

NO OBJECTION CERTIFICATE

As the Affiliating Body/Examination Regulatory Authority this organisation has '**No Objection**' to affiliate the applicant BABA RAM NATH SMARAK MAHAVIDYALAY, BIHAMATPUR, ASHAPAR, AMBEDKARNAGAR for D.El.Ed programme. The said institution may make an application before Northern Regional Committee of National Council for Teacher Education (NCTE) for consideration of recognition subject to fulfillment of the conditions prescribed by NCTE Regulation 2014.


Such affiliation will ensure adoption of the D.El.Ed Curriculum prescribed by the NCTE, conduct of examinations and award of Degrees. The Affiliating Body/Examination Regulatory Authority will also participate in the faculty/recruitment process and certify the approved faculty list.

The Affiliating Body/Examination Regulatory Authority will also monitor the functioning of the institution to ensure its adherence to the Norms and Standards prescribed by NCTE and observance of U.P. State Government conditions of affiliation.


Smt. (Neena Srivastava)
Secretary
Examination Regulatory Authority
U.P. Allahabad

Cc. Ref No and Date as above –

1. Director, SCERT U.P. Lucknow
2. Regional Director, Northern Committee, Fourth Floor Jeevan Nidhi – II, LIC Building, Bhawani Singh Marg, Ambedkar Circle, Jaipur, Rajasthan - 302005
3. Principal DIET, Ambedkarnagar
4. Manager/Secretary Baba Ram Nath Smarak Mahavidyalay, Bihamatpur, Ashapar, Ambedkarnagar


Smt. (Neena Srivastava)
Secretary
Examination Regulatory Authority
U.P. Allahabad

DINESH SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Email id: carpprajapati@gmail.com

Ram Prasad Prajapati (C.A.)
Sahumarket, Pahitipur Road, Akb.
Ambedkar Nagar, U.P.
Mob. 9415452387

To,
The Manager,
M/s Murta Devi Munnar Yadav Education and Welfare Society,
Vill. Vihamadpur, Post-Ashapar, Ambedkar Nagar, U.P.

We have compiled the Balance Sheet of M/s Murta Devi Munnar Yadav Educational and Welfare Society, Vill- Vihamadpur, Post- Ashapar, Jalalpur, Ambedkar Nagar, U.P. as at 31st March 2015 and Income & Expenditure and Receipt & Payment Account for the year ended on that date, on the basis of Accounting records and information & explanations provided to us by the management of concern.

The Manager of M/s Murta Devi Munnar Yadav Education and Welfare Society, is responsible for:-

- (1) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (2) Maintaining adequate accounting and other records, internal controls, selecting & applying appropriate accounting policies.
- (3) Preparation and presentation of financial statement in accordance with the applicable laws and regulation if any.
- (4) Establishing controls to safeguard the assets of the entity and preventing & detecting frauds or other irregularities.
- (5) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non-compliance.

The compilation engagement was carried out by us in accordance with the Auditing and Assurance Standard (AAS) 31 "Engagements To Compile Financial Information" issued by the I.C.A.I.

The Balance Sheet and Income & Expenditure Account are in agreement with the books of account. We have not audited or reviewed these financial statements and accordingly express no opinion thereon.

For Dinesh Srivastava & Associates
(Chartered Accountants)

Ram Prasad
(Partner)



Date- 23.03.2015

Place- Sahumarket

M/s Murta Devi Munnar Yadav Education and Welfare Society

VIII- Vihamedpur, Post-Ashapur, Ambedkar Nagar, U.P.

Balance Sheet as on 31st March 2015

Liabilities	Amount Rs.	Assets	Amount Rs.
Capital Fund		Fixed Assets :-	
Capital Contribution	1,071,880.00	(As per Sch. A)	1122950.00
Add- Excess of Income over the Exps.	267,800.00		
	1,339,680.00	Investment	
		Current Assets :-	
Building Fund	1400000.00	Cash in hand & Bank	116,730.00
Add New Addition	0.00	Security Deposits (FDR)	800,000.00
		FDR	200,000.00
		FDR	500,000.00
Total	2739680.00	Total	2739680.00

As per our seprate report annexed :-

For - Dinesh Srivastava & Associates

For-Murta Devi Munnar Yadav Education and Welfare Society

CHARTERED ACCOUNTANTS

(RAM PRASAD)

PARTNER

Date - 23.05.2015

Place - Akharpur

M/s Murta Devi Munnar Yadav Education and Welfare Society

VIII- Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.

Income and Expenditure A/c for the Year Ended 31st March 2015

Expenditure	Amount Rs.	Income	Amount Rs.
<u>To :-</u>		<u>By :-</u>	
Salary/Honorarium	60,000.00	Donation & Subscription	
Printing & Stationery	658.00	Membership Fees	60500.00
News Paper & Periodicals	1,684.00	Donation	363640.00
Electricals Exps.	896.00	Misc. Income	35684.00
Office Exps.	3,872.00	Interest from Bank	845.00
Staff Welfare Exps.	4251.00		
Travelling Exps.	7458.00		
Postage & Telegrams	632.00		
Telephone & Pco.	1847.00		
National Festival Exps.	3124.00		
Cultural Programme	18046.00		
Plantation Exps.	10960.00		
Misc. Exps.	16,894.00		
Depreciation	62,547.00		
Excess of Income over the Exps.	267,800.00		
Total	460,669.00	Total	460,669.00

As per our separate report annexed :-

For - Dinesh Srivastava & Associates

CHARTERED ACCOUNTANTS

(RAM PRASAD)

PARTNER

Date - 23.05.2015

Place - Akbarpur

For-Murta Devi Munnar Yadav Education and Welfare Society

M/s Murta Devi Munnar Yadav Education and Welfare Society
Vill- Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.
Receipt and Payment A/c for the Year Ended 31st March 2015

Receipt	Amount Rs.	Payment	Amount Rs.
<u>To:-</u>		<u>By:-</u>	
Opening Balances		Salary/Honorium	60,000.00
Cash & Bank Balances	507,433.00	Printing & Stationery	658.00
		News Paper & Periodicals	1,684.00
		Electricals Exps.	896.00
		Office Exps.	3,872.00
<u>Donation & Subscription</u>		Staff Welfare Exps.	4251.00
Membership Fees	60500.00	Travelling Exps.	7458.00
Donation	363640.00	Postage & Telegram	632.00
Misc. Income	35684.00	Telephone & Pco.	1847.00
Interest from Bank	845.00	National Festival Exps.	3124.00
		Cultural Programme	18046.00
		Plantation Exps.	10960.00
		Misc. Exps.	16,894.00
		Books	4,300.00
		Furniture	6,500.00
		Game Equipment	10,250.00
		Building Construction	
		FDR	200,000.00
		FDR	300,000.00
		<u>Closing Balance</u>	
		Cash in Hand & Bank	116,730.00
		(As certified by Management)	
Total	968,102.00	Total	968,102.00

As per our seprate report annexed :-

For - Dinesh Srivastava & Associates
CHARTERED ACCOUNTANTS

(RAM PRASAD)
PARTNER

Date: 23.05.2015

Place: Akharpur

For-Murta Devi Munnar Yadav Education and Welfare Society

M/s Murta Devi Munnar Yadav Education and Welfare Society
VIII- Viharnadpur, Post-Ashapur, Ambedkar Nagar, U.P.

Schedule (A) Fixed Assets 2014-15

Sr. Particulars	Dep. Rate	Op. Bal.	Additions	Sales	Total	Dep.	WVA
1 Land & Building	5%	1145234	-		1145234	57262	1087972
2 Furniture	10%	8997	6,500		15097	1510	13587
3 Game Equipment	15%	4869	10,250		15119	2268	12851
4 Library Books	15%	5747	4,300		10047	1507	8540
Total		1164447	21050		1185497	62547	1122950



DINESH SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Ram Prasad Prajapati (C.A.)
Sahumarket, Pahitipur Road,
Shahjadpur, Akbarpur,
Ambedkar Nagar, U.P.
Mob. 9415452387

Email Id- carpprajapati@gmail.com

To,
The Manager,
M/s Murta Devi Munnar Yadav Education and Welfare Society,
Vill Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.

We have compiled the Balance Sheet of M/s Murta Devi Munnar Yadav Educational and Welfare Society, Vill- Vihamadpur, Post- Ashapur, Jalalpur, Ambedkar Nagar, U.P. as at 31st March 2016 and Income & Expenditure and Receipt & Payment Account for the year ended on that date, on the basis of Accounting records and information & explanations provided to us by the management of concern.

The Manager of M/s Murta Devi Munnar Yadav Education and Welfare Society, is responsible for :-

- (1) Completeness and accuracy of the underlying data and complete disclosure of all material and relevant information to the accountant.
- (2) Maintaining adequate accounting and other records, internal controls, selecting & applying appropriate accounting policies.
- (3) Preparation and presentation of financial statement in accordance with the applicable laws and regulation if any.
- (4) Establishing controls to safeguard the assets of the entity and preventing & detecting frauds or other irregularities.
- (5) Establishing controls for ensuring that the activities of the entity are carried out in accordance with the applicable laws and regulations and preventing and detecting any non compliance.

The compilation engagement was carried out by us in accordance with the Auditing and Assurance Standard (AAS) 31 "Engagements To Compile Financial Information" issued by the I.C.A.I.

The Balance Sheet and Income & Expenditure Account are in agreement with the books of account. We have not audited or reviewed these financial statements and accordingly express no opinion thereon.

For- Dinesh Srivastava & Associates
(Chartered Accountants)

Date- 07.05.2016

Ram Prasad
(Partner)

Place- Akbarpur



M/s Murta Devi Munnar Yadav Education and Welfare Society

Vill. Vihamadpur, Post-Akharpur, Ambedkar Nagar, U.P.

Balance Sheet as on 31st March 2016

Liabilities	Amount Rs.	Assets	Amount Rs.
Capital Fund		Fixed Assets :-	
Capital Contributions	1,339,680.00 (As per Sch. A)		1,339,680.00
Add-Excess of Income over the Exps.	263,251.00		
	1,602,931.00	Investment	
		Current Assets :-	
Building Fund	1400000.00	Cash in hand & Bank	16,472.00
Add-New Addition	0.00		
		FDR	200000.00
		Add-New (FDR No. 341244)	700000.00
		Add-New (FDR No. 341245)	500000.00
			1,400,000.00
Total	3002931.00 Total		3002931.00

As per our separate report annexed :-

For : Dinesh Srivastava & Associates

For Murta Devi Munnar Yadav Education and Welfare Society

CHARTERED ACCOUNTANTS

(RAM PRASAD)

PARTNER

Place : Akharpur
Date : 07.05.2016



M/s Murta Devi Munnar Yadav Education and Welfare Society

Vill- Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.

Income and Expenditure A/c for the Year Ended 31st March 2016

Expenditure	Amount Rs.	Income	Amount Rs.
<u>To :-</u>		<u>By :-</u>	
Salary/Honoriourum	80,000.00	<u>Donation & Subscription</u>	
Printing & Stationery	789.00	Membership Fees	68970.00
News Paper & Periodicals	2,014.00	Donation	376050.00
Electricals Exps.	968.00	Misc. Income	43512.00
Office Exps.	4,267.00		
Staff Welfare Exps.	5638.00		
Travelling Exps.	8914.00		
Postage & Telegram	865.00		
Telephone & Pco.	2688.00		
National Festival Exps.	4785.00		
Cultural Programme	20360.00		
Plantation Exps.	12968.00		
Misc. Exps.	18,574.00		
Depreciation	62,451.00		
Excess of Income over the Exps.	263,251.00		
Total	488,532.00	Total	488,532.00

As per our seprate report, annexed :-

For - Dinesh Srivastava & Associates

For-Murta Devi Munnar Yadav Education and Welfare Society

CHARTERED ACCOUNTANTS

(RAM PRASAD)

PARTNER

Place - Akbarpur

Date - 07.05.2016



M/s Murta Devi Munnar Yadav Education and Welfare Society

VIII- Vihamadpur, Post-Anbapur, Ambedkar Nagar, U.P.

Schedule (A) Fixed Assets 2015-16

Sl. Particulars	Dep. Rate	Op. Bal.	Addition	Index	Total	Dep.	W.D.V.
1 Land & Building	5%	1087972	-		1087972	54399	1033573
2 Furniture	10%	13587	8,200		21787	2179	19608
3 Game Equipment	15%	12851	12,960		25811	3872	21939
4 Library Books	15%	8540	4,800		13340	2001	11339
Total		1122950	25960		1148910	62451	1086459



DINESH SRIVASTAVA & ASSOCIATES
CHARTERED ACCOUNTANTS

Ram Prasad Prajapati (C.A.)
Shumarket, Pahitipur Road,
Shahjadpur, Akbarpur,
Ambedkar Nagar, U.P.
Mob. 9415452387

Email Id- carpprajapati@gmail.com

To,
The Manager,
M/s Murta Devi Munnar Yadav Education and Welfare Society,
Vill Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.

We have compiled the Balance Sheet of M/s Murta Devi Munnar Yadav Educational and Welfare Society, Vill- Vihamadpur, Post- Ashapur, Jalalpur, Ambedkar Nagar, U.P. as at 31st March 2017 and Income & Expenditure and Receipt & Payment Account for the year ended on that date, on the basis of Accounting records and information & explanations provided to us by the management of concern.

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For- Dinesh Srivastava & Associates
(Chartered Accountants)


Ram Prasad
(Partner)

Date- 05.05.2017

Place- Akbarpur

M/s Murta Devi Munnar Yadav Education and Welfare Society

Vill- Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.

Balance Sheet as on 31st March 2017

Liabilities	Amount Rs.	Assets	Amount Rs.
M Fund		Fixed Assets :-	
Initial Contribution	1,692,931.00	(As per Sch. A)	1304985.00
Surplus of Income over the Exps.	234,712.00		
	<u>1,837,643.00</u>	Investment	
		Current Assets :-	
Opening Fund	1400000.00	Cash in hand & Bank	532,658.00
New Addition	<u>0.00</u>		
		PTDR	1,400,000.00
		3237643.00 Total	3237643.00

For our separate report annexed :-

Dinesh Srivastava & Associates

For-Murta Devi Munnar Yadav Education and Welfare Society

CHARTERED ACCOUNTANTS

(RAM B. MAD)

PARTNER

- Akharpur

- 05.05.2017



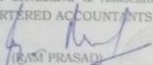
M/s Murta Devi Munnar Yadav Education and Welfare Society
 VIII- Vihamadpur, Post-Ashapar, Ambedkar Nagar, U.P.
Income and Expenditure A/c for the Year Ended 31st March 2017

Expenditure	Amount Rs.	Income	Amount Rs.
		<u>By:-</u>	
Salary/Honorarium	92,000.00	<u>Donation & Subscription</u>	
Printing & Stationery	1,652.00	Membership Fees	70500.00
Books Paper & Periodicals	3,145.00	Donation	380750.00
Medical Exps.	1,652.00	Misc. Income	45613.00
Electric Exps.	5,798.00		
Office Welfare Exps.	6674.00		
Travelling Exps.	9065.00		
Postage & Telegrams	954.00		
Telephone & Pco.	3942.00		
Annual Festival Exps.	5069.00		
Cultural Programme	22630.00		
Entertainment Exps.	14746.00		
Medical Exps.	19,126.00		
Depreciation	75,698.00		
Surplus of Income over the Exps.	234,712.00		
Total	496,863.00	Total	496,863.00

As per our separate report annexed :-

By - Dinesh Srivastava & Associates
 CHARTERED ACCOUNTANTS

For-Murta Devi Munnar Yadav Education and Welfare Society


 (RAM PRASAD)
 PARTNER

Office - Akbarpur

Date - 05.05.2017

M/s Murta Devi Munnar Yadav Education and Welfare Society
Vill- Vihamadpur, Post-Ashapur, Ambedkar Nagar, U.P.

Receipt and Payment A/c for the Year Ended 31st March 2017

Receipt	Amount Rs.	Payment	Amount Rs.
<u>By:-</u>			
Opening Balances		Salary/Honorarium	92,000.00
Cash & Bank Balances	516,472.00	Printing & Stationery	1,552.00
		News Paper & Periodicals	3,145.00
		Electricals Exps.	1,552.00
		Office Exps.	5,798.00
Donation & Subscription		Staff Welfare Exps.	6674.00
Membership Fees	70500.00	Travelling Exps.	9065.00
Donation	380750.00	Postage & Telegrams	954.00
Income	45613.00	Telephone & Pco.	3942.00
		National Festival Exps.	5069.00
		Cultural Programme	22630.00
		Plantation Exps.	14746.00
		Misc. Exps.	19,126.00
		Books	5,500.00
		Furniture	8,580.00
		Game Equipment	13,764.00
		Building Construction	266,380.00
		FDR (FDR No. 341244)	
		FDR (FDR No. 341245)	
		<u>Closing Balance</u>	
		Cash in Hand & Bank	532,658.00
		(As certified by Management)	
	1,013,335.00	Total	1,013,335.00

per our seprate report annexed :-

For Murta Devi Munnar Yadav Education and Welfare Society

Dinesh Srivastava & Associates
CHARTERED ACCOUNTANTS

(RAM PRASAD)

PARTNER

at Akbarpur

date - 05.05.2017

M/s Murta Devi Munnar Yadav Education and Welfare Society

Vill- Viharnadpur, Post-Ashapur, Ambedkar Nagar, U.P.

Schedule (A) Fixed Assets 2016-17

Particulars	Dep. Rate	Op. Bal.	Addition	Sales	Total	Dep.	WDV.
1 Land & Building	5%	1033573	266,380		1299953	64998	1234955
2 Furniture	10%	19608	8,580		28188	2819	25369
3 Game Equipment	15%	21939	13,764		35703	5355	30348
4 Library Books	15%	11339	5,500		16839	2526	14313
Total		1086459	294224		1380683	75698	1304985

