



नागेन्द्र झा महिला महाविद्यालय लहेरियासराय दरभंगा ।

अनुदान संबंधी प्रपत्र

शैक्षणिक सत्र 2013-16

Audit Report (Grant-2013-16)

From GFR-19

Annexure-1

Annexure-2

प्रपत्र -ख

Audit Report (Internal Fund)



NAGENDRA JHA MAHILA MAHAVIDYALAYA

An Affiliated Unit of L.N. Mithila University, Darbhanga

NAAC ACCREDITED B++

LAHERIASARAI, DARBHANGA, BIHAR-846003

Ref. No. 06/2024

Date 4/03/2024

सेवा में,
कुलसचिव,
ल० ना० मि० वि० दरभंगा।



कुलसचिव कार्यालय
ल० ना० मि० वि० दरभंगा
प्राप्ति की तिथि 05/03/2024
स्ताक्षर.

विषय :- सत्र 2013-16 हेतु राज्य सरकार से प्राप्त सहायक अनुदान के वितरण का विहित प्रपत्र में
उपयोगिता प्रमाण -पत्र समर्पित करने के सम्बन्ध में।

महाशय,

निवेदन है कि विश्वविद्यालय पत्रांक LNMU/IC/85/23 दिनांक 19.04.2023 के निर्देशों के अनुपालनोपरांत विश्वविद्यालय द्वारा महाविद्यालय को शैक्षणिक सत्र 2013 -16 के लिए राज्य सरकार से निर्गत सहायक अनुदान दिनांक 19.08.2023 को प्राप्त हुआ। प्राप्त राशि 1,34,44,800/- रु० में 1,29,11,251/- (एक करोड़ उनतीस लाख ग्यारह हजार दो सौ एक्याबन रु०) शिक्षक एवं शिक्षकेत्तर कर्मचारियों के वेतन मद में राज्य सरकार तथा विश्वविद्यालय द्वारा दिए गए निर्देशों का अक्षरशः अनुपालन करते हुए वितरण किया गया। शेष राशि 5,33,539/- (पांच लाख तैतीस हजार पांच सौ उनचास रु) खाता में जमा है। क्योंकि राज्य सरकार के ज्ञापांक - 14/वि० को०/25 /2023 -1660 दिनांक 09/08/2023 के द्वारा चार शिक्षकों तथा चार शिक्षकेत्तर कर्मचारियों का अनुदान राशि रोक दिया गया है। राज्य सरकार से निर्देश प्राप्त होते ही अग्रेतर करवाई की जायगी।

उपरोक्त वितरण का उपयोगिता प्रमाण पत्र विहित -प्रपत्र में “ सनदी लेखापाल” द्वारा निर्गत अंकेक्षण प्रतिवेदन सहित दो प्रतियों में समर्पित किया जा रहा है।

इसे स्वीकार करने तथा आगामी सत्रों के वकाये सहायक अनुदान के यथाशीघ्र निर्गमन सुनिश्चित करवाने की कृपा की जाय।

अनु० :- यथोक्त

विश्वासभाजन

प्रधानाचार्य

नगेंद्र झा महिला महाविद्यालय,

लाहरीयासराय, दरभंगा

Web. : www.nagendrajhamahilacollege.com

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6206882947

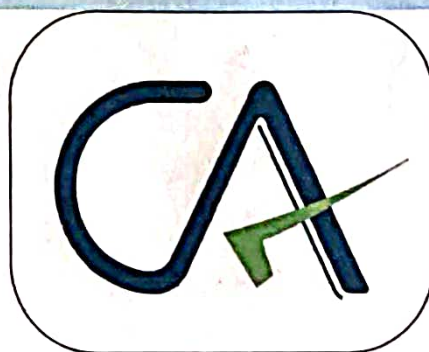
BHATTACHARYA & ASSOCIATES

CHARTERED ACCOUNTANTS

CA PRASHANT KUMAR JHA

BCOM(A&F), ACA, DISA, FAFD, C-CCAB, C-AD, C-INDAS

UTILISATION REPORT



**NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI
DARBHANGA**

Head Office:

CA Prashant Kumar Jha

Sita Sadan, South of Marwari College,

Gangasagar, Darbhanga, Bihar – 846004

Contact no: +91-9431253556, +91-7004236394

Email Id: pjha28031996@gmail.com



NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI

UTILIZATION CERTIFICATE

This is to certify that the grant of RS.1,34,44,800/- (One Crore Thirty Four Lakh Forty Four Thousand Eight Hundred Only) was sanctioned in favour of NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI, DIST. DARBHANGA (BIHAR) towards "SALARY GRANT OF SESSION -2013-16 FOR TEACHING AND NON-TEACHING STAFFS" by L.N.M.U Darbhanga under this University MEMO NO.LN MU/IC/85/23. DATED 19/04/2023 and the same amount was released. The sum of RS.1,29,11,251/- (One Crore Twenty Nine Lakh Eleven Thousand Two Hundred Fifty One Only) has been properly utilized for the purpose, for which it was sanctioned, and in accordance with the terms and conditions as laid down by the Government. Further Rs. 5,33,549/- (Five Lakh Thirty Three Thousand Five Hundred Forty Nine Only) Has been Unutilized.

Moreover Rs. 5,33,549/- (Five Lakh Thirty Three Thousand Five Hundred Forty Nine Only) being unutilized as per the order of higher education, Education department, Bihar and remained unspent balance.

Madan Mohan Jha
Secretary

Principal

President

University
Representative

Chartered
Accountant

सचिव

प्रधानाचार्य

अध्यक्ष

शासीनिकाय





UTILISATION CERTIFACATE

CERTIFIED that the grant of RS. 1,34,44,800/- (One Crore Thirty Four Lakh Forty Four Thousand Eight Hundred Only) Sanctioned to NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI, DIST. DARBHANGA (BIHAR), from L.N.M.U Darbhanga Towards "SALARY GRANT OF SESSION -2013-16 FOR TEACHING AND NON-TEACHING STAFFS" VIDE MEMO NO. LNMU/IC/85/23. DATED 19/04/2023, and releases 1,34,44,800/- (One Crore Thirty Four Lakh Forty Four Thousand Eight Hundred Only).

CERTIFIED FURTHER that the Expenditure of RS. 1,29,11,251/- (One Crore Twenty Nine Lakh Eleven Thousand Two Hundred Fifty One Only) has been utilized for the purpose for, which it was sanctioned an in accordance with the terms and conditions as laid down by the department/university. Further Rs. 5,33,549/- (Five Lakh Thirty Three Thousand Five Hundred Forty Nine Only) Has been Unutilized.

Moreover Rs. 5,33,549/- (Five Lakh Thirty Three Thousand Five Hundred Forty Nine Only) being unutilized as per the order of higher education, Education department, Bihar and remained unspent balance.

Further a declaration has been obtained that more than 70% of total internal receipts has been expensed towards the payment of salary to teaching and non-teaching staffs.

Kinds of checks exercised

Examination of Books of Accounts, vouchers & other relevant records.

UDIN: 24443633BKMMH2515
Place: Darbhanga
Date: 05-05-2024



For BHATTACHARYA & ASSOCIATES
Chartered Accountants

Prashant Kumar Jha
PRASHANT KUMAR JHA
Proprietor
M. No.: 443633

**NAGENDRA JHA MAHILA COLLEGE COLLEGE, LAHERIASARAI
DIST-DARBHANGA (BIHAR)**

**SCHEME:- SALARY GRANT OF SESSION -2013-16 FOR TEACHING AND NON TEACHING STAFFS
AUDITED RECEIPT AND PAYMENT IN RESPECT TO NAGENDRA JHA MAHILA COLLEGE COLLEGE,
LAHERIASARAI, DIST-DARBHANGA (BIHAR) APPROVED BY L.N.M.U DARBHANGA**

RECEIPTS	AMOUNTS (RS)	PAYMENTS	AMOUNTS (RS)
<u>By Opening Balance</u> A/C NO 20927197030 (as on 19-08-2023)	4,149.00	<u>By Payment On Scheme:</u> For Session 2013-16 -Teaching Staff (As per Annexure I) -Non Teaching Staff (As per Annexure II)	1,12,32,222.00 16,79,029.00
<u>By Amount Received From L.N.M.U Darbhanga</u> For session 2013-16 vide RTGS on dated 19-08-2023	1,34,44,800.00	<u>By Closing Balance:</u> -A/C NO 20927197030 (as on 08-09-2023)	5,37,698.00
Total	1,34,48,949.00	Total	1,34,48,949.00



In terms of our Separate report of even date
For, BHATTACHARYA & Associates.

CHARTERED ACCOUNTANTS

Prashant Kumar Jha
[C.A. Prashant Kumar Jha]

Proprietor

M. No. 443633

UDIN: 24443633BKCMMH2515

Place: Darbhanga

Date: 05-02-2024

ANNEXURE-1

Details of amount Paid

NAGENDRA JHA MAHILA COLLEGE COLLEGE, LAHERIASARAI

DIST-DARBHANGA (BIHAR)

FOR THE F.Y-2022-2023; GRANT YEAR:2013-2016

(i)	List of Teaching Staffs:-			
S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
1	Dr. Rishi Kumar.Roy.	Principal	Teaching	1,98,199.00
2	Dr. Ranjana Jha.	ASST.PROF. Hindi	Teaching	1,51,882.00
3	Prof. Vidaypati Jha.	ASST.PROF. Hindi	Teaching	1,32,751.00
4	Dr. Bhubneswar Mishra.	ASST.PROF. Hindi	Teaching	1,27,081.00
5	Dr. Veena Mishra.	ASST.PROF. Maithili	Teaching	1,51,882.00
6	Dr. Henu Jha.	ASST.PROF. Maithili	Teaching	1,43,138.00
7	Prof. Ravishankar Jha.	ASST.PROF. Maithili	Teaching	1,28,883.00
8	Prof. Durga Nand Tahkur.	ASST.PROF. Maithili	Teaching	82,671.00
9	Dr.Rajeev Kumar Jha.	ASST.PROF. Sanskrit	Teaching	52,994.00
10	Dr. Shambhu Kant Jha.	ASST.PROF. Sanskrit	Teaching	1,27,081.00
11	Prof. Neelam Jha	ASST.PROF. Sanskrit	Teaching	52,994.00
12	Prof. Ram Binod Roy	ASST.PROF. English	Teaching	1,45,152.00
13	Dr.Aparna Kumari	ASST.PROF. English	Teaching	1,43,138.00
14	Prof.Madhu Choudhary.	ASST.PROF. English	Teaching	1,25,120.00
15	Prof. Bibi Sahnaz Bano.	ASST.PROF. Urdu	Teaching	1,25,120.00
16	Dr.Badruddin Ansari.	ASST.PROF. Urdu	Teaching	1,27,081.00
17	Md.Nasim Raja Khan.	ASST.PROF. Urdu	Teaching	1,14,468.00
18	Dr. Md. Hasan Ansari	ASST.PROF.Persion	Teaching	1,30,896.00
19	Prof.Kumari Lata.	ASST.PROF.Philosophy	Teaching	1,45,152.00
20	Dr. Abha Mishra.	ASST.PROF.Philosophy	Teaching	1,51,882.00
21	Dr. Mahadeo Jha.	ASST.PROF.Philosophy	Teaching	1,51,882.00
22	Dr. Jai Shankar Mishra.	ASST.PROF.Sociology	Teaching	1,51,882.00
23	Dr. Murari Mohan Jha	ASST.PROF.Sociology	Teaching	1,43,138.00
24	Dr. Parwez Ahmad khan.	ASST.PROF.Sociology	Teaching	1,43,138.00
25	Prof.Saroj Roy.	ASST.PROF.Sociology	Teaching	1,21,463.00
26	Prof. Sunil Kumar Choudhary.	ASST.PROF.Sociology	Teaching	1,21,463.00
27	Prof. Shiv Naryan Paswan.	ASST.PROF.Sociology	Teaching	1,21,463.00
28	Prof. Rekha Jha.	ASST.PROF.Sociology	Teaching	1,21,463.00
29	Dr. Narayanjee Jha.	ASST.PROF.History	Teaching	1,51,882.00
30	Dr.Arun Kumar Mishra .	ASST.PROF.History	Teaching	1,51,882.00
31	Prof. Rakesh Kumar.	ASST.PROF.History	Teaching	1,36,779.00
32	Prof. Kumkum Jha	ASST.PROF.Pol.Sci	Teaching	1,45,152.00
33	Dr. Vanl Choudhary.	ASST.PROF.Pol.Sci	Teaching	1,43,138.00
34	Dr.Shambhu Nath Ray	ASST.PROF.Pol.Sci	Teaching	1,43,138.00
35	Prof. Pritam Kumar Mishra.	ASST.PROF.Pol.Sci	Teaching	1,21,463.00
36	Dr.Hrindra Kishor Mishra	ASST.PROF.Economics	Teaching	1,51,882.00
37	Dr.Binoda Nand Jha.	ASST.PROF.Economics	Teaching	1,43,138.00

प्रधानाचार्य
नगेंद्र आ महिला महाविद्यालय
दरभंगा



ANNEXURE-1

Details of amount Paid

NAGENDRA JHA MAHILA COLLEGE COLLEGE, LAHERIASARAI

DIST-DARBHANGA (BIHAR)

FOR THE F.Y-2022-2023; GRANT YEAR:2013-2016

(i)	List of Teaching Staffs:-			
S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
38	Prof. Arvind Kumar Jha.	ASST.PROF.Economics	Teaching	1,21,463.00
39	Prof. Ashok Kumar.Mishra	ASST.PROF.A.L.H.	Teaching	1,36,779.00
40	Prof. Arun Kumar Mishra .	ASST.PROF.A.L.H.	Teaching	1,05,989.00
41	Dr.Abha Jha.	ASST.PROF.Home sc.	Teaching	1,43,138.00
42	Dr.Rekha Jha.	ASST.PROF.Home sc.	Teaching	1,43,138.00
43	Dr.Binita Kumari.	ASST.PROF.Home sc.	Teaching	1,30,896.00
44	Dr. Sudha Jha.	ASST.PROF.Home sc.	Teaching	1,30,896.00
45	Prof.Sadhana Kumari.	ASST.PROF.Home sc.	Teaching	1,21,463.00
46	Prof.Bibha Jha.	ASST.PROF.Home sc.	Teaching	1,21,463.00
47	Dr. Nirmala Jha.	ASST.PROF.Home sc.	Teaching	1,27,081.00
48	Prof. Kanchan Kumari	ASST.PROF.Home sc.	Teaching	1,21,463.00
49	Mrs.Bandana Jha W/O Dr. Sanjeev Kumar Jha.	ASST.PROF.Psychology	Teaching	1,43,138.00
50	Dr. Mala Jha.	ASST.PROF.Psychology	Teaching	1,43,138.00
51	Dr. Sudha Thakur.	ASST.PROF.Psychology	Teaching	1,38,951.00
52	Prof. Kumkum Kumari.	ASST.PROF.Psychology	Teaching	1,25,120.00
53	Prof.Sanjay Kumar Mahto.	ASST.PROF.Psychology	Teaching	1,21,463.00
54	Prof Amita Kumari	ASST.PROF.Psychology	Teaching	1,21,463.00
55	Prof. Ganesh Jha.	ASST.PROF.Geography	Teaching	1,45,152.00
56	Mrs.Arunadha pathak w/o Late Dr.H.C. PATHAK	ASST.PROF.Geography	Teaching	1,43,138.00
57	Prof. Mahesh Mohan.	ASST.PROF.Geography	Teaching	1,21,463.00
58	Dr. Rashmi Sikha.	ASST.PROF.Geography	Teaching	82,671.00
59	Dr. Mamta Rani.	ASST.PROF.Geography	Teaching	1,23,371.00
60	Prof. Archana Choudhary.	ASST.PROF.Music	Teaching	1,32,751.00
61	Dr.Puskar kumar Jha.	ASST.PROF.Music	Teaching	1,05,989.00
62	Dr. RadheShyam Thakur.	ASST.PROF.L.S.W.	Teaching	1,51,882.00
63	Prof.Sabita Roy.	ASST.PROF.L.S.W.	Teaching	1,36,779.00
64	Prof.Prem Chandra.	ASST.PROF.L.S.W.	Teaching	52,994.00
65	Prof. Kuwar Jee Choudhary.	ASST.PROF.Commerce	Teaching	1,14,468.00
66	Dr. Sujit Kumar Jha.	ASST.PROF.Commerce	Teaching	1,14,468.00

प्रधानाचार्य
डा. महिला महाविद्यालय
नेहरू जवाहरलाल नेहरू
लाहरीयासराय, दरभंगा



ANNEXURE-1

Details of amount Paid

NAGENDRA JHA MAHILA COLLEGE COLLEGE, LAHERIASARAI

DIST-DARBHANGA (BIHAR)

FOR THE F.Y-2022-2023; GRANT YEAR:2013-2016

(i)	List of Teaching Staffs:-			
S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
67	Dr. Suman Kumar Jha.	ASST.PROF.Physics.	Teaching	1,43,138.00
68	Dr. Nawal Kishor Choudhary.	ASST.PROF.Physics.	Teaching	1,43,138.00
69	Prof. Shailendra Kr.Choudhary.	ASST.PROF.Physics.	Teaching	1,32,751.00
70	Prof.Rama Raman Accharya.	ASST.PROF.Physics.	Teaching	1,21,463.00
71	Prof.Aditya Kumar Jha.	ASST.PROF.Chemistry	Teaching	1,45,152.00
72	Dr. Kulbhushan Jha.	ASST.PROF.Chemistry.	Teaching	1,43,138.00
73	Prof. Pramod Kumar Sah.	ASST.PROF.Chemistry.	Teaching	1,28,883.00
74	Dr. Abhay Chandra Bhagat.	ASST.PROF.Chemistry.	Teaching	1,28,883.00
75	Prof.Sudhir Kumar Mishra.	ASST.PROF.Chemistry	Teaching	1,21,463.00
76	Prof. Manju pathak.	ASST.PROF.Botany	Teaching	1,45,152.00
77	Prof. Arun Kumar Jha .	ASST.PROF.Botany	Teaching	1,45,152.00
78	Dr. Bhaskar Jha.	ASST.PROF.Botany	Teaching	1,43,138.00
79	Dr. Dharmshila Gupta.	ASST.PROF.Botany	Teaching	1,05,989.00
80	Dr. Usha Dubey.	ASST.PROF.Zoology	Teaching	1,51,882.00
81	Dr. Neelam Mishra.	ASST.PROF.Zoology	Teaching	1,51,882.00
82	Dr. Susil Kumar Singh.	ASST.PROF.Zoology	Teaching	1,43,138.00
83	Prof. Subir Chandra Mishra.	ASST.PROF.Zoology	Teaching	1,21,463.00
84	Dr. Amit Kumar Jha.	ASST.PROF.Zoology	Teaching	1,14,468.00
85	Dr. Madhbendra Roy.	ASST.PROF.Math	Teaching	1,51,882.00
86	Prof. Shambhu Nath Choudhary	ASST.PROF.Math	Teaching	52,994.00
87	Prof. Asheshwar Singh.	ASST.PROF.Math	Teaching	52,994.00
Total				1,12,32,222.00

Pradyuman
प्रधानाचार्य
नगेन्द्र झा महिला महाविद्यालय
लाहरीयासराय, दरभंगा



ANNEXURE-2
Details of amount Paid
NAGENDRA JHA MAHILA COLLEGE COLLEGE, LAHERIASARAI
DIST-DARBHANGA (BIHAR)
FOR THE F.Y-2022-2023; GRANT YEAR:2013-2016

(ii) List of Non-Teaching Staffs:-

S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
1	Ajay Kumar Jha	Librarian	Non- Teaching	82,671.00
2	Sri Arun kumar Jha	Head Clerk	Non- Teaching	71,543.00
3	Sri Rajesh Kumar Jha	Accountant	Non- Teaching	71,543.00
4	Sri Baidyanath Jha	Accounts Clerk	Non- Teaching	40,276.00
5	Sri Sunil Kumar Choudhary	Clark	Non- Teaching	23,848.00
6	Sri Sant Saran jha	Typist	Non- Teaching	49,709.00
7	Sri Rajat Ranjan	Typist	Non- Teaching	27,557.00
8	Sri Sanjeev kumar	Physical Edu. Trainer	Non- Teaching	71,543.00
9	Smt. Usha Devi	Lab. Incharge. Home.sc	Non- Teaching	49,232.00
10	Sri Maha kant jha	Lab. Incharge.Geography	Non- Teaching	52,253.00
11	Smt Vandna kumari	Lab. Incharge.Zoology	Non- Teaching	44,992.00
12	Sri Narendra kumar Roy	Lab. Incharge.Botany	Non- Teaching	49,232.00
13	Sri Mani kant roy	Lab. Incharge. Psychology	Non- Teaching	52,253.00
14	Sri Kaushik kumar mallik	Tabla Wadak	Non- Teaching	43,667.00
15	Smt. Anita Kumari	Counter Clerk	Non- Teaching	26,497.00
16	Smt.Indra Jha	Clark	Non- Teaching	23,848.00
17	Sri Sitesh kumar Jha	Gasman	Non- Teaching	38,209.00
18	Sri Kapil Mishra	Peon	Non- Teaching	38,209.00
19	Sri Vijay kant Kunwar	Lab. Boy Botany	Non- Teaching	39,375.00
20	Sri Bighnesh kumar Jha	Lab. Boy Chemistry	Non- Teaching	39,375.00
21	Smt. Sunita Devi	Lab. Home .Sc.	Non- Teaching	35,983.00
22	Sri Raghvendra Choudhary	Peon	Non- Teaching	38,209.00
23	Sri Suresh Paswan	Watchman	Non- Teaching	38,209.00
24	Sri Sushil Kunwar	Peon	Non- Teaching	38,209.00
25	Sri Satish Chandra Mishra	Peon	Non- Teaching	38,209.00
26	Sri Vimal Kumar Thakur	Lab. Boy Geography	Non- Teaching	37,096.00
27	Sri Saroj kumar Jha	Peon	Non- Teaching	35,983.00
28	Sri Ravindra Choudhary	Peon	Non- Teaching	38,209.00
29	Sri Madan Mohan Mishra	Peon	Non- Teaching	31,903.00
30	Sri Bhagwan Kumar Mishra	Peon	Non- Teaching	31,903.00
31	Sri Lalit Kumar roy	Gardener	Non- Teaching	39,375.00
32	Sri Suman Kumar Roy	Peon	Non- Teaching	32,857.00
33	Smt. Rubi Thakur	Peon	Non- Teaching	32,857.00
34	Sri Shushil Ram	Sweeper	Non- Teaching	30,949.00
35	Sri Gauri Shankar Choudhary	Lab. Boy	Non- Teaching	10,599.00
36	Smt. Shushita Kumari	Lady Attendent	Non- Teaching	30,949.00
37	Sri Shankar kumar	Animal Keeper	Non- Teaching	32,857.00
38	Sri Sanjiv kumar	Lab.Boy	Non- Teaching	10,599.00
39	Sri Bhogendra Jha	Compounder	Non- Teaching	35,983.00
40	Sri Achchhe Lal Sharma	Carpenter	Non- Teaching	35,983.00
41	Sri Chandeshwar Yadav	Peon	Non- Teaching	23,530.00
42	Sri Bhagya Narayan Yadav	Peon	Non- Teaching	30,949.00
43	Sri Shyamdhari Singh	Shorter	Non- Teaching	21,198.00
44	Sri Nawal Kishor Thakur	Peon	Non- Teaching	10,599.00
Total				16,79,029.00

Dr. Arun
प्रधानाचार्य
नगेन्द्र झा महिला महाविद्यालय
लाहेरियासराय, दरभंगा



Statement of Expenditure

Name of funding Agency : L.N.M.U, DARBHANGA

Sanction Letter No LNMU/IC/85/23 DATED 19/04/2023

Scheme : SALARY TO TEACHING AND NON-TEACHING STAFF OF AFFILIATED COLLEGE FOR THE SESSION 2013-2016

S.No.	Section Head	Opening Balance	Fund Allocated	Amount Spent	Closing Balance
1	- SALARY TO TEACHING AND NON-TEACHING STAFF FOR SESSION 2013-2016	4,149.00	1,34,44,800.00	1,29,11,251.00	5,37,698.00
	Grand Total	4,149.00	1,34,44,800.00	1,29,11,251.00	5,37,698.00

For, Bhattacharya & Associates
CHARTERED ACCOUNTANTS

Prashant Kumar Jha

[C.A. Prashant Kumar Jha]

Proprietor

M. No. 443633



Prashant Kumar Jha

President

अध्यक्ष

प्रासीनिकाय

Prashant Kumar Jha

Secretary

सचिव

महिला महाविद्यालय

Prashant Kumar Jha

प्रधानाचार्य

महिला महाविद्यालय
नहरियासराय, दरभंगा

UDIN: 244436338

Place: Darbhanga

Date : 05-02-2024

BTC FORM 42A
FORM UTILIZATION CERTIFICATE
(See Rule 271)

Not Payable at treasury

Major Head-2202 General Education

Treasury Code PBB

Sub Major Head-03 University and Higher Education

DDO Code HRD - 062

Minor Head 102 Assistance to Universities

Sub Head Demand No. – 21- 0011, NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI Bill Code N2202031020011

UTILIZATION CERTIFICATE No./Bill No.

OFFICE OF the Education Department for the period 2022 – 2023.

Certified that out of RS. 1,34,44,800/- (One Crore Thirty Four Lakh Forty Four Thousand Eight Hundred Only) of Grants in aid sanctioned during the year 2022-2023 in favour of NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI under this Ministry/Department letter no. given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of RS. 1,29,11,251/- has been utilized for the purpose for which it was sanctioned and that the balance of Nil Remained unutilized at the end of the year has been surrendered to the Govt. vide letter No. dated will be adjusted toward the grants in aid payable during the next financial year.

A. For the Grant to Government offices for various schemes

Certified that the remaining undrawn grant amount Rs.(in words.....) has been surrendered vide letter no..... dated and the remaining drawn grant amount Rs. has been deposited in the treasury vide challan no. Dated, has been sent along with the surrender letter.

2. Kinds of checks exercised. (Audited Accounts, Cash Book, Asset Register, Distribution Register Stock Register, Purchase Register etc.)

I. CASH BOOK

II. BILL BOOK

III. ALLOTMENT REGISTER

IV. DISTRIBUTION REGISTER

3. Particulars of Grants in aid:

Sl.No.	Sanction letter no. and date	Name of the Grantee Institution /office	Purpose of the grant/name of scheme	Bill No. Date	Amount of grants drawn	T.V. No.& date	Amount UC	Balance Amount	Amount Surrendered (With letter No. & date)	Challan no. & Date
1	2	3	4	5	6	7	8	9	10	11
1.	MEMO NO. LNMU/IC/85/23, DATED 19/04/2023	NAGENDRA JHA MAHILA COLLEGE, LAHERIASARAI	Salary		1,34,44,800/-		1,29,11,251/-	5,33,549/-		
					1,34,44,800/-		1,29,11,251/-	5,33,549/-		

Signature & Stamp of Grantee Agency/Institution/Office

प्रधानाचार्य
नगरेन्द्र झा महिला महाविद्यालय
लाहेरियासराय, दरभंगा

his is certified that

Audited Accounts Report has been obtained from the Grantee Agency/Institution & the same has been kept in this office.

This grantee Agency/Institution has been exempted from producing Audited Accounts Reports & in this case, Utilization Certificate is being counter signed on the basis of checking of CASH BOOK, BILL BOOK, ALLOTMENT REGISTER, DISTRIBUTION REGISTER Books of Accounts/Records.

Counter Signature & Stamp by Sanctioning
Authority/Officer authorized by him



Signature & stamp of Drawing &
Disbursing Officer for the Grant-in-Aid

प्रधानाचार्य

नगरेन्द्र झा महिला महाविद्यालय
नहेरियासराय, दरभंगा



LALIT NARAYAN MITHILA UNIVERSITY

KAMESHWARANAGAR, DARBHANGA – 846004.

NOTIFICATION

Pursuant to the provisions as Contained in Section 60 of the Bihar State University Act, 1976 (as amended up-to-date) and respective statutes, the Vice-Chancellor has been pleased to nominate the University Representative in the Governing Body of the College mentioned below against each owing to completion of term of the University Representative nominated earlier in the colleges concerned :-

Sl. No.	Name of the College	Name of the U.R. whose term is to be complete/completed/superannuated	Newly nominated U.R./Term extended
1.	N.J.M. College, Laheriasarai, Darbhanga	Dr. Dilip Kumar, Principal, Marwari College, Darbhanga (06.07.2023)	Prof. Daman Kumar Jha, Head, Univ. Dept. of Maithili, LNMU, Darbhanga (w.e.f. 07.07.2023)
2.	L.C.S. College, Darbhanga	Prof. Muneshwar Yadav, Univ. Dept. of Pol. Sc., LNMU, Darbhanga (03.08.2023)	Dr. Ajay Kumar Jha, Dept. of History, MRM College, Darbhanga (w.e.f. 04.08.2023)
3.	M.R.S.M. College, Anandpur, Darbhanga	Dr. Mansih Kumar, Asst. Prof., Univ. Dept. of History, LNMU, Darbhanga (07.08.2023)	Prof. Divya Rani Hansda, Head, Univ. Dept. of Home Sc., LNMU, Darbhanga (w.e.f. 08.08.2023)
4.	M.M.T.M. College, Darbhanga	Prof. B.B.L. Das, Univ. Dept. of Commerce, LNMU, Darbhanga (07.08.2023)	Dr. Mansih Kumar, Asst. Prof., Univ. Dept. of History, LNMU, Darbhanga (w.e.f. 08.08.2023)
5.	Qazi Ahmed Degree College, Jale, Darbhanga	Dr. Md. Iftakhar Ahmed, Univ. Dept. of Urdu, LNMU, Darbhanga (07.08.2023)	Dr. Ayaz Ahmad, Head, Univ. Dept. of Mathematics, LNMU, Darbhanga (w.e.f. 08.08.2023)
6.	R.B.J. Bela College, Bela, Darbhanga	Prof. Divya Rani Hansda, Head, Univ. Dept. of Home Sc., LNMU, Darbhanga (07.08.2023)	Prof. B.B.L. Das, Univ. Dept. of Commerce, LNMU, Darbhanga (w.e.f. 08.08.2023)

Note : Term of the above University Representative will be for one year or till the G.B. dissolve or till the superannuation of the U.R., whichever is earlier.

Sd./-
(Dr. Ajay Kumar Pandit)
REGISTRAR

Date, 02/08/2023

Memo No. C/IC/7503-18/23
Copy forwarded to :-

1. Persons Concerned;
2. Principal/Prof.-in-Charge, Concerned Colleges.
3. The O.S.D., Governor's Secretariat, Raj Bhavan, Patna.
4. The Director (Higher Education), Education Department, Govt. of Bihar, Patna.
5. D.O. cum Nodal Officer, University Website, L.N. Mithila University, Darbhanga.
6. Secretary to the V.C./ P.A. to the Registrar, L.N. Mithila University, Darbhanga for information and necessary action.

(Signature)
प्रधानाचार्य
जगन्मोहन झा महिला महाविद्यालय,
लाहरीयासराय, दरभंगा

(Signature)
02/08/2023
REGISTRAR

A

आज दिनांक 24/12/24 को नालेन्द्र गा मरिगा महाविद्यालय,
लहेरियासराय के शासी निताय की बैठक अलग से माननीय सोसल
डा. गोपाल जी ठाडुर की अध्यक्षता में प्रधानाचार्य कक्ष में
हुई, जिसमें निम्नांकित सदस्य उपस्थित हुए: —

1. डा. गोपाल जी ठाडुर — गोपाल ठाडुर
अध्यक्ष
2. डा. मदन मोहन झा — मदन मोहन झा
सचिव
3. प्रो. दमन कुमार झा — 24/12/24
निदेश विद्यालय प्रिंसिपल
4. डा. सजय कुमार झा — 24/12/24
दोला सदस्य
5. श्री अशोक कुमार मिश्र — 24/12/24
शिष्टक प्रिंसिपल
6. डा. गटोली कुमार राय — 24/12/24
प्रधानाचार्य

प्रस्ताव-1

निर्देश

गान बैक के कार्यवाही
की संपूर्ण पर विचार।

गान बैक के कार्यवाही पर
गहन विचार करने हुए सर्वसम्मति
से गान बैक के कार्यवाही की
संपूर्ण की गई।

प्रस्ताव-2.

शैक्षणिक सत्र 2013-16 का
राज्य सरकार से प्राप्त अनुदान
की उपयोक्तता पर विचार।

प्रधानाचार्य ने सदस्यों को सूचित किया
कि निदेश विद्यालय के प्रांतिक LUGU/
12/85/23 दिनांक 19/04/2023 के द्वारा
महाविद्यालय को 1,34,44,800 रु. निर्भर
किया गया। महाविद्यालय के शिक्षक-शिक्षकेतर
कर्मचारियों को शासी निताय की दिनांक 11/05/23
की हुई बैठक के प्रस्ताव-3 में लिखे गये निर्देश
के आलोक में विलम्बित किया गया।

प्रधानाचार्य
नगेन्द्र या महिला महाविद्यालय
लहेरियासराय, दरभंगा

प्रधानाचार्य ने गुरु मी सूचित किया कि किरा
सरकार (उच्च शिक्षा विभाग द्वारा स्थलीय निरीक्षण
के दौरान अनुपादित पाये गये शिक्षक-4 एवं 04-
शिक्षक 14 कर्मचारियों का अनुदान वृद्धि का मुआवजा
उम्मीदवारों तक स्थानित किया गया है। प्रधानाचार्य
ने सूचित किया कि राज सरकार से वर अनुदान के
मुआवजा पर जिक्र करने तक प्रविद्यालय के अनुदान
खाला में रखा जाय। इन्हीं सदस्यों को सूचित किया
कि इसी अनुदान अंके हक में अंके हक प्रविवेदन
दिया है।

सभी सदस्यों ने अंके हक प्रविवेदन पर
गुरु मी सूचित किया कि सर्व सम्मति से अनुमोदित
किया साथ ही प्रधानाचार्य को सूचित किया गया
कि वीर उद्योगोचित प्रमाण पर प्रविद्यालय
एवं राज सरकार को सूचित प्रमाण से अंके हक
जाय।

Prady
प्रधानाचार्य

कमलेश्वर महिला महाविद्यालय
नहरियासराय, दरभंगा



प्रमाण-पत्र

महाविद्यालय के आन्तरिक श्रोत से प्राप्त कुल आय का उपयोगिता प्रमाण-पत्र

महाविद्यालय का नाम	वित्तीय वर्ष	आन्तरिक स्रोतों से प्राप्त कुल आय की विवरणी			कुल खर्च की गई राशि की विवरणी	महाविद्यालय को खाते में शेष राशि	अभिव्यक्ति
		महाविद्यालय शुल्क से आमदनी		अन्य स्रोतों से आमदनी			
		4		5	6	7	8
2	3				वैतन मद में - 6753198 अन्य मद - 4038848 = 1,07,92,046	9701031.25	76.04% वैतन मद में खर्चा
Nagendra Jha Mahila Mahavidyalaya	2022-23	8426277		454429			



आप किसी भी तथ्य को छिपाया नहीं गया है।

अध्यक्ष का पूरा नाम:- गोपाल जी ठाकुर

भारत का पृथ नाम- गोपाल जी ठाकुर

विश्वविद्यालय प्रतिनिधि का पूरा

~~Handwritten signature~~

हस्ताक्षर (मोहट सहित)

हस्ताक्षर (नोट सचिव)
मो० नं०- 7004760408

अध्यक्ष
प्रासीनिका

श्री गुरुभ्यो नमः ।