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104	STOCK A/C	CALCULATORS/FRANKIN	543443.92	
107	UMA BHARTI	SUNDRY DEBTORS		80850
110	SHALLU BHAT	STAFF ADVANCES		1573.25
113	LATE FEES	SUNDRY DEBTORS		4100
114	ELECTRI & WATER CH	ELECTRIC & WATER CH	148618	
115	UNIFORM	STAFF WELFARE/REFRE	55600	
116	ANU SHARMA	STAFF ADVANCES		1452.75
121	VEH RUNING CH	PETROL SCOOTER A/C	3340	
122	MAINT & REPAIR COMPU	COMPUTOR REPAIR	10140	
124	UNPAID EXPENSES	OTHERS		182312.65
125	UNPAID SALARY	UNPAID ESTABLISHMEN		351556.85
127	VEH 2127 PETROL	PETROL SCOOTER A/C	176971	
130	MADHVI RANA	STAFF ADVANCES		50
132	MONIKA BISHIL	SUNDRY DEBTORS	1000	
134	ASHA	SUNDRY DEBTORS	1000	
135	NEHA DOGRA	STAFF ADVANCES		70000
137	SHIVANI BALA	SUNDRY DEBTORS		35830
138	SHEETAL GULERIA	SUNDRY DEBTORS	41000	
139	MANPREET KOUR	STAFF ADVANCES	1000	
141	ANITA KUMARI	STAFF ADVANCES		5000
142	SHRUTI SHARMA	SUNDRY DEBTORS	1000	
143	POOJA DEVI	STAFF ADVANCES	1000	
146	PRIYA CHOUDHARY	STAFF ADVANCES	1000	
148	SHAVITA KUMARI	STAFF ADVANCES		12000
149	SALMA RANI	SUNDRY DEBTORS		1.93
150	ROUND OFF	SUNDRY DEBTORS	92.9	
151	AJIT KUMAR	STAFF ADVANCES		70000
157	PARBHAT KIRAN	STAFF ADVANCES		5000
158	DIVYA RAINA	STAFF ADVANCES		22000
159	SONALI SHARMA	SUNDRY DEBTORS		200
161	ASHNI KUMAR DRV	SUNDRY DEBTORS		81000
163	RIGZIN WANGHO	SUNDRY DEBTORS		6000
167	DIVYA DHIMAN	STAFF ADVANCES		1077950
169	CLINICAL CHARGES	OTHERS		1209.55
170	SWATI VERMA GDC	SUNDRY DEBTORS		200
171	ANU PANDITA TUT	STAFF ADVANCES		40000
172	RADHIKA ROMESH	SUNDRY DEBTORS		76000
173	SHIKHA KUMARI	STAFF ADVANCES		200
174	MELBIN TUTOR	SUNDRY DEBTORS		2497.75
175	SONIKA SHARMA C/O	SUNDRY DEBTORS		200
177	KARTIKA LECT	SUNDRY DEBTORS		2135
178	AGIN JIJU LECT.	SUNDRY DEBTORS	53000.5	
179	UNIVERSITY DEDUCTIO	SUNDRY DEBTORS	298482	
180	VEH NO 5236	PETROL SCOOTER A/C	18800	
181	GOVT TOKAN TAX	GOODSTAX & TOKEN TA		1595369.41
183	ACCUMULATION	SUNDRY CREDITORS		
184	INSURANCE A/C	INSURANCES OF VEHIC	107077	
185	PUSHAP SURGICAL HOU	SUNDRY CREDITORS		919
191	SWETA DOGRA D/O GYA	SUNDRY DEBTORS	68800	

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192	TSEWANG DOLKAR	SUNDRY DEBTORS	70000	
193	BEAUTY CHOPRA	SUNDRY DEBTORS	70000	
194	DIKSHA SHARMA	SUNDRY DEBTORS	70000	
195	NEHA KUMARI	SUNDRY DEBTORS	70000	
196	RUKSANA KOUSAR	SUNDRY DEBTORS	70000	
197	MUZZAMAIL JANBHA	SUNDRY DEBTORS	11000	
198	VIJAYATA	SUNDRY DEBTORS	70000	
199	SAIMA KOUSER	SUNDRY DEBTORS	70000	
200	AKANSHA D/O ONKAR C	SUNDRY DEBTORS	70000	
201	ROSHNI SHARMA	SUNDRY DEBTORS	70000	
210	STAFF UNIFORM	SUNDRY DEBTORS	29107	
212	PHOTOSTAT EXPENSES	SUNDRY DEBTORS	3907	
213	VEH 2127 RUNNING CH	SUNDRY DEBTORS	99493	1114.7
215	VIJAY KUMAR DRIVER	SUNDRY CREDITORS	1000	
216	SHIVANI BHAT	SUNDRY DEBTORS	11000	
217	SHASHI DEVI	SUNDRY DEBTORS	336610.41	
233	STOCK GENERATOR	FIXED ASSETS		90200
234	UNIFORM RECEIPT	INCOME	155	
237	MEDICINE	EXPENDITURE		52558
239	MUNNI DHAR A/PROF	SUNDRY CREDITORS		41613
243	PERIYASAMY -C	SUNDRY DEBTORS		
244	SUBSCRIPTION FEES (OTHER EXPENSES	8000	
247	LAB KIT STOCK	TYRE EXPENSES	7658	
250	VEH NO JK0200-8009	SUNDRY DEBTORS	47016	
255	SHEHNAZ KOUSAR(BSC	SUNDRY CREDITORS	1500	3000
258	KUMAR BOOK CENTR	SUNDRY CREDITORS		50325
259	S N A ACCOUNT FUND	SUNDRY CREDITORS		8000
260	ARVIND N/T	SUNDRY CREDITORS		2170.1
264	ANNIE KHOKHAR N/T	SUNDRY CREDITORS		
266	ESIC EXPENSES	EXPENDITURE	75612	1825.05
268	RAMESH KIMAR 11 MRD	SUNDRY CREDITORS		200
269	G SHANTA SEELAN N/T	SUNDRY CREDITORS		200
270	J C FRANK N/T	SUNDRY CREDITORS		5839
271	ABDUL REHMAN N/T	SUNDRY CREDITORS		200
273	SHOBA DEVI EMP ID N	SUNDRY CREDITORS		5411.9
277	PREETI ID NO 030808	SUNDRY CREDITORS		
281	RENU BALA (BSC PO	SUNDRY DEBTORS	62100	
282	PRIYA DARSHNI LIB I	SUNDRY CREDITORS		200
283	SACHIN BAKSHI ID NO	SUNDRY CREDITORS		200.3
284	TARA CHAND ID NO 03	SUNDRY CREDITORS		200
286	CONSUMBLES A/C	ENROUTE EXPENSES	27289	
288	ANJALI SHARMA BSC 2	SUNDRY CREDITORS		6200
290	RIFAT NAZ BSC POST	SUNDRY DEBTORS	100	
296	AIJAZ AHMAD MAGRAY	SUNDRY DEBTORS	100	
297	COFFEE INCOME A/C	INCOME		4244
298	COFFEE CONSUMABLE	EXPENDITURE	2550	
299	ADVANCE HOSTEL RENT	SUNDRY CREDITORS		3500
304	IQRA HASSAN BSC 1ST	SUNDRY DEBTORS	1500	
311	ZIGMA BOOK CENTRE	SUNDRY DEBTORS	35514	

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313	AMAR VAID BSC NUR B	SUNDRY DEBTORS		35514
314	ANJU PANDITA N/T	SUNDRY CREDITORS	4390.3	
315	SAIMATUL NEW BSC BA	SUNDRY DEBTORS	800	
316	RAZIA GAFFAR NEW BS	SUNDRY DEBTORS	800	
317	AFFILATATION FEES F	SUNDRY DEBTORS	77600	
318	VEH NO 5236 RUNNING	EXPENDITURE	85042	
319	MEENAKSHI PANDITA P	SUNDRY DEBTORS	300	
321	VEH 4155 PETROL	SUNDRY DEBTORS	15966	
322	VEH 5009 PETROL	SUNDRY DEBTORS	65604	
323	INCENTIVE A/C	SUNDRY DEBTORS	71074	
330	PRABHAT KIRAN BSC	SUNDRY DEBTORS	1500	
332	SAIMA-HABEEB- I D N	SUNDRY CREDITORS		9165
334	JOSFEENA BASHIR ID	SUNDRY DEBTORS		9165
338	DEEPALI NEW BSC BA	SUNDRY DEBTORS	33300	
342	NITIKA SHARMA NEW B	SUNDRY DEBTORS	12100	
345	SOFIA PURI NEW BSC	SUNDRY DEBTORS	12100	
347	ABRA NAZ NEW BSC BA	SUNDRY DEBTORS	45400	
349	FDR PNB (P/T REGIST	SUNDRY DEBTORS	500000	
350	JASVEER KOUR POST	SUNDRY DEBTORS	12100	
351	VEH DL6CJ- 4155 RUN	SUNDRY DEBTORS	773	
354	KUSUM LATA LECT ID	SUNDRY CREDITORS		26129
363	MAMTA DEVI BSC 4TH	SUNDRY DEBTORS	58600	
365	ZAMROODA BANO BSC 2	SUNDRY DEBTORS		200
366	STANZIN POST BASIC	SUNDRY DEBTORS	100	
372	NANCY NAUSHAD 1D 03	SUNDRY CREDITORS		4921.45
374	ISRAEL JEBA PRABHUD	SUNDRY CREDITORS		200
375	SAVITHA D SOUZA ID	SUNDRY CREDITORS		23320
378	VEH JK02BB5009 RUNN	SUNDRY DEBTORS	14226	
380	TSEWANG DOLKAR BSC	SUNDRY DEBTORS	5100	
381	ASHA BSC 4TH YEAR B	SUNDRY CREDITORS	31500	
382	ASIFA BSC 3RD YEAR	SUNDRY DEBTORS	1100	
384	VEH NO 5167 PETROL	TYRE EXPENSES	72621	
385	ANAMIKA SHARMA ID N	SUNDRY CREDITORS		4955.35
387	PROFESSION FEE	SUNDRY DEBTORS	570126	
388	ISHA PURI LECT ID 0	SUNDRY CREDITORS		3527.4
391	SUBASH SINGH S/G ID	SUNDRY CREDITORS		3225.25
393	RASHU SHARMA ID 030	SUNDRY CREDITORS		9443.1
395	SUCHI RANI ID NO 03	SUNDRY CREDITORS		9365
400	KELSANG P B BSC (N)	SUNDRY DEBTORS	2100	
402	RASHMITA BSC 1ST YE	SUNDRY DEBTORS	43300	
405	VEH 5167 RUNNING CH	SUNDRY DEBTORS	18713	
406	VEH 8009 PETROL	SUNDRY DEBTORS	4080	
411	SHAHID SHABIR BSC 3	SUNDRY DEBTORS	4100	
412	SHIV KUMAR DRIVER I	SUNDRY CREDITORS		200
413	ADV SECURITY CANTEE	SUNDRY CREDITORS		48000
414	VEH STOCK	SUNDRY CREDITORS		66000
415	SURESH KUMAR S/G ID	SUNDRY CREDITORS		4552.5
417	BABLY RAINA N/T ID	SUNDRY CREDITORS		10081
418	MAJID ALI BSC 1ST Y	SUNDRY DEBTORS	5000	

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419	NU-ERA FURNISHERS	SUNDRY DEBTORS	35000	
420	SHYAM LAL DRV ID 03	SUNDRY CREDITORS		200
425	VEH NO JK-02-BG-280	SUNDRY DEBTORS	78336	
429	BALWANT RAJ S/G ID	SUNDRY CREDITORS		405.75
434	FEE & TAXTATION	SUNDRY DEBTORS	5000	
435	ANAMIKA RATHORE BSC	SUNDRY DEBTORS	1500	
439	RAJESH CHOUDHARY ID	SUNDRY CREDITORS		200
440	RADHIKA SHARMA TUTO	SUNDRY CREDITORS		200
443	ANAMIKA SANDU BSC 1	SUNDRY DEBTORS		19600
448	ESHA SHARMA LECT 1	SUNDRY CREDITORS		200
452	RASHMI SHARMA BSC 4	SUNDRY DEBTORS	8300	
457	ARIFATH ALTAF BSC 3	SUNDRY CREDITORS	5	
458	VEH NO JK02-BG-2608	SUNDRY DEBTORS	46322	
460	NEETU BHATNAGAR P	SUNDRY DEBTORS	53300	
463	INTEREST	INEREST FROM OTHERS		24430
464	APARNA SHARMA BSC 4	SUNDRY DEBTORS	3300	
465	JASVIR KOUR POST BA	SUNDRY DEBTORS	100	
469	SHWETA BALI P B BSC	SUNDRY DEBTORS	42100	
472	SONAM DOLKAR BSC 2N	SUNDRY DEBTORS	43300	
473	STANZIN PUTHIN P B	SUNDRY DEBTORS	300	
478	NITIKA SHARMA BSC 2	SUNDRY DEBTORS	13300	
479	POOJA RANI BSC 3RD	SUNDRY DEBTORS	30000	
480	POOJA RANI BSC 4TH	SUNDRY DEBTORS	6300	
482	UZMA BASHIR BSC BAT	SUNDRY DEBTORS	74100	
483	TSEWANG DOLKAR BSC	SUNDRY DEBTORS	7300	
484	SHAISTA YOSEF NEW B	SUNDRY DEBTORS	81100	
485	DEPRECIATION	DEPRECIATION	167064.08	
	Total.....		18797012.38	18797012.38

NURSING TEACHING FACULTY

Qualifications & experience of teachers of college of Nursing

S. NO.	POST, QUALIFICATION & EXPERIENCE
1.	Principal cum Professor - 15 years experience with M.Sc.(N) out of which 12 years should be teaching experience with minimum of 5 years in collegiate programme. Ph.D.(N) is desirable
2.	Vice- Principal cum Professor - 12 years experience with M.Sc.(N) out of which 10 years should be teaching experience with minimum of 5 years in collegiate programme. Ph.D.(N) is desirable
3.	Professor - 10 years experience with M.Sc.(N) out of which 7 years should be teaching experience. Ph.D.(N) is desirable
4.	Associate Professor - M.Sc. (N) with 8 years experience including 5 years teaching experience Ph.D.(N) desirable
5.	Assistant Professor - M.Sc. (N) with 3 years teaching experience Ph.D.(N) desirable
6.	Tutor - M.Sc.(N) Or B.Sc.(N)/P.B.B.Sc.(N) with 1 year experience

S. No.	Designation	B.Sc.(N)	B.Sc.(N)
		40-60 (Students intake)	61-100 (Students intake)
1	Principal	1	1
2	Vice-Principal	1	1
3	Professor	0	1
4	Associate Professor	2	4
5	Assistant Professor	3	6
6	Tutor	10-18	19-28

Principal is excluded for 1:10 teacher student ratio norms (Teacher)
Tutor student ratio will be 1:10

(For example for 40 students intake minimum number of teacher required is 17 including Principal. The strength of tutors will be 10, and 6 will be as per sl. No.02 to 05)

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of **BEE ENN CHARITABLE TRUST TALAB TILLO JAMMU - AAATB2217J** (name and PAN of the trust or institution) as at **31/03/2013** and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below.

NA

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at **31/03/2013** and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on **31/03/2013**

The prescribed particulars are annexed hereto.

Place **JAMMU**
Date **28/09/2013**

Name
Membership Number
FRN (Firm Registration Number)
Address

Omesh Gupta
010917
00119828
RC GUPTA AND CO Chartered
d Accountants Darbhanga Jam
mu

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)		74810824
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No	
3.	Amount of income finally set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes, (₹)	Yes	11193227
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No	
5.	Amount of income, in addition to the amount referred to in item 2 above, accumulated or set apart for specified purposes under section 11(2) (₹)		0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	Not Applicable	
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B)? If so, the details thereof (₹)	Not Applicable	
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-		
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No	
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No	

<p>(c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof</p>	<p>No</p>
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APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)		Yes	No
1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.		
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.		
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details		
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any		
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid		
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received		
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted		
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details		

III. INVESTMENTS HELD AT ANY TIME DURING THE YEAR IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST					
S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment(₹)	Income from the investment(₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Omesh Gupta
010917
001198N
BC GUPTA AND CO Chartered
Accountants Darbhanga Jam
mu

Form Filing Details	
Revision/Original	Original

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Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of Bee Enn Charitable Trust, Talab Tillo Jammu, AAATB7217J [name and PAN of the trust or institution] as at 31/03/2014 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

Nil

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view-

- (i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2014 and
- (ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2014

The prescribed particulars are annexed hereto.

Place Jammu
Date 25/09/2014

Name
Membership Number
FRN (Firm Registration Number)
Address

Sourav Mehta
099872
001198N
R.C. Gupta & Co Chartered Acc
ountants Darbargarh Road Jam
mu

ANNEXURE
Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	No
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
(a)	has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
(b)	has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

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(c)	has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? If so, the details thereof	No
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II. APPLICATION OR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3)

1.	Whether any part of the income or property of the trust was lent, or continues to be lent, in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.	No
2.	Whether any part of the income or property of the trust was made, or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.	No
3.	Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details	No
4.	Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any	No
5.	Whether any share, security or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid	No
6.	Whether any share, security or other property was sold by or on behalf of the trust during the previous year to any such person? If so, give details thereof together with the consideration received	No
7.	Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted	No
8.	Whether the income or property of the trust was used or applied during the previous year for the benefit of any such person in any other manner? If so, give details	No

III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST

S. No.	Name and address of the concern	Where the concern is a company, number and class of shares held	Nominal value of the investment (₹)	Income from the investment (₹)	Whether the amount in col. 4 exceeded 5 per cent of the capital of the concern during the previous year-say, Yes/No
Total					

Place Jammu
Date 28/09/2015

Name
Membership Number
FRN (Firm Registration Number)
Address

Sonav Mehta
099872
001198N
RC GUPTA & Co. Chartered A
ccountants Darbhargah Road Ja
mmu

Form Filing Details

Revision/Original	Original
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Audit

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FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

We have examined the balance sheet of Bee Eam Charitable Trust Talab Tilla Jammu . AAATB7217J [name and PAN of the trust or institution] as at 31/03/2015 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the abovenamed trust visited by us so far as appears from our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

NIL

In our opinion and to the best of our information, and according to information given to us, the said accounts give a true and fair view:-

(i) in the case of the balance sheet, of the state of affairs of the above named trust as at 31/03/2015 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2015

The prescribed particulars are annexed hereto.

Place Jammu
Date 28/09/2015

Name
Membership Number
FRN (Firm Registration Number)
Address

Souav Mehta
099872
001128N
RC GUPTA & Co Chartered A
ccountants Darbhargah Road Ja
ammu

ANNEXURE

Statement of particulars

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

1.	Amount of income of the previous year applied to charitable or religious purposes in India during that year (₹)	79470119
2.	Whether the trust has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year (₹)	No
3.	Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15 per cent of the income derived from property held under trust wholly for such purposes. (₹)	Yes 13999915
4.	Amount of income eligible for exemption under section 11(1)(c) (Give details)	No
5.	Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2) (₹)	0
6.	Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details thereof.	Not Applicable
7.	Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof (₹)	Not Applicable
8.	Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year-	
	(a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	No
	(b) has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2)(b)(iii), or	No

Compl

Phones: 0191-2623130
Fax: 0191-2552087
E-Mail: becon@beconursing.org
Website: www.beconursing.org

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BEE ENN COLLEGE OF NURSING

(A Unit of: Bee Enn Charitable Trust)

Chak Bhalwal, Jammu- 181122

INC approved, affiliated with University of Jammu and Recognized by J&K Govt.

Ref no: Becon/1509

Date: 16/07/2015

To
The Asstt. Registrar (CDC)
University of Jammu
Jammu.

Sub:- Compliance Report.

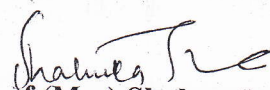
Madam,

Kindly refer to your office letter no. CDC/2015/2599-15 dated: 8/07/2015. In this regard the pointwise compliance report is hereby submitted:

1. The inspection committee was briefed about the problems with the regard to internet facilities at Chak Bhalwal but during future course of time the subscription of online journals will be subscribed.
2. Air conditioning of computer lab is in process.
3. With regard to shifting of books and equipments housed in the old premises, these have been already shifted and later communicated to your office vide letter no Becon/678 dated 06/07/2013 (photocopy enclosed).
4. The flexes related to health awareness programmes have been procured and A.V aids lab have been updated with two computers and two OHP's.
5. Upgradation of labs and library is on going proccs and time to time is upgraded as per needs and requirements. (photocopy enclosed)
6. There is a proper breakup of salary and record of the same is with the college. The p/c is enclosed for your record and reference.
7. Road reaching to college have been improved by rural development and worth Rs 2 Lac already have been spent on the improvement. But in the meantime the concerned authorities have been approached for black topping the road. (photocopy enclosed)
8. The principal has been selected by the selection committee framed by the University of Jammu and later appointed by Managing Committee duly constituted as per regulations of Jammu University. (Photocopies enclosed)

Thanking you

Yours faithfully


Prof. (Mrs) Shakuntla Sharma)
PRINCIPAL of Nursing
Bee Enn College
Chak Bhalwal

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DEFIC

7. OFFICE RECORDS

i/	Student Records	Maintained
ii/	Attendance Records	Maintained
iii/	Stock Register	Maintained
iv/	Account books	Maintained (but needs to be Improved)

8. ACADEMIC ACTIVITY: Satisfactory

OBSERVATIONS/DEFICIENCIES:

No access was available for online journals to the students and the same was pointed out during the last inspection committee also.

The computer lab of the college needs Air-conditioning, up gradation and of computers and addition printers.

Some of the equipment and books are still housed in the old premise of the college and the same should be available in the new campus.

The audio-visual room of the college needs improvement

The equipment in the lab needs up gradation and improvement from time to time and the faulty equipment be replaced immediately.

The record of the break up of salary was not available with the college. It has to be sent by the Management and not by the college particular salary of the staff.

The approach road to the college is in very bad shape and the inspection committee desired that the same be constructed/improved at the earliest.

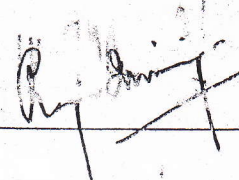
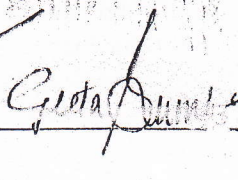
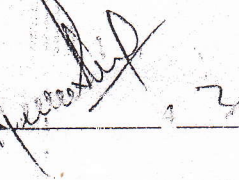
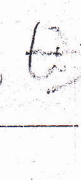
The Principal of the College has not selected through University Selection Committee.

FINAL RECOMMENDATIONS:

After conducting inspection of the College, the Committee found the infrastructure, faculty and other facilities adequate for running Post Basic course.

The Committee recommends extension of temporary/provisional affiliation in favour of BEE ENN College of Nursing, Chak Bhawal, Jammu for imparting instructions to Post Basic Course subject to the condition that the college removed the above said deficiencies at the earliest possible for the academic session 2014-15.

Signatures of the Inspection Committee members:

1.  2.  3.  4. 

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Minutes of Meeting of Selection Committee held on 24th October, 2015 to select Tutors/Clinical Instructors for Bee Enn College of Nursing, Chak Bhalwal, Jammu.


The Selection committee duly constituted by University of Jammu meet on 24th October, 2015 at 4.pm in the Office chamber of Chairman, Bee Enn College of Nursing, Jammu to select the candidates for the post of Tutors/Clinical instructors for imparting instructions to B.Sc(N) and Post Basic B.Sc(N) courses.

S.No	Name ,	Position in Selection Committee	Designation
1	Sh. Kunil Bhalla	Chairman	Chairman of the Managing Committee of Bee Enn College of Nursing, Jammu
2	Dr. Ghanshyam Dev	Dean Medical Sciences	Dean and Principal, Govt. Medical College
3	Sh. Jai Kumar Sharma	Nominee of Vice Chancellor	Director, College Development Council, University of Jammu
4	Prof.Anima Langer	Nominee of Vice Chancellor	Ex.Dean Life Sciences University of Jammu
5	Mrs. Rajni Sharma	Subject Expert nominated by Chairman of the Managing Committee of Bee Enn College of Nursing	Principal, AMT School, Jammu
6	Mrs. Indra Moza	Subject expert nominated by Chairman of Managing Committee Bee Enn College of Nursing	Principal, Indra Gandhi Educational Society, Jammu
7	Mrs. Shakuntla Sharma	Member	Principal, Bee Enn College of Nursing, Jammu

The selection Committee selected the candidates as per annexure 'A' for the post of Tutors/Clinical Instructors and recommended the same to the Managing Committee for appointment.

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Name and Signature of the members of the Selection Committee.

1 

Sh. Kunil Bhalla

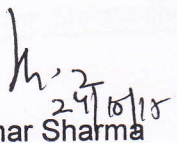
Chairman

Bee Enn College of Nursing

2 

Dr. Ghanshyam Dev Gupta

Dean, Medical Sciences

3 
29/10/18

Sh. Jai Kumar Sharma

Director, College Development

Council, University of Jammu

4 

Prof. Anima Langer

Ex. Dean Life Sciences,

University of Jammu

5 

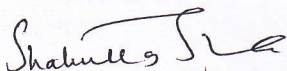
Mrs. Rajni Sharma

Principal, AMT School

6 

Mrs. Indra Moza

Principal, IGES

7 

Mrs. Shakuntla Sharma

Principal, Bee Enn College

of Nursing




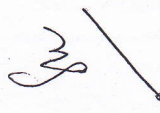
Tutors/Clinical Instructors selected and recommended for appointment to the Managing Committee of BEE ENN College of Nursing for imparting instructions to B.Sc(N) and Post Basic B.Sc(N) courses.

S.No	Name	Designation	Qualification	Name of university	Year of Passing	Teaching Experience	Clinical experience
1	Mr. Sujith Mathew	Tutor	M.Sc with speciality in Community Health Nursing	PGIMER Chandigarh	2014		2 years 8 months
2	Ms. Deva pon Pushpam.I	Tutor	M.Sc with speciality in Community Health Nursing	DR. M.G.R. MEDICAL UNIVERSITY TAMIL NADU	2015	7 months	3 years 2 months
3	Ms Priya Dogra	Tutor/Clinical Instructor	B.Sc(N)	Shree-I-Kashmir Institute of Medical Sciences	2015	-	-
4	Ms. Sheetu sharma	Tutor/Clinical Instructor	B.Sc(N)	University of Jammu	2015	-	-
5	Ms. Madhvi Pathania	Tutor/Clinical Instructor	B.Sc(N)	University of Jammu	2015	-	-
6	Ms. Kamini	Tutor/Clinical Instructor	P.B B.Sc(N)	Baba Farid University of Medical Sciences	2014	-	
7	Ms. Harijeet Kour	Tutor/Clinical Instructor	P.B B.Sc(N)	Baba Farid University of Medical Sciences	2011	6 Months	-

Wm. Dwyer
516/12
Dwyer
Dwyer
Dwyer

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8	Ms. Anita kumari	Tutor/Clinical Instructor	B.Sc(N)	University of Jammu	2015	-	-
9	Ms. Rathna Kumari Panguluri	Tutor/Clinical Instructor	B.Sc(N)	NTR University of Health Sciences	2013	-	-
10	Mr. Arun.O	Tutor/Clinical Instructor	B.Sc(N)	Rajiv Gandhi University of Health Sciences	2009	6 ½ years	-
11	Mr. Anoop Varghese	Tutor/Clinical Instructor	B.Sc(N)	Rajiv Gandhi University of Health Sciences	2010	4½ years	-

Dr. Arun O
 Dr. Anoop Varghese
 Dr. Rathna Kumari Panguluri
 Dr. Anita Kumari

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**Government of Jammu and Kashmir
Health and Medical Education Department**

The Registrar,
University of Jammu
Jammu

No. ME-Gaz-53/96

Dated 1.12.2008

Subject:- Establishment of Nursing College by BEE ENN Charitable Trust, Talab
Tillo, Jammu.

Sir,

In continuation to this department's letter of even number dated 7.1.2008,
I am directed to convey the approval of the Health and Medical Education
Department for starting B.Sc.Nursing (4 years) and B.Sc.Nursing (Post Basic
Course) two years programme with intake capacity of total of 50 students in these
courses per session in the said institution.

Yours faithfully,

Under Secretary, Government
Health and Medical Education Department

1/2



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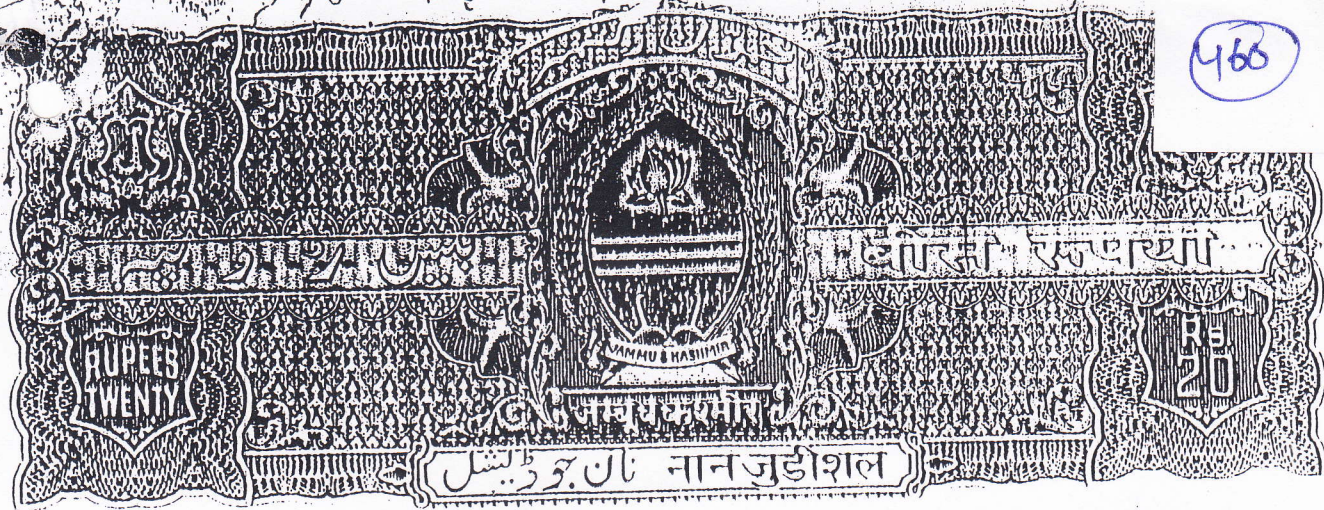
List of Colleges of Nursing for B. Sc (N) course recognised and permitted to admit students for the academic year 2015-2016

30-October-2015

Sl. No.	Name of the Institution	Management	No. of Seats
407	Satyam College Of Nursing Vill Lanjot, Po Basnoor Teh Shahpur Kangra 176206 ,Himachal Pradesh	Private	30 (THIRTY)
408	Shakuntla Memorial Bsc College Of Nursing C/O Bhagwan Parkash Chona, Mohalla Hardaspura, Vpo- Sarol Teh.-Chamba, Near Govt. Polytechnical College Chamba 176310 ,Himachal Pradesh	Trust	40 (FORTY)
409	Shimla Nursing College Rajindra Complex Annandale Shimla 171003 ,Himachal Pradesh	Private	40 (FORTY)
410	Shivalik Institute Of Nursing Chibber Complex, Kamla Nagar Sanjauli Shimla 171006 ,Himachal Pradesh	Private	60 (sixty)
411	Sister Nivedita Government Nursing College Indira Gandhi Medical College & Hospital (Igmc) Shimla Shimla Shimla 171001 ,Himachal Pradesh	Government	60 (sixty)
412	V V M Nursing College Village Malkwal, Po Mehla Khawara, Teh - Nurpur Kangra 176201 ,Himachal Pradesh	Private	40 (FORTY)

JAMMU & KASHMIR

413	A V Institute Of Nursing And Medical Sciences Marble Market Road Trikuta Nagar Extension, P.O. Greater Kailash Jammu 180020 ,Jammu & Kashmir	Trust	40 (FORTY)
414	Bee Enn College Of Nursing Chak Bhalwal Jammu 181122 ,Jammu & Kashmir	Trust	50 (FIFTY)



TRUST DEED

This Indenture is made at Jammu this 16th day of October 1973 between:-

1. Shri Roshan Lal Bhatta
2. Shri Tilak Raj Nanda

S/O Shri Niranjan Dass Bhatta of Jammu
S/O Late Sh. Manohar Lal Nanda of Jammu.

Herein after called the 'SETTLORS' of the one part and

1. Shri Roshan Lal Bhatta
2. Shri Tilak Raj Nanda

S/O Shri Niranjan Dass Bhatta of Jammu
S/O Late Shri Manohar Lal Nanda of Jammu.

Herein after called the 'TRUSTEES' of the other part.

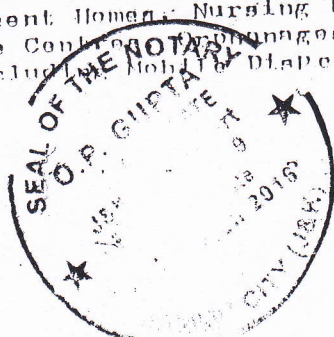
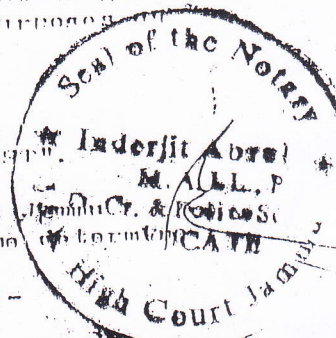
Whereas it has been the earnest desire of the Settlers above named to provide medical relief and Educational assistance to needy; and

Whereas in the view of the Settlers this object can be best served by creating an institution of a permanent nature which may continue to serve the purpose for times to come; and

Whereas the Settlers above named have accordingly decided to found and create this Trust and have handed over to the Trustees their initial donations amounting to Rs. 10,000.00 and are desirous of settling the said sum of Rs. 10,000.00 on Trust for Public Charitable purposes herein after expressed.

NOW THIS INDENTURE WITNESSES AS FOLLOWS:

1. The name of the Trust shall be "DEE ENN CHARITABLE TRUST".
2. The Registered office of the Trust shall be situated at Jammu or at such places as the Trustees may from time to time determine.
3. The objects of the TRUST shall include the following:-
 - a) To set up, construct and open Hospitals, Dispensaries, Nursing Homes and Mobile Dispensaries, and to help patients by providing medicines, clothing and food.
 - b) To help, aid, assist, sponsor, establish and maintain Hospitals, Dispensaries, Clinics, Health Centres, Maternity Homes, Ante-natal and Post-natal Clinics, Convalescent Homes, Nursing Homes, Sanatoria, Asylums, child welfare Centres, orphanages and all types of medical Institutions including Mobile Dispensaries and Mobile operation Theatres.



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Annexure 6N



SALE DEED

F 025158

This Sale Deed is executed at Jammu on this 1st day of May 2009 by and between:

Zahoor Ahmed Shah Watali S/o Ghulam Nabi Shah Watali R/o Kachiwari, Handwara, Distt. Kupwara A/p 25-B Tawi Vihar Colony Sidhra Jammu through general power of attorney holder Mrs. Neelam Bhalla W/o Sh. Kunil Bhalla R/o Shanti Villa Talab Tillo Tehsil and District Jammu. (Hereinafter called the party of the first part i.e vendor)

AND

Sh. Kunil Bhalla, Managing Trustee, BEE ENN CHARITABLE TRUST Talab Tillo Jammu S/o Sh. Roshan Lal Bhalla R/o Shanti Villa Talab Tillo Jammu. (Hereinafter called the party of the second part i.e Vendee)

Which includes and bound their heirs, successors and connected persons.

Whereas the vendor is the absolute owner and is in peace full possession of land measuring 14 Kanals comprising:

Khasra No. : 2000 min
Khata No. : 1236
Khewat No : 101

Situated at Amb Tehsil and District Jammu, outside the Municipal Limits Jammu. More details in Fard Intekhab & Site Plan duly attested by concerned authority are attached herewith.

That the said land is free from all encumbrances and charges of sale, mortgage, lease, rent, gift etc. The vendor is competent to sell the above said land. The parties are same, the land is same, Khasra no. is same so four fard Intekhab are clubbed together to avoid repetition and to save the valuable time of the Hon'ble Court.

Where as a deal struck between the parties and vendor agreed to sell the above said land to the vendee in consideration of RS. 21,00,000 (Rupees Twenty One Lacs only) and the vendee also agreed to purchase the above said land with the consideration amount mentioned above.

NOW THIS SALE DEED WITNESSES AS UNDER:-

Neelam Bhalla

1. That the vendor has received full and final payment from Vendee and nothing remain unpaid.

[Signature]

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List of Laboratory

Name of Laboratory

Dimension

i) Nursing Foundation Lab	(900+ 600) sq.ft
ii) CHN Lab	(1)900 Sq.ft
iii) Nutrition Lab	(1)900 sq.ft
iv) OBG and Pediatrics lab	(1)900 sq.ft
Pre-clinical science lab	(1)900 sq.ft
A.V Aids Room	(1)600 sq.ft

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ANTI-RAGGING COMMITTEE 2015-16

1. **Mrs.Shakuntla Sharma, Principal, BECON** (Chairman)
2. **Mrs.Rupa Pandita,Principal,BNNI** (Member)
3. **Mrs.Neelam Bhalla, representative of NGO** (Member)
4. **Mr.Manoj Kotru,representative of Management** (Member)
5. **Mr.J.C.Frank, Lecturer, BECON** (Member)
6. **Mr. G. Shantha Seelan, Lecturer, BECON** (Member)
7. **Ms. Esha Sharma, Lecturer, BECON** (Member)
8. **Ms.Babli,Tutor, BNNI** (Member)
9. **Mr. Anoop, Tutor, BNNI** (Member)
10. **Ms. Priyanka, Tutor, BNNI** (Member)
11. **Ms. Tanuja, Tutor, BNNI** (Member)
12. **Ms.Vijayata, 4th year B.sc. (N) Student** (Member)
13. **Ms. Vishakha, 4th year B.sc.(N) student** (Member)
14. **Ms.Poonam Rani ,B.sc.(N) 3rd year Student** (Member)
15. **Ms.Neha Sharma, B.sc.(N) 2nd year Student** (Member)
16. **Mr. Satish, B.sc. (N) 1st year student** (Member)
17. **Ms.Taniya , 3rd year GNM student** (Member)
18. **Mr. Arun, 3rd year GNM student** (Member)
19. **Ms.Isha ,2nd year GNM student** (Member)
20. **Ms. Vishalee,2nd year GNM Student** (Member)
21. **Mr. Gagandeep, 2nd year GNM student** (Member)
22. **Ms. Monica, Warden** (Member)

ANTI RAGGING SQI

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The Anti Ragging squads of the following members have been constituted for BNNI/BECON.

Hostel

Mess/Dinning Hall

Ms. Monica, Warden 9419885699

Ms. Esha Sharma 7298687610

Ms. Priyanka Machhan, Tutor 9596644541

2. Mrs. Monica, Warden

3. 1st Floor

1. Ms Sucheta, Tutor 8492985381

2. Ms.Tanuja, Tutor 9596947787

3. Ms.Monika B.Sc(N) 3rd year student 9697257386

4. Ms.Kajal Guleria GNM 3rd year student 9796686081

2ND Floor

1

2. Ms. Suchi, Tutor 9796473531

3. Ms. Pooja Sharma, B.sc (N) 2nd year student.

4. Ms. Zabina, GNM 2nd year student 09816517280

Academic block & Cafeteria

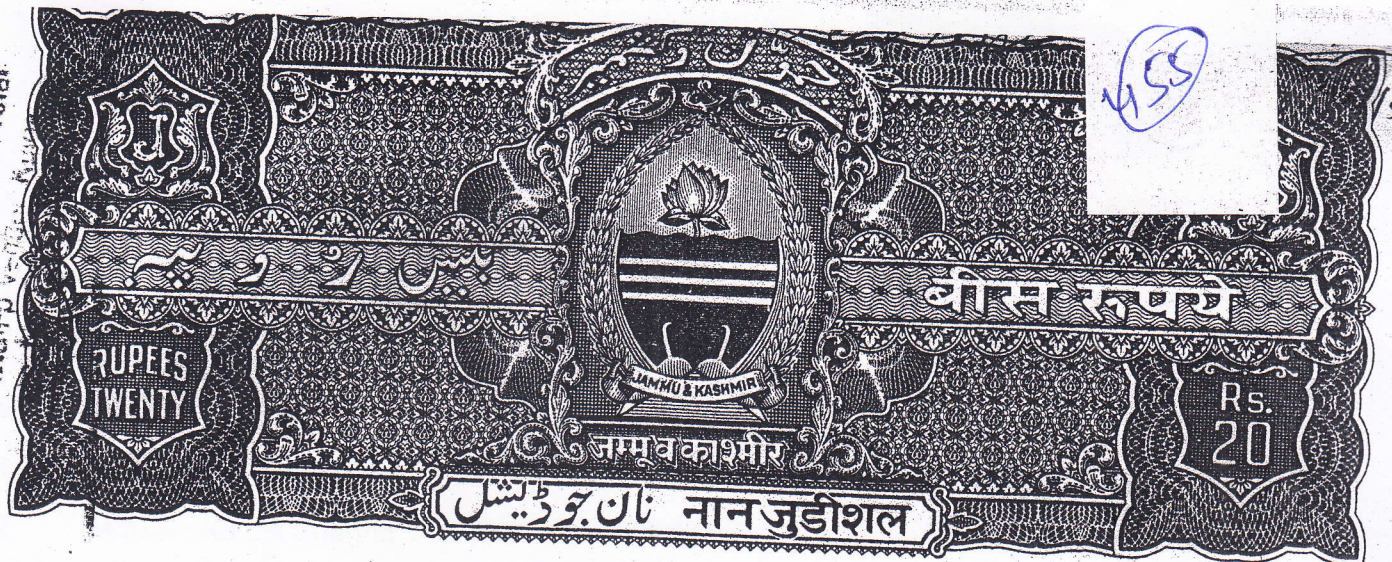
1. Mr.J.C Frank 9596975708

2. Mr.S.Seelan 9796685332

3. Mr.Isreal 8492893709

4. Mushahid B.Sc (N) 3rd year

Monahmad Hussain Khan
Stamp



Affidavit

E 074573

- 1, Ghulaam Ahmad Khan F/o Zahira Jan R/o Bugam Kulgam carefully read and fully understood the law prohibiting ragging and the directions of the supreme court and the central/state government in this regard as well as the UGC regulations on curbing the menace of ragging in higher education intuition, 2009.
2. I assure you that my son/daughter will not indulge in any act of ragging.
- 3 I hereby agree that if he/she is found guilty of any aspect of ragging, he/she may be punished as per the provision of the UGC regulations or as per the law in force.

Deponent

Verification:-

Verified today on 03-10-2015 at court premises Kulgam that the above contents are true and correct to the best of my knowledge and belief and nothing material has concealed therein.

Deponent

Contents of this affidavit document
have been submitted by the deponents

Exceutant, who is represented by

Sh. *Shamsher Shomeh* *Latit*
S/o *Ab. G. N. Ravi* R/o *Ashwaryo*
lence attested

an Ahmad Bhat
ADVOCATE
Public Notary
Distt. Court Kulgam.

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Rules and Procedures of Grievance Cell

Composition of Grievance Cell

For Teaching and Non teaching staff

S.No	NAME	Designation	Position in G.C
1	Mrs. Neelam Bhalla	Advisor BECON	Chairperson
2	Mrs. Shakuntla Sharma	Principal BECON	Member Secretary
3	Mr. Shantha Seelan	Faculty member	Member
4	Ms. Harjinder	Faculty Member	Member
5	Mr. Kunil Bhalla	Chairman BECON	Co-opted Member

For Students

1.	Mr. J.C Frank	Faculty Member	Chairperson
2.	Mr. Isarel	Faculty Member	Member Secretary
3.	Ms. Kulbir Kour	Faculty Member	Member
4.	Ms. Anita	Faculty Member	Member
5.	Mrs. Monica Kapai	Warden	Member

Process for Formation

By way of recommendation by the Principal BECON by December each year. The member shall assume office by January each year.

Term of office

The tenure of each member shall be one year from the date of assumption of office

Meetings

Members shall be informed of meetings at least 24 hours notice and the quorum shall be two – third of the members.

Minutes of meetings shall be recorded, confirmed and adopted. The report of the meetings can be sent to Jammu University as and when called for.

Grievances Filing Process

Any student, service provider, member of teaching or non teaching staff may lodge a Grievance against a student, service provider, member of teaching or non teaching staff.

The grievances can be lodged directly with any member of grievance cell or in complaint box or through student association representative or administrative superior. The grievance shall be in writing her/her signature and date.



(पं.का. 7, बी.खाएजी कामा प्लेस, नई दिल्ली)

(H.O. 7, Bhikhalji Cama)

जमा-पुष्टि

CONFIRMATION OF DEPOSIT

शाला/ब्रांच/ब्रांच सी. नं./ Branch SI. No.		ग्राहक आई.डी. नं./Customer I.D. No.		खाता नं./Account No.		श्रेणी/Category	
221900		OHI004576		221900PU00022681			
श्री/श्रीमती/कुमारी/Received from Sh./Smt./Ms.							
BEE ENN COLLEGE OF NURSING PIT Reglstrd University of Jammu							
निवासी/Resident of							
TALAB TILLO ROAD JAMMU, JAMMU & KASHMIR							
रकम/Amount		1 yrs		की अवधि के लिए at the rate of		7.50%	
₹ 5,00,000.00RS		for a period of				प्रतिवर्ष की दर से per annum	
Five Lakh only Rupees						विकल्प/Option INCOME	
जारी करने की तारीख/Date of Issue		परिमत्ता की तारीख/Date of Maturity		परिमत्ता मूल्य/Maturity Value		नामांकन/Nomination	
21-01-2016		21-01-2017		5,38,568.00			
योजना/Scheme		वापस करने से ब्याज जमा करना/Interest to be credited to A/c No.		पैन नंबर/Pan Number			
FD-SUGAM DEPOSIT (CUM)		Repaymt Ac - No Repaymt AC		AAAT872173			
हम आपसे उपरोक्त जमा राशि स्वीकार करने की पुष्टि करते हैं। We confirm having accepted from you the above deposit.							
गृहत्वपूर्ण सूचना के लिए कृपया पृष्ठ के पीछे देखें। Please see on reverse for important information.							
प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.) Authorised Signatory (GBPA No.)				प्राधिकृत हस्ताक्षरकर्ता (जीबीपीए नं.) Authorised Signatory (GBPA No.)			

Handwritten signature and number 2834

FORM NO. 10B

[See rule 17B]

Audit report under section 12A(b) of the Income-tax Act, 1961, in the case of charitable or religious trusts or institutions

* I/We have examined the balance sheet of Bee En Charitable Trust [name of the trust or institution] as at 31st March 2010 and the Profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said Trust or institution

* I/We have obtained all the information and explanations which to the best of * my/our knowledge and belief were necessary for the purposes of the audit. In * my/our opinion, proper books of account have been kept by the head office and the branches of the abovenamed * trust/institution visited by * me/us so far as appears from * my/our examination of the books, and proper Returns adequate for the purposes of audit have been received from branches not visited by * me/us, subject to the comments given below:

In * my/our opinion and to the best of * my/our information, and according to information given to * me/us, the said accounts give a true and fair view-

(i) in the case of the balance sheet, of the state of affairs of the abovenamed * trust/institution as at 31-3-10 and

(ii) in the case of the profit and loss account, of the profit or loss of its accounting year ending on 31st March 2010

The prescribed particulars are annexed hereto.

Place Banaru
Date 30-8-2010



Notes :

- *Strike out whichever is not applicable.
- † This report has to be given by-
 - a chartered accountant within the meaning of the Chartered Accountants Act, 1949 (38 of 1949); or
 - any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 of 1956), entitled to be appointed to act as an auditor of the companies registered in that State.
- Where any of the matters stated in this report is answered in the negative, or with a qualification, the report shall state the reasons for the same.

ANNEXURE

STATEMENT OF PARTICULARS

I. APPLICATION OF INCOME FOR CHARITABLE OR RELIGIOUS PURPOSES

- Amount of income of the previous year applied to charitable or religious purposes in India during that year
- Whether the trust/institution * has exercised the option under clause (2) of the Explanation to section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year
- Amount of income accumulated or set apart* /finally set apart for application to charitable or religious purposes, to the extent it does not exceed 5 per cent of the income derived from property held under trust wholly * /in part only for such purposes.
- Amount of income eligible for exemption under section 11(1)(c) (Give details)
- Amount of income, in addition to the amount referred to in Item 3 above,

Rs 369,07,338/-

N.A.

Rs 683,328/-

N.A.

N.A.

BEE ENN COLLEGE OF NURSING

J&K

Stock Book
SKU Wise

Date : 23-01-2016

Start From : 01-04-2012 To 31-03-2014

Opening:- Latest MRP

Purchase:- Latest MRP

Sale:- Latest MRP

Closing:- Latest MRP

SKUName	SKUNo	MRP	OPQty	OPValue	InQty	InValue	OutQty	OutValue	CLQty	CLValue

All SKU Details										
MICROBIOLOGY 2ND EDITION 1997	S1	0	1	0	0	0	0	0	1	0
A COMMUNITY HEALTH NURSING MANUAL	S100	0	1	0	0	0	0	0	1	0
SPELLS APRILYNNE PIKE	S1000	0	1	0	0	0	0	0	1	0
TAI CHI ANGUS CLARK	S1001	0	1	0	0	0	0	0	1	0
TALENT MGT	S1002	0	1	0	0	0	0	0	1	0
THE ART OF STRESS - FREE LIVING	S1003	0	1	0	0	0	0	0	1	0
THE BUSINESS OF CRICKET	S1004	0	1	0	0	0	0	0	1	0
THE HIGH PERFORMANCE ENTREPRENEUR	S1005	0	1	0	0	0	0	0	1	0
THE HOBBIT J.R.R.TOLKIEN	S1006	0	1	0	0	0	0	0	1	0
WILL YOU STILL LOVE ME TOMORROW CLA	S1007	0	1	0	0	0	0	0	1	0
THOSE IN PERIL WILBUR SMITH	S1008	0	1	0	0	0	0	0	1	0
LAST MAN IN TOWER ARVIND ADIGA	S1009	0	1	0	0	0	0	0	1	0
A COMMUNITY HEALTH NURSING MAN 3R	S101	0	1	0	0	0	0	0	1	0
GOOD FOOD GOOD LIVING KAREN ANAND	S1010	0	1	0	0	0	0	0	1	0
TWELVE DAYS OF CHRISTMAS TRISHA ASH	S1011	0	1	0	0	0	0	0	1	0
ALEPH PANLO COELHO	S1012	0	1	0	0	0	0	0	1	0
THE DANCING BOY ISHANIKAR-PURKAYUST	S1013	0	1	0	0	0	0	0	1	0
REVOLUTION 2020 CHETAN BHAGAT	S1014	0	1	0	0	0	0	0	1	0
A TEXTBOOK OF MICROBIOLOGY FOR NURS	S1015	0	1	0	0	0	0	0	1	0
ESENTIAL GENETICS FOR NSG. STUDENTS N	S1016	0	1	0	0	0	0	0	1	0

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Detail of Post Basic B.Sc(N) students 2015-16

S.No	Name of students	R.N & R.M Number GNM/B.Sc(N)	Residence Address	Place and Address of work at the time of admission	Board/University exam where last exam qualified	Duration of course with dates	
						From	To
1	Amit Kaur	RN: N-IV/546 RM: 1459	H.No 517 sector D Sainik Colony Jammu	Nil	SMF	01/10/2015	01/10/2017
2	Neelam Kumari	RN: N-IV/874 RM: N-IV/874	JK Colony near BSF camp Paloura Top Jammu	Nil	SMF	01/10/2015	01/10/2017
3	Sanju Raju		H.No 781 Subash Nagar Jammu	Nil	SMF	01/10/2015	01/10/2017
4	Shabnam Ara	RN: 1399 RM: 1399	Jogi Gate Jammu H.No 380 W.No 11	Nil	SMF	01/10/2015	01/10/2017
5	Sushma Sharma	RN: 2033	Near Distt police Line Tehsil and Distt Udhampur	Nil	SMF	01/10/2015	01/10/2017
6	Swarn Mukhi	RN: 1377 RM : 1377	R/o Ardhan P/o Kathar Tehsil Akhnoor Distt Jammu	Nil	SMF	01/10/2015	01/10/2017

Shalini S
PRINCIPAL

Bee Emn College of Nursing