

Grant Issued By "Human Resources & Development Department,
Patna, Bihar" To Al-Hafeez College (Degree Section), Ara under
Veer Kunwar Singh, Ara for Session 2007-10-Financial Year-
2013-14

UTILIZATION CERTIFICATE

of

Govt. Grant

of

**AL-HAFEEZ COLLEGE,
AT-ARA, DIST-BHOJPUR (BIHAR)**

A

AFFILIATED UNIT

Of

**VEER KUNWAR SINGH UNIVERSITY
ARA, BIHAR**

Utilization Certificate

of

GOVT. GRANT

Grant received From Human Resources Development Deptt.

Govt. of Bihar

of

AL-HAFEEZ COLLEGE,

AT- ARA, DIST – BHOJPUR (BIHAR)

This is to certify that the grant of Rs. 14,30,100/- (Rs. Fourteen Lac Thirty Thousand One Hundred only) sanctioned by the HRD Patna Govt. of Bihar to **AL-HAFEEZ COLLEGE, AT- ARA, DIST- BHOJPUR, BIHAR** Vide letter No. V. KO./ V. SH. MAHA/40/12-146, dated 08.10.13 their Cheque No. 005927 dt. 28.07.2014 and deposited in Govt. grant A/C No. 460410110001685 with Bank of India, Ara. for the purpose of grant payment to teaching & non-teaching staff of financial year 2013-14 (on the basis of Session 2010) have been fully utilized as per statement of Receipt & Expenditure on above items attached herewith and are in agreement with the terms and conditions laid down by the State Govt. and that all the terms and conditions have been fulfilled by the College and the said grant have been utilized for the purpose for which they were sanctioned.

Further certified that to the best of my knowledge and as per explanation given to us in inventories of permanent or semi-permanent nature acquired wholly out of the grants given by the State Govt. as indicated above are being kept up to date.

Principal

Secretary

For SANJAY KUMAR JHA & ASSOCIATES

Chartered Accountants

FRN: 006829C



(CA. Sanjay K. Jha)

Managing Partner

Membership No.-075020

PLACE: PATNA

DATE: December 31st, 2015

AL-HAFEEZ COLLEGE			
AT-ARA, DIST-BHOJPUR (BIHAR)			
RECEIPT & PAYMENT ACCOUNT FOR THE ENDED of Govt.Grant			
Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Grant in Aid:- Grant received from HRD Patna disbursed by V.K.S.V.Ara Vide Cheque No .005927 dt. 28.07.2014 CBI ,VK.S.U Campus Ara & Deposited with A/C No. 460410110001685, BCI, Ara Dated 05.08.2014.	1,430,100.00	By Grant Paid to Teaching Staff (As Per Annexure 'A')	880,803.00
		By Grant Paid to Non-Teaching (As Per Annexure 'B')	549,297.00
Total Amount	1,430,100.00	Total Amount	1,430,100.00

Auditor's Report

This is to note that the grant has been disbursed on the recommendation of the governing body/ adhoc committee whose president/secretary and principal are solely responsible for following the rules laid down in the bihar (HRD) act.

The audit report/ utilization certificate is beaing prepared on the basis of paper produced and the information/input made available by the principal.

In term of Our Separate report of even date

For SANJAY KUMAR JHA & ASSOCIATES

Chartered Accountants

FRN No. 006329C

(CA. Sanjay K. Jha)

Managing Partner

Membership No. 075020



PLACE : PATNA

DATE: Dec. 31st, 2015

AL-HAFEEZ COLLEGE						
AT-ARA, DIST-BHOJPUR (BIHAR)						
Annexure-'A'						
Grant paid to Teaching Staff						
S.No	Name of the Teacher's	Designation	Status of Post	Cheque No	AMOUNT	DATE
1	Rukhsana Begum	Principal (Pol. Sc)	Sanctioned	099255	41223.00	26.08.14
				099240	48363.00	02.12.15
2	Shahadat Hussain	Lec. Eco.	Sanctioned	099168	36623.00	23.08.14
3	Ram Nath	Lec. Anc. His.	Sanctioned	099167	28125.00	23.08.14
4	Chandeshwar Pd. Singh	Lec. Hindi	Sanctioned	099180	28125.00	09.09.14
5	Gauri Shankar Tiwari	Lec. Sanskrit	Sanctioned	099174	28125.00	25.08.14
6	Birendra Nath Ojha	Lec. Pol. Sc.	Sanctioned	099269	26990.00	30.08.14
7	Jawaher Lal Pandey	Lec. Hindi	Sanctioned	099262	26990.00	27.08.14
8	Prem Prakash Singh	Lec. Anc. His.	Sanctioned	099173	28125.00	25.08.14
9	Kiran Sinha	Lec. Zool.	Sanctioned	099179	24803.00	04.09.14
10	Irshad Hussain	Lec. Urdu	Sanctioned	099271	27803.00	30.08.14
11	Md. Mazharul Haque	Lec. His.	Sanctioned	099254	28125.00	26.08.14
12	Abdul Jamil Aftab	Lec. Psy.	Sanctioned	099265	28803.00	30.08.14
13	Ramesh Prasad	Lec. Phy	Sanctioned	099186	23205.00	11.09.14
14	Md. Ekramuddin	Lec. Urdu	Sanctioned	099256	28125.00	26.08.14
15	Naheed Kafil Hafizee	Lec. Psy.	Sanctioned	099192	21290.00	24.09.14
16	Md. Ayub Alam	Lec. Persian	Sanctioned	099238	11290.00	27.01.15
17	Md. Ziauddin	Lec. Zool.	Sanctioned	099193	11290.00	24.09.14
18	Md. Shamimuddin	Lec. Com.	Sanctioned	099266	16033.00	30.08.14
19	Ritu	Lec. His.	Sanctioned	099274	24803.00	02.09.14
20	Akriti Kumari	Lec. His.	Sanctioned	099195	14033.00	24.09.14
21	Nutan Singh	Lec. Phil.	Sanctioned	099181	13033.00	09.09.14
22	Anita Sinha	Lec. Home Sc.	Sanctioned	099272	16033.00	30.08.14
23	Md. Tauqir Alam	Lec. Urdu	Sanctioned	099189	15803.00	15.09.14
24	Naiyara Kafil Hafizee	Lec. Urdu	Sanctioned	099196	20205.00	24.09.14
25	Md. Mumtaz	Lec. Math	Recommended	099162	19260.00	22.08.14
26	Gulam Haider	Lec. Geo.	Sanctioned	099268	22290.00	30.08.14
27	Md. Saifullah Fahim	Lec. Bot.	Sanctioned	099273	16033.00	30.08.14
28	Md. Rehan Alam	Lec. Com.	Recommended	099267	16033.00	30.08.14
29	Md. Sayeed	Lec. His.	Sanctioned	099264	28888.00	30.08.14
30	Md. Amjad Ali	Lec. Math	Sanctioned	099261	13033.00	26.08.14
31	Rashiq Zakaria	Lec. Psy.	Sanctioned	099190	14260.00	16.09.14
32	Shahbaz Ahmad	Lec. Eng	Sanctioned	099263	17260.00	29.08.14
33	S. M. Ejazul Haque	Lec. Math	Recommended	099270	22,290.00	30.08.14
34	Enamullah Khan	Lec. Pol. Sc.	Recommended	099172	28125.00	25.08.14
35	Nikhat Jahan	Lec. Urdu	Sanctioned	099197	20312.00	24.09.14
36	Md. Nehal Akhtar	Lec. Soc.	Sanctioned	099194	20990.00	24.09.14
37	Md. Abu Azhar Wasi	Lec. Bot.	Recommended	099199	12260.00	24.09.14
38	Shabistan Naz Ahmad	Lec. Pol. Sc.	Recommended	099237	12403.00	27.01.15
Total Amount					880,803.00	
Total amount paid to Teaching Staff Rs. 8,80,803/- (Rs. Eight Lac Eighty Thousand Eight Hundred Three only)						

Date: Dec. 31st, 2015



AL-HAFEEZ COLLEGE						
AT-ARA, DIST-BHOJPUR (BIHAR)						
Annexure-'B'						
Grant paid to Non-Teaching Staff						
S.No.	Name of the employee	Designation	Status of Post	Cheque No.	Amount (Rs.)	DATE
1	2	3	4	5	6	7
3rd Grade						
1	Md. Mannan	Head Clerk	Sanctioned	099227	15,093.00	20.01.15
2	Ainul Haque	Clerk	Sanctioned	099275	15,093.00	04.09.14
3	Ibraruzzama	"	Sanctioned	099257	11,093.00	26.08.14
4	Ashik Ahmad	"	Sanctioned	099219	12,093.00	21.08.14
5	Md. Sabir Ali	Store Keeper	Sanctioned	099220	10,093.00	21.08.14
6	Md. Waseem Bari	Clerk	Sanctioned	099224	11,093.00	21.08.14
7	Md. Ali	"	Sanctioned	099223	10,000.00	21.08.14
8	Abdul Rahman	"	Sanctioned	099225	11,093.00	21.08.14
9	Prabhawati Kumari	"	Sanctioned	099171	8,000.00	25.08.14
10	Md. Zubair Iqbal	"	Sanctioned	099188	13,000.00	11.09.14
11	Muzafear Ali	"	Sanctioned	099185	10,000.00	21.08.14
12	Kumari Rekha	"	Sanctioned	099258	7,000.00	26.08.14
13	Md. Imran	"	Sanctioned	099158	12,000.00	21.08.14
14	Md. Junaid Akhtar	"	Sanctioned	099184	10,000.00	11.08.14
15	Md. Rafik Alam	Store Keeper	Sanctioned	099175	11,093.00	25.08.14
16	Peer Mohammad	Store Keeper	Sanctioned	099153	8,593.00	21.08.14
17	Md. Rashid Egbal	"	Sanctioned	099259	9,593.00	21.08.14
18	Bipin Bihari Singh	Clerk	Sanctioned	099169	11,093.00	23.08.14
19	Md. Tanveer Alam	Clerk	Sanctioned	099200	10,000.00	02.11.14
20	Kameshwar Prasad	Lab. Tec.	Sanctioned	099159	9,593.00	22.08.14
21	Manoranjan Singh	"	Sanctioned	099161	9,593.00	22.08.14
22	Md. Gulfan Hussain	"	Sanctioned	099166	12,900.00	23.08.14
23	Elisan Ghani	Lab. Tec.(Phy.)	Sanctioned	099228	14,593.00	20.01.15
24	Imteyazur Rahman	Clerk	Sanctioned	099229	12,520.00	20.01.15
25	Shiv Parsan Singh	Clerk	Sanctioned	099230	11,120.00	20.01.15
26	Imrana Khattoon	Store Keeper	Sanctioned	099232	10,120.00	27.01.15
27	Shabana Bano	Lab. Tec.	Sanctioned	099231	11,120.00	02.12.15
Total Amount					297,582.00	

C/I



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4th Grade						
1	Surendra Pd. Yadav	Peon	Sanctioned	099210	9,445.00	21.08.14
2	Shankar Prasad	"	Sanctioned	099211	9,445.00	21.08.14
3	Khushdil Sah	"	Sanctioned	099212	7,445.00	21.08.14
4	Md. Israil	"	Sanctioned	099213	9,500.00	21.08.14
5	Sushila Devi	"	Sanctioned	099214	8,445.00	21.08.14
6	Ram Nagina Ram	Lab Boy	Sanctioned	099215	9,445.00	21.08.14
7	Santosh Prasad	Peon	Sanctioned	099216	7,445.00	21.08.14
8	Kanhaiya Pd. Chourasiya	Peon	Sanctioned	099217	9,445.00	21.08.14
9	Shamsher Ahmad	Lab Boy	Sanctioned	099218	7,000.00	21.08.14
10	Md. Mubarak Hussain	Lab Boy	Sanctioned	099221	6,000.00	21.08.14
11	Md. Sarfaraj Alam	Lab Boy	Sanctioned	099222	8,000.00	21.08.14
12	Md. Halim	Lab Boy	Sanctioned	099152	4,000.00	21.08.14
13	Om Prakash	Peon	Sanctioned	099151	9,000.00	21.08.14
14	Pappu Kumar	"	Sanctioned	099157	6,445.00	22.08.14
15	Basant Ram	"	Sanctioned	099253	6,445.00	25.08.14
16	Md. Ajajul Haque	"	Sanctioned	099251	8,445.00	25.08.14
17	Brij Deo Prasad	"	Sanctioned	099183	9,445.00	11.09.14
18	Mohan Dwivedi	"	Sanctioned	099165	9,445.00	23.08.14
19	Sandhya Devi	"	Sanctioned	099170	7,000.00	25.08.14
20	Ganga Dhar	"	Sanctioned	099164	6,445.00	23.08.14
21	Abdul Farhan	"	Sanctioned	099178	4,000.00	02.09.14
22	Md. Islam	"	Sanctioned	099160	5,445.00	22.08.14
23	Shyam Bihari Yadav	"	Sanctioned	099177	4,000.00	29.08.14
24	Madan Yadav	"	Sanctioned	099154	9,445.00	22.08.14
25	Subhash Yadav	"	Sanctioned	099155	9,445.00	22.08.14
26	Md. Shamim Akhtar	"	Sanctioned	099226	11,000.00	07.11.14
27	Sriraj Yadav	"	Sanctioned	099163	9,445.00	22.08.14
28	Rama Kant Singh	"	Sanctioned	099260	5,445.00	26.08.14
29	Surendra Kumar	"	Sanctioned	099176	4,000.00	29.08.14
30	Tufani Singh	"	Sanctioned	099182	9,445.00	09.09.14
31	Sukker Singh	"	Sanctioned	099234	7,520.00	27.01.15
32	Kaloot Khan	"	Sanctioned	099235	7,120.00	27.01.15
33	Md. Salim Shah	"	Sanctioned	099236	7,120.00	27.01.15
			Sanctioned			
Total Amount					251,715.00	
Grand Total Amount (3rd + 4th Grade)					549,297.00	
Total amount paid to Non-Teaching Staff Rs. 5,49,297/- (Rs. Five Lac Forty Nine Thousand Two Hundred Ninety Seven only)						

Date: Dec. 31st, 2015

AKA, BIHAR



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Branch: ...
District: ...

28 07 2014
D D M M Y Y Y Y

Pay Principal, Al Hefza College ...
Fourteen Lacs Twenty Thousand only.

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XVKSUN

Finance Officer
V.K.S.U. Ais
V.K.S.U. Ais
VKSU AFFILIATED DEGREE COLLEGE SALARY GRANT A/C

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