

2007-2009

18

AT-ALINAGAR, DISTRICT-NALANDA (BIHAR)

SUBJECT: SALARY TO TEACHING & NON TEACHING STAFF FOR THE PERIOD FOR THE YEAR 2007-2009

VIDE LETTER NO.24/10-523 DATED 07.12.2011

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 29.12.2011 TO 11.08.2012

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To GRANT-IN-AID		By FOR THE YEAR 2007-2009	
Received from D.E.O, Nalanda vide remittance No. 169163 dated 10.11.2011	3,931,000.00	Dr. Mahendra Kumar	208,025.00
		Prof. Ram chandra Prasad	128,415.00
		Prof. Umesh Kumar Sigh	127,215.00
		Prof. Ravindra Prasad	127,215.00
		Prof. Ram chandra Prasad	126,615.00
		Dr. Krishna Murari Prasad	126,015.00
		Prof. Rishikesh Sharma	125,415.00
		Prof. Sheo Kumar Saw	125,415.00
		Prof. Ramesh Prasad	125,415.00
		Prof. Krishna Kumar	125,415.00
		Dr. Shyam Kishor Prasad	125,415.00
		Prof. Arvind Kumar	124,815.00
		Prof. Brahmdeo Prasad	123,615.00
		Prof. Pradeep Kumar	122,415.00
		Prof. Surendra Prasad	123,015.00
		Prof. Arvind Kumar	121,815.00
		Prof. Binyamin Iqbal	121,815.00
		Prof. Kumari Archana Shahi	121,815.00
		Prof. Kumari Nilam	121,815.00
		Prof. Devendra Rajak	115,021.00
		Prof. Kumar Unil Choudhary	115,040.00
		Prof. Priyanka Kumari	100,000.00
		Sri Arjun Prasad	93,568.00
		Sri Ram Chandra Prasad	93,568.00
		Sri Umesh Chandra Pandit	92,888.00
		Sri Fakira Prasad Singh	92,888.00
		Sri Surendra Prasad Singh	77,589.00
		Sri Bhushan Prasad Singh	45,078.00
		Sri Anandi Singh	41,416.00
		Sri Surendra Yadav	92,208.00
		Sri Kamleshwari Prasad Singh	91,868.00
		Sri Paras Nath Pandit	89,828.00
		Sri Binay Kumar	75,077.00
		Sri Gouri Shanker Prasad	40,951.00
		Sri Ramashray Prasad	40,331.00
		Sri Manoj Kumar	42,275.00
		Sri Prakash Paswan	39,711.00
		Sri Pramod Pd. Choudhary	50,000.00
		Sri Sanjit Kumar	50,000.00
		„ CLOSING BALANCE	Nil
TOTAL RS.	3,931,000.00	TOTAL RS.	3,931,000.00

In terms of our separate report of even date:

For RAGHU NANDAN & CO.
CHARTERED ACCOUNTANTS

(Signature)

(RAJEEV RANJAN)
PARTNER
MEMBERSHIP NO.409273



PLACE: PATNA
DATED:12.09.2012