



This is to certify that the grant of Rs. 1,18,54,691/- (Rupees One crore eighteen lacs fifty four thousand six hundred ninty one only) to "SHYAM NANDAN SAHAY COLLEGE" AT:-BELA, DHIRANPATTI, POST R.K.ASHRAM MUZAFFARPUR BIHAR Sanctioned by Education Department Govt. of Bihar vide its letter No. -14, VISHVIDYALA, MAHAVIDHYALAYE/02/16/1004, dated 17/08/2016 and disbursed by B. R. AMBEDEKAR BIHAR UNIVERSITY, MUZAFFARPUR vides letter No. A/C II 171-87 dated 16/09/2016 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.22,461/- during the period. This is further certified that Rs. 1,18,78,183/- (Rupees One Crore Eighteen Thousand Seventy Eight Thousand One hundred Eighty Three only) has been properly utilized for the purpose and the year for which it was sanctioned. Salary has been properly calculated and approved by committee of college 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 01-12-2014 to 20-09-2016

Of

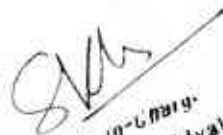
Salary To Teaching And Non-Teaching Staff are As Follows:

RECEIPT	Amount(Rs.)	PAYMENT	Amount(Rs.)
To, Opening Balance	1,220=00	By Salary paid to Teaching & Non-Teaching staff (As per details attached)	1,18,78,183=00
To, Grant in Aid Received from B.R.A.B.U, Muz. RTGS No. PUNBR52016092012195143	1,18,54,691=00		
To, Interest Accrued on S.B.I A/c.	22,461=00	By Closing balance	189=00
TOTAL	1,18,78,372=00	TOTAL	1,18,78,372=00

Note:- During the period total interest received Rs. 63,072/- in SBI Bank A/c- 31108935524. But out of which 40,611/- had been already taken in previous UC Certificate on Accrual Basis. Hence I taken only 22,461/- twenty two thousand four hundred only.

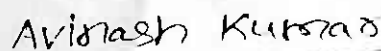
Kinds of checks-Exercised

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


Professor in-Charge
S. N. Sahay Mahavidyalaya
MUZAFFARPUR



For Kumar Avinash & Co.
Chartered Accountants


Avinash Kumar

(AVINASH Kumar)
Proprietor

Membership No-537901

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

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		Sant Gyaneshwar Pd. Singh	Assistant Prof.	126396	126396
2				Ajay Kumar Shrivastva	Assistant Prof.	126396	126396
3				Pramod kumar shrivastava	Assistant Prof.	126396	126396
4				Dr. Rajiwa Kumar	Assistant Prof.	122306	122306
5				Sangeeta Kumari	Assistant Prof.	91638	91638
6				Dr. Arun Kumar	Assistant Prof.	126396	126396
7				Dr. Kanak Verma	Assistant Prof.	126396	126396
8				Achaldeo Prasad	Assistant Prof.	126396	126396
9				Bidhu Shekhar Singh	Assistant Prof.	103906	103906
10				Sushma Bharti	Assistant Prof.	91638	91638
11				Minakshi Kumari	Assistant Prof.	89594	89594
12				Dr. Sunil Kumar	Assistant Prof.	126396	126396
13				Dr. Ashok Kumar (Deceased)	Assistant Prof.	126396	126396
14				Dr. Subodh Kumar Sinha	Assistant Prof.	126396	126396
15				Chandra Bhushan Prasad	Assistant Prof.	126396	126396
16				Parmanand Sinha	Assistant Prof.	126396	126396
17				Rupesh Kumar	Assistant Prof.	91638	91638
18				Sunil Kumar Verma	Assistant Prof.	135467	135467
19				Tripurari Sharan Verma	Assistant Prof.	126396	126396
20				Kalpana Ambasta	Assistant Prof.	91638	91638
21				Kumari Kalpana	Assistant Prof.	89594	89594
22				Ram Binod Sharma	Assistant Prof.	126396	126396
23				Qamire Alam Khan	Assistant Prof.	126396	126396
24				Jai Prakash Pandey	Assistant Prof.	126396	126396
25				Tarun Kumar	Assistant Prof.	126396	126396
26				Nirja Sinha	Assistant Prof.	126396	126396
27				Manoj Kumar	Assistant Prof.	91638	91638
28				Dr. Vijay Kumar Verma	Assistant Prof.	126396	126396
29				Sahabuddin Haider	Assistant Prof.	126396	126396
30				Renu	Assistant Prof.	89594	89594

Avinash Kumar
M. No - 537901

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

SHYAMANANDAN SAHAY MAHAVIDYALAYA, MUZAFFARPUR

Arinash kumar
M. No - 537901

Dr. Mohan Lal Karn	Assistant Prof.	126396	126396
Dr. Shailendra Choudhary	Assistant Prof.	126396	126396
Ansar Ahmad	Assistant Prof.	126396	126396
Dr. Ahmad Ali Khan	Assistant Prof.	126396	126396
Dr. Bijay Kumar Sinha	Assistant Prof.	126396	126396
Dr. Rajan Kumar	Assistant Prof.	126396	126396
Syed Tauqir Ah. Hasmi	Assistant Prof.	126396	126396
Dr. Sawalia Bihari Verma	Assistant Prof.	126396	126396
Dr. Neeraj Kumar Verma	Assistant Prof.	126396	126396
Dr. Anand Bhushan Sharan	Assistant Prof.	126396	126396
Jai Prakash Sinha	Assistant Prof.	126396	126396
Rubi Sinha	Assistant Prof.	91638	91638
Shyamnadan Pd. Shrivastava	Assistant Prof.	91638	91638
Dr. Arvind Kumar	Assistant Prof.	105950	105950
Arpana	Assistant Prof.	91638	91638
Ashwani Kumar	Assistant Prof.	91638	91638
Dr. Bharti	Assistant Prof.	126396	126396
Shambhavi Shrivastava	Assistant Prof.	91638	91638
Ranjana Sharma	Assistant Prof.	89594	89594
Dr. Preeti Sinha	Assistant Prof.	110039	110039
Vandana Kumari	Assistant Prof.	91638	91638
Shishir Kumar	Assistant Prof.	91638	91638
Amita Ranjan	Assistant Prof.	91638	91638
Grand Total		9975436	9975436

SHYAMNANDAN SAHAY MAHAYIDYALAYA, MUZAFFARPUR

STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR, A/C

NO.31108935524

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M. No - 537901

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

S.N	NAAME OF THE COLLEGE	GRANT IN AID RECEIVED	NAME OF THE BANK	Name of the Non -Teaching	POST	PAYBLE SALARY	PAID SALARY
1	SI-YAMM NANDAN SAHA MAHAVIDYALAYA, MUZAFFARPUR	STATE BANK OF INDIA, INDUSTRIAL ESTATE, MUZAFFARPUR. A/C. NO.31108935524		Jitendra Kumar Shrivastava	Head Assistance	77381	77381
2				Anant Niranjan Prasad	Acct Clerk cum Cashier	54945	54945
3				Ajeet Kumar Verma	Correstpondence Clerk	54945	54945
4				Dhruv Narayan singh	Counter Clerk	54945	54945
5				Harendra Pd. Shrivastava	Counter Clerk	54945	54945
6				Prabhat Kumar verma	Counter Clerk	54945	54945
7				Baleshwar Pd. Sinha	Office Asst.	54945	54945
8				Sunil Kumar Verma	Office Asst. Cum Care taker	88559	88559
9				Ashok kumar	Typist	54945	54945
10				Shobha Verma	Librarian	58817	58817
11				Anil Kumar	Asst.-Lirarian	64164	64164
12				Lala Jagidish Chandra	Lab-in-charge(Psy.)	26735	26735
13				Usha Rani		37429	37429
14				Punam Kumari	Lab-in-charge(Geogra.)	64164	64164
15				Meera Verma	Lab-in-charge(Home Sc.)	64164	64164
16				Gajendra Pd. Shrivastava	Lab-in-charge(Psy.)	64164	64164
17				Braj kishore Pd. Singh	Lab-in-charge(Chem.)	64164	64164
18				Ravindra Pd. Shrivastava	Lab-in-charge(Zoo.)	64164	64164
19				Bharat Bhushan Prasad	Instructor(commerce)	54945	54945
20				Chandra Shekhar Prasad	Sangatcar(Table)	54945	54945
21				Laxmeshwar PRASAD	Instructor(Gitar)	54945	54945
22				Satish Chandra Sinha	Physical Tr. Instructor	77381	77381
23				Namrta Verma		40819	40819
24				Sant Lal Sah	Office Peon.	29433	29433
25				Brahamdeo Rai	Orderly	29433	29433
26				Ashok Kr. Shrivastava	Bank Peon	32398	32398
27				Lalan Kumar Singh	Bank Peon	32398	32398
28				Lalit Pd. Singh	Office Peon.	29433	29433
29				Budhu Mahto	Office Peon.	29433	29433
30				Gagandeo Rai	Library Peon	32398	32398
31				Goliya	Sweeper	29433	29433
32				Abdul Sakur	Lab Boy(Psychology)	32398	32398
33				Naresh Prasad	Lab Boy(Chemistry)	32361	32361
34				Mahesh Paswan	Lab Boy (Botany)	32398	32398
35				Bindeashwari Rai	Lab boy (Zoology)	32398	32398
36				Krishna Deo Sah	Lab boy (Home Sc.)	32398	32398
37				Saukhi Pandit	Office Peon.	29433	29433
38				Ramjee Thakur	Night Guard	31218	31218
39				Shubh Narayan Singh		32398	32398
40				Abdul Hamid	Lab Boy	32398	32398
41				Devendra Thakur	Office Peon.	29433	29433
Grant Total						1902747	1902747

Avinash Kumar
M.No - 537901