



# A.K. MISHRA & ASSOCIATES

Chartered Accountants

GURUDWARA ROAD,  
BHAGALPUR, BIHAR- 812001  
Contact no. : +919934716672  
Email : anandsalarpuria@gmail.com

## UTILISATION CERTIFICATE

We hereby certify that, the payment of Grant received through Dt 10.12.2020 from Govt. of Bihar (HRD) of Rs 45,99,300.00 ( Forty Five L

Statement showing the details of grant payment to the employee.

Sl. No.	Name of the Employee	Post	A/c No	Cheque no	Grant Amount Paid (Rs.)
1	Indrajit Kumar Singh	Principal	08950100005191	Advice	115700.00
2	Shambhu Prasad Singh	Prof-in-charge	08950100004403	Advice	110200.00
3	Gokul Prasad Singh	Lecturer	08950110001806	Advice	90000.00
4	Prabhash Prasad Singh	Lecturer	08950110001882	Advice	110000.00
5	Bal Mukund Singh	Lecturer	08950100005061	Advice	70000.00
6	Maheshwari pd Singh	Lecturer	08950110004845	Advice	82000.00
7	Ramanand Singh	Lecturer	08950100004400	Advice	110000.00
8	Achyuta Nand Singh	Lecturer	08950110001714	Advice	90000.00
9	Krishna Deo Singh	Lecturer	08950110001509	Advice	110000.00
10	Shambhu Nath Thakur	Lecturer	08950100003571	Advice	105000.00
11	Yogesh Kumar Singh	Lecturer	08950110004951	Advice	100000.00
12	Ram Mohan Singh	Lecturer	08950110001974	Advice	70000.00
13	Pratibha Shali	Lecturer	08950110001233	Advice	40000.00
14	Ashok Kumar Singh	Lecturer	08950110001554	Advice	95000.00
15	Yadu Nandan Singh	Lecturer	08950110001530	Advice	70500.00
16	Ramapati Jha	Lecturer	08950110002094	Advice	68000.00
17	Bipin Kumar Singh	Lecturer	08950110001721	Advice	67000.00
18	Ranjeet Kumar Singh	Lecturer	08950110001950	Advice	95000.00
19	Diwakar Panjkar	Lecturer	08950100003303	Advice	110000.00
20	Amar Kumar Singh	Lecturer	08950100004313	Advice	61900.00
21	Amarendra Nath Jha	Lecturer	08950110001363	Advice	60000.00
22	Akhtar Azam	Lecturer	08950100002032	Advice	83000.00
23	Akhtar Hussain	Lecturer	08950110001424	Advice	60000.00
24	Binay Kumar Singh	Lecturer	08950100004806	Advice	46000.00
25	Ravi Shankar Singh	Lecturer	08950110001301	Advice	44000.00
26	Salil Kumar Singh	Lecturer	08950100005177	Advice	101000.00
27	Deepak Kumar Singh	Lecturer	08950110001745	Advice	100000.00
28	Subhash Prasad Choudhary	Lecturer	08950110004999	Advice	90000.00
29	Chandan Kumar Jha	Lecturer	08950100005576	Advice	50000.00
30	Fazlur Rahman	Lecturer	08950100002072	Advice	60000.00
31	Anil Kumar Singh	Lecturer	08950100005040	Advice	105000.00
32	Abdul Aziz Khan	Lecturer	08950110002674	Advice	110000.00
33	Mithilesh Kumar Jha	Lecturer	08950100001866	Advice	50000.00
<b>TOTAL</b>					<b>2729300.00</b>



31/12/2020  
34/12/2020  
30/12/2020  
S.P.S. COLLEGE  
Shamshadpur, Bihar

B/F

2729300.00

34	Devendra Kr Singh	LT	08950100005048	Advice	40000.00
35	Jawaharlal Singh	LT	08950110002056	Advice	40000.00
36	Nand Kumar Singh	LT	08950110002049	Advice	36000.00
37	Purendra Nr Singh	LT	08950110001523	Advice	52000.00
38	Prabhat Kumar Singh	LT	08950110002070	Advice	45000.00
39	Rosy Kumari	LT	08950100006104	Advice	43000.00
40	Hitler	LT	08950110001851	Advice	45000.00
41	Uttam kr Singh	H.C	08950110002124	Advice	46000.00
42	Anil kumar Singh	Assistant	08950100001889	Advice	45000.00
43	Ranbeer Pd Singh	Accountant	08950100002467	Advice	46000.00
44	Banshidhar Singh	Assistant	08950110001875	Advice	46000.00
45	Surendra Prasad Singh	Asstt.P.T.I	08950110001783	Advice	46000.00
46	Krishmohan Singh	LIB.Asstt	08950110001967	Advice	30000.00
47	Atma Nand singh	Store Keeper	08950110001981	Advice	25000.00
48	Santosh Kumar Singh	shorter	08950110002025	Advice	32000.00
49	Rajendra Kumar Singh	Assistant	08950110002148	Advice	35000.00
50	Ratan Shekhar Singh	Assistant Acc.	08950110002131	Advice	45000.00
51	Rajeev Kumar Singh	Assistant	08950110001219	Advice	45000.00
52	Bhudeo Prasad Singh	Counter Clerk	08950110001790	Advice	45000.00
53	Jay Kishor Singh	Assistant	08950100005047	Advice	45000.00
54	Rajesh Kumar Singh	Assistant	08950100073914	Advice	43000.00
55	Pram Ranjan	Counter Clerk	089501100021033	Advice	45000.00
56	Kumar Anand	LIB.Asstt	08950100016112	Advice	45000.00
57	Balram Kumar Singh	Counter Clerk	08950110001493	Advice	45000.00
58	Faruk Azam	Asstt.P.T.I	08950110001561	Advice	21000.00
59	Santosh Kumar Singh	Assistant	08950110073070	Advice	45000.00
60	Kumar Sonu	Assistant	08950110037607	Advice	26000.00
61	Suresh Prasad Sah	Peon	08950110001486	Advice	35000.00
62	Chandra Kishor Singh	Peon	08950100003830	Advice	31000.00
63	Kumar Taranand	Peon	08950100074578	Advice	20000.00
64	Kapildeo Singh	Night Gard	08950110001820	Advice	28000.00
65	Prabhakar Prasad Singh	Peon	08950110002162	Advice	28000.00
66	Sikandar Prasad Singh	Night Gard	08950100005162	Advice	17000.00
67	Jwala Singh	Peon	08950110001868	Advice	28000.00
68	Satish Prasad Yadav	Peon	08950110002155	Advice	30000.00
69	Shiv Shankar Mandal	Gardener	08950100005179	Advice	28000.00
70	Ajay Kumar Singh	Assistant	08950110001547	Advice	30000.00
71	Deva Nand Mishra	Peon	08950110002063	Advice	30000.00
72	Nawal Kishor Thakur	Peon	08950110001769	Advice	28000.00
73	Arvind Kumar Singh	Peon	08950110003053	Advice	30000.00
74	Damodar Yadav	Peon	08950110002087	Advice	30000.00
75	Niraj Kumar	Peon	08950110001677	Advice	28000.00
76	Kundan Kumar Singh	Peon	08950110001516	Advice	28000.00
77	Bishwa Sankar Singh	Peon	08950110002018	Advice	34000.00
78	Diwakar Prasad Singh	Peon	08950100003554	Advice	26000.00
79	Ram Shawarup Singh	Peon	08950110001431	Advice	17000.00
80	Lakhan Lal Singh	Peon	08950110001455	Advice	20000.00
81	Ranjan Kumar Singh	Peon	08950110002100	Advice	18000.00

TOTAL

4395300.00

B/F

4395300.00

82	Indu Sinha	Peon	08950110002179	Advice	15000.00
83	Rasbihari Paswan	Peon	08950110001752	Advice	27000.00
84	Sahendra Prasad	Peon	08950110002001	Advice	27000.00



3/1/2020  
3/1/2020  
Print 30/1/2020  
S.S.P.S. (M) (G)  
Shamshad Singh, Barid

85	Goutam Kumar	Peon	08950110028667	Advice	40000.00
86	Mahesh Kr Vishwakarma	Peon	08950100010064	Advice	26000.00
87	Sarojani	Peon	08950110001226	Advice	10000.00
88	Safbin Malik	Peon	08950110001578	Advice	14000.00
89	Rahul Kumar Singh	Peon	089501100074608	Advice	35000.00
90	Arnab Chandra	Peon	08953211195757	Advice	10000.00

**TOTAL AMOUNT**

**4599300.00**

A.	Opening Balance		18,644.04	
	Received from State Govt. H.R.D		<u>45,99,300.00</u>	
	<b>Total Income</b>			<b>48,17,944.04</b>
B.	Bank Charges			
	Payment to Teaching & Non-teaching Staffs		<u>45,99,300.00</u>	
	<b>Total Expenses</b>			<b>45,99,300.00</b>
	<b>Closing Balance (A-B)</b>			<b><u>18,644.04</u></b>

The above figure has been verified from the books and records and Acquittance Roll and Bank Statement With all our observation we heret

Place: - Bhagalpur  
Date:

FOR, A K MISHRA & ASSOCIATES  
Chartered Accountants  
*Anand Kumar Salarpuria*  
(Anand Kumar Salarpuria)  
Partner  
M. No. 405098



*31/07/20*  
*31/07/20*  
*Printed 30/7/2020*  
S.S.P.S. COLLEGE  
Shamshadpura, Barh