

Auditor's Report

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Utilisation Certificate

We have audited the annexed Receipts & Payments Account of " B.B.M. COLLEGE, OKARI JAIPUR KARUA, DISTRICT- JEHANABAD (BIHAR)" for the period from 06.01.2012 TO 15.05.2013 in respect of Payment of Salary to Teaching & Non-Teaching Staff for the year 2007-2009 vide letter No. 10-43 DATED 16.01.2012 with the Cash-book, Salary Register and other records produced before us for our verification.

We report thereon as follows :-

- a) 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.
- b) In our opinion, proper books of accounts as required by law have been kept by the institution so far as it appears from the examination of those books.
- c) The statement of account is in agreement with the books of accounts maintained by the institution.

The grant received has been properly utilised for the purpose for which it was sanctioned.

PLACE : PATNA
DATED: 23.05.2013



For **RAGHU NANDAN & CO.**
CHARTERED ACCOUNTANTS

A handwritten signature in black ink, appearing to be "Rajeev Ranjan".

(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO. 409273

B.B.M. COLLEGE

OKARI JAIPUR KARUA, DISTRICT- JEHANABAD (BIHAR)

SUBJECT: SALARY TO TEACHING & NON TEACHING STAFF FOR THE PERIOD FOR THE YEAR 2007-2009

VIDE LETTER NO. 10-43 DATED 16.01.2012

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 06.01.2012 TO 15.05.2013

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To GRANT-IN-AID		By FOR THE YEAR 2007-2009	
Received from D.E.O, Jehanabad		Ravindra Sharma	112,500.00
vide DD No. 169911, 169946 &		Sahajanand Sharma	104,500.00
169957 dated 06.01.2012	2,277,000.00	Arvind Kumar	88,000.00
		Binonand Prasad	104,000.00
		Birendra Kumar Sharma	102,500.00
		Shankar Prasad	102,500.00
		Jayshankar Prasad Singh	88,000.00
		Kumar Ganesh Dutt	100,500.00
		Ganesh Prasad	88,000.00
		Nawal Kishore	88,000.00
		Umesh Kumar	88,000.00
		Ashok Kumar Arya	92,750.00
		Arun Kumar	92,750.00
		Usha Kumari	75,000.00
		Ram Vinod Sharma	88,000.00
		Satyendra Narayan Singh	88,000.00
		Sri Kant Sharma	60,000.00
		Ramji Sharma	56,000.00
		Janardan Prasad	54,000.00
		Ram Pravesh Sharma	54,000.00
		Harishchandra Kumar	54,000.00
		Arvind Kumar-II	48,000.00
		Suresh Sharma- I	34,000.00
		Sri Niwarum	34,000.00
		Arvind Thakur	34,000.00
		Suresh Sharma- II	34,000.00
		Sanjay Kumar	34,000.00
		Mithilesh Kumar	34,000.00
		Rambriksh Sharma	34,000.00
		Savita Kumari	34,000.00
		.. Closing Balance	176,000.00
TOTAL RS.	2,277,000.00	TOTAL RS.	2,277,000.00

In terms of our separate report of even date.

For RAGHU NANDAN & CO.
CHARTERED ACCOUNTANTS

PLACE: PATNA

DATED: 23.05.2013




(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO.409273