

अयोची मिथिला महिला महाविद्यालय

ललित नारायण मिथिला विश्वविद्यालय दरभंगा द्वारा स्थायी सम्बद्धता प्राप्त

बहेड़ा-बेनीपुर (दरभंगा)

पत्रांक 267/19

प्रेषक-

सचिव/प्राचार्य



दिनांक 07/03/19

सेवा में, सचिव

विहार विद्यालय परीक्षा समिति सत्र 2008

आन्तर स्नातक परीक्षा

विषय:- उपयोगिता प्रमाण परीक्षा विवरणी जमा करने के सम्बन्ध में।



निवेदन पूर्वक करना है कि तिथि 2008 का शिक्षक एवं शिक्षकैतर कर्मचारियों के अनुदा शशि (26,36,000 = 00) का उपयोगिता प्रमाण विवरणी विहित प्रमाण है जमा किया जा रहा है। कृपया स्वीकार का पत्रार्थ करें।

संलग्नक

1. छापी निकाय की वेब की निर्णय का छात्र प्रति
2. उपयोगिता एवं कर्मचारियों प्रमाण परीक्षा

भवदीय

R. M. M.

07/03/19

प्राचार्य

PRINCIPAL

A. M. M. College Baheri
Benipur Darbhanga

आज दिनांक: 17.02.2019 को अपराह्न
 आचार्य मिथिला महिला महाविद्यालय
 कहेड़ा, बैनीपुर (हरमंगा) के प्रधानाचार्य
 प्रवीण कुमार ने अनुमंडलाधिकारी बैनीपुर सह
 आसी नि काय उपस्थित की उपस्थिति में
 बैठक हुई जिसमें निम्नलिखित सदस्य उप-
 स्थित हुए:

(1) श्री दिलीप कुमार चौधरी - शिक्षक
 सचिव सह जनप्रतिनिधि
 विद्यान पार्षद सदस्य

(2) श्री प्रदीप कुमार झा - शिक्षक
 अध्यक्ष अनुमंडलाधिकारी
 बैनीपुर

(3) डा० सुस्ताक अहमद - शिक्षक
 विश्वविद्यालय प्रतिनिधि

(4) श्री मिथिलेश कुमार राय - शिक्षक
 शिक्षा विद्वान

(5) श्री प्रवीण कुमार मिश्रा - प्रवीण कुमार मिश्रा
 शिक्षक प्रतिनिधि

(6) श्री रमेश चन्द्र झा - शिक्षक
 प्राचार्य

(7) डा० विद्यानाथ चौधरी - शिक्षक
 हाता सदस्य

प्रस्तावित - अंतर स्नातक संघ - 2008 -
 2010 एवं स्नातक संघ - 2008 -
 2011 में बिहार विद्यालय इंटरमिडिएट

कॉलोनील एवं लालित नारायण मिथिला
 विश्वविद्यालय से प्राप्त अनुदान

आ. अ. दिनांक: 17.02.2019 को अपराह्न
 09 बजे आद्याची मिथिला महिला महाविद्यालय
 कहेड़ा, बैनीपुर (हरमंगा) के प्रधानाचार्य
 प्रवीण कुमार से अनुमंडलाधिकारी बैनीपुर सह
 आसी नि काय उपस्थित की उपस्थिति में
 बैठक हुई जिसमें निम्नलिखित सदस्य उप-
 स्थित हुए

- (1) श्री दिलीप कुमार चौधरी - अध्यक्ष
- सचिव सह जनप्रतिनिधि
- विद्यान पार्षद सदस्य
- (2) श्री प्रदीप कुमार को - अध्यक्ष
- अध्यक्ष अनुमंडलाधिकारी बैनीपुर
- (3) डा० मुस्ताक अहमद - अध्यक्ष
- विश्वविद्यालय प्रतिनिधि
- (4) श्री मिथिलेश कुमार राय - अध्यक्ष
- शिक्षा विद्व
- (5) श्री प्रवीण कुमार मिश्रा - प्रवीण कुमार मिश्रा
- शिक्षक प्रतिनिधि
- (6) श्री रमेश चंद्र का - अध्यक्ष
- प्राचार्य
- (7) डा० विद्यानाथ चौधरी - अध्यक्ष
- हाता सदस्य

प्रस्ताव मा - अन्तर स्नातक संघ 2008 -
 2010 एवं स्नातक संघ 2008 -
 2011 में कितार विद्यालय इंटरमिडिएट
 कॉलेज स्कील एवं लालित नारायण मिथिला
 विश्वविद्यालय से प्राप्त अनुदान

बिचारों के उपरान्त अंकीकरण प्रतिबंदन
भेजने पर विचार.

निर्णय : सर्व सम्मति से प्रधानाचार्य

द्वारा प्रस्तुत अनुदान उत्तर माध्य

मिक पटना एवं लालित नारायण मि०

विश्ववि० को डिग्री अनुदान अंकीकरण

प्रतिबंदन भेजने का निर्णय लिया

जाता है. प्रधानाचार्य को आधिकृत किया

जाता है कि उपयोगिता प्रमाण पत्र के

साथ कुल सचिव मि० लालित नारायण

मिथिला विश्ववि० एवं उत्तर माध्यमिक

सचिव पटना को अविलम्ब भेजा जाय ।

टिप्पणी

Rha. 19.
17.02.19.

M.
18.02.19.

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18.02.19.
V.
17.02.19.
A.

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नेधिला

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SAROJ KUMAR JHA & ASSOCIATES

CHARTERED ACCOUNTANTS

Date.....

AUDITOR'S REPORT & UTILISATION CERTIFICATE

We have examined the annexed Receipts & Payments Account of AYACHI MITHILA MAHAVIDYALAYA, BAHERA, BENIPUR DARBHANGA (BIHAR) for the period STARTING FROM 18.09.2018 & ENDING ON 07.01.2019 in respect of salary to teaching & non-teaching staff received from H.R.D.D. Bihar, Patna through Registrar L.N.M.U DARBHANGA dated 25.09.2018 With the books of accounts, vouchers and other relevant documents as produced to us for our verification and found them correct. We report thereon as follows:-

1. We have obtained all the information and explanations which to the best of our knowledge & brief were necessary for the purpose of our audit.
2. In our opinion, the institution has kept proper books of accounts as required by law so far as it appears from the examination of those books.
3. The statement of accounts is in agreement with the books of accounts maintained by the institution.

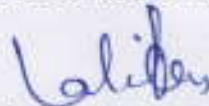
The grant has been properly utilized (to the extent as shown in our separate report of even date) for the purpose for which it was sanctioned.

Place: Patna

Date: 08/01/2019

For Saroj Kumar Jha & Associates

Chartered Accountants


(CA Lalit Narayan Jha)
Partner
M.No. 067599



**AYACHI MITHILA MAHAVIDYALA
BAHERA, BENIPUR, DARBHANGA**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD STARTING FROM 18.09.2018 & ENDING ON
07.01.2019**

RECEIPTS	AMOTNT(Rs.)	PAYMENT	AMOTNT(Rs.)
<u>Opening balance</u>		Salary to Staff (As Per Annexure - A)	26,36,000.00
Cash in hand	-	Amount transferred as PF	3,19,593.01
UCO Bank MLSM Branch	3,97,303.29	Bank Charges	-
Bank Interest	12,926.00	<u>Closing Balance</u>	
Grant In AID From UP Nideshak Madhyamic Shikchha Manav Sansadhan Vikash Bibhag, Govt Of Bihar Through registrar, L.N.M.U, Darbhanga Dtd 25.09.2018	26,36,000.00	Cash at bank With UCO Bank MLSM Brach A/C No.- 20480110002964	1,05,179.44
Anudan Reserve	14,543.16		
Total (Rs.)	30,60,772.45	Total (Rs.)	30,60,772.45

In terms of our separate report of even at attached herewith

Place: Patna

Date: 08/01/2019

For Saroj Kumar Jha & Associates
Chartered Accountants

(CA Lalit Narayan Jha)

Partner

M.No. 067599



Principal

A.M. Mahavidyalaya, Darbhanga

Benipur Darbhanga

Secretary

A.M. Mahavidyalaya, Darbhanga

AYACHI MITHILA MAHAVIDYALA
BAHERA, BENIPUR, DARBHANGA
Bank Reconciliation Statement

Particulars	AMOTNT(Rs.)
Balance as per Pass Book	1,26,370.78
Less:- Amount returned back due to wrong account orginally trf as PF	10,191.34
Less:- Amount returned back due to wrong account	11,000.00
Balance As Payment Register	1,05,179.44

In terms of our separate report of even at attached herewith

Place: Patna
Date: 08/01/2019

For Saroj Kumar Jha & Associates
Chartered Accountants

Lalit
(CA Lalit Narayan Jha)
Partner
M.No. 067599



R. M. Jha
Principal
A.M.M. College Bahera
Benipur Darbhanga
Secretary
A.M. Mahavidyalaya, Darbhanga

AYACHI MAHILA MAHAVIDLAYA

Bahera, Benipur Darbhanga

Salary Account For Teaching and Non Teaching Staff

NAME	DESIGNATION	NAME OF BANK	AMOUNT
RAMESH CHANDRA JHA	PRINCIPAL	CBI	27000.00
RAM PADARTH RAI	PROFESSOR	CBI	23750.00
ASHOK KUMAR PATHAK	PROFESSOR	CBI	23750.00
NAWAL KISHOR	PROFESSOR	CBI	23750.00
RAMESH JHA	PROFESSOR	SBI	23750.00
SHIV SHANKAR YADAV	PROFESSOR	SBI	23750.00
SUNITA JHA	PROFESSOR	CBI	23750.00
SUNITA KUMARI	PROFESSOR	CBI	23750.00
VINAY KUMAR MISHRA	PROFESSOR	BOB	23750.00
SUMAN JEE CHOUDHARY	PROFESSOR	ALLAHABAD BANK	23750.00
PRAMOD KUMAR KARN	PROFESSOR	CBI	23750.00
TARA NAND THAKUR	PROFESSOR	CBI	23750.00
SAVITRI KUMARI	PROFESSOR	CBI	23750.00
SATYA NARAYAN YADAV	PROFESSOR	BOI	20000.00
VIJAY KANT JHA	PROFESSOR	BOI	23750.00
SUSHIL THAKUR	PROFESSOR	BOI	23750.00
SHAMBHU NATH JHA	PROFESSOR	CBI	23750.00
DAYA KANT CHOUDHARY	PROFESSOR	BOI	23750.00
DILIP KUMAR SHARMA	PROFESSOR	CBI	23750.00
KUNJ BIHARI MISHRA	PROFESSOR	CBI	23750.00
RAM SEVAK THAKUR	PROFESSOR	CBI	21000.00
BHARTENDU KUMAR SINGH	PROFESSOR	CBI	21000.00
PRAVIN KUMAR MISHRA	PROFESSOR	CBI	21000.00
ARUN KUMAR JHA	PROFESSOR	SYNDICATE BANK	23750.00
SUNIL KUMAR CHOUDHARY	PROFESSOR	BOI	23750.00
RAM MOHAN JHA	PROFESSOR	INDIAN BANK	21000.00
SHANKAR KUMAR JHA	PROFESSOR	CBI	23750.00
MADAN MOHAN JHA	PROFESSOR	CBI	23750.00
DEVENDRA KUMAR JHA	PROFESSOR	CBI	23750.00
SATYARTH SHANKAR PATHAK	PROFESSOR	CBI	23750.00
BODH KRISHNA JHA	PROFESSOR	BOI	23750.00
UMESH PATHAK	PROFESSOR	CBI	23750.00
NEYAJ AHMAD	PROFESSOR	CANARA BANK	23750.00
RAMESH KUMAR THAKUR	PROFESSOR	BOB	21000.00
BINODANANAD ROY	PROFESSOR	C	23750.00
RAMAN KUMAR	PROFESSOR	BOB	23750.00
CHANDRA NATH THAKUR	PROFESSOR	C	23750.00
RANAJANI JHA	PROFESSOR	ALLAHABAD BANK	23750.00
TRILOK NATH JHA	PROFESSOR	SBI	21000.00
PALAN JHA	PROFESSOR	CBI	23750.00
RENU KUMARI	PROFESSOR	CBI	20000.00
RAMA NAND THAKUR	PROFESSOR	SBI	23750.00
		BOI	23750.00



NAME	DESIGNATION	NAME OF BANK	AMOUNT
SHANKAR KUMAR JHA	PROFESSOR	BOI	21000.00
KAILASH PRASAD SAH	PROFESSOR	BOI	23750.00
RITA KUMARI	PROFESSOR	SBI	23750.00
FULESHWAR SAHNI	PROFESSOR	SBI	23750.00
RAJ KUMAR CHOUDHARY	PROFESSOR	BOI	23750.00
UDAY CHANDRA JHA	PROFESSOR	CBI	23750.00
VIJAY KANT JHA	PROFESSOR	BOI	23750.00
SAVITA VERMA	PROFESSOR	BOI	23750.00
RAMAN JEE CHOUDHARY	PROFESSOR	CBI	23750.00
UDAY SHANKAR CHOUDHARY	PROFESSOR	BOI	23750.00
VINAY KUMAR MISHRA	PROFESSOR	BOB	23750.00
MURARI THAKUR	PROFESSOR	BOI	23750.00
RAJENDRA SAHU	PROFESSOR	BOI	23750.00
HEERA KUMARI	PROFESSOR	BOI	23750.00
RAVINDRA CHOUDHARY	PROFESSOR	BOB	23750.00
VIJAY KUMAR JHA	PROFESSOR	BOI	23750.00
KRISHNA MOHAN JHA	PROFESSOR	BOI	23750.00
HIMANSHU SEKHAR	PROFESSOR	BOI	21000.00
SUNIL KUMAR JHA	PROFESSOR	CBI	23750.00
RABINDRA NATH THAKUR	PROFESSOR	CBI	23750.00
AJAY KUMAR THAKUR	PROFESSOR	CBI	23750.00
RAM NARESH THAKUR	PROFESSOR	SBI	23750.00
RAJIB KUMAR JHA	PROFESSOR	ICICI	23750.00
NUNU KUMAR CHOUDHARY	PROFESSOR	CBI	23750.00
PRAKASH CHANDRA MISHRA	PROFESSOR	CBI	23750.00
KASHI KANT JHA	HEAD CLERK	CBI	16000.00
INDRA KANT JHA	CLERK	CBI	13000.00
VIJAY KUMAR JHA	ACCOUNTANT	CBI	16000.00
SUSHIL KUMAR JHA	CLERK	CBI	13000.00
NARESH CHANDRA JHA	CLERK	CBI	13000.00
DEVENDRA KUMAR RAI	CLERK	CBI	13000.00
TRIPURARI THAKUR	CASHIER	CBI	13000.00
SUBODH SAHNI	CLERK	CBI	13000.00
RAMESH THAKUR	CLERK	CBI	13000.00
BHARAT KUMAR JHA	CLERK	CBI	13000.00
PRABHASH CHANDRA JHA	CLERK	CBI	13000.00
MAHA NAND JHA	CLERK	CBI	13000.00
NIRAML KUMAR RAI	CLERK	CBI	13000.00
SAROJA NAND JHA	CLERK	CBI	13000.00
GANESH JHA	CLERK	CBI	12000.00
GANGA NATH JHA	CLERK	CBI	11000.00
DINESH JHA	CLERK	CBI	12000.00
ANIL KUMAR JHA	CLERK	SBI	11000.00
GHANSHYAM JHA	CLERK	CBI	13000.00
NAGENDRA MOHAN LABH DIWAK	CLERK	BOI	13000.00
VIJAY KUMAR THAKUR	CLERK	SBI	11000.00



NAME	DESIGNATION	NAME OF BANK	AMOUNT
BIBHUTI NARAYAN SINGH	CLERK	BOI	12000.00
ARUN KUMAR THAKUR	CLERK	SBI	12000.00
GANGA KANT CHOUDHARY	CLERK	CBI	12000.00
KAMLESH THAKUR	LAB ASSISTANT	ALLAHABAD BANK	13000.00
RUMANA KHATOON	LAB ASSISTANT	CBI	12000.00
RAJESH KUMAR CHOUDHARY	LAB ASSISTANT	CBI	12000.00
SATYA NARAYAN YADAV	LAB ASSISTANT	CBI	12000.00
DILIP KUMAR JHA	LAB ASSISTANT	CBI	12000.00
ASHOK KUMAR JHA	LAB ASSISTANT	CBI	12000.00
ARUN KUMAR JHA	LAB ASSISTANT	CBI	12000.00
SHIV KUMAR THAKUR	LAB ASSISTANT	BOI	12000.00
RAM UDGAR YADAV	LAB ASSISTANT	BOI	12000.00
BHARAT NARAYAN JHA	LAB ASSISTANT	CBI	12000.00
RAM SEVAK THAKUR	LAB ASSISTANT	CBI	12000.00
RAJIV KUMAR THAKUR	LAB ASSISTANT	BOI	12000.00
RAMANAND MISHRA	LAB ASSISTANT	CBI	12000.00
SAROJA NAND JHA	LAB ASSISTANT	CBI	12000.00
RAM BABU JHA	MUSIC	SBI	12000.00
SANJAY KUMAR THAKUR	TABLABADAK	SBI	13000.00
RAM KUMAR JHA	STORE INCHARGE	SBI	11000.00
HARERAM CHOUDHARY	STORE INCHARGE	CBI	12000.00
PREM KUMAR JHA	STORE INCHARGE	CBI	12000.00
AMUL KUMARI	LAB ASSISTANT	CBI	12000.00
RADHA NAND THAKUR	ASST LIBRARIAN	CBI	13000.00
SUSHIL KUMAR CHOUDHARY	ASST LIBRARIAN	CBI	12000.00
SHIV KUMAR CHOUDHARY	ASST LIBRARIAN	PNB	12000.00
SHYAMA NAND CHOUDHARY	ASST LIBRARIAN	BOI	12000.00
DEVANAND THAKUR	ASST LIBRARIAN	CBI	12000.00
ROHIT KUMAR ROY	ASST LIBRARIAN	CBI	12000.00
VIVEKANAND CHOUDHARY	ASST LIBRARIAN	CBI	12000.00
UGRANATH JHA	INSTRUCTOR	CBI	12000.00
SUDHIR KUMAR MISHRA	COMPUTER INSTRUCTOR	CBI	13000.00
SHARDA NAND JHA	PEON	CBI	8000.00
MAN RAKHAN KUWAR	PEON	BOI	8000.00
DINESH JHA	PEON	CBI	9000.00
RAM BHUSHAN THAKUR	PEON	CBI	9000.00
MAHA RUDRA JHA	PEON	CBI	8000.00
PARMANAND MISHRA	PEON	CBI	9000.00
ANIL KUMAR JHA	PEON	CBI	9000.00
BINDU CHOUDHARY	PEON	BOI	9000.00
VISHNU DEV BHAGAT	PEON	CBI	8000.00
RAMVINAY THAKUR	PEON	CBI	9000.00
MAHESH PASWAN	PEON	CBI	8000.00
GNAESH RAM	PEON	CBI	9000.00
RAJ KUMAR THAKUR	PEON	CBI	8000.00
HARI RAM	PEON	CBI	8000.00



NAME	DESIGNATION	NAME OF BANK	AMOUNT
CHANDRA KANT MISHRA	PEON	CBI	9000.00
ABHIRAM PATHAK	PEON	BOI	8000.00
VINOD CHANDAR CHOUDHARY	PEON	BOI	8000.00
HARI MOHAN MISHRA	PEON	CBI	9000.00
CHANDRA BHUSHAN CHOUDHARY	PEON	CBI	9000.00
MADAN SAHU	PEON	BOI	8000.00
AMAR NATH JHA	PEON	CBI	9000.00
ASHOK PASWAN	PEON	CBI	8000.00
VIJAY KUMAR JHA	PEON	CBI	8000.00
BECHAN PASWAN	PEON	BOI	8000.00
BEDA NAND JHA	PEON	CBI	9000.00
GANESH PRASAD PASWAN	PEON	BOI	8000.00
PRADEEP THAKUR	PEON	CBI	8000.00
BAUA LAL MANDAL	PEON	CBI	8000.00
BACCHA DEVI	PEON	CBI	8000.00
HARISCHANDRA JHA	PEON	CBI	8000.00
BABY KUMARI	PEON	CBI	8000.00
SUNITA DEVI	PEON	BOI	8000.00
ANIL KUMAR JHA	LAB TECHNICIAN	CBI	8000.00
VIJAY KUMAR MISHRA	LAB TECHNICIAN	CBI	8000.00
MILAN JI JHA	LAB TECHNICIAN	BOI	8000.00
BHAGWAN JHA	LAB TECHNICIAN	SBI	8000.00
PARSURAM SINGH	LAB TECHNICIAN	CBI	8000.00
PARMANAND THAKUR	LAB TECHNICIAN	BOI	8000.00
LEELA KUMARI PRASAD	LAB TECHNICIAN	PNB	8000.00
ANJU KUMARI	LAB TECHNICIAN	BOI	8000.00
KANHAIYA JHA	LAB TECHNICIAN	CBI	8000.00
RAMANAND KUWAR	LAB TECHNICIAN	BOI	8000.00
ARTI KUMARI	LAB TECHNICIAN	CBI	8000.00
YOGA KANT JHA	LAB TECHNICIAN	CBI	8000.00
SANTOSH KUMAR THAKUR	LAB TECHNICIAN	CBI	9000.00
LALAN KUMAR SAHNI	LAB TECHNICIAN	PNB	8000.00
SUBHASH CHANDRA JHA	LAB TECHNICIAN	CBI	8000.00
MANISHA KUMARI	LAB TECHNICIAN	SBI	8000.00
NAND KUMAR JHA	LAB TECHNICIAN	BOI	8000.00
MANOJ KUMAR THAKUR	LAB TECHNICIAN	CBI	8000.00
TOTAL			2636000.00



R. M. Har

Dislip Kumar chaulh
PRINCIPAL
AM.M College Bahera
Benipur Darbhanga
 07/03/19
Secretary