



This is to certify that the grant of Rs. 40,84,616/- (Rupees fourteen lacs eighty four thousand six hundred sixteen only) to "SHYAM NANDAN SAHAY COLLEGE" AT:-BELA, DHIRANPATTI, POST R.K.ASHRAM, MUZAFFARPUR, BIHAR Sanctioned by Education Department Govt. of Bihar and disbursed by B. R. AMBEDEKAR BIHAR UNIVERSITY, MUZAFFARPUR for Payment of the Teaching and Non- Teaching working employees against salary was deposited in SBI, Bela Industrial Estate Branch, Muzaffarpur A/c No.31108935524 and earned interest Rs. 57,243/- during the period. This is further certified that Rs. 40,92,829 /- (Rupees Fourteen lacs ninty two Thousand eight hundred Twenty nine only) has been properly utilized for the purpose and the year for which it was sanctioned. Salary has been properly calculated as it appears from examination of books of accounts, vouchers and records/ documents produced to us and as per information and explanations provided to us.

The Details of Receipt & Payment Account for the Period From 21-09-2016 to 02-01-2017

Of

| Salary To Teaching And Non-Teaching Staff are As Follows: | | | |
|---|---------------------|---|---------------------|
| RECEIPT | Amount(Rs.) | PAYMENT | Amount(Rs.) |
| To, Opening Balance | 189=00 | By Salary paid to Teaching & Non-Teaching staff (As per details attached) | 40,92,829=00 |
| To, Grant in Aid Received from B.R.A.B.U, Muz. RTGS No. PUNBR52016110212803656 | 40,84,616=00 | | |
| To, Interest Accrued on S.B.I A/c. | 57,243=00 | By Closing balance | 49,219=00 |
| TOTAL | 41,42,048=00 | TOTAL | 41,42,048=00 |

Kinds of checks Exercised

1. Cash Book
2. Details of staff salary sheet (Annexure-I)
3. Other Documents.

For Kumar Avinash & Co.
Chartered Accountants

Avinash Kumar

(AVINASH Kumar)
Proprietor
Membership No-537901

SVM
Professor-In-Charge
N. Sahay Mahavidyalaya
MUZAFFARPUR

SHYAMNANDAN SAHAY MAHAVIDYALAYA

AT: BELA, DHIRANPATTI, P.O. R.K.ASHRAM, MUZAFFARPUR

| L.NO. | NAME OF THE COLLEGE | GRANT IN AID RECEIVED | NAME OF THE BANK | NAME OF THE EMPLOYEE | POST | PAYABLE SALARY | PAID SALARY |
|-------|--|---|------------------|----------------------------|-----------------|----------------|-------------|
| 1 | SHYAMNANDAN SAHAY MAHAVIDYALAYA, MUZAFFARPUR | STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR/A/C NO. 31108935524 | | Arun Kumar Sinha | Assistant Prof. | 15257 | 15257 |
| 2 | | | | Sant Gyaneshwar Pd. Singh | Assistant Prof. | 46017 | 46017 |
| 3 | | | | Ajay Kumar Shrivastva | Assistant Prof. | 46017 | 46017 |
| 4 | | | | Pramod kumar shrivastava | Assistant Prof. | 46017 | 46017 |
| 5 | | | | Dr.Rajiva Kumar | Assistant Prof. | 45262 | 45262 |
| 6 | | | | Sangeeta Kumari | Assistant Prof. | 24872 | 24872 |
| 7 | | | | Dr. Arun Kumar | Assistant Prof. | 46017 | 46017 |
| 8 | | | | Dr. Kanak Verma | Assistant Prof. | 46017 | 46017 |
| 9 | | | | Achaldeo Prasad | Assistant Prof. | 46017 | 46017 |
| 10 | | | | Bidhu Shekhar Singh | Assistant Prof. | 37704 | 37704 |
| 11 | | | | Sushma Bharti | Assistant Prof. | 24872 | 24872 |
| 12 | | | | Minakshi Kumari | Assistant Prof. | 24306 | 24306 |
| 13 | | | | Dr. Sunil Kumar | Assistant Prof. | 46017 | 46017 |
| 14 | | | | Dr. Ashok Kumar (Deceased) | Assistant Prof. | 46017 | 46017 |
| 15 | | | | Dr. Subodh Kumar Sinha | Assistant Prof. | 46017 | 46017 |
| 16 | | | | Chandra Bhushan Prasad | Assistant Prof. | 46017 | 46017 |
| 17 | | | | Parmanand Sinha | Assistant Prof. | 46017 | 46017 |
| 18 | | | | Rupesh Kumar | Assistant Prof. | 24872 | 24872 |
| 19 | | | | Sunil Kumar Verma | Assistant Prof. | 17256 | 17256 |
| 20 | | | | Sunil Kumar Verma | Assistant Prof. | 30609 | 30609 |
| 21 | | | | Tripurari Sharan Verma | Assistant Prof. | 46017 | 46017 |
| 22 | | | | Kalpana Ambasta | Assistant Prof. | 33163 | 33163 |
| | Kumari Kalpana | Assistant Prof. | 32408 | 32408 | | | |

7 Avishesh Ruport
M.No - 537901

| | | | | | | |
|----|--|--|------------------------|-----------------|-------|-------|
| 23 | | | Ram Binod Sharma | Assistant Prof. | 46017 | 46017 |
| 24 | | | Qamre Alam Khan | Assistant Prof. | 46017 | 46017 |
| 25 | | | Jai Prakash Pandey | Assistant Prof. | 46017 | 46017 |
| 26 | | | Tarun Kumar | Assistant Prof. | 46017 | 46017 |
| 27 | | | Nirja Sinha | Assistant Prof. | 34512 | 34512 |
| 28 | | | Manoj Kumar | Assistant Prof. | 24872 | 24872 |
| 29 | | | Dr. Vijay Kumar Verma | Assistant Prof. | 46017 | 46017 |
| 30 | | | Sahabuddin Haider | Assistant Prof. | 46017 | 46017 |
| 31 | | | Renu | Assistant Prof. | 32408 | 32408 |
| 32 | | | Purnima Verma | Assistant Prof. | 46017 | 46017 |
| 33 | | | Arpita | Assistant Prof. | 38458 | 38458 |
| 34 | | | Rita Shrivastava | Assistant Prof. | 33163 | 33163 |
| 35 | | | Soni Sinha | Assistant Prof. | 33163 | 33163 |
| 36 | | | Sukanya Jha | Assistant Prof. | 24872 | 24872 |
| 37 | | | Anita Kumari | Assistant Prof. | 24306 | 24306 |
| 38 | | | Dr. Nawal Kishore Gaur | Assistant Prof. | 46017 | 46017 |
| 39 | | | Kamal Narayan Kumar | Assistant Prof. | 23008 | 23008 |
| 40 | | | Dr. Vinod Kumar Sinha | Assistant Prof. | 46017 | 46017 |
| 41 | | | Saloni Bharti | Assistant Prof. | 33163 | 33163 |
| 42 | | | Anjani sahay | Assistant Prof. | 16204 | 16204 |
| 43 | | | Dr. Bibhas Kumar Sinha | Assistant Prof. | 46017 | 46017 |
| 44 | | | Usha Shrivastava | Assistant Prof. | 46017 | 46017 |
| 45 | | | Dr. Prakash Kumar | Assistant Prof. | 46017 | 46017 |
| 46 | | | Dr. Kumari Sangita | Assistant Prof. | 34512 | 34512 |
| 47 | | | Jaya Bharti | Assistant Prof. | 24872 | 24872 |
| 48 | | | Ram Milan Ishwar | Assistant Prof. | 46017 | 46017 |
| 49 | | | Vijay Kumar | Assistant Prof. | 46017 | 46017 |
| 50 | | | Mashoodul Haque | Assistant Prof. | 46017 | 46017 |

STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR, A/C NO. 31108935524

SHYAMANANDAN SAHAY MAHAVIDYALAYA, MUZAFFARPUR

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No. 110 - 537901

| | | | | | | | |
|----|--|--|--|-----------------------------|-----------------|-------|-------|
| 51 | | | | Kumari Saroj Diwedi | Assistant Prof. | 46017 | 46017 |
| 52 | | | | Rakesh Kumar Mishra | Assistant Prof. | 33163 | 33163 |
| 53 | | | | Iqbal Ahmad Khan | Assistant Prof. | 46017 | 46017 |
| 54 | | | | Ali Ahmad Ansari | Assistant Prof. | 46017 | 46017 |
| 55 | | | | Shabir Ahmad | Assistant Prof. | 33163 | 33163 |
| 56 | | | | Dr. Kumari Nilima Verma | Assistant Prof. | 46017 | 46017 |
| 57 | | | | Ranjita | Assistant Prof. | 46017 | 46017 |
| 58 | | | | Dr. Ranjana Kumari | Assistant Prof. | 46017 | 46017 |
| 59 | | | | Ghanshyam Thakur | Assistant Prof. | 46017 | 46017 |
| 60 | | | | Dr. Shashi Ranjan Pd. Singh | Assistant Prof. | 46017 | 46017 |
| 61 | | | | Dr. Ajay Kumar | Assistant Prof. | 46017 | 46017 |
| 62 | | | | Dr. Hari Shankar Ojha | Assistant Prof. | 46017 | 46017 |
| 63 | | | | Chanda Kumari Sinha | Assistant Prof. | 44508 | 44508 |
| 64 | | | | Harinam Das | Assistant Prof. | 33163 | 33163 |
| 65 | | | | Dhirendra Kumar Singh | Assistant Prof. | 33163 | 33163 |
| 66 | | | | Dr. Chandrabir Lal Das | Assistant Prof. | 46017 | 46017 |
| 67 | | | | Dr. Mohan Lal Karn | Assistant Prof. | 46017 | 46017 |
| 68 | | | | Dr. Shailendra Choudhary | Assistant Prof. | 46017 | 46017 |
| 69 | | | | Ansar Ahmad | Assistant Prof. | 46017 | 46017 |
| 70 | | | | Dr. Ahmad Ali Khan | Assistant Prof. | 34512 | 34512 |
| 71 | | | | Dr. Bijay Kumar Sinha | Assistant Prof. | 46017 | 46017 |
| 72 | | | | Dr. Rajan Kumar | Assistant Prof. | 46017 | 46017 |
| 73 | | | | Dr. Sawalia Bihari Verma | Assistant Prof. | 46017 | 46017 |
| 74 | | | | Syed Tauguir Ah. Hasmi | Assistant Prof. | 46017 | 46017 |
| 75 | | | | Dr. Neeraj Kumar Verma | Assistant Prof. | 45262 | 45262 |
| 76 | | | | Dr. Anand Bhushan Sharan | Assistant Prof. | 46017 | 46017 |
| 77 | | | | Jai Prakash Sinha | Assistant Prof. | 46017 | 46017 |
| 78 | | | | Rubi Sinha | Assistant Prof. | 24872 | 24872 |

STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR, A/C NO. 31108935524

SHYAMANANDAN SAHAY MAHAVIDYALAYA, MUZAFFARPUR

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Avinash Kumar
M.NO - 537901

| | | | | | | | |
|----|--|--|--|----------------------------|-----------------|----------------|----------------|
| 79 | SHYAMANANDAN SAHAY MAHAVIDYALAYA, MUZAFFARPUR | STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR, A/C NO. 31108935524 | | Shyamnadan Pd. Shrivastava | Assistant Prof. | 24872 | 24872 |
| 80 | | | | Dr. Arvind Kumar | Assistant Prof. | 38458 | 38458 |
| 81 | | | | Arpana | Assistant Prof. | 33163 | 33163 |
| 82 | | | | Ashwani Kumar | Assistant Prof. | 24872 | 24872 |
| 83 | | | | Dr. Bharti | Assistant Prof. | 46017 | 46017 |
| 84 | | | | Shambhavi Shrivastava | Assistant Prof. | 33163 | 33163 |
| 85 | | | | Ranjana Sharma | Assistant Prof. | 32408 | 32408 |
| 86 | | | | Dr. Preeti Sinha | Assistant Prof. | 39967 | 39967 |
| 87 | | | | Vandana Kumari | Assistant Prof. | 33163 | 33163 |
| 88 | | | | Shishir Kumar | Assistant Prof. | 24872 | 24872 |
| 89 | | | | Amita Ranjan | Assistant Prof. | 24872 | 24872 |
| | | | | Grand Total | | 3488526 | 3488526 |

Avishash Kumar
M.No - 537301

SHYAMANANDAN SAHAY MAHAVIDYALAYA

AT: BELA, DHIRANPATTI, P.O.R.K.ASHRAM, MUZAFFARPUR

| S.N | NAME OF THE COLLEGE | GRANT IN AID RECEIVED | NAME OF THE BANK | Name of the Non -Teaching POST | PAYBLE SALARY | PAID SALARY | |
|-----|---|--|--------------------|--------------------------------|-----------------------------|-------------|-------|
| 1 | SHYAMNANDAN SAHA MAHAVIDYALAYA, MUZAFFARPUR | STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR. A/C. NO.31108935524 | | Jitendra Kumar Shrivastava | Head Assistance | 28222 | 28222 |
| 2 | | | | Anant Niranjana Prasad | Acct Clerk cum Cashier | 20057 | 20057 |
| 3 | | | | Ajeet Kumar Verma | Correspondence Clerk | 20057 | 20057 |
| 4 | | | | Dhruv Narayan Singh | Counter Clerk | 14207 | 14207 |
| 5 | | | | Harendra Pd. Shrivastava | Counter Clerk | 14207 | 14207 |
| 6 | | | | Prabhat Kumar verma | Counter Clerk | 14207 | 14207 |
| 7 | | | | Baleshwar Pd. Sinha | Office Asst. | 14207 | 14207 |
| 8 | | | | Sunil Kumar Verma | Office Asst. cum care taker | 14207 | 14207 |
| 9 | | | | Ashok kumar | Typist | 20057 | 20057 |
| 10 | | | | Shobha Verma | Librarian | 23400 | 23400 |
| 11 | | | | Anil Kumar | Asst.-Librarian | 16575 | 16575 |
| 12 | | | | Lala Jagdish Chandra | Lab-in-charge(Psy.) | 23400 | 23400 |
| 13 | | | | Punam Kumari | Lab-in-charge(Geogra.) | 23400 | 23400 |
| 14 | | | | Meera Verma | Lab-in-charge(Home Sc.) | 23400 | 23400 |
| 15 | | | | Gajendra Pd. Shrivastava | Lab-in-charge(Psy.) | 23400 | 23400 |
| 16 | | | | Braj kishore Pd. Singh | Lab-in-charge(Chem.) | 23400 | 23400 |
| 17 | | | | Ravindra Pd. Shrivastava | Lab-in-charge(Zoo.) | 23400 | 23400 |
| 18 | | | | Bharat Bhushan Prasad | Instructor(commerce) | 14207 | 14207 |
| 19 | | | | Chandra Shekhar Prasad | Sangatcar(Table) | 20057 | 20057 |
| 20 | | | | Laxmeshwar PRASAD | Instructor(Gitar) | 14207 | 14207 |
| 21 | | | | Satish Chandra Sinha | Physical Tr. Instructor | 28222 | 28222 |
| 22 | | | | Namrta Verma | Lab-in-charge(H.Sc.) | 10505 | 10505 |
| 23 | | | | Sant Lal Sah | Office Peon. | 10727 | 10727 |
| 24 | | | | Brahamdeo Rai | Orderly | 10727 | 10727 |
| 25 | | | | Ashok Kr. Shrivastava | Bank Peon | 11811 | 11811 |
| 26 | | | | Lalan Kumar Singh | Bank Peon | 11811 | 11811 |
| 27 | | | | Lalit Pd. Singh | Office Peon. | 10727 | 10727 |
| 28 | | | | Budhu Mahto | Office Peon. | 10727 | 10727 |
| 29 | | | | Gagandeo Rai | Library Peon | 11811 | 11811 |
| 30 | | | | Goiya | Sweeper | 10727 | 10727 |
| 31 | | | | Abdul Sakur | Lab Boy(Psychology) | 8366 | 8366 |
| 32 | | | | Naresh Prasad | Lab Boy(Chemistry) | 8366 | 8366 |
| 33 | | | | Mahesh Paswan | Lab Boy (Botany) | 8366 | 8366 |
| 34 | | | | Bindeashwari Rai | Lab boy (Zoology) | 8366 | 8366 |
| 35 | | | | Krishna Deo Sah | Lab boy (Home Sc.) | 8366 | 8366 |
| 36 | | | | Saukhi Pandit | Office Peon. | 10727 | 10727 |
| 37 | | | | Ramjee Thakur | Night Guard | 11347 | 11347 |
| 38 | | | | Shubh Narayan Singh | Lab boy (Geography) | 8366 | 8366 |
| 39 | | | | Abdul Hamid | Lab Boy | 8366 | 8366 |
| 40 | | | | Devendra Thakur | Office Peon. | 7598 | 7598 |
| | | | Grand Total | | 604303 | 604303 | |

Avinash Kumar
M. No - 537901