

राम चरित्र सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय
RAM CHARITRA SINGH SMARAK COLLEGE, BIHAT, BEGUSARA



L. N. MITHILA UNIVERSITY, DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARAI (BIHAR)

Phone: 06243-285177, Email: rcssclege@gmail.com

Permanently affiliated to Bihar Govt. and registered in the
section 2(F) 12(B) of U. G. C., New Delhi

Ref. No. 55122

Date 16/11/2022

शेखा में,

कुलसचिव,
ल० ना० मिथिला विश्वविद्यालय,
कामेश्वरनगर, दरभंगा।

विषय: उपयोगिता प्रमाण-पत्र जमा करने के सम्बन्ध में।

महोदय,

उपर्युक्त विषय के शन्दर्भ में करना है कि हमारे महाविद्यालय में सत्र-2011-2014 के अनुदान की कुल राशि 1,05,00,000/- (एक करोड़ पाँच लाख) के मात्र विश्वविद्यालय द्वारा प्रेषित किया गया था। इस राशि का वितरण महाविद्यालय में कार्यरत शिक्षक/शिक्षक/कर्मचारियों के बीच बैंक एडवाइस के द्वारा कर दिया गया। साथ ही विश्वविद्यालय द्वारा-वर्गित पार्स एकाउन्टेंट के द्वारा अंकेक्षण कराकर उपयोगिता प्रमाण-पत्र प्राप्त कर लिया गया। तथापि उपयोगिता प्रमाण-पत्र की अनिप्रमाणित प्रति एवं बैंक एडवाइस की अनिप्रमाणित प्रति प्रेषित दिया जा रहा है।

अतः सूचना एवं आवश्यक कार्यवाई

है, प्रेषित।

अनुलग्नक

1. उपयोगिता प्रमाण पत्र की अनिप्रमाणित प्रति - 2
- बैंक एडवाइस की अनिप्रमाणित प्रति।

मेम
16/11/22

प्रधानाचार्य

कुलसचिव कार्यालय
ल० ना० मि० वि०
ग्रामी की स्थिति...
प्रस्ताव...
2.6.11.2022
प.प्र.प्र.प्र.



(L.N. MITHILA UNIVERSITY, DARBHANGA)
Industrial Area, Barauni, Begusarai

1970

Registered under section 2 (F) & 12(B) of UGC act 1956

Order Sheet

वर्षर/प्रधानाचार्य मखदम

शैक्षणिक वर्ष 2011-2014 विद्यार्थी वर्ष 2022 -

03.9.22 2023 में डिग्री स्तर का अनुदान एक करोड़ पचास लाख में मात्र रु 1,05,00,000/- एक करोड़ पाँच लाख मात्र धारा 12(1) आधारी राशि महाविद्यालय की राजस्व के माध्यम से दिनांक 03.09/2022 को प्राप्त हुआ है। उपरोक्त राशि को सत्र 2013-2014 में कार्यरत शिक्षक/शिक्षक के कर्मचारियों के बीच वित्तन के रूप में भुगतान करना है। राशि का भुगतान सत्र 2013-2014 में शिक्षक/शिक्षक के कर्मचारियों के कुल वित्तन का 21.88% के तहत किया जा रहा है। एडमिनिस्ट्रेशन में अंशित नाम, खाता संख्या एवं राशि के अनुसार कुल राशि रु 1,05,00,000/- एक करोड़ पाँच लाख मात्र का दो चेक निर्गत हेतु आदेश देने की कृपा की जाए।

विनोद कुमार सिंह
को 08/09/2022

the principal

may order to issue
cheques as per requisition
amount Rs 1,05,00,000/- one
five lakhs only for payment
teaching and non-teaching
academic staff 2011-2014
order issued by the Government
financial year 2022-2023
08/09/2022

Two cheques of
Rs 1,05,00,000/- (one crore
five lakhs only) for payment
of staff against amount
aided by govt.

min.
08/9/22

Attested.
min.
17/11/22

PRINCIPAL
R.C.S.S. COLLEGE
BARAUNI, BEGUSARAI

CNC - 3133682/41

140417 Rs 99,08,180

140418 Rs 05,91,820

श्री सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय

C. S. S. COLLEGE, BIHAT
L N MITHILA UNIVERSITY, DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARAI (BIHAR)

30.06.2022

Established by Bihar Govt and registered in the
section 2(F) & 2(B) of U. G. C., New Delhi.

Payment to teaching and non-teaching staff of academic
session 2011 - 2014 financial year 2021-2022

Total amount of Rs. 10500000.00 (Rupees one crore five
lakhs only) added by Govt. of Bihar

Bank Account No. - 31133682141 by Cheque No.- 400417 and 400418

Sl No.	Name of the Staff	Subject / Post	Account No. of the staff	Amount
1	Dr. Manoranjan Pd. Singh	Principal	11610695849	1,91,590.00
2	Dr. Arvind Kumar Singh	Maths	11610695894	1,91,590.00
3	Ashutosh Sharan	Commerce	11610695974	1,91,590.00
4	Sarojaniand Jha	History	11610695758	1,75,740.00
5	Radha Krishna Singh	Economics	11610695996	1,75,740.00
6	Dr. Anmol Kumar	Zoology	11610695952	1,75,740.00
7	Prata Sangram Sinha	AIH & C	11610695781	1,75,740.00
8	Dr. Rajan Kumar	Physics	11610696116	1,75,740.00
9	DR. Kumari Manju Singh	Home Science	11610696127	1,75,740.00
10	Ram Nandan Singh	Sanskrit	11610695725	1,75,740.00
11	Dr. Nigar Ara	Psychology	11610695930	1,75,740.00
12	Tejha Jha	Maithili	11610695714	1,75,740.00

C/f- 21,56,430.00

Handwritten signature and date 12.11.22

PRINCIPAL
R.C.S.S. COLLEGE
BIHAT (BEGUSARAI)

Accountant

R. C. S. S. College
Bihari (BEGUSARAI)

R. C. S. S. College
Bihari (BEGUSARAI)

Manoranjan Pd. Singh

Principal
R. C. S. S. COLLEGE BIHAT
BEGUSARAI

रिख सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय

C. S. S. COLLEGE, BIHA

N MITHILA UNIVERSITY, DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARAI

Phone 06243-265177

Affiliated to Bihar Govt. and registered in the
section 2(F) 2(B) of U. G. C., New Delhi.

Date

B/f- 21,56,430.00

13	Ashok Kumar Singh	R. Economics	11610695689	1,75,740.00
14	Sudama Goswami	Music	30536152281	1,75,740.00
15	Manoj Prasad	Geography	11610718370	1,55,460.00
16	Kumar Manoranjan Mishra	English	30360615535	1,39,180.00
17	Dr. Hareram Pd. Singh	Botany	11610724407	1,39,180.00
18	Dr. Sachchidanand Singh	Sociology	31053433396	1,39,180.00
19	Dr. Ram Bilash Singh	Philosophy	11610695736	1,75,740.00
20	Hare Narayan Singh	Zoology	11610741739	1,75,740.00
21	Rajeev Nandan Mishra	Sanskrit	11610695769	1,75,740.00
22	Rabindra Prasad Singh	Physics	11610696069	1,75,740.00
23	Hemant Kumar	Chemistry	11610695883	1,75,740.00
24	Ram Pravesh Singh	Chemistry	11610696047	1,20,050.00

C/f- 40,79,660.00

Accountant
C. S. S. College
(Begusarai)

Bursar
C. S. S. College
Biha (Begusarai)

Manoranjan Mishra
Principal
C. S. S. COLLEGE, BIHA
BEGUSARAI

17/11/22

C. S. S. COLLEGE
BIHA (BEGUSARAI)

रवि सिंह स्मारक महाविद्यालय, बीहड़, बेगूसराय

R. C. S. S. COLLEGE, BIHAR

L N MITHILA UNIVERSITY, DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARAI

Phone: 06241-261777

affiliated to Bihar Govt. Univ., Patna

Section 2(F) 12(B) of U. G. C. Act

B/f- 40,79,660.00

25	Rajendra Prasad Singh	Hindi	11610696149	1,75,740.00
26	Valmiki Singh	Chemistry	11082179105	1,75,740.00
27	Dr. Asha Kumari Sinha	Psychology	11610695838	1,75,740.00
28	Arjun Sharma	Maths(Bursar)	11610714295	1,75,740.00
29	Sanjay Kumar Jha	Maths	11610696058	1,23,650.00
30	Ganga Prasad Singh	AIH & C	11610696003	1,75,740.00
31	Dr. Ram Narayan Jha	Sanskrit	11610725047	1,75,740.00
32	Dr. Ashutosh Narayan Pandey	Commerce	11610696138	1,75,740.00
33	Dr. Shailendra Kumar Rai	Commerce	11610695792	1,75,740.00
34	Nurul Hassan	Commerce	11610736252	1,75,740.00
35	Dr. Yaduvir Bharti	Commerce	30778067490	1,23,650.00
36	Anil Kumar Pd. Singh	Geography	32321772432	1,20,050.00

C/f- 60,28,670.00

Accountant
R. C. S. S. College
Bihar (Begusarai)

Bursar
R. C. S. S. College
Bihar (Begusarai)

Manoranjan Pd. Singh
Principal
R. C. S. S. COLLEGE, BIHAR
BEGUSARAI (BIHAR)

Ashutosh
meen
17.11.22
PRINCIPAL
R.C.S.S. COLLEGE
BIHAR (BEGUSARAI)

रिश्त विह स्मारक महाविद्यालय, बीहड़, बिहार

R. C. S. S. COLLEGE BIHAR

L. N. MITHILA UNIVERSITY DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARAI

Phone : 06243-265177

affiliated to Bihar Government

Section 2(F) 12(B) of U. G. C.

B/f- 60,28,670.00

27	Surendra Prasad Singh	AIH & C	11610696025	1,75,740.00
30	Bidya Sagar Singh	Physics	11610679316	1,75,740.00
35	Pramod Kumar Singh	History	11610735011	1,39,180.00
40	Shashi Bhushan Singh	Botany	30497676239	1,39,180.00
45	Dr. Bijli Kumari	Home Science	30359431833	1,39,180.00
47	Manish Kumar Jha	English	30355561764	1,39,180.00
48	Seema Kumari	Sociology	31018547624	1,39,180.00
49	Kanchan Verma	Home Science	30624307849	1,39,180.00

Non Teaching Staff

46	Binod Kumar Singh	Head Clerk	11610695827	77,080.00
46	Arun Kumar Singh	Asstt. Librarian	11610695770	88,240.00
47	Upendra Mishra	Casher cum Acc. Clerk	11610695861	69,040.00
48	Ramashish Sah	Typist	11610684190	76,730.00

C/f- 75,26,320.00

[Signature]

Accountant
R. C. S. S. College
Bihar (Bogusara)

[Signature]

Bursar
R. C. S. S. College
Bihar (Bogusara)

Manojanjan Singh
Principal

[Signature]
Secretary

Attended
17.11.22

R. C. S. S. COLLEGE
BIHAR (BEGUSARAI)

9.11.2022
R. C. S. S. COLLEGE

रवि सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय

R. C. S. S. COLLEGE, BIHAT

L. N. MITHILA UNIVERSITY, DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARA

Phone: 06247 245177

Affiliated to Bihar Sahitya Akademi

Section 2(F) 12(B) of U. G. C., New Delhi

B/f- 75,26,320.00

40	Sudhir Kumar Singh	Lab. Asstt. Geo	11610696230	95,540.00
50	Yogendra Singh	Lab. Asstt. Psy.	11610695850	69,040.00
51	Nutan Kumari	Lab. Asstt. H.Sc	30701845756	49,430.00
52	Bishnudeo Das	Tabla Vadak	31089563197	47,980.00
53	Ashok Kumar Singh	Peon	11610695805	50,940.00
54	Ganesh Paswan	Lab. Boy	31020775598	36,350.00
55	Arun Kumar	Lab. Boy	31022257917	36,350.00
56	Ritu Kumari	Lab. Boy	31018548469	36,350.00
57	Yogendra Kumar	Lab. Boy	11610695690	50,940.00
58	Baidyanath Thakur	Peon	11610696183	50,940.00
59	Suresh Chaudhary	Peon	31109030589	50,940.00
60	Sanjeet Kumar	Peon	11610721235	47,710.00

C/f- 81,48,830.00

Accountant
R. C. S. S. College
Biht (Begusarai)

Bursar
R. C. S. S. College
Biht (Begusarai)

Manoranjan Prasad
Principal
R. C. S. S. COLLEGE, BIHAT
BEGUSARA (BIHAR)

17/11/22

PRINCIPAL
R.C.S.S. COLLEGE
BIHAT (BEGUSARA)

राष्ट्र सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय



R. C. S. S. COLLEGE BIHARI

L. N. MITHILA UNIVERSITY, BARAUNI

INDUSTRIAL AREA, BARAUNI, BEGUSARAI

Phone : 06243-265177

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Section 2(F) 12(B) of U. G. C. Act

1970

BF - 81,48,830.00

61	Shobha Kumari	Lab. Boy	31055327319	36,350.00
62	Ganesh Sah	Peon	11610695907	50,940.00
63	Umesh Mallik	Peon(Sweeper)	11610724598	47,710.00
List Of Retired Staff				
64	Jay Prakash Singh	Political Science	11610696105	1,91,590.00
65	Ram Sunder Prasad Singh	L.S.W	30604675363	1,75,740.00
66	Dr. Vidya Sagar Singh	Philosophy	11610695678	1,91,590.00
67	Surendra Choudhary	Hindi	30508416067	1,91,590.00
68	Rajendra Prasad Singh	Commerce	11610695929	1,91,590.00
69	Md. SM Asar Hamidi	Urdu	11610741762	1,39,180.00
70	Rabindra Sahi	Economics	11610696081	1,75,740.00
71	Usha Devi W/o Late Ram Naresh Singh	Political Science	36902601808	1,91,590.00
72	Meena Kumari Singh	History	11610696150	1,75,740.00

C/f- 99,08,180.00.

[Signature]

Accountant

R. C. S. S. College
Bihari (Begusarai)

[Signature]

Bursar

R. C. S. S. College
Bihari (Begusarai)

Manoranjan Pd. Singh

Principal

R. C. S. S. COLLEGE BIHARI
BEGUSARAI (BIHAR)

[Signature]
Secretary

[Signature]
17/1/22

PRINCIPAL
R.C.S.S. COLLEGE
BIHARI (BEGUSARAI)

रवि सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय

R. C. S. S. COLLEGE, BIHAT

L. N. MITHILA UNIVERSITY, DARBHANGA
INDUSTRIAL AREA, BARAUNI, BEGUSARA

Phone : 06243 / 45177

Permanently affiliated to Bihar Board

Section 12(B), C. G. C.



1970

BF - 99,08,180.00

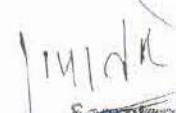
73	Shobhakant Jha	3rd Grade	11610695703	1,15,560.00
74	Sabita Pathak W/o Late Ashok Pathak	3rd Grade	30726304514	1,15,560.00
75	Raj Ballav Singh	3rd Grade	32158403128	1,06,000.00
76	Prem Kumar Vidyarthi	4th Grade	11610695667	50,940.00
77	Pramila Devi W/o Late Parmanand Poddar	4th Grade	34355593628	50,940.00
78	Laxmi Prasad Yadav	4th Grade	11610695816	50,940.00
79	Madan Singh	4th Grade	11610695941	50,940.00
80	Veena Devi W/o Late Manoj Kumar Singh	4th Grade	35956535962	50,940.00

GRAND TOTAL - 1,05,00,000.00
(One Crore Five Lakhs Only)


Accountant
R. C. S. S. College
Bihari (Begusarai)


Treasurer
R. C. S. S. College
Bihari (Begusarai)

Manoranjan Prasad Singh
Principal


Secretary
R. C. S. S. COLLEGE, BIHAT
BEGUSARAI (BIHAR)

DINESH K. YADAV & ASSOCIATES
Chartered Accountants

BRANCH OFFICE :
Sita Sadan, South of Marwari College
Gangasagar, Darbhanga, Bihar 846004
Ph.: 7004236394, 9431253556
E-mail: pjha28031996@gmail.com

R.C.S.S. COLLEGE,

BIHAT,

UTILIZATION CERTIFICATE

This is to certify that the grant of RS.1,05,00,000/- (ONE CRORE FIVE LACS ONLY) was sanctioned in favour of R.C.S.S. COLLEGE, BIHAT, DIST. BEGUSARAI (BIHAR) towards "SALARY GRANT OF SESSION -2011-14 FOR TEACHING AND NON-TEACHING STAFFS" by L.N.M.U Darbhanga under this University MEMO NO. C/IC/12502-12524/22 DATED 25/03/2022 and the same amount was released. The sum of RS.1,05,00,000/- (ONE CRORE FIVE LACS 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.

Secretary

Principal

President

University
Representative

Chartered
Accountant

अध्यक्ष

राम चरित्र सिंह स्मारक महाविद्यालय
बीहट (बेगूसराय)

Principal
17.11.22
PRINCIPAL
R.C.S.S. COLLEGE
BIHAT (BEGUSARAI)

UTILISATION CERTIFICATE

CERTIFIED that the grant of RS. 1,05,00,000/- (ONE CRORE FIVE LACS ONLY) Sanctioned to R.C.S.S. COLLEGE, BIHAT, DIST. BEGUSARAI (BIHAR), from L.N.M.U Darbhanga Towards "SALARY GRANT OF SESSION -2011-14 FOR TEACHING AND NON-TEACHING STAFFS" VIDE MEMO NO. C/IC/12502-12524/22 DATED 25/03/2022, and releases RS.1,05,00,000/- (ONE CRORE FIVE LACS ONLY).

CERTIFIED FURTHER that the Expenditure of RS.1,05,00,000/- (ONE CRORE FIVE LACS ONLY) has been utilized for the purpose for, which it was sanctioned in accordance with the terms and conditions as laid down by the department/university.

That the money was actually utilized for the purpose for which it was sanctioned.

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: 22443633BACLMU9077
Place: Darbhanga
Date: 18/10/2022

For DINESH K. YADAV & ASSOCIATES
Chartered Accountants

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

*Attended
revenue
17.11.22*

PRINCIPAL
R.C.S.S. COLLEGE
BIHAT (BEGUSARAI)

**R.C.S.S. COLLEGE, BIHAT
DIST- BEGUSARAI (BIHAR)**

**SCHEME:- SALARY GRANT OF SESSION -2011-14 FOR TEACHING AND NON TEACHING STAFFS
AUDITED RECEIPT AND PAYMENT IN RESPECT TO R.C.S.S. COLLEGE, BIHAT DIST- BEGUSARAI
(BIHAR) APPROVED BY L.N.M.U DARBHANGA**

RECEIPTS	AMOUNTS (RS)	PAYMENTS	AMOUNTS (RS)
<u>To Opening Balance</u> -A/C NO 31133682141 (as on 03-09-2022)	13,35,885.50	<u>By Payment On Scheme:</u> <u>For Session 2011-14</u> -Teaching Staff (As per Annexure I) -Non Teaching Staff (As per Annexure II)	88,39,580.00 16,60,420.00
<u>To Amount Received From L.N.M.U Darbhanga</u> -For session 2011-14 vide RTGS on dated 03-09-2022	1,05,00,000.00	<u>By Closing Balance:</u> -A/C NO 31133682141 (as on 12-09-2022)	13,35,885.50
Total	1,18,35,885.50	Total	1,18,35,885.50

In terms of our Separate report of even date

For, Dinesh K. Yadav & Associates.

CHARTERED ACCOUNTANTS

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

Partner

M. No. 443633

UDIN: 22443633BACLMU9077

Place: Darbhanga

Date: 18/10/2022



mlin
17.11.22

PRINCIPAL
R.C.S.S. COLLEGE
BIHAR BEGUSARAI

ANNEXURE-1
Details of amount Paid

R.C.S.S. COLLEGE, BIHAT
DIST-BEGUSARAI (BIHAR)

FOR THE F.Y-2022-2023; GRANT YEAR:2011-2014

(i)	List of Teaching Staffs:-			
S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
1	Dr. Manoranjan Pd. Singh	Professor in-charge	Teaching	191590
2	Ashutosh Sharan,	Asstt. Professor	Teaching	191590
3	Radha Krishna Singh	Asstt. Professor	Teaching	175740
4	Dr. Anmol Kumar	Asstt. Professor	Teaching	175740
5	Dr. Rajan Kumar	Asstt. Professor	Teaching	175740
6	Dr. Kumari Manju Singh	Asstt. Professor	Teaching	175740
7	Dr. Nigar Ara	Asstt. Professor	Teaching	175740
8	Dr. Arvind Kumar Singh	Asstt. Professor	Teaching	191590
9	Sarojanand Jha	Asstt. Professor	Teaching	175740
10	Rana Sangra ^m Sinha	Asstt. Professor	Teaching	175740
11	Ramnandan Singh	Asstt. Professor	Teaching	175740
12	Smt. Medha Jha	Asstt. Professor	Teaching	175740
13	Ashok Kumar Singh	Asstt. Professor	Teaching	175740
14	Sudama Goswami	Asstt. Professor	Teaching	175740
15	Manoj Prasad	Asstt. Professor	Teaching	155460
16	Kumar Manoranjan Mishra	Asstt. Professor	Teaching	139180
17	Dr. Hareram Prasad Singh	Asstt. Professor	Teaching	139180
18	Dr. Sachchidanand Singh	Asstt. Professor	Teaching	139180
19	Dr. Rambilash Singh	Asstt. Professor	Teaching	175740
20	Hare Narayan Singh	Asstt. Professor	Teaching	175740

Attended
17/11/22

R.C.S.S. COLLEGE
BIHAT-BEGUSARAI

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ANNEXURE-1

Details of amount Paid

R.C.S.S. COLLEGE, BIHAT

DIST-BEGUSARAI (BIHAR)

FOR THE F.Y-2022-2023; GRANT YEAR:2011-2014

(i)	List of Teaching Staffs:-			
S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
21	Rajeev Nandan Mishra	Asstt. Professor	Teaching	175740
22	Rabindra Prasad Singh	Asstt. Professor	Teaching	175740
23	Hemant Kumar	Asstt. Professor	Teaching	175740
24	Ram Pravesh Singh	Asstt. Professor	Teaching	120050
25	Rajendra Prasad Singh	Asstt. Professor	Teaching	175740
26	Valmiki Singh	Asstt. Professor	Teaching	175740
27	Dr. Asha Kumari Sinha	Asstt. Professor	Teaching	175740
28	Arjun Sharma	Asstt. Professor	Teaching	175740
29	Sanjay Kumar Jha	Asstt. Professor	Teaching	123650
30	Ganga Prasad Singh	Asstt. Professor	Teaching	175740
31	Dr. Ram Narayan Jha	Asstt. Professor	Teaching	175740
32	Dr. Ashutosh Narayan Pandey	Asstt. Professor	Teaching	175740
33	Dr. Shailendra Kumar Roy	Asstt. Professor	Teaching	175740
34	Nurul Hassan	Asstt. Professor	Teaching	175740
35	Dr. Yadubir Bharti	Asstt. Professor	Teaching	123650
36	Anil Kumar Prasad Singh	Asstt. Professor	Teaching	120050
37	Surendra Prasad Singh	Asstt. Professor	Teaching	175740
38	Bidya Sagar Singh	Asstt. Professor	Teaching	175740
39	Pramod Kumar Singh	Asstt. Professor	Teaching	139180
40	Shashi Bhushan Singh	Asstt. Professor	Teaching	139180

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ANNEXURE-1
Details of amount Paid

R.C.S.S. COLLEGE, BIHAT

DIST-BEGUSARAI (BIHAR)

FOR THE F.Y-2022-2023; GRANT YEAR:2011-2014

(i)	List of Teaching Staffs:-			
S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
41	Dr. Bijli Kumari	Asstt. Professor	Teaching	139180
42	Manish Kumar Jha	Asstt. Professor	Teaching	139180
43	Smt. Seema Kumari	Asstt. Professor	Teaching	139180
44	Smt. Kanchan Verma	Asstt. Professor	Teaching	139180
45	Jay Praksh Singh	Asstt. Professor	Teaching	191590
46	Ram Sundar Pd. Singh	Asstt. Professor	Teaching	175740
47	Dr. Vidya Sagar Singh	Asstt. Professor	Teaching	191590
48	Surendra Chaudhary	Asstt. Professor	Teaching	191590
49	Rajendra Pd. Singh	Asstt. Professor	Teaching	191590
50	Md. S.M. Ashar Hamidi,	Asstt. Professor	Teaching	139180
51	Ravindra Shahi	Asstt. Professor	Teaching	175740
52	Usha Devi W/o Late Ram Naresh Singh	Asstt. Professor	Teaching	191590
53	Smt. Meena Kumari Singh	Asstt. Professor	Teaching	175740
Total				88,39,580.00

*Attended
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17/11/22*



R.C.S.S. COLLEGE
BIHAT-BEGUSARAI

ANNEXURE-2**Details of amount Paid****R.C.S.S. COLLEGE, BIHAT****DIST-BEGUSARAI (BIHAR)****FOR THE F.Y-2022-2023; GRANT YEAR:2011-2014****(ii) List of Non-Teaching Staffs:-**

S.NO	NAME OF EMPLOYEE	DESIGNATION	CLASS	AMOUNT
1	Binod Kumar Singh	Head Clerk	Non- Teaching	77,080.00
2	Arun Kumar Singh	Asstt. Librarian	Non- Teaching	88,240.00
3	Upendra Mishra	Cashier-Cum Accounts Clerk	Non- Teaching	69,040.00
4	Ramashish Sah	Typist	Non- Teaching	76,730.00
5	Sudhir Kumar Singh	Lab In charge Geography	Non- Teaching	95,540.00
6	Yogendra Singh	Lab In-charge Psychology	Non- Teaching	69,040.00
7	Smt. Nutan Kumari	Lab In charge Home Science	Non- Teaching	49,430.00
8	Vishnudeo Das	Tabla Vadak	Non- Teaching	47,980.00
9	Ashok Kumar Singh	Lab Boy	Non- Teaching	50,940.00
10	Ganesh Paswan	Lab Boy	Non- Teaching	36,350.00
11	Arun Kumar,	Lab Boy	Non- Teaching	36,350.00
12	Smt. Ritu Kumari	Lab Boy	Non- Teaching	36,350.00
13	Yogendra Kumar	Lab Boy	Non- Teaching	50,940.00
14	Baidyanath Thakur	Peon	Non- Teaching	50,940.00
15	Suresh Chaudhary	Peon	Non- Teaching	50,940.00
16	Sanjeet Kumar Singh	Peon	Non- Teaching	47,710.00
17	Smt. Shobha Kumari	Peon	Non- Teaching	36,350.00
18	Ganesh Sah	Peon	Non- Teaching	50,940.00
19	Umesh Mallik	Peon (Sweeper)	Non- Teaching	47,710.00
20	Shobhakant Jha	Head Clerk	Non- Teaching	1,15,560.00
21	Savita Pathak W/o Late Ashok Pathak	Accountant	Non- Teaching	1,15,560.00
22	Raj Ballabh Singh	P.T.I.	Non- Teaching	1,06,000.00
23	Prem Kumar Vidyarthi,	Peon	Non- Teaching	50,940.00
24	Pramila Devi W/O Parmanand Poddar	Peon	Non- Teaching	50,940.00
25	Laxmi Pd. Yadav	Peon	Non- Teaching	50,940.00
26	Madan Singh	Peon	Non- Teaching	50,940.00
27	Veena Devi W/O Manoj Kumar Singh	Peon	Non- Teaching	50,940.00
Total				16,60,420.00

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17/11/22

PRINCIPAL
R.C.S.S. COLLEGE
BIHAT (BEGUSARAI)

R.C.S.S. COLLEGE, BIHAT
DIST-BEGUSARAI (BIHAR)
FOR THE F.Y-2022-2023; GRANT YEAR:2011-2014
Statement of Expenditure

Name of funding Agency : L.N.M.U, DARBHANGA
 Sanction Letter No C/IC/12502-12524/22 DATED 25/03/2022
 Scheme : SALARY TO TEACHING AND NON-TEACHING STAFF OF AFFILIATED COLLEGE FOR THE SESSION 2011-2014

S.No.	Section Head	Opening Balance	Fund Allocated	Amount Spent	Closing Balance
1	- SALARY TO TEACHING AND NON- TEACHING STAFF FOR SESSION 2011-2014	13,35,885.50	1,05,00,000.00	1,05,00,000.00	13,35,885.50
	Grand Total	13,35,885.50	1,05,00,000.00	1,05,00,000.00	13,35,885.50

For, Dinesh K. Yadav & Associates
 CHARTERED ACCOUNTANTS

Babbar Kumar
 ICA. Prashant Kumar Jha
 Partner

M. No. 443633

Secretary

President

Principal

UDIN: 2243633BACLMU9077
 Place: Darbhanga
 Date : 18/10/2022

R. C. S. S. COLLEGE
 Bihar (BEGUSARAI)

आचार्य
 राय बलिर सिंह स्मारक महाविद्यालय
 बिहट (बेगुसराय)

Attended
12-11-22
 R.C.S.S. COLLEGE
 BIHAR (BEGUSARAI)