



Auditor's Report  
&  
Utilization Certificate

We have audited the annexed Receipts & Payments Account of "M L D P K YADAV INTER COLLEGE(College Code-92012), ARARIA (BIHAR)" for the period from 20.06.2018 TO 27.06.2018 in respect of Payment of Salary to Teaching & Non-Teaching Staff for the year 2009-2011 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 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 book of account maintained by the institution.

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

Place: Jamal Road, Patna  
COMPANY  
Date: 10.07.2018

for S KUMAR MISHRA AND

Chartered Accountants  
FRN:-023206C



**M L D P K YADAV INTER COLLEGE(College Code-92012)**

**ARARIA (BIHAR)**

**SUBJECT: SALARY TO TEACHING & NON TEACHING STAFF FOR THE PERIOD OF 2009-2011**

**RECEIPT & PAYMENT ACCOUNT FOR THE period from 20.06.2018 to 27.06.2018**

RECEIPT :	AMOUNT		P A Y M E N T :	AMOUNT	
	Rs.	P.		Rs.	P.

TO **GRANT-IN-AID**

Received from Bihar School Examination  
Bord, Patna

TO Dated 20.06.2018

BY **FOR THE YEAR 2009-2011**

Shri Sitaram Panjiyar	91,000.00
Santosh Kumar Ray	82,000.00
Ram sinh	50,000.00
Satyana Vishwas	78,000.00
Md Samim Akhtar	92,000.00
Sachidanand Sinha	91,000.00
Yugal Kishor Vishwas	80,000.00
Tej Narayan Prasad	90,000.00
Hari Nand Yadav	78,000.00
Umesh Kumar	70,000.00
Vinod Prasad Yadav	70,200.00
Rudranand Yadav	90,000.00
Rajendra Yadav	80,000.00
Shanti Kumari	65,000.00
Mahendra Prasad Yadav	60,000.00
Maya Nand Yadav	60,000.00
Ravindra Nath Vishwas	60,000.00
Mina Bahar dar	60,000.00
Arun Kumar Yadav	60,000.00
Surendra Yadav	60,000.00
Ravindra kumar ravi	60,000.00
Virendra ku chaudhery	58,000.00
Arun Kumar Yadav	58,000.00
Virendra Prasad Yadav	30,000.00
Dev Narayan Yadav	30,000.00
Rajendra Yadav	30,000.00
Sidhanand Mishr	30,000.00
Gooldav yadav	37,000.00
Vindeswari	35,000.00
Radha Panjiyar	60,000.00
Dilip Kumar Yadav	40,000.00
Sri Virendra Mishr	50,000.00
Naval Kishor Yadav	50,000.00

25,17,200.00

