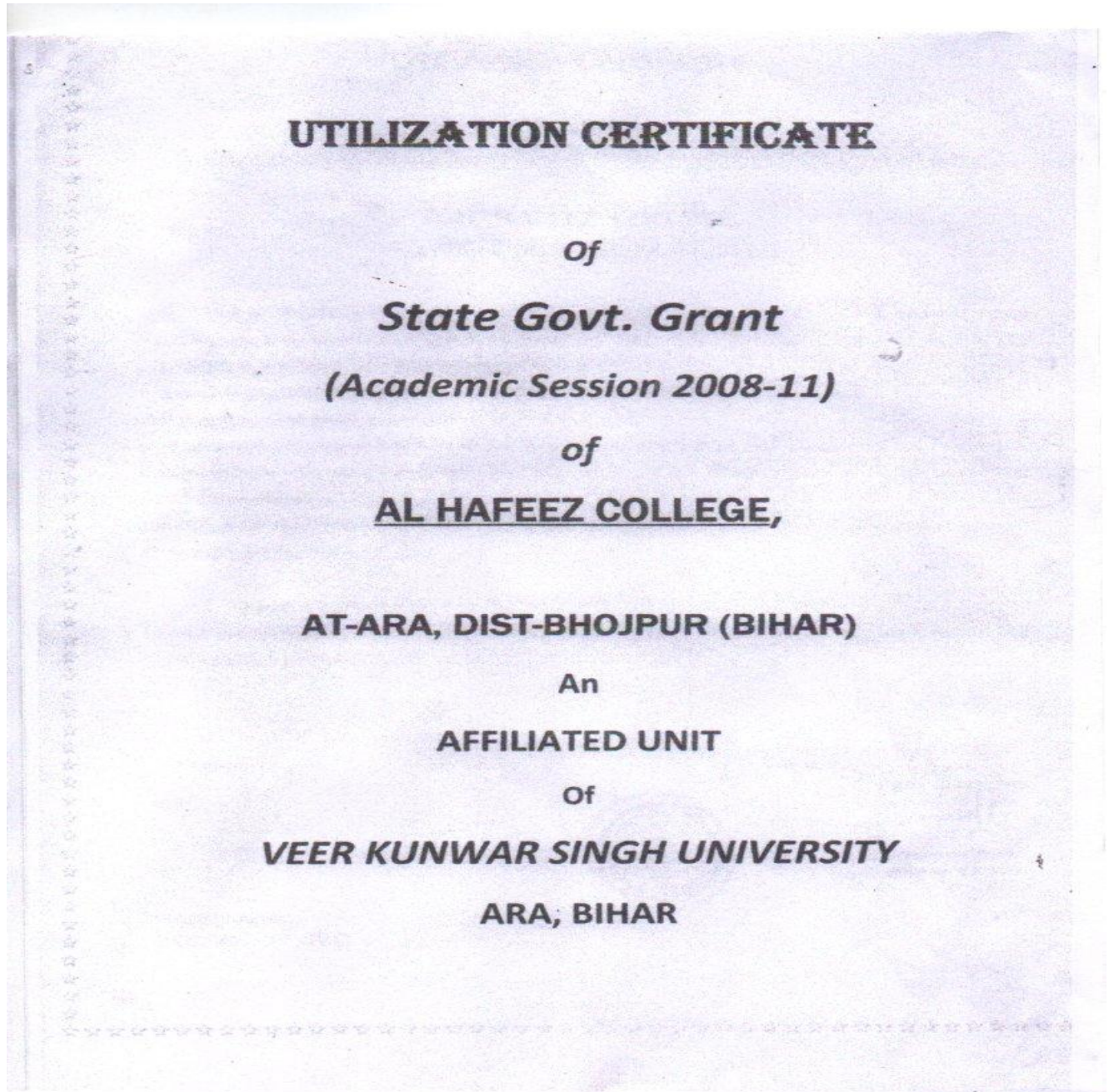


Grant Issued By "Human Resources & Development Department,
Patna, Bihar" To Al-Hafeez College (Degree Section), Ara under
Veer Kunwar Singh, Ara for Session 2008-11-Financial Year-
2015-16 Installment Part-A (51% Payment)



Utilization Certificate

of

STATE GOVT. GRANT

Grant received From Human Resources Development Dept. Govt. of Bihar

of

AL-HAFEEZ COLLEGE,

AT- ARA, DIST – BHOJPUR (BIHAR)

This is to certify that the grant of Rs. 26,01,616/- (Rs. Twenty six Lac one thousand six hundred sixteen only) sanctioned by the HRD Patna Govt. of Bihar to **AL-HAFEEZ COLLEGE, AT- ARA, DIST- BHOJPUR, BIHAR** disbursed by Veer kunwar Singh University, Ara 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 2015-16 of Academic Session 2008-11 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: May 21st, 2017

AL-HAFEEZ COLLEGE			
AT-ARA, DIST-BHOJPUR (BIHAR)			
RECEIPT & PAYMENT ACCOUNT FOR THE ENDED of (Academic Session 2008-11) Govt. Grant			
Receipt	Amount (Rs.)	Payment	Amount (Rs.)
To Grant in Aid:- Grant received from HRD Patna disbursed by V.K.S.V.Ara & Deposited with A/C No. 460410110001685, BOI, Ara (Bihar)	2,601,616.00	By Grant Paid to Teaching Staff (As Per Annexure 'A')	1,601,658.00
		By Grant Paid to Non- Teaching (As Per Annexure 'B')	999,958.00
Total Amount	2,601,616.00	Total Amount	2,601,616.00

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 being 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: May 21st, 2017

AL-HAFEEZ COLLEGE						
AT-ARA, DIST-BHOJPUR (BIHAR)						
Annexure-'A'						
Grant paid to Teaching Staff of Academic Session 2008-11 as follow:-						
S.No	Name of the Teacher's	Designation	Status of Post	Cheque No	AMOUNT	DATE
1	Rukhsana Begum	Principal (Pol. Sc)	Sanctioned	035722	70085.00	30-04-17
2	Shahadat Hussain	Lec. Eco.	Sanctioned	035710	60903.00	30-03-17
3	Ram Nath	Lec. Anc. His.	Sanctioned	099243	49795.00	30-03-17
4	Chandeshwar Pd. Singh	Lec.Hindi	Sanctioned	099244	49795.00	30-03-17
5	Gauri Shankar Tiwari	Lec. Sanskrit	Sanctioned	099245	50795.00	30-03-17
6	Birendra Nath Ojha	Lec. Pol. Sc.	Sanctioned	035718	41936.00	30-04-17
7	Jawaher Lal Pandey	Lec.Hindi	Sanctioned	035730	41936.00	30-04-17
8	Prem Prakash Singh	Lec. Anc. His.	Sanctioned	099246	51795.00	30-03-17
9	Kiran Sinha	Lec. Zool.	Sanctioned	035733	28000.00	30-04-17
10	Dr. Irshad Hussain	Lec.Urdu	Sanctioned	099247	49795.00	30-03-17
11	Md. Mazharul Haque	Lec. His.	Sanctioned	035717	41936.00	30-04-17
12	Abdul Jamil Aftab	Lec. Psy.	Sanctioned	099248	49795.00	30-03-17
13	Dr. Ramesh Prasad	Lec. Phy	Sanctioned	035719	49795.00	30-04-17
14	Dr. Md. Ekramuddin	Lec. Urdu	Sanctioned	035715	41936.00	30-04-17
15	Naheed Kafil Hafizee	Lec. Psy.	Sanctioned	035734	49795.00	30-04-17
16	Md. Ayub Alam	Lec. Persian	Sanctioned	035737	28000.00	30-04-17
17	Md. Ziauddin	Lec. Zool.	Sanctioned	035739	28000.00	30-04-17
18	Md. Shamimuddin	Lec. Com.	Sanctioned	035696	41936.00	30-03-17
19	Ritu Kumari	Lec. His.	Sanctioned	035720	41936.00	30-04-17
20	Akriti Kumari	Lec.His.	Sanctioned	035740	28000.00	30-04-17
21	Nutan Singh	Lec. Phil.	Sanctioned	035742	28000.00	30-04-17
22	Anita Sinha	Lec. Home Sc.	Sanctioned	035741	28000.00	30-04-17
23	Dr. Md. Tauqir Alam	Lec. Urdu	Sanctioned	035738	28000.00	30-04-17
24	Naiyara Kafil Hafizee	Lec.Urdu	Sanctioned	035745	33502.00	30-04-17
25	Md. Mumtaz	Lec. Math	Sanctioned	035714	41936.00	30-03-17
26	Gulam Haider	Lec.Geo.	Sanctioned	099249	49795.00	30-03-17
27	Md. Saifullah Fahim	Lec. Bot.	Sanctioned	035712	41936.00	30-03-17
28	Md. Rehan Alam	Lec.Com.	Recommended	035710	41936.00	30-03-17
29	Md. Sayeed	Lec. His.	Sanctioned	099250	49795.00	30-03-17
30	Md. Amjad Ali	Lec. Math	Sanctioned	035713	41936.00	30-03-17
31	Syed Farhat	Lec. Psy.	Recommended	035729	28000.00	30-04-17
32	Shahbaz Ahmad	Lec.Eng	Sanctioned	035651	47767.00	30-03-17
33	S. M. Ejazul Haque	Lec. Math	Sanctioned	035652	49795.00	30-03-17
34	Enamullah Khan	Lec. Pol. Sc.	Sanctioned	035721	49795.00	30-04-17
35	Nikhat Jahan	Lec. Urdu	Sanctioned	035736	33501.00	30-04-17
36	Md. Nehal Akhtar	Lec. Soc.	Sanctioned	035731	28000.00	30-04-17
37	Md. Abu Azhar Wasi	Lec. Bot.	Recommended	035743	28000.00	30-04-17
38	Obaidullah	Lec. His.	Sanctioned	035732	28000.00	30-04-17
39	Dr. Lalita Ojha	Lec. Sanskrit	Sanctioned	035743	28000.00	30-04-17
Total Amount					1,601,658.00	
Total amount paid to Teaching Staff Rs.16,01,658/- (Rs. Sixteen Lac one thousand six hundred fifty eight only)						
Date: May 21st, 2017						



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	035653	25,846.00	30-03-17
2	Ainul Haque	Clerk	Sanctioned	035654	25,846.00	30-03-17
3	Ibraruzzama	"	Sanctioned	035655	25,846.00	30-03-17
4	Ashik Ahmad	"	Sanctioned	035656	25,846.00	30-03-17
5	Md. Sabir Ali	Store Keeper	Sanctioned	035657	22,948.00	30-03-17
6	Md. Waseem Bari	Clerk	Sanctioned	035658	22,948.00	30-03-17
7	Md. Ali	"	Sanctioned	035727	18,430.00	30-03-17
8	Abdul Rahman	"	Sanctioned	035659	20,430.00	30-03-17
9	Prabhawati Kumari	"	Sanctioned	035660	20,430.00	30-03-17
10	Md. Zubair Iqbal	Cashier	Sanctioned	035661	25,846.00	30-03-17
11	Muzaffar Ali	Clerk	Sanctioned	035662	20,430.00	30-03-17
12	Kumari Rekha	"	Sanctioned	035663	20,430.00	30-03-17
13	Md. Imran	"	Sanctioned	035664	20,430.00	30-03-17
14	Md. Junaid Akhtar	"	Sanctioned	035665	20,430.00	30-03-17
15	Md. Rafik Alam	Store Keeper	Sanctioned	035708	20,430.00	30-03-17
16	Peer Mohammad	Store Keeper	Sanctioned	035667	20,430.00	30-03-17
17	Md. Rashid Egbal	"	Sanctioned	035668	20,430.00	30-03-17
18	Bipin Bihari Singh	Clerk	Sanctioned	035669	20,438.00	30-03-17
19	Kameshwar Prasad	Lab. Tec.	Sanctioned	035670	20,430.00	30-03-17
20	Manoranjan Singh	"	Sanctioned	035671	20,430.00	30-03-17
21	Md. Gulfan Hussain	"	Sanctioned	035672	22,948.00	30-03-17
22	Ehsan Ghani	Lab. Tec.(Phy.)	Sanctioned	035673	22,948.00	30-03-17
23	Imteyazur Rahman	Clerk	Sanctioned	035674	25,846.00	30-03-17
24	Shiv Parsan Singh	Clerk	Sanctioned	035709	25,846.00	30-03-17
25	Shabana Bano	Lab. Tec.	Sanctioned	035726	20,430.00	30-03-17
C/F Total Amount					556,742.00	



S.No.	Name of the employee	Designation	Status of Post	Cheque No.	Amount (Rs.)	DATE
B/F					556742.00	
4 th Grade Staff as follow:-						
1	Surendra Pd. Yadav	Peon	Sanctioned	035676	16,652.00	30/03/17
2	Shankar Prasad	"	Sanctioned	035677	16,652.00	30/03/17
3	Khushdil Sah	"	Sanctioned	035679	14,652.00	30/03/17
4	Md. Israil	"	Sanctioned	035680	16,652.00	30/03/17
5	Sushila Devi	"	Sanctioned	035681	16,652.00	30/03/17
6	Ram Nagina Ram	Lab Boy	Sanctioned	035682	16,652.00	30/03/17
7	Santosh Prasad	Peon	Sanctioned	035683	10,598.00	30/03/17
8	Kanhaiya Pd. Chourasiya	Peon	Sanctioned	035684	15,652.00	30/03/17
9	Shamsher Ahmad	Lab Boy	Sanctioned	035685	15,652.00	30/03/17
10	Md. Mubarak Hussain	Lab Boy	Sanctioned	035686	8,598.00	30/03/17
11	Md. Sarfaraj Alam	Lab Boy	Sanctioned	035687	10,598.00	30/03/17
12	Md. Halim	Lab Boy	Sanctioned	035688	8,598.00	30/03/17
13	Om Prakash	Peon	Sanctioned	035689	16,652.00	30/03/17
14	Pappu Kumar	"	Sanctioned	035690	10,598.00	30/03/17
15	Basant Ram	"	Sanctioned	035691	10,598.00	30/03/17
16	Md. Ajajul Haque	"	Sanctioned	035692	16,652.00	30/03/17
17	Brij Deo Prasad	"	Sanctioned	035693	16,652.00	30/03/17
18	Mohan Dwivedi	"	Sanctioned	035694	15,652.00	30/03/17
19	Sandhya Devi	"	Sanctioned	035695	16,652.00	30/03/17
20	Ganga Dhar Yadav	"	Sanctioned	035716	10,598.00	30/03/17
21	Abdul Farhan	"	Sanctioned	035697	8,598.00	30/03/17
22	Md. Islam	"	Sanctioned	035698	8,598.00	30/03/17
23	Shyam Bihari Yadav	"	Sanctioned	035699	8,598.00	30/03/17
24	Mukesh Kr. Singh	"	Sanctioned	035728	16,652.00	30/03/17
25	Subhash Yadav	"	Sanctioned	035700	16,652.00	30/03/17
26	Md. Shamim Akhtar	"	Sanctioned	035701	16,652.00	30/03/17
27	Sriraj Yadav	"	Sanctioned	035702	16,652.00	30/03/17
28	Rama Kant Singh	"	Sanctioned	035703	10,598.00	30/03/17
29	Surendra Kumar	"	Sanctioned	035704	8,598.00	30/03/17
30	Sukker Singh	"	Sanctioned	035705	16,652.00	30/03/17
31	Kaloot Khan	"	Sanctioned	035706	16,652.00	30/03/17
32	Md. Salim Shah	"	Sanctioned	035707	16,652.00	30/03/17
Total Amount					443,216.00	
Grand Total Amount (3rd + 4th Grade)					999,958.00	
Total amount paid to Non-Teaching Staff Rs. 9,99,958/- (Rs. Nine Lac ninety nine thousand nine hundred fifty eight						
Date: May 21st, 2017						

Date: May 21st, 2017





वीकेएसयू कॉम्पस, अराह, भोजपुर, बिहार
V K S U CAMPUS, ARRAH, BHOJPUR, BIHAR-802301
IFSC: CBIN0283838

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

0	4	1	0	2	0	1	6
D	D	M	M	Y	Y	Y	Y

Principal, Al-Hafeez College, Ara, Bhojpur

रुपये Rupees Twenty Six Lac One thousand Six hundred Sixteen Only

अदा करें ₹ 26,01,616=00

खाता सं.
A/c. No. 00000003067189725 CD

VON

XVKSUN

उपस्थित
Finance Officer
V. K. S. U. Ara

Handwritten signature
Registrar

V K S U AFFILIATED DEGREE COLLEGE, ARRAH, BHOJPUR, BIHAR-802301
कृपया हस्ताक्षर करें / Please sign

005989 802016285 000682 29

