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S.K.M.S.P.M DADHI PAKARIA, SHAMBHUGANJ, (BANKA)- 813211

Working Day's for the D.El.Ed. First Year (2020-22)

सत्र 2020-22 के प्रथम वर्ष के कार्य दिवस

Month	Jan 2021	Feb 2021	March 2021	April 2021	May 2021	June 2021	July 2021	Aug 2021	Sep 2021	Oct 2021
No. of Working days	10	22	18		23	15	25	23	24	20

(ऑफलाइन एवं ऑनलाइन कक्षा)

प्रथम वर्ष में 4 सप्ताह का अवलोकन कार्य कराया गया (23 March. – 30 April 2021)

सत्र 2020 –22 हेतु प्रथम वर्ष की कुल कक्षा विद्यालय अवलोकन सहित : 210 दिन

Working Day's for the D.El.Ed. 2nd yr (2020-22)

सत्र 2020-22 के द्वितीय वर्ष के कार्य दिवस

Month	Dec 2021	Jan 2022	Feb 2022	March 2022	April 2022	May 2022	June 2022	July 2022	Aug 2022	Sep 2022	Oct 2022
No. of Working days	21	22	21	अधिगम योजना का क्रियान्वयन							

06 मार्च से 16 सप्ताह का विद्यालय में शिक्षण अभ्यास

A. Bexi
Principal
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shambhuganj
Dist-Banka (Bihar)

S.K.M.S.P.M DADHI PAKARIA, SHAMBHUGANJ,(BANKA)- 813211
Working Day's for the D.El.Ed. First Year (2019-2021)
सत्र 2019-2021 के प्रथम वर्ष के कार्य दिवस

Month	July 2019	August 2019	Sept 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	March 2020	April 2020	May 2020	June 2020	July 2020	August 2020	September 2020
No. of Working days	06	23	23	16	22	18	07	05	20	-	-	-	21	20	16

(ऑफलाइन एवं ऑनलाइन कक्षा)

प्रथम वर्ष में 4 सप्ताह का अवलोकन कार्य कराया गया (16 Jan. – 20 Feb 2020)
 सत्र 2019 –2021 हेतु प्रथम वर्ष की कुल कक्षा : 227 दिन

Working Day's for the D.El.Ed.2nd yr (2019-2021)
सत्र 2019-2021 के द्वितीय वर्ष के कार्य दिवस

Month	Dec 2020	Jan 2021	Feb 2021	March 2021	April 2021	May 2021	June 2021	July 2021	August 2021	September 2021
No. of Working days	10	22	22	20	अधिगम योजना का क्रियान्वयन				23	15

कुल -232 दिन

द्वितीय वर्ष हेतु अधिगम योजना 01 अप्रैल 2021 से 31 जुलाई 2021 तक

A.beri
Principal
 S.K.M.S.P Mahavidyalaya
 Dadhi Pakaria, Post-Shambhuganj
 Dist-Banka (Bihar)

S.K.M.S.P.M DADHI PAKARIA, SHAMBHUGANJ,(BANKA)- 813211

Working Day's for the D.El.Ed. First Year (2018-2020)

सत्र 2018-2020 के प्रथम वर्ष के कार्य दिवस

Month	July 2018	Aug 2018	Sept 2018	Oct 2018	Nov 2018	Dec 2018	Jan 2019	Feb 2019	March 2019	April 2019	May 2019
No. of Working days	08	22	22	19	15	08	09	23	20	22	20

कुल -218 दिन

प्रथम वर्ष में 4 सप्ताह का अवलोकन कार्य कराया गया (11 Dec.2018 – 19 Jan 2019)

Working Day's for D.El.Ed.2nd yr (2018-2020)

सत्र 2018-2020 के द्वितीय वर्ष के कार्य दिवस

Month	Sept 2019	Oct 2019	Nov 2019	Dec 2019	Jan 2020	Feb 2020	March 2020	April 2020	May 2020	June 2020	July 2020	Aug 2020
No. of Working days	10	अधिगम योजना का क्रियान्वयन					24	20	-	-	21	20

(ऑफलाइन एवं ऑनलाइन कक्षा)

कुल -215 दिन

द्वितीय वर्ष हेतु अधिगम योजना 01 अक्टूबर 2019 से 31 जनवरी 2020

A.beri
Principal
S.K.M.S.P Mahavidyalaya
Dadhi Pakana, Post-Shambhugani
Dist-Banka (Bihar)

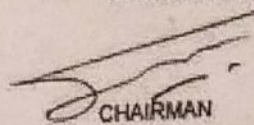
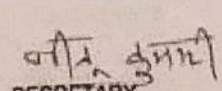
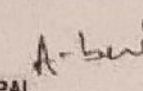
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SKM SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
A Unit of GAUTAM SOCIAL AND EDUCATIONAL TRUST
PAKARIA, SHAMBHUGANJ, DISTT- BANKA - 813211 BIHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

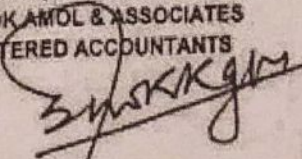
Expenditures	Current Year Amount Rs.	Previous Year Amount Rs.	Incomes	Current Year Amount Rs.	Previous Year Amount Rs.
EXPENSES TO THE MAIN OBJECT			By Fees Received	22,000,000.00	27,818,750.00
To Career Counselling Expenses	81,234.00	115,755.00	By Sale of Application Form	52,000.00	-
To Social Awareness Development Exp.	196,547.00	107,510.00	By Bus Fees Received	-	2,309,800.00
To Sports & Cultural Development Exp.	318,650.00	1,142,993.00	By Interest on FDRs	216,802.00	148,473.00
To Scholarship Students	-	810,000.00			
OTHER EXPENSES					
To Salary Paid (Teachers)	7,544,000.00	8,649,520.00			
To Salary Paid (Admin)	1,845,715.00	2,458,048.00			
To EPF Employer Contribution	33,024.00	32,041.00			
To Examination / Registration Fees	637,489.00	492,822.00			
To Inspection Fees	-	-			
To Bank Charges	4,369.08	2,988.64			
To Interest on Loan Bus	6,306.70	27,419.81			
To Student Welfare Exp.	135,246.00	185,420.00			
To Transportation Exp.	157,345.00	2,040,356.00			
To Insurance Vehicle	14,523.44	41,361.72			
To Lab Maintenance	70,551.00	172,952.00			
To Travelling Exp.	51,233.00	345,385.00			
To Advertisement & Promotion	81,635.00	257,713.00			
To Office Exp.	186,333.00	241,502.00			
To Postage Expenses	-	-			
To Telephone Expenses	18,723.00	21,764.00			
To Staff Welfare Exp.	192,366.00	163,247.00			
To Stationery & Printing	295,068.00	432,646.00			
To Misc. Exp.	107,247.00	194,132.00			
To Power / Generator Exp.	108,984.38	293,020.62			
To Professional Charges	48,000.00	158,000.00			
To Audit Fees	1,066,879.00	1,243,821.00			
To Depreciation	9,069,132.40	10,426,407.21			
To Excess of Income	22,258,802.00	30,076,823.00			
				22,258,802.00	30,076,823.00

for SKM SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA

 CHAIRMAN
 SECRETARY
 PRINCIPAL

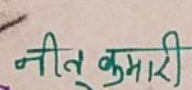
AUDITORS' REPORT

As per our Audit Report of even date attached.
for ASHOK AMOL & ASSOCIATES
CHARTERED ACCOUNTANTS


 (ASHOK KUMAR GARG)
 F.C.A. / PARTNER
 M. No. 091952 / FRN - 015102N



PLACE: NEW DELHI
DATED: 01-02-2022


Secretary
 S.K.M.S.P Mahavidyalaya
 Dadhi Pakaria, Post-Shambhuganj
 Dist-Banka (Bihar)

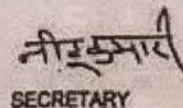
SKM SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
A Unit of GAUTAM SOCIAL AND EDUCATIONAL TRUST
PAKARIA, SHAMBHUGANJ, DISTT- BANKA - 813211 BIHAR

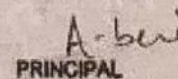
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020

Expenditures	Current Year Amount Rs.	Previous Year Amount Rs.	Incomes	Current Year Amount Rs.	Previous Year Amount Rs.
EXPENSES TO THE MAIN OBJECT			By Fees Received	27,518,750.00	27,568,200.00
To Career Counselling Expenses	115,755.00	125,056.00	By TMBU Exam Fees 2015-17	-	299,000.00
To Social Awareness Development Exp.	107,510.00	114,510.00	By Bus Fees Received	2,309,600.00	2,299,200.00
To Sports & Cultural Development Exp.	1,142,993.00	1,627,182.00	By Interest on FDRs	148,473.00	101,621.00
To Scholarship Students	810,000.00	1,421,000.00			
OTHER EXPENSES					
To Salary Paid (Teachers)	8,649,520.00	8,341,968.00			
To Salary Paid (Admin)	2,458,046.00	2,327,831.00			
To EPF Employer Contribution	32,041.00	53,429.00			
To Examination / Registration Fees	492,822.00	308,000.00			
To Bank Charges	2,988.64	3,452.26			
To Interest on Loan Bus	27,419.81	126,393.97			
To Student Welfare Exp.	185,420.00	193,290.00			
To Transportation Exp.	2,040,356.00	2,320,300.00			
To Insurance Vehicle	41,361.72	71,587.86			
To Lab Maintenance	172,952.00	176,287.00			
To Travelling Exp.	345,385.00	409,884.00			
To Advertisement & Promotion	257,713.00	288,215.00			
To Office Exp.	241,502.00	216,409.00			
To Telephone Expenses	21,764.00	24,036.00			
To Staff Welfare Exp.	183,247.00	239,427.00			
To Stationery & Printing	432,646.00	459,599.00			
To Misc. Exp.	194,132.00	227,194.00			
To Power / Generator Exp.	293,020.62	337,499.00			
To Professional Charges	158,000.00	-			
To Depreciation	1,243,621.00	1,289,681.00			
To Excess of Income	10,426,407.21	9,567,769.91			
	30,076,823.00	30,268,021.00		30,076,823.00	30,268,021.00

for SKM SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA


CHAIRMAN


SECRETARY

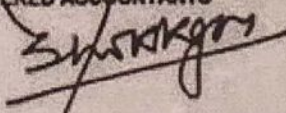

PRINCIPAL

AUDITORS' REPORT

As per our Audit Report of even date attached.

for ASHOK AMOL & ASSOCIATES

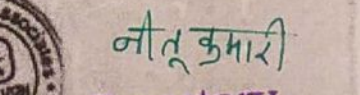
CHARTERED ACCOUNTANTS



PLACE: NEW DELHI
DATED: 12-01-2021

(ASHOK KUMAR GARG)
F.C.A. / PARTNER
M. No. 091952 / FRN - 018102N



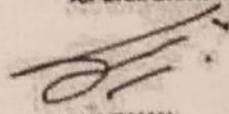
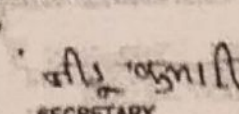
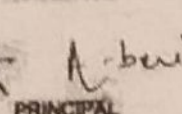

Secretary
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shambhuganj
Dist-Banka (Bihar)

SKM SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA
A Unit of GAUTAM SOCIAL AND EDUCATIONAL TRUST
PAKARIA, SHAMBHUGANJ, DISTT. BANKA - 813211 BIHAR

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2018

Expenditures	Current Year	Previous Year	Incomes	Current Year	Previous Year
	Amount Rs.	Amount Rs.		Amount Rs.	Amount Rs.
EXPENSES TO THE MAIN OBJECT					
To Career Counselling Expenses	125,058.00	49,688.00	By Fees Received	27,368,200.00	15,000,000.00
To Social Awareness Development Exp.	114,510.00	75,714.00	By TMRU Exam Fees 2015-17	298,000.00	1,000,000.00
To Sports & Cultural Development Exp.	1,627,182.00	40,365.00	By Sale of Brocher		78,880.00
To Scholarship Students	1,421,000.00	-	By Bus Fees Received	2,398,300.00	2,048,800.00
			By Interest on FDRs	101,621.00	94,848.00
OTHER EXPENSES					
To Salary Paid (Teachers)	6,341,588.00	6,894,504.00			
To Salary Paid (Admin)	2,327,831.00	901,078.00			
To EPF Employer Contribution	53,429.00	55,882.00			
To Examination / Registration Fees	306,000.00	1,028,906.00			
To Bank Charges	3,452.25	5,411.78			
To Interest on Loan Bus	126,383.97	202,842.84			
To Student Welfare Exp.	193,290.00	73,776.00			
To Transportation Exp.	2,320,300.00	953,762.00			
To Insurance Vehicle	71,587.86	110,409.00			
To Lab Maintenance	176,287.00	15,275.00			
To Travelling Exp.	409,984.00	226,540.00			
To Advertisement & Promotion	286,215.00	123,125.00			
To Office Exp.	216,409.00	87,858.00			
To Telephone Expenses	24,036.00	14,448.00			
To Staff Welfare Exp.	239,427.00	113,636.00			
To Stationery & Printing	459,599.00	126,241.00			
To Misc. Exp.	227,194.00	94,509.00			
To Power / Generator Exp.	337,499.00	125,418.50			
To Professional Charges	-	80,000.00			
To Depreciation	1,289,581.00	1,002,952.00			
To Excess of Income	9,567,769.91	6,019,885.88			
	30,268,021.00	18,222,898.00		30,268,021.00	18,222,898.00

for SKM SHIKSHAK PRASHIKSHAN MAHAVIDYALAYA

 CHAIRMAN
  SECRETARY
  PRINCIPAL

AUDITORS' REPORT

As per our Audit Report of even date attached
for ASHOK ANOOL ASSOCIATES
CHARTERED ACCOUNTANTS

(ASHOK KUMAR GARG)
F.C.A. / PARTNER

M. No. 081952 / FRN - 015102N



PLACE: NEW DELHI
DATED: 30.10.2018

नीतू कुमारी

Secretary
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shamshuganj
Dist-Banka (Bihar)

Date: 16-04-2022

TO WHOM IT MAY CONCERN

This is to certify that the Payments of Salaries of Lecturers/Staffs of Shri Krishna Manorama Shikshak Prashikshan Mahavidyalaya, Dadhi Pakariya, Shambhuganj, Banka, Bihar is made in their respective Bank Accounts as per Advice given by the Institution time to time through Institutions Bank Account No. 08950210000120. It is also certified that the Salary Accounts of all the Lecturers are linked with their AADHAAR Numbers.

Branch Manager



गीत कुमारी
Secretary
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shambhuganj
Dist-Banka (Bihar)

Sri Krishna Manorama Shikshak Prashikshan Mahavidyalaya

(Recognised by ERC, NCTE Bhubaneswar & Affiliated to T.M. Bhagalpur University Bhagalpur & Bihar School Examination Board, Patna for B.Ed. And D.El.Ed. Courses)

Dadhi Pakaria, Post-Shambhuganj,
Banka (BIHAR), Pin-813211

Phone: +91 9910068341
+91 9955932207

Email : skmpakaria@gmail.com
Web : www.skmsp.org

College Management Committee

Sl. No.	Name of the Stakeholders/ Members	Designation	Contact No./ Mobile No.	Address
1	Mr. Sandip Kumar Singh	Chairman	9910068341	Shambhuganj, Banka, Bihar
2	Mr. Sudhir Prasad Singh	Treasurer	8986217976	Haveli Kharagpur, Munger, Bihar
3	Mrs. Nitu Kumari	Secretary	8051612050	Dadhi Pakaria, Shambhuganj, Banka, Bihar
4	Mr. Manvendra Kumar Gautam	Member	9955932207	Jamalpur, Munger, Bihar
5	Dr. Anoop Beri	Member	9815276843	Indraprastha, Pilibhit Road, Bareilly
6	Mr. Gopal Prasad Singh	Member	7545052932	Bhagalpur, Munger, Bihar
7	Mr. Chakrapani Alok	Member	8051586334	Akbarnagar, Bhagalpur, Bihar
8	Mrs. Khushboo Kumari	Member	6203920732	Srirampur, Nathnagar, Bihar

नीतू कुमारी

Secretary
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shambhuganj
Dist-Banka (Bihar)

TILKA MANJHI BHAGALPUR UNIVERSITY, BHAGALPUR-812 007
तिलका माँझी भागलपुर विश्वविद्यालय भागलपुर- 812 007

NAAC Accredited 'B' grade with CGPA 2.50

www.tmbuniv.ac.in

Notification No. ...85...../2021

Following B.Ed. Colleges have been granted temporary affiliation for the academic session mentioned against their name in the light of decisions dated 23.01.2021 of the University Affiliation & New Teaching Programme Committee duly approved by the Academic Council meeting dated 25.01.2021 and Syndicate meeting dated 02.02.2021 along with Senate meeting dated 10.02.2021.

Sl. No.	Name of the B.Ed. College	Academic Sessions
1	Vimal Bibhuti College of Education, Sabour, Bhagalpur	2021-23 & 2022-24
2	D.L.S. Shiksha Mahavidyalay, Sidhari (Bodhuganj) Barahat, Ishipur, Bhagalpur	2021-23, 2022-24 & 2023-25
3	B. N. College of Education, Dhoraiya, Banka	2021-23, 2022-24 & 2023-25
4	Deep Narayan Memorial Teacher Training College, Jayshivgram, Siljori, Chandan, Banka	2021-23, 2022-24 & 2023-25
5	Teachers Training College, Bhagalpur	2021-23, 2022-24 & 2023-25
6	Arjun College of Education, NH-31, Naugachia, Bhagalpur	2021-23, 2022-24 & 2023-25
7	Adwait Mission Training College, Bounshi, Banka	2021-23, 2022-24 & 2023-25
8	Sri Krishna Manorma Shikshak Prashikhan Mahavidyalaya, Dadhi Pakaria, Shambhuganj, Banka	2021-23, 2022-24 & 2023-25
9	Mahatma Gandhi Shikshak Prashishan Mahavidyalaya, Katoria, Banka	2021-23, 2022-24 & 2023-25

By the orders of the Hon'ble VC

(Niranjan Prasad Yadav)
Registrar

Memo No. B/12243-12257..... dated 09.09.2021

Copy forwarded to:

1. Secretary/Principal all above mentioned College,
2. Controller of Examination,
3. PA to VC/PVC & Registrar,
4. Assistant Notification incharge, T.M.B.U., Bhagalpur

(Niranjan Prasad Yadav)
Registrar

Sanjay Mishra
09.09.2021

नौनू कुमारी
Secretary
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shambhuganj
Dist-Banka (Bihar)

Date: 16-04-2022

TO WHOM IT MAY CONCERN

This is to certify that the Payments of Salaries of Lecturers/Staffs of Shri Krishna Manorama Shikshak Prashikshan Mahavidyalaya, Dadhi Pakariya, Shambhuganj, Banka, Bihar is made in their respective Bank Accounts as per Advice given by the Institution time to time through Institutions Bank Account No. 08950210000120. It is also certified that the Salary Accounts of all the Lecturers are linked with their AADHAAR Numbers.

Branch Manager



नीतू कुमारी

Secretary
S.K.M.S.P Mahavidyalaya
Dadhi Pakaria, Post-Shambhuganj
Dist-Banka (Bihar)