

**AUDITOR'S REPORT**

We have examined the annexed Receipts & Payments Account of "U.V.K. COLLEGE KARAMA, ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)" SUB : \_ INTERNAL RESOURCE ACCOUNT 70% SALARY DISBURSHMENT B.N. MANDAL UNIVERSITY LETTER No.GS/247-06/PART IV 1421 DATED 14.06.2019 for the Period from 01.04.2021 to 31.03.2022 with the books of accounts, vouchers and other relevant documents as produced to 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 statements of accounts are in agreement with the books of accounts maintained by the institution.

PLACE: PATNA

DATED: 24.05.2022

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



  
(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

**U.V.K. COLLEGE**  
**ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)**

**SUBJECT: INTERNAL RESOURCE ACCOUNT 70% SALARY DISBURSHMENT B.N MANDAL UNIVERSITY**

**LETTER NO.GS/247-06/PART-IV 1421 DATED 14.06.2019**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	10,733.00	By Expenses on Regular Employees	
		Teaching & Non-Teaching Staff	17,48,233.00
„ Receipts from Students	8,95,167.00		
		„ Closing Balance	860.00
„ LOAN	8,43,193.00		
TOTAL RS.	17,49,093.00	TOTAL RS.	17,49,093.00

In terms of our separate report of even date

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



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATED: 24.05.2022

U.V.K. COLLEGE KARAMA  
ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)

RECIEPTS & PAYMENT ACCOUNT FOR THE PERIOD 31.03.202 To 31-03-2022

Receipts	Amount(in Rs.)	Payments	Amount(in Rs.)
To Opening Balance	11,811.00	By Salary to Staff	2,012,952.00
" Receipts from Students	2,604,346.00	" Printing & Stationery	114,160.00
" Misellaneous Receipts	122000	" Univeristy Expenses	104,000.00
" Loan	5,200,000.00	" Building Construction	2,522,000.00
		" Examination Fee/Expenses	66,200.00
		" Bank Charges	5,017.00
		" Newspaper & Periodicals	5,625.00
		" Purchase of Furniture	1,450,016.00
		" Purchase of Lab Equipments	2,410,043.00
		" Advertisement Expenses	9,000.00
		" Travelling Allowance	60,950.00
		" Miscellaneous Expenses	13,300.00
		Closing Balance	(835,106.00)
<b>TOTAL RS.</b>	<b>7,938,157.00</b>	<b>TOTAL RS.</b>	<b>7,938,157.00</b>

In terms of our separate report of even date

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATE: 15.06.2022

U.V.K. COLLEGE

KARMA, ALAMNAGAR, MADHEPURA (BIHAR)

SUBJECT: INTERNAL RESOURCE ACCOUNT 70% SARALY DISBURSHMENT B.N MANDAL UNIVERSITY

LETTER NO. GS/247-06/PART IV 1421 DATED 14.06.2019

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 01.04.2020 To 08.09.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	22,543.00	By Expenses on Regular Employees	
„ Receipts from Students Fund	49,686.00	Teaching & Non-Teaching Staff	4,98,300.00
„ Loan	4,62,799.00	„ Closing Balance	36,728.00
TOTAL RS.	5,35,028.00	TOTAL RS.	5,35,028.00

In terms of our separate report of even date

PLACE: PATNA

DATED: 10.09.2020



For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS

(RAJEEV RANJAN )  
PARTNER  
MEMBERSHIP NO.409273



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

POST OFFICE BUILDING  
PUNAI CHAK, PATNA - 23  
PHONE:0612-2546678

**AUDITOR'S REPORT**

We have examined the annexed Receipts & Payments Account of "U.V.K. COLLEGE KARAMA, ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)" SUB :\_ INTERNAL RESOURCE ACCOUNT 70% SALARY DISBURSHMENT B.N. MANDAL UNIVERSITY LETTER No.GS/247-06/PART IV 1421 DATED 14.06.2019 for the Period from 01.04.2020 to 31.03.2021 with the books of accounts, vouchers and other relevant documents as produced to 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 statements of accounts are in agreement with the books of accounts maintained by the institution.

PLACE: PATNA

DATED: 24.05.2022

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

U.V.K. COLLEGE KARAMA  
ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)

RECIEPTS & PAYMENT ACCOUNT FOR THE PERIOD 08-09-2020 To 31-03-2021

Receipts	Amount(in Rs.)	Payments	Amount(in Rs.)
To Opening Balance	36,728.00	By Salary to Staff	1232,952.00
" Receipts from Students	304,346.00	" Printing & Stationery	24,160.00
" Misellaneous Receipts	12000	" Univeristy Expenses	14,000.00
		" Building Construction	22,000.00
		" Examination Fee/Expenses	1,200.00
		" Bank Charges	3,017.00
		" Newspaper & Periodicals	2,625.00
		" Purchase of Furniture	8,016.00
		" Purchase of Lab Equipments	10,043.00
		" Advertisement Expenses	9,000.00
		" Travelling Allowance	10,950.00
		" Miscellaneous Expenses	13,300.00
		Closing Balance	1,811.00
<b>TOTAL RS.</b>	<b>353,074.00</b>	<b>TOTAL RS.</b>	<b>353,074.00</b>

In terms of our separate report of even date

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATE: 17.06.2021

**RAGHU NANDAN & CO.**

CHARTERED ACCOUNTANTS  
PATNA

POST OFFICE BUILDING  
PUNAI CHAK, PATNA - 23  
PHONE:0612-2239678

**AUDITOR'S REPORT**

We have examined the annexed Receipts & Payments Account of "U.V.K. COLLEGE, KARMA, ALAMNAGAR, MADHEPURA (BIHAR) SUB:- INTERNAL RESOURCE ACCOUNT 70% SARALY DISBURSHMENT B.N MANDAL UNIVERSITY LETTER NO. GS/247-06/PART IV 1421 DATED 14.06.2019 " for the Period from 17.06.2019 to 31.03.2020 with the books of accounts, vouchers and other relevant documents as produced to 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 statements of accounts are in agreement with the books of accounts maintained by the institution.

PLACE: PATNA

DATED: 10.09.2020

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

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

POST OFFICE BUILDING  
PUNAI CHAK, PATNA-23  
PHONE NO.:0612-2239678

U.V.K. COLLEGE

KARMA, ALAMNAGAR, MADHEPURA (BIHAR)

SUBJECT: INTERNAL RESOURCE ACCOUNT 70% SARALY DISBURSHMENT B.N MANDAL UNIVERSITY

LETTER NO. GS/247-06/PART IV 1421 DATED 14.06.2019

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 17.06.2019 To 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance	5,000.00	By Expenses on Regular Employees	
„ Receipts from Students Fund	6,62,039.00	Teaching & Non-Teaching Staff	24,22,342.00
„ Loan	17,77,846.00	„ Closing Balance	22,543.00
TOTAL RS.	24,44,885.00	TOTAL RS.	24,44,885.00

In terms of our separate report of even date

PLACE: PATNA

DATED: 10.09.2020



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

(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273



**U.V.K. COLLEGE KARAMA**  
**ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)**

**RECIEPTS & PAYMENT ACCOUNT FOR THE PERIOD 01-4-2019 To 17-06-2019**

Receipts	Amount(in Rs.)	Payments	Amount(in Rs.)
To Opening Balance	812,277.00	By Salary to Staff	632,952.00
" Receipts from Students	4,004,346.00	" Printing & Stationery	134,160.00
" Misellaneous Receipts	222000	" Univeristy Expenses	224,000.00
		" Building Construction	352,000.00
		" Examination Fee/Expenses	770,000.00
		" Bank Charges	3,017.00
		" Newspaper & Periodicals	3,625.00
		" Purchase of Furniture	258,016.00
		" Purchase of Lab Equipments	80,043.00
		" Advertisement Expenses	59,000.00
		" Travelling Allowance	60,950.00
		" Miscellaneous Expenses	23,300.00
		Closing Balance	2,437,560.00
<b>TOTAL RS.</b>	<b>5,038,623.00</b>	<b>TOTAL RS.</b>	<b>5,038,623.00</b>

In terms of our separate report of even date

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATE: 17.06.2019

U.V.K. COLLEGE KARAMA  
ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

Receipts	Amount(in Rs.)	Payments	Amount(in Rs.)
To Opening Balance	435,994.00	By Salary to Staff	2,281,952.00
" Receipts from Students	4,404,346.00	" Printing & Stationery	132,160.00
" Misellaneous Receipts	222000	" Univeristy Expenses	224,000.00
		" Building Construction	252,000.00
		" Examination Fee/Expenses	800,000.00
		" Bank Charges	3,017.00
		" Newspaper & Periodicals	3,625.00
		" Purchase of Furniture	198,016.00
		" Purchase of Lab Equipments	162,043.00
		" Advertisement Expenses	59,000.00
		" Travelling Allowance	60,950.00
		" Miscellaneous Expenses	23,300.00
		Closing Balance	862,277.00
<b>TOTAL RS.</b>	<b>5,062,340.00</b>	<b>TOTAL RS.</b>	<b>5,062,340.00</b>

In terms of our separate report of even date

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATED: 04.09.2019

**AUDITOR'S REPORT**

We have examined the annexed Receipts & Payments Account of "U.V.K. COLLEGE KARAMA, ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)" for the Period from 01.04.2017 to 31.03.2018 with the books of accounts, vouchers and other relevant documents as produced to 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 statements of accounts are in agreement with the books of accounts maintained by the institution.

PLACE: PATNA

DATED: 04.09.2018

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273



**U.V.K. COLLEGE KARAMA**  
**ALAM NAGAR, DISTRICT- MADHEPURA (BIHAR)**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

Receipts	Amount(in Rs.)	Payments	Amount(in Rs.)
To Opening Balance	1,666,503.00	By Salary to Staff	2,281,952.00
" Receipts from Students	2,404,346.00	" Printing & Stationery	152,160.00
" Misellaneous Receipts	11108	" Univeristy Expenses	219,500.00
		" Building Construction	292,000.00
		" Examination Fee/Expenses	110,000.00
		" Bank Charges	4,017.00
		" Newspaper & Periodicals	3,025.00
		" Purchase of Furniture	238,016.00
		" Purchase of Lab Equipments	162,043.00
		" Advertisement Expenses	59,000.00
		" Travelling Allowance	60,950.00
		" Web Site Formation	30,000.00
		" Miscellaneous Expenses	33,300.00
		Closing Balance	435,994.00
<b>TOTAL RS.</b>	<b>4,081,957.00</b>	<b>TOTAL RS.</b>	<b>4,081,957.00</b>

In terms of our separate report of even date

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS



(RAJEEV RANJAN)  
PARTNER  
MEMBERSHIP NO.409273

PLACE: PATNA

DATED: 04.09.2018