

म चरित्र सिंह स्मारक महाविद्यालय, बीहट, बेगूसराय  
AM CHARITRA SINGH SMARAK COLLEGE, BIHAT, BEGUSARAI



ESTD. - 1970

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

website :- www.rcsscollegebihat.com

Phone : 06243-265177, Email :- rcsscollege@gmail.com

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

Ref. No. .... 06/2026

O/C

Date .. 21/02/2026..

To,  
The Branch Manager  
SBI Chandani Chowk  
BIHAT


Subject : Salary payment to teaching and non-teaching staff for the month  
FEBRUARY, 2026


Sir,


With due respect, the details of payment have been included herewith name, account  
number and amount and the amount has been transferred from the college account  
number 11610678710 bearing the Cheque No. 545413 of the amount of rupees  
Rs. 7,95,460.00 (Seven Lakhs Ninety Five Thousands Four Hundred Sixty) Only

Thanking You.



  
**Accountant**  
R. C. S. S. COLLEGE  
Bihat, Begusarai

  
**Bursar**  
R.C.S.S. College  
Bihat (Begusarai)

  
Rajan Kc  
Principal  
R. C. S. S. COLLEGE, BIHAT  
BEGUSARAI (BIHAR)

  
Secretary

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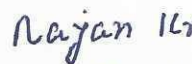
Salary Payment to teaching and non-teaching staff for the month  
**FEBRUARY, 2026**

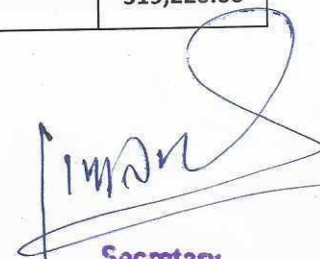
From College Account No. - 11610678710 by Cheque No.- 545413

Sl. No.	Name of the Staff	Subject / Post	Total Salary	Deducted amount against Advance	Deducted amount against EPF	Account No. of the staff	Paid Amount
1	Dr. Rajan Kumar	Principal	35,710.00	—	1,800.00	11610696116	33,910.00
2	Hare Narayan Singh	Zoology	35,560.00	—	1,800.00	11610741739	33,760.00
3	DR. Kumari Manju Singh	Home Science	35,560.00	—	1,800.00	11610696127	33,760.00
4	Hemant Kumar	Chemistry	35,560.00	—	1,800.00	11610695883	33,760.00
5	Rabindra Prasad Singh	Physics	35,560.00	—	1,800.00	11610696069	33,760.00
6	Rajeev Nandan Mishra	Sanskrit	35,560.00	—	1,800.00	11610695769	33,760.00
7	Dr. Asha Kumari Sinha	Psychology	35,560.00	—	1,800.00	11610695838	33,760.00
8	Valmiki Singh	Chemistry	35,560.00	4,000.00	1,800.00	11082179105	29,760.00
9	Sanjay Kumar Jha	Maths	25,030.00	—	1,800.00	11610696058	23,230.00
10	Dr. Ram Narayan Jha	Sanskrit	35,560.00	4,000.00	1,800.00	11610725047	29,760.00
		C/F -	345,220.00	8000.00	18,000.00		319,220.00

  
**Accountant**  
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Bihat, Begusarai

  
**Bursar**  
R.C.S.S. College  
Bihat (Begusarai)

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

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

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Sl. No.	Name of the Staff	Subject / Post	Total Salary	Deducted amount against Advance	Deducted amount against EPF	Account No. of the staff	Paid Amount
		B/f -	345,220.00	8,000.00	18,000.00		319,220.00
11	Medha Jha	Maithili	35,560.00	—	1,800.00	11610695714	33,760.00
12	Dr. Shailendra Kumar Rai	Commerce	35,560.00		1,800.00	11610695792	33,760.00
13	Anil Kumar Pd. Singh	Geography	24,300.00		1,800.00	32321772432	22,500.00
14	Dr. Ashutosh Narayan Pandey	Commerce	35,560.00	4,000.00	1,800.00	11610696138	29,760.00
15	Arjun Sharma	Maths(Bursar)	35,630.00		1,800.00	11610714295	33,830.00
16	Manoj Prasad	Geography	32,570.00		1,800.00	11610718370	30,770.00
17	Dr. Bijli Kumari	Home Science	28,140.00		1,800.00	30359431833	26,340.00
18	Pramod Kumar	History	28,140.00		1,800.00	11610735011	26,340.00
19	Kanchan Verma	Home Science	28,140.00		1,800.00	30624307849	26,340.00
20	Shashi Bhushan Singh	Botany	28,140.00		1,800.00	30497676239	26,340.00
		c/f -	656,960.00	12,000.00	36,000.00		608,960.00

*Rajendra Prasad*  
**Accountant**  
R. C. S. S. COLLEGE  
Bihat, Begusarai

*[Signature]*  
**Bursar**  
R.C.S.S. College  
Bihat (Begusarai)

*Rajan K*  
**Principal**  
R. C. S. S. COLLEGE, BIHAT  
BEGUSARAI (BIHAR)

*[Signature]*  
**Secretary**  
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Sl. No.	Name of the Staff	Subject / Post	Total Salary	Deducted amount against Advance	Deducted amount against EPF	Account No. of the staff	Paid Amount
		B/f -	656,960.00	12,000.00	36,000.00		608,960.00
21	Manish Kumar Jha	English	28,140.00		1,800.00	30355561764	26,340.00
22	Dr. Sachchidanand Singh	Sociology	28,140.00	4,000.00	1,800.00	31053433396	22,340.00
23	Seema Kumari	Sociology	28,140.00		1,800.00	31018547624	26,340.00
	<b>GRADE IIIrd</b>						
24	Upendra Mishra	Head Clerk	17,150.00		1,800.00	11610695861	15,350.00
25	Sudhir Kumar Singh	Lab. Asstt. Ge	21,060.00		1,800.00	11610696230	19,260.00
26	Nutan Kumari	Lab. Asstt. H.Sc.	11,060.00		1330.00	30701845756	9,730.00
27	Bishnudeo Das	Tabla Vadak	10,730.00		1290.00	31089563197	9,440.00
28	Ganesh Paswan	III GRADE	10,000.00		1200.00	31020775598	8,800.00
29	Arun Kumar	III GRADE	10,000.00	4,000.00	1200.00	31022257917	4,800.00
		c/f -	821,380.00	20,000.00	50,020.00		751,360.00

*Accountant*  
**Accountant**  
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Bihat, Begusarai

*Bursar*  
**Bursar**  
R.C.S.S. College  
Bihat (Begusarai)

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

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Ref. No. ....

Date .....


Sl. No.	Name of the Staff	Subject / Post	Total Salary	Deducted amount against Advance	Deducted amount against EPF	Account No. of the staff	Paid Amount
		B/f -	821,380.00	20,000.00	50,020.00		751,360.00
30	Ritu Kumari	III GRADE	10,000.00	4,000.00	1200.00	31018548469	4,800.00
		<b>IVth GRADE</b>					
31	Yogendra Kumar	Lab. Boy	12,980.00		1560.00	11610695690	11,420.00
32	Baidyanath Thakur	Peon	12,980.00	4,000.00	1560.00	11610696183	7,420.00
33	Umesh Mallik	Peon(Sweeper)	12,600.00	2500.00	1520.00	11610724598	8,580.00
34	Sanjeet Kumar	Peon	12,600.00	4,000.00	1520.00	11610721235	7,080.00
35	Shobha Kumari	Lab. Boy	10,000.00	4000.00	1200.00	31055327319	4,800.00
			892,540.00	38,500.00	58,580.00		795,460.00

Total Salary : Rs. 8,92,540.00 ( Eight Lakhs Ninety TwoThousands Five Hundred Forty ) Only.

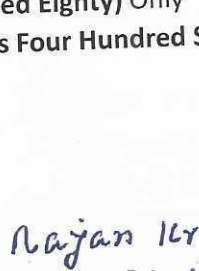
Deducted Advance Amount : Rs. 38,500.00 (Thirty Eight Thousands Five Hundred ) Only

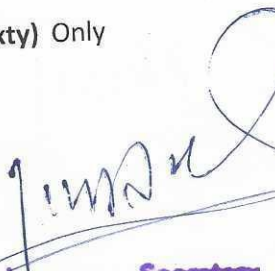
Deducted EPF Amount : Rs. 58,580.00 ( Fifty Eight Thousands Five Hundred Eighty) Only

Total Paid Amount : Rs. 7,95,460.00 (Seven Lakhs Ninety Five Thousands Four Hundred Sixty) Only

  
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Ref. No. 07/2026

O/C

Date 21/02/2026


To,  
The Branch Manager  
SBI Chandani Chowk  
BIHAT

Subject : Adhoc payment to Four non-teaching staffs for the month  
FEBRUARY, 2026

Sir,


With due respect, the details of payment have been included herewith name, account number and amount and the amount has been transferred from the college account number 11610678710 bearing the Cheque No. 545414 of the amount of rupees Rs. 45000.00 ( Forty Five Thousands ) Only.

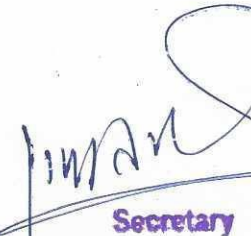
Thanking You.

  
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Bihat, Begusarai

  
**Bursar**  
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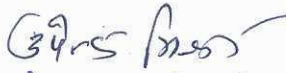
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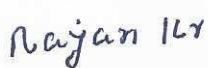
Adhoc Payment to Four non-teaching staffs for the month  
**FEBRUARY, 2026**  
From College Account No. - 11610678710 by Cheque  
No.- 545414


Sl. No.	Name of the Staff	Subject / Post	Total Salary	Account No. of the staff	Paid Amount
1	Rajeev Kumar Ranjan	Grade III Computer Operator	15,000.00	31077191982	15,000.00
2	Kumar Shivam	III Grade	10,000.00	35218964981	10,000.00
3	Umesh Sah	IV Grade	10,000.00	33601333885	10,000.00
4	Karyanand Sah	IV Grade	10,000.00	11610736296	10,000.00
GRAND TOTAL :					45,000.00

In Words :- Forty Five Thousands Only.

  
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