| 21/02/22 | 21/02/22 | BY CHQ STATE BANK OF INDIA STATE BANK OF INDIA STATE BANK OF INDIA | 902825 | | 30,000.00 | 5,93,440.12Cr |
| 21/02/22 | 21/02/22 | BY TRF. UPI RRN 205272479781 TRF FROM 58002049829 | | | 5,000.00 | 5,98,440.12Cr |
| 21/02/22 | 21/02/22 | BY TRF. UPI RRN 205246606254 TRF FROM 51197049826 | | | 20,000.00 | 6,18,440.12Cr |
| 21/02/22 | 21/02/22 | BY TRF. UPI RRN 205276378554 TRF FROM 51418049829 | | | 5,000.00 | 6,23,440.12Cr |
| 21/02/22 | 21/02/22 | BY TRF. UPI RRN 205279168237 TRF FROM 58003049828 | | | 20,000.00 | 6,43,440.12Cr |
| 22/02/22 | 22/02/22 | BY CLG 019029MDGALI FEDERAL BANK LTD. (FB | 019029 | 30,000.00 | | 6,13,440.12Cr |
| 25/02/22 | 25/02/22 | TO TRF. FC SMS CHARGES GST J TRF TO 60124010896 | | 29.50 | | 6,13,410.62Cr |
| 03/03/22 | 03/03/22 | BY TRF. IMSP2A206 TRF FROM 51189049826 | | | 20,001.00 | 6,33,411.62Cr |
| 05/03/22 | 05/03/22 | BY TRF. UPI RRN 206483710632 TRF FROM 51198049825 | | | 40,000.00 | 6,73,411.62Cr |
| 05/03/22 | 05/03/22 | DR THRU CHQ | 019031 | 5,27,000.00 | | 1,46,411.62Cr |
| | | CARRIED FORWARD : | | | | 1,46,411.62Cr |

Page Summary Dr. Count 3 Cr. Count 13 5,57,029.50 3,08,401.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

n.ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

STATEMENT OF ACCOUNT

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No. : 3631277340 Page No. : 5

| Value Date | Post Date | Details | Chq. No. | Debit | Credit | Balance |
|------------|-----------|---|----------|-------|---------------|---------------|
| | | BROUGHT FORWARD : | | | 1,46,411.62Cr | |
| 09/03/22 | 09/03/22 | BY TRF. UPI RRN 206812622963 TRF FROM 51417049820 | | | 7,000.00 | 1,53,411.62Cr |
| 17/03/22 | 17/03/22 | BY TRF. UPI RRN 207636066993 TRF FROM 51419049828 | | | 14,000.00 | 1,67,411.62Cr |
| 21/03/22 | 21/03/22 | BY TRF. UPI RRN 208057638869 TRF FROM 51198049825 | | | 10.00 | 1,67,421.62Cr |
| 21/03/22 | 21/03/22 | BY TRF. UPI RRN 208076835602 TRF FROM 51417049820 | | | 45,000.00 | 2,12,421.62Cr |
| 21/03/22 | 21/03/22 | BY TRF. UPI RRN 208058214266 TRF FROM 51418049829 | | | 20,000.00 | 2,32,421.62Cr |
| 25/03/22 | 25/03/22 | BY CASH DALTON_DALTO HARSH KR | | | 49,000.00 | 2,81,421.62Cr |
| 28/03/22 | 28/03/22 | NEFT Mr SUKIRTI RA SBIN322087327899 | | | 75,000.00 | 3,56,421.62Cr |
| 28/03/22 | 28/03/22 | BY TRF. UPI RRN 208756043827 TRF FROM 58000049820 | | | 10,000.00 | 3,66,421.62Cr |
| 29/03/22 | 29/03/22 | BY TRF. UPI RRN 208828076934 TRF FROM 51198049825 | | | 15,000.00 | 3,81,421.62Cr |
| 30/03/22 | 30/03/22 | BY TRF. UPI RRN 208963673482 TRF FROM 51418049829 | | | 20,000.00 | 4,01,421.62Cr |
| 02/04/22 | 02/04/22 | BY CASH KHAGAR_KHAGA | | | 35,000.00 | 4,36,421.62Cr |
| 03/04/22 | 03/04/22 | BY TRF. UPI RRN 209352075811 TRF FROM 58000049820 | | | 10,000.00 | 4,46,421.62Cr |
| 03/04/22 | 03/04/22 | BY TRF. UPI RRN 209352222147 TRF FROM 58000049820 | | | | 4,56,421.62Cr |
| 03/04/22 | 03/04/22 | BY TRF. UPI RRN 209352377756 TRF FROM 58001049820 | | | 1,000.00 | 4,57,421.62Cr |
| 05/04/22 | 05/04/22 | BY TRF. UPI RRN 209543310309 TRF FROM 51415049822 | | | 50,000.00 | 5,07,421.62Cr |
| 06/04/22 | 06/04/22 | BY TRF. UPI RRN 209620344985 TRF FROM 51196049827 | | | 35,000.00 | 5,42,421.62Cr |
| 06/04/22 | 06/04/22 | BY TRF. UPI RRN 209682425193 | | | 1.00 | 5,42,422.62Cr |
| | | CARRIED FORWARD : | | | | 5,42,422.62Cr |

Page Summary **Dr. Count 0** **Cr. Count 17** **0.00** **3,96,011.00**

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

N. Ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHERS TRAINING COLLEGE
 Southar, Khagaria, Bihar-848201

STATEMENT OF ACCOUNT

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No. : 3631277340 Page No. : 6

| Value Date | Post Date | Details | Chq.No. | Debit | Credit | Balance |
|------------|-----------|---|---------|-------------|-------------|---------------|
| | | BROUGHT FORWARD : | | | | 5,42,422.62Cr |
| 06/04/22 | 06/04/22 | TRF FROM 51417049820 BY TRF. | | | 50,000.00 | 5,92,422.62Cr |
| 06/04/22 | 06/04/22 | UPI RRN 209682488664 TRF FROM 58003049828 BY TRF. | | | 21,000.00 | 6,13,422.62Cr |
| 07/04/22 | 07/04/22 | UPI RRN 209683348135 TRF FROM 51195049828 BY TRF. | | | 30,000.00 | 6,43,422.62Cr |
| 08/04/22 | 08/04/22 | UPI RRN 209717707035 TRF FROM 51416049821 BY CASH BAKHRI_BAKHRI SELE | | | 3,00,000.00 | 9,43,422.62Cr |
| 08/04/22 | 08/04/22 | OR THRU CHQ CORRECTION TRF TO A | 019032 | 8,73,000.00 | | 70,422.62Cr |
| 12/04/22 | 12/04/22 | BY TRF. | | | 15,000.00 | 85,422.62Cr |
| 13/04/22 | 13/04/22 | IMPS2A210 TRF FROM 51190049822 BY CHQ NAGESHEAR KU STATE BANK OF INDIA(STATE BANK OF INDIA(STATE BANK OF INDIA(| 856771 | | 25,000.00 | 1,10,422.62Cr |
| 13/04/22 | 13/04/22 | BY CHQ BRAHMDEO SAH STATE BANK OF INDIA(STATE BANK OF INDIA(STATE BANK OF INDIA(| 491258 | | 16,000.00 | 1,26,422.62Cr |
| 13/04/22 | 13/04/22 | BY CHQ STATE BANK OF INDIA(STATE BANK OF INDIA(STATE BANK OF INDIA(| 441803 | | 30,000.00 | 1,56,422.62Cr |
| 13/04/22 | 13/04/22 | NAZIRUL HASAN TEACHE OUT-CHQ RETURN Other reasons | 441803 | 30,000.00 | | 1,26,422.62Cr |
| 13/04/22 | 13/04/22 | RSTD CHG | | 100.00 | | 1,26,322.62Cr |
| 13/04/22 | 13/04/22 | GST | | 18.00 | | 1,26,304.62Cr |
| 15/04/22 | 15/04/22 | BY TRF. UPI RRN 210525659508 TRF FROM 51197049826 BY TRF. | | | 2,300.00 | 1,28,604.62Cr |
| 15/04/22 | 15/04/22 | UPI RRN 210564680870 TRF FROM 51195049828 BY TRF. | | | 20,700.00 | 1,49,304.62Cr |
| 16/04/22 | 16/04/22 | UPI RRN 210655225984 TRF FROM 51419049828 BY TRF. | | | 20,000.00 | 1,69,304.62Cr |
| 16/04/22 | 16/04/22 | UPI RRN 210625089425 TRF FROM 51417049820 BY TRF. | | | 20,000.00 | 1,89,304.62Cr |
| 20/04/22 | 20/04/22 | UPI RRN 211052799321 | | | 34,000.00 | 2,23,304.62Cr |
| | | CARRIED FORWARD : | | | | 2,23,304.62Cr |

Page Summary Dr. Count 4 Cr. Count 13 9,03,118.00 5,84,000.00

In Case Your Account is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

n.ahmad
Nadim Ahmad
 Secretary
 NAZIRUL HASAN TEACHERS TRAINING COLLEGE
 Sonihar, Khagaria, Bihar-848201

STATEMENT OF ACCOUNT

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

Account No. : 3631277340 Page No. : 7

| Value Date | Post Date | Details | Chq.No. | Debit | Credit | Balance |
|------------|-----------|---|---------|-------------|---------------|--------------------|
| | | BROUGHT FORWARD : | | | 2,23,304.62Cr | |
| 20/04/22 | 20/04/22 | TRF FROM 58002049829 BY TRF. | | | 6,000.00 | 2,29,304.62Cr |
| 24/04/22 | 24/04/22 | UPI RRN 211039669531 TRF FROM 58002049829 BY TRF. | | | 50,000.00 | 2,79,304.62Cr |
| 25/04/22 | 25/04/22 | TRF FROM 51191049822 BY TRF. | | | 50,000.00 | 3,29,304.62Cr |
| 26/04/22 | 26/04/22 | TRF FROM 51189049826 MB TRANSFER CR Deposit Transfer | | | 25,000.00 | 3,54,304.62Cr |
| 26/04/22 | 26/04/22 | TRF FROM 03148563974 BY TRF. | | | 25,000.00 | 3,79,304.62Cr |
| 27/04/22 | 27/04/22 | IMPS2A TRF FROM 51188049827 BY TRF. | | | 25,000.00 | 4,04,304.62Cr |
| 29/04/22 | 29/04/22 | UPI RRN 211721572179 TRF FROM 51196049827 TRF FRM MR. MOHAMMED PERWEZ g for salary | | | 1,40,000.00 | 5,44,304.62Cr |
| 29/04/22 | 29/04/22 | TRF FROM 05199034774 BY TRF. | | | 20,000.00 | 5,64,304.62Cr |
| 29/04/22 | 29/04/22 | IMPS2A211911 TRF FROM 51189049826 BY CASH KISHAN KISHA NADEEM AKHTER | | | 25,000.00 | 5,89,304.62Cr |
| 30/04/22 | 30/04/22 | DR THRU CHQ | 019033 | 5,51,000.00 | | 38,304.62Cr |
| 30/04/22 | 30/04/22 | BY TRF. | | | 50,000.00 | 68,304.62Cr |
| | | IMPS2A21201 TRF FROM 51189049826 | | | | |
| | | CARRIED FORWARD : | | | | 88,304.62Cr |

Page Summary Dr. Count 1 Cr. Count 10 5,51,000.00 4,16,000.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

-- END OF STATEMENT --

N. Ahmad
Nadim Ahmad
Secretary
NAZIRUL HASAN TEACHERS TRAINING COLLEGE
 Souhar, Khagaria, Bihar-848201



Nazirul Hasan Teacher's Training College

अनुलग्नक - 05

Ref. : nhttc/33/2022

Date : 27/04/2022

Certificate complying that all admitted candidates have mandatory Eligibility qualification as per NCTE standards & their certificates are duly verified by the issuing Authority

Certified that Nazirul Hasan Teacher's Training College, Plot No.- 875,887,870, Vill- Sonihar, Po- Sonihar, Tehsil/Taluka- Alauli, Town/City- Bakhari Bazar, Dsit-Khagaria, Bihar - 848201 (Code No.- ERCAPP4160) College code- 25803 Certified that all admitted candidates have mandatory eligibility qualification as per NCTE norm & standard and that their certificates are duly verified by issuing authority. It is also certified that in Admission following provision sub clause 3.2 (B) clause 3, Reservation and Reservation roster prescribe by the state government shall totally be followed.

If during the course of inspection by the Board found that the prescribed norm and standard had not been followed, the institution, shall be responsible for the same and in they regard whatever action will be taken will be acceptable to the institution.

In Pursuit of Educating India

DATE 27/04/2022

n-ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201
NADIM AHMAD

(Signature and Seal)
n-ahmad
Secretary

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201



In Pursuit of Educating India

Nazirul Hasan Teacher's Training College

अनुसूचक-०६

Ref. : nhttc/33/2022

Date : 27/04/2022

Management Of the institution

Details Of Management Of the institution

| Sl.No. | Name of the Members | Designation | Contact No/MobailNo. | Address |
|--------|-----------------------------------|-------------|----------------------|---|
| 1 | Dr. Tanweer Hassan (Ex MLC) | Patron | 9431017410 | Choti Baliya, Upper Tola Begusarai |
| 2 | HENA NAZLI | Advisor | 970978446 | New Azeemabad Colony(West) Near RK Colony, Patna 06, |
| 3 | Dr.Md. Jauhar Shayan Qazi Mohalla | President | 9122429347 | Qazi Mohalla Teghra begusarai |
| 4 | Nadim Ahmad | Secretary | 9472257449 | New Azeemabad Colony(West) Near RK Colony, Patna 06, |
| 5 | Dr. Samreen Fatima | Member | 9934431134 | Qazi Mohalla Teghra, Begusarai |
| 6 | Tarique Sarfaraz | Member | 9771878821 | Sonihar, Khagaria Pin-848201 |
| 7 | Mohammad Azhar | Member | 8521233632 | Sonihar, Khagaria Pin-848201. |

In Pursuit of Educating India

Date- 27-04-2022

N. Ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201



Nazirul Hasan Teacher's Training College

अनु तंज ३ - ०७

Ref. : nhttc/33/2022

Date : 27/04/2022

Certificate regarding operations of institution Bank A/C.

Certified that Nazirul Hasan Teacher's Training College, Plot No.- 875,887,870, Vill- Sonihar, Po- Sonihar, Tehsil/Taluka- Alauli, Town/City- Bakhari Bazar, Dsit-Khagaria, Bihar - 848201 (Code No.- ERCAPP4160) College code- 25803 Certified that the bank Account of the institution is duly operated by the joint signature of the secretary & treasurer if the managing committee of the institution duly constituted as per the norms. Details of the Bank A/C are as follows .

(1) Name of the Account Holder- "Nazirul Hasan Teacher's Training College"

A/C No. - 3631277340
IFSC CODE- CBIN0281089
BANK- CENTRAL BANK OF INDIA
BRANCH- BAKHRI BAZAR

(2) Name of the Account Holder- "Nazirul Hasan Teacher's Training College"

A/C No. - 3465074201
IFSC CODE- CBIN0283532
BANK- CENTRAL BANK OF INDIA
BRANCH- PATNA UNIVERSITY

(3) Name of the Account Holder- "Nazirul Hasan Teacher's Training College"

A/C No. - 757501010050020
IFSC CODE- UBIN0575755
BANK- UNION BANK
BRANCH- RANI SHAKRPURA

DATE 27/04/2022

n. ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

Name NADIM AHMAD

(Signature and Seal)

n. ahmad
Secretary

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

TO BE PUBLISHED IN GAZETTE OF INDIA PART - III, SECTION 4

**National Council for Teacher Education
Eastern Regional Committee**

(A Statutory Body of the Govt. of India)
15, Neelakantha Nagar, Nayapalli, Bhubaneswar - 751012
Phone-(0674) 2562793, 2563252, 2563156, Fax: (0674) 2564873

F. No. ER- 213.6(I).286/ERC.APP4158/B.Ed. Course/2016/45929

Date: 02/05/2016

ORDER

WHEREAS, in terms of Section 14(1) of the NCTE Act, 1993, Darassalam Foundation, Street/Road - New Azimabad Colony, Vill - Mahendru, Po - Mahendru, Tehsil/Taluka - Banadurpur, Town/City - Patna, Dist - Patna, Bihar - 840006 has applied for grant of recognition/permission to **Nazirul Hasan Teachers Training College, Plot no - 875,887,870, Vill - Sonihar, Po - Sonihar, Tehsil/Taluka - Alauli, Town/City - Bakhari Bazar, Dist - Khagaria, Bihar - 848201 (Code No.- ERCAPP4158)** for **B.Ed. Course** online on **30.06.2015** for two years duration and hard copy received by Eastern Regional Committee of NCTE on **13.07.2015**.

2. **AND WHEREAS**, on scrutiny of the application submitted by the institution, the documents attached therewith, the affidavit submitted and the report received from VT and videography, and the certificates received from the affiliating body, the Committee is satisfied that the applicant fulfils the requirements under the provisions of NCTE Act, Rules and relevant Regulations including the Norms and Standards for the said teacher education programme such as instructional facilities, infrastructural facilities, financial resources, etc., for running the programme.

3. **NOW THEREFORE**, in exercise of the powers vested under Section 14(3)(a) of the NCTE Act, 1993, the Eastern Regional Committee, NCTE hereby grants recognition/permission to **Nazirul Hasan Teachers Training College, Plot no - 875,887,870, Vill - Sonihar, Po - Sonihar, Tehsil/Taluka - Alauli, Town/City - Bakhari Bazar, Dist - Khagaria, Bihar - 848201** for conducting **B.Ed.** programme of two years duration with an intake of **50 (One basic unit)** from the academic session **2016-2017** under Clause 7(16) of NCTE (Recognition Norms & Procedure) Regulations, 2014 subject to fulfillment of the following conditions:-

- I. The Endowment fund of Rs. 5 lakhs and Reserve fund of Rs. 7 lakhs kept in joint account with Regional Director of NCTE should be maintained perpetually. Loan raising against or mortgaging of FDRs shall not be done.
- II. The institution shall comply with the various other norms and standards prescribed in the NCTE regulations, as amended from time to time.
- III. The institution shall make admission only after it obtains affiliation from the examining body in terms of clause 8(10) of the NCTE (Recognition Norms & Procedure) Regulations 2014.

IV. The institution shall ensure that the required number of academic staff duly approved by affiliating body for conducting the course should always remain in

Nadim Ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

M
P.T.O.

4. The recognition/permission is subject to the condition that the institution shall move gradually to become a composite institution but not later than 2016-2017.
5. Further, the recognition/permission is subject to fulfillment of all such other requirements as may be prescribed by other regulatory bodies like UGC, affiliating University / Body, the State Government etc, as applicable.
6. The institution shall submit to the Regional Committee a Self-Appraisal Report at the end of each academic year along with the statement of annual accounts duly audited by a Chartered Accountant.
7. The institution shall maintain its website with hyperlink to the Council and the Eastern Regional Committee, covering, inter-alia, the details of the institution, its location, name of the programme applied for with intake; availability of physical infrastructure, such as land, building, office, classrooms and other facilities or amenities; instructional facilities, such as laboratory and library and the particulars of their proposed teaching faculty and non-teaching staff with photographs, for information of all concerned. The information with regard to the following shall also be made available on the website, namely:-
 - a. Sanctioned programmes along with annual intake in the institution;
 - b. Name of faculty and staff in full as mentioned in school certificate along with their qualifications, scale of pay and photograph;
 - c. Name of faculty members who left or joined during the last quarter;
 - d. Names of Students admitted during the current session along with qualification, Percentage of marks in the qualifying examination and in the entrance test, if any, date of admission, etc.;
 - e. Fee charged from students;
 - f. Available infrastructural facilities;
 - g. Facilities added during the last quarter;
 - h. Number of books in the library, journals subscribed to, and additions, if any, in the last quarter;
 - i. The affidavit with enclosure submitted along with application;
 - j. The institution shall be free to post additional relevant information, if it so desires.
 - k. Any false or incomplete information on its website shall render the institution liable for withdrawal of recognition.
8. The institution shall adhere to the mandatory disclosure in the prescribed format and display up-to-date information on its official website.
9. The institution shall make available list of students admitted on its official website.

n. ahmad

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHERS TRAINING COLLEGE

P.T.O.
M

10. If the institution contravenes any of the above conditions or the provision of the NCTE Act, Rules, Regulations and orders made and issued there under, the institution will render itself liable to adverse action including withdrawal of recognition / permission by the Regional Committee under the provisions of Section 17(1) of the NCTE Act.

By Order,


Regional Director

The Controller of Publications,
Department of Publications, (Government of India),
Ministry of Urban Development,
Civil Lines,
New Delhi - 110054

To,
The Principal,
Nazirul Hasan Teachers Training College,
Plot no - 875,887,870, VIII - Sonihar, Po - Sonihar, Tehsil/Taluka - Alauli, Town/City -
Bakharl Bazar, Dist - Khagaria, Bihar - 848201

Copy to:

1. The Secretary/Correspondent, Darassalam Foundation, Street/Road - New Azimabad Colony, Vill - Mahendru, Po - Mahendru, Tehsil/Taluka - Bahadurpur, Town/City - Patna, Dist - Patna, Bihar - 840006.
2. The Commissioner-cum-Secretary, Primary, Secondary & Higher Education, Govt. of Bihar, New Secretariat, Vikas Bhawan, Patna, Bihar-800015.
3. The Registrar, Maulana Mazharul HAque Arabic and Persian University, Gulam Sarwar Memorial Bhawan 34, Ali Imam Path, Harding Road, Haj Bhawan, Patna, Bihar - 800001.
4. The Director, Department of Secondary Education, Govt. of Bihar, New Secretariat, Vikas Bhawan, Patna, Bihar-800015.
5. The Secretary, Dept. of School Education and Literacy, Ministry of Human Resource Development, Govt. of India, Shastri Bhawan, New Delhi -110001.
6. The Under Secretary (CS) National Council for Teacher Education, Hans Bhawan, Wing-II, 1, Bahadurshah Zafar, New Delhi- 110002.
7. Office order file / institution file.


Regional Director


Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201



मौलाना मज़हरूल हक़ अरबी एवं फ़ारसी विश्वविद्यालय, पटना
مولانا مظہر الحق عربی و فارسی یونیورسٹی، پٹنہ
Maulana Mazharul Haque Arabic & Persian University, Patna

Ref: F-868/16 RE-293/16

Date: 28/05/16

प्रेषक,

डॉ० चौधरी शरफ़ुद्दीन
कुलसचिव।

सेवा में,

सचिव
नजीरूल हसन टीचर्स ट्रेनिंग कॉलेज
सोनीहार, अलौली, भखरी बाजार
जिला-खगड़िया (बिहार)।

विषय:- नजीरूल हसन टीचर्स ट्रेनिंग कॉलेज, सोनीहार, अलौली, भखरी बाजार, जिला-खगड़िया (बिहार) को स्व-वित्त पोषित आधार पर बी०एड० पाठ्यक्रम के संचालन हेतु अस्थायी सम्बन्धन प्रदान करने के संबंध में।

महाशय,


एन०सी०टी०ई० के पत्रांक: F.No.ER-213.6(i).286/ERCAPP4158/B.Ed.Course /2016/45929 दिनांक: 02/05/2016 एवं मौलाना मजहरूल हक़ अरबी एवं फ़ारसी विश्वविद्यालय, पटना की सम्बन्धन समिति, दिनांक 25.05.2016 विद्वत परिषद् दिनांक 26.05.2016 एवं अभिषद् दिनांक 27.05.2016 के निर्णयों के आलोक में माननीय कुलपति ने नजीरूल हसन टीचर्स ट्रेनिंग कॉलेज, सोनीहार, अलौली, भखरी बाजार, जिला-खगड़िया (बिहार) को सत्र 2016-18 से स्व-वित्त पोषित आधार पर दो वर्षीय बी०एड० पाठ्यक्रम के संचालन हेतु अस्थायी रूप से सम्बन्धन देने की कृपा की है।

निर्धारित सम्बन्धन शुल्क रु. 2,50,000/- (रु. दो लाख पचास हजार मात्र) पत्र निर्गत होने के 10 दिनों के अन्दर संस्थान द्वारा विश्वविद्यालय के नाम डिमांड ड्राफ्ट के माध्यम से देय होगा। साथ ही छात्रों के नामांकन में इस विश्वविद्यालय के बी०एड० नामांकन अध्यादेश का पूर्णतः पालन करना अनिवार्य होगा।

n. ahmad
Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

विश्वासभाजन,


28.05.2016
कुलसचिव



Nazirul Hasan Teacher's Training College

31/04/2022-09

Ref : nhttc/33/2022

Date : 27/04/2022

Certificate regarding appointment and service of all faculty members & also updation of their Addhar UID details with their respective Bank Accounts

Certified that Nazirul Hasan Teacher's Training College, Plot No.- 875,887,870, VIII- Sonihar, Po- Sonihar, Tehsil/Taluka- Alauli, Town/City- Bakhari Bazar, Dsit-Khagaria, Bihar - 848201 (Code No.- ERCAPP4160) College code- 25803 the norm and standard prescribe under sub clause 5.1, 5.2, 5.3, 5.4, of clause 5 of NCTE regulation 2014 for D.El.Ed. course is totally followed and also "Aadhar UID details of all faculty members along with all Non Teaching members is duly updated with their respective Bank Accounts"

If during the course of inspection by the Board found that the prescribed norm and standard had not been followed, the institution, shall be responsible for the same and in they regard whatever action will be taken will be acceptable to the institution.

In Pursuit of Educating India

n-ahmad

Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201

Name- NADIM AHMAD

DATE - 27/04/2022

(Signature and Seal)

n-ahmad

Secretary

Nadim Ahmad
Secretary

NAZIRUL HASAN TEACHER'S TRAINING COLLEGE
Sonihar, Khagaria, Bihar-848201