

अयाची मिथिला महिला महाविद्यालय

ललित नारायण मिथिला विश्वविद्यालय दरभंगा द्वारा स्थायी सम्बद्धता प्राप्त

बहेड़ा-बेनीपुर (दरभंगा)

पत्रांक 321/20

प्रेषक-

सचिव/प्राचार्य



दिनांक 20/08/20

कोड - 51035

सेवा में सचिव,

विहार विद्यालय परीक्षा समिति (उच्च मा०) पटना

विषय :- सत्र 2012-14 अन्तर स्नातक उपयोगिता प्रमाण पत्र विवरणी अमा करने के सम्बन्ध में।

महाशय

निवेदन पूर्वक कहना है कि वितीय वर्ष सत्र-2012-14 के अनुदान की राशि - RS- 50,0000 (पचास लाख) शिक्षक एवं शिक्षकैतर कर्मचारियों के बीच वितरण किया गया। जिसका उपयोगिता प्रमाण पत्र विवरणी विहित प्रपत्र में अमा किया जा रहा है। कृपया स्वीकार कर कृपया करेंगे।

संलग्नक :-

- (1) शासी निकाय बैठक की निर्णय का छाया प्रति।
- (2) उपयोगिता एवं अंकेक्षण प्रमाण पत्र

भावदीय

Riha
20/08/20

प्राचार्य

Principal
A. M. M. College, Bahera
DARBHANGA

RANJIT JHA & CO

CHARTERED ACCOUNTANTS

H.No.-198, 2nd Floor, Benipur Nagar Parishad, Near Bahera Post Office, Vill - Bahera, Darbhanga, Bihar - 847201.
Mob.No.- 8130036447, 7903054452. Email - ranjitjhanco@gmail.com, caranjitjha@gmail.com.

Funding Agency : BIHAR SCHOOL EXAMINATION BOARD (SENIOR SECONDRY),
PATNA, BIHAR
Implementing Agency : BAHERA COLLEGE,
BAHERA, BENIPUR, DARBHANGA (BIHAR)

UTILISATION CERTIFICATE

CERTIFIED that the Grant of Rs. 50,00,000/- (Rupees Fifty Lacks Only) sanctioned to BAHERA COLLEGE, BAHERA, BENIPUR, DARBHANGA (BIHAR) from BIHAR SCHOOL EXAMINATION BOARD (SENIOR SECOANDRY), PATNA, BIHAR towards "Salary To Teaching & Non-Teaching Staffs" for the Session 2012-2014 (Intermediate) and released Rs. 50,00,000/- (Rupees Fifty Lacks Only) through RTGS.

CERTIFIED FURTHER that out of Rs. 50,00,000/- (Rupees Fifty Lacks Only) has been utilized for the purpose for which it was sanctioned in accordance with the terms and conditions as laid down by the University/Department.

As a result of check or audit objection, if some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

PLACE - DARBHANGA
DATE: 14/08/2020



For RANJIT JHA & CO.
Chartered Accountant
FRN - 023102C
Ranjit Jha
(CA Ranjit Jha)
Proprietor
MRN - 526535

FORM OF UTILISATION CERTIFICATE
Form GFR-19
See Government of India Decision (1) below rule 150

S. No.	Letter No. & Date	Amount (Rs.)	Certified that out of Rs.50,00,000/- (Rupees Fifty Lacks Only) Grant-in-Aid received during the year 2019-2020 from Bihar School Examination Board (Senior Secondary) for session 2012-2014(Intermediate), Government of Bihar , Patna Through RTGS, a sum of Rs. 50,00,000/- (Rupees Fifty Lacks Only) has been utilized for the purposes for salary to "Teaching & Non-Teaching Staffs"and any amount remaining unutilized will be adjusted towards the Grants-in-aid payable during the year/next year.
1.	Through RTGS	Rs.50,00,000/-	
	Total .	Rs.50,00,000/-	

2. Certified that we have satisfied our self that the conditions on which the Grant-in-aid was sanctioned have been duly fulfilled and that we have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

3. Copy of previous utilization certificate has not been made available by College therefor opening amount, if any, could not be verified.

Kinds of Checks exercised-

Examination of Books of account, Vouchers & others relevant records.

PLACE - DARBHANGA
DATE: 14/08/2020

For RANJIT JHA & CO.
Chartered Accountant

FRN - 023102C

Ranjit Jha
(CA Ranjit Jha)

Proprietor

MRN - 526535



R. M. M.
PRINCIPAL 20/08/20
A.M.M. College Bahera
Benipur Darbhanga

Dr. P. K. Suman Chandra
Secretary
AMM COLLEGE
Bahera, Benipur, Darbhanga

Statement Of Receipt & Payment In Respect Of Salary Grant (Session 2012-2014, Intermediate)
 Approved by The Bihar School Examination Board (Senior Secondary)
 AYACHI MITHILA MAHILA COLLEGE, BAHERA
 BENIPUR, DARBHANGA (BIHAR)

RECEIPT	AMOUNT (RS)	PAYMENT	AMOUNT (RS)
Opening Balance	-	SALARY Teaching staff As per schedule I	2,705,028.30
Grant-in-Aid from B.S.E.B. (S.S), Patna Bihar Through RTGS (Dt - 22/10/2019)	5,000,000.00	Non-Teaching staff As per schedule II	2,294,971.81
Excess Amount paid by College	0.11	Unspent/Closing Balance	5,000,000.11
TOTAL	5,000,000.11	TOTAL	5,000,000.11

For RANJIT JHA & CO.

Chartered Accountant

FRN - 023102C

Ranjit Jha
 (CA Ranjit Jha)

Proprietor

MRN - 526535

PLACE: Darbhanga

DATE: 14/08/2020



R. N. Jha
 20/08/20
 PRINCIPAL
 A.M.M. College Bahera
 Benipur Darbhanga

Dr. P. K. Singh

Secretary
 A.M.M. COLLEGE
 Bahera, Benipur, Darbhanga

AYACHI MITHILA MAHILA COLLEGE, BAHERA - BENIPUR - (DARBHANGA)

Name of Bank:-UCO BANK (MLSM Darbhanga) (A/C NO :- 20480110002964)

(Session 2012-2014, Intermediate)

Schedule I -Summary of Payment made to Teaching Staffs

1	2	3	4	5	6	7	8	9	10
S.NO.	Name	Post held	Date of Appointment	Date of Joining	Basis of Appointment	Amount Paid	Account No	IFSC CODE	BANK
1	RAMESH CHANDRA JHA	PRINCIPAL	2/1/1989	2/3/1989	Selection Comm.	50,104.90	2233096907	CBIN0281276	CBI
2	RAM PADARATH RAI	PROFESSOR	3/11/1991	3/13/1991	Selection Comm.	40,104.90	3675893368	CBIN0281276	CBI
3	ASHOK KR PATHAK	PROFESSOR	5/5/1990	5/5/1990	Selection Comm.	40,104.90	3675405883	CBIN0281276	CBI
4	NAWALKISHOR	PROFESSOR	5/10/1993	5/11/1993	Selection Comm.	40,104.90	3675176634	CBIN0281276	CBI
5	RAMESH JHA	PROFESSOR	4/3/1990	4/4/1990	Selection Comm.	40,104.90	10489862882	SBIN0001229	SBI
6	SHIV SHANKAR YADAV	PROFESSOR	6/9/1995	7/10/1995	Selection Comm.	40,104.90	466310110002233	BKID0004663	BOI
7	SUNITA JHA	PROFESSOR	1/23/1993	1/25/1993	Selection Comm.	40,104.90	3678107689	CBIN0281276	CBI
8	SUNITA KUMARI	PROFESSOR	12/25/1993	12/25/1993	Selection Comm.	40,104.90	3678108366	CBIN0281276	CBI
9	VIJAY KUMAR MISHRA	PROFESSOR	12/2/1990	12/3/1990	Selection Comm.	40,104.90	121001000017091	BARB0DARBHA	BOB
10	SUMAN JEE CHOUDHARY	PROFESSOR	5/5/1995	5/6/1995	Selection Comm.	40,104.90	20338881372	ALLA0210436	ALLAHABAD
11	PRAMOD KR KARN	PROFESSOR	10/1/1993	10/4/1993	Selection Comm.	40,104.90	3676198251	CBIN0281276	CBI
12	TARA NAND THAKUR	PROFESSOR	11/28/1992	11/29/1992	Selection Comm.	40,104.90	3647784657	CBIN0281276	CBI
13	SAVITRI KUMARI	PROFESSOR	5/5/1992	5/5/1992	Selection Comm.	40,104.90	11116137478	SBIN00046020	SBI
14	SATYA NARAYAN YADAV	PROFESSOR	5/5/1992	5/6/1992	Selection Comm.	40,104.90	466310110001327	BKID0004663	BOI
15	VIJAY KANT JHA	PROFESSOR	10/11/1991	10/12/1991	Selection Comm.	40,104.90	486710110003438	BKID0004867	BOI
16	SUSHIL THAKUR	PROFESSOR	8/19/1991	8/19/1991	Selection Comm.	40,104.90	35030821119	CBIN0281276	CBI
17	SHAMBU NATH JHA	PROFESSOR	9/7/1991	9/8/1991	Selection Comm.	40,104.90	466310110001315	BKID0004663	BOI
18	DAYA KANT CHOUDHARY	PROFESSOR	2/18/1990	2/19/1990	Selection Comm.	40,104.90	3675165384	CBIN0281276	CBI
19	DILIP KUMAR SHARMA	PROFESSOR	3/3/1990	3/7/1990	Selection Comm.	40,104.90	1882045382	CBIN0282373	CBI
20	KUN BIHARI MISHRA	PROFESSOR	8/6/1998	8/7/1998	Selection Comm.	40,104.90	1557119051	CBIN0280053	CBI
21	RAM SEWAK THAKUR	PROFESSOR	3/5/1994	3/6/1994	Selection Comm.	40,104.90	3679587765	CBIN0280056	CBI
22	BHARTENDU KR SINGH	PROFESSOR	12/20/1994	12/21/1994	Selection Comm.	40,104.90	3677663401	CBIN0281276	CBI
23	PRAVIN KR MISHRA	PROFESSOR	1/18/1990	1/18/1990	Selection Comm.	40,104.90	74413010018083	SYNB0007441	SYNDICATE
24	ARUN KR JHA	PROFESSOR	10/9/1991	10/10/1991	Selection Comm.	40,104.90	485010100010823	BKID0004850	BOI
25	SUNIL KR CHOUDHARY	PROFESSOR	12/6/1989	12/7/1989	Selection Comm.	40,104.90	0957847878	IDIB000DN25	INDIAN
26	RAM MOHAN JHA	PROFESSOR	4/10/1990	4/12/1990	Selection Comm.	40,104.90	1475562597	CBIN0281302	CBI
27	SHANKAR KR JHA	PROFESSOR	12/3/1991	12/4/1991	Selection Comm.	40,104.90	3675172663	CBIN0281276	CBI
28	MADAN MOHAN JHA	PROFESSOR	5/15/1997	5/16/1997	Selection Comm.	40,104.90	3677842888	CBIN0281276	CBI
29	DEVENDRA KUMAR JHA	PROFESSOR	10/20/1992	10/21/1992	Selection Comm.	40,104.90	2233031972	CBIN0281276	CBI
30	SATYARTH SHANKAR PATHAK	PROFESSOR	11/3/1992	11/3/1992	Selection Comm.	40,104.90	486710110002247	BKID0004867	BOI
31	BODH KRISHNA JHA	PROFESSOR	9/2/1991	9/4/1991	Selection Comm.	40,104.90	3675176237	CBIN0281276	CBI
32	UMESH PATHAK	PROFESSOR	9/5/1991	9/6/1991	Selection Comm.	40,104.90	2865101005027	CNRB0002865	CANARA
33	NEYAJ AHMED	PROFESSOR	7/27/1995	7/28/1995	Selection Comm.	40,104.90	50260100001760	BARB0LEAMAX	BOB
34	RAMESH KR THAKUR	PROFESSOR	12/12/1991	12/12/1991	Selection Comm.	48,104.90	3480307986	CBIN0281276	CBI
35	BINODANAND ROY	PROFESSOR	8/24/1992	8/26/1992	Selection Comm.	40,104.90	50860100005373	BARB0PANDAS	BOB
36	RAMAN KUMAR	PROFESSOR	12/26/2000	12/26/2000	Selection Comm.	40,104.90	3647784089	CBIN0281276	CBI
37	CHANDRA NATH THAKUR	PROFESSOR	9/11/1993	9/12/1993	Selection Comm.	40,104.90	50024536973	ALLA0210436	ALLAHABAD



38	RANJANI JHA	PROFESSOR	6/5/1997	6/6/1997	Selection Comm.	40,104.90	34506857753	SBIN0014666	SBI
39	TRILOK NATH JHA	PROFESSOR	2/25/2002	2/25/2002	Selection Comm.	40,104.90	3674965143	CBIN0281276	CBI
40	PALAN JHA	PROFESSOR	3/2/2002	3/3/2002	Selection Comm.	40,104.90	2233024273	CBIN0281276	CBI
41	RENU KUMARI	PROFESSOR	12/27/1993	12/27/1993	Selection Comm.	40,104.90	20413912181	SBIN0003532	SBI
42	RAMA NAND THAKUR	PROFESSOR	12/19/1994	12/20/1994	Selection Comm.	40,104.90	486710110002404	BKID0004867	BOI
43	SHANKAR KR JHA	PROFESSOR	12/11/1994	12/12/1994	Selection Comm.	40,104.90	466310110001360	BKID0004663	BOI
44	KAILASH PRASAD SAH	PROFESSOR	1/25/1995	1/27/1995	Selection Comm.	40,104.90	466310110001398	BKID0004663	BOI
45	RITA KUMARI	PROFESSOR	11/27/1995	11/28/1995	Selection Comm.	40,104.90	30539278223	SBIN0000174	SBI
46	FULESHWAR SAHNI	PROFESSOR	9/9/1991	9/9/1991	Selection Comm.	40,104.90	11465885062	SBIN0003859	SBI
47	RAJ KR CHOUDHARY	PROFESSOR	9/9/1991	9/9/1991	Selection Comm.	40,104.90	466310110001366	BKID0004663	BOI
48	UDAY CHANDRA JHA	PROFESSOR	9/9/1991	9/9/1991	Selection Comm.	40,104.90	3675406310	CBIN0281276	CBI
49	VIJAY KANT JHA	PROFESSOR	9/9/1991	9/9/1991	Selection Comm.	40,104.90	466310110004453	BKID0004663	BOI
50	SAVITA VERMA	PROFESSOR	1/6/1998	1/7/1998	Selection Comm.	40,104.90	3536382104	CBIN0284983	CBI
51	RAMAN JEE CHOUDHARY	PROFESSOR	8/11/1993	8/11/1993	Selection Comm.	40,104.90	0498000100197089	PUNB0049800	PNB
52	UDAY SHANKAR CHOUDHARY	PROFESSOR	11/13/1993	11/15/1993	Selection Comm.	40,104.90	3675406376	CBIN0281276	CBI
53	VINAY KR MISHRA	PROFESSOR	12/2/1990	12/2/1990	Selection Comm.	40,104.90	12120100007291	BARB00DARBHA	BOB
54	MURARI THAKUR	PROFESSOR	8/17/1992	8/18/1992	Selection Comm.	40,104.90	466310110001929	BKID0004663	BOI
55	RAJENDRA SAHU	PROFESSOR	12/5/1995	12/6/1995	Selection Comm.	40,104.90	2233081027	CBIN0281276	CBI
56	HEERA KUMARI	PROFESSOR	5/20/2003	5/21/2003	Selection Comm.	40,104.90	466310110001343	BKID0004663	BOI
57	RAVINDRA CHOUDHARY	PROFESSOR	12/21/1994	12/21/1994	Selection Comm.	40,104.90	12100100010840	BARB00DARBHA	BOB
58	VIJAY KR JHA	PROFESSOR	12/23/1994	12/24/1994	Selection Comm.	40,104.90	466310110001421	BKID0004663	BOI
59	KRISHNA MOHAN JHA	PROFESSOR	12/7/1996	12/8/1996	Selection Comm.	40,104.90	466310110001419	BKID0004663	BOI
60	HIMANSHU SHEKHAR	PROFESSOR	9/9/2005	9/10/2005	Selection Comm.	40,104.90	466310110001355	BKID0004663	BOI
61	SUNIL KR JHA	PROFESSOR	3/2/1992	3/3/1992	Selection Comm.	40,104.90	1655249591	CBIN0280051	CBI
62	RAVINDRA NATH THAKUR	PROFESSOR	2/27/1994	2/28/1994	Selection Comm.	40,104.90	3678132413	CBIN0281276	CBI
63	AJAY KR THAKUR	PROFESSOR	8/25/1994	8/30/1994	Selection Comm.	40,104.90	3678533221	CBIN0281276	CBI
64	RAM NARESH THAKUR	PROFESSOR	6/16/1993	6/17/1993	Selection Comm.	40,104.90	11592876582	SBIN0006014	SBI
65	RAJIB KR JHA	PROFESSOR	5/26/1995	5/26/1995	Selection Comm.	40,104.90	030601510729	ICIC0000306	ICICI
66	NUNU KR CHOUDHARY	PROFESSOR	5/17/1997	5/18/1997	Selection Comm.	40,104.90	3675824779	CBIN0281276	CBI
67	PRAKASH CHANDRA MISHRA	PROFESSOR	1/27/1994	1/28/1994	Selection Comm.	40,104.90	3678105739	CBIN0281276	CBI
TOTAL						2,705,028.30			



AYACHI MITHILA MAHILA COLLEGE BAHERA - BENIPUR - (DARBHANGA)
Name of Bank:-UCO BANK (MLSM Darbhanga) (A/C NO :- 20480110002964)
(Session 2012-2014, Intermediate)

Schedule II -Summary of Payment made to Non-Teaching Staffs

1	2	3	4	5	6	7	8	9	10
S.NO.	Name	Post held	Date of Appointment	Date of Joining	Basis of Appointment	Amount Paid	Account No	IFSC CODE	BANK
1	KASHI KANT JHA	Head Clerk	8/16/1988	8/17/1988	NA	33,070.81	3645170740	CBIN0281276	CBI
2	INDRA KANT JHA	Clerk	8/17/1988	8/18/1988	NA	27,070.81	3645172136	CBIN0281276	CBI
3	VIJAY KUMAR JHA	ACCOUNTANT	8/20/1988	8/21/1988	NA	33,070.81	2233073912	CBIN0281276	CBI
4	SUSHIL KUMAR JHA	Clerk	8/18/1988	8/19/1988	NA	27,070.81	3649681355	CBIN0281276	CBI
5	NARESH CHANDRA JHA	Clerk	8/23/1988	8/24/1988	NA	27,070.81	2233095879	CBIN0281276	CBI
6	DEVENDRA KUMAR RAI	Clerk	9/14/1988	9/15/1988	NA	27,070.81	3650608766	CBIN0281276	CBI
7	TRIPURARI THAKUR	CASHIER	10/29/1989	10/30/1989	NA	27,070.81	3645169327	CBIN0281276	CBI
8	SUBODH SAHNI	Clerk	5/9/1990	5/11/1990	NA	27,070.81	3675964104	CBIN0281276	CBI
9	RAMESH THAKUR	Clerk	5/15/1990	5/16/1990	NA	27,070.81	2233098451	CBIN0281276	CBI
10	BHARAT KUMAR JHA	Clerk	12/21/1990	12/21/1990	NA	27,070.81	3647784147	CBIN0281276	CBI
11	PRABHASH CHANDRA JHA	Clerk	7/8/1991	7/9/1991	NA	27,070.81	3426307570	CBIN0281276	CBI
12	MAHANAND PISHPA	Clerk	7/9/1991	7/10/1991	NA	27,070.81	2220111207	CBIN0281093	CBI
13	NIRMAL KUMAR RAI	Clerk	8/25/1991	8/26/1991	NA	27,070.81	3647140634	CBIN0281276	CBI
14	SAROJA NAND JHA	Clerk	12/11/1991	12/13/1991	NA	27,070.81	3675169242	CBIN0281276	CBI
15	GANESH JHA	Clerk	5/17/1990	5/18/1990	NA	27,070.81	1004191010001380	CBIN0R10001	CBI
16	GANGA NATH JHA	Clerk	10/24/1990	10/25/1990	NA	27,070.81	2233083171	CBIN0281276	CBI
17	DINESH JHA	Clerk	12/19/1990	12/19/1990	NA	27,070.81	3675800167	CBIN0281276	CBI
18	ANIL KUMAR JHA	Clerk	2/25/1991	2/26/1991	NA	27,070.81	31645720209	SBIN0003532	SBI
19	GHANSHYAM JHA	Clerk	2/27/1991	2/27/1991	NA	27,070.81	3649857900	CBIN0281276	CBI
20	NAGENDRA MOHAN LABH	Clerk	3/5/1991	3/5/1991	NA	27,070.81	466310110004475	BKID0004663	BOI
21	VIJAY KUMAR THAKUR	Clerk	7/9/1991	7/9/1991	NA	27,070.81	31094656698	SBIN0003532	SBI
22	ARUN KUMAR THAKUR	Clerk	11/10/1991	11/12/1991	NA	27,070.81	11591450680	SBIN0003532	SBI
23	GANGA KANT CHOUDHARY	Clerk	5/5/1989	5/5/1989	NA	27,070.81	3679034118	CBIN0281276	CBI
24	KAMLESH THAKUR	Lab Assist	7/16/1989	7/17/1989	NA	27,070.81	20338862155	ALLA0210436	ALLAHABAD
25	RUMANA KHATOON	Lab Assist	12/29/1993	12/30/1993	NA	27,070.81	1686457731	CBIN0283485	CBI
26	RAJESH KUMAR CHOUDHARY	Lab Assist	3/5/1994	3/6/1994	NA	27,070.81	3676198217	CBIN0281276	CBI
27	SATYA NARAYAN YADAV	Lab Assist	5/5/1990	5/7/1990	NA	27,070.81	3675406332	CBIN0281276	CBI
28	DILIP KUMAR JHA	Lab Assist	10/10/1991	10/11/1991	NA	27,070.81	2233103881	CBIN0281276	CBI
29	ASHOK KUMAR JHA	Lab Assist	3/9/1992	3/10/1992	NA	27,070.81	3678193307	CBIN0281276	CBI
30	ARUN KUMAR JHA	Lab Assist	7/7/1991	7/8/1991	NA	27,070.81	3675168512	CBIN0281276	CBI
31	SHIV KUMAR THAKUR	Lab Assist	3/3/1990	3/4/1990	NA	27,070.81	466310110016892	BKID0004663	BOI
32	RAM UDGAR YADAV	Lab Assist	8/8/1992	8/9/1992	NA	27,070.81	466310110001367	BKID0004663	BOI
33	BHARAT NARAYAN JHA	Lab Assist	1/5/1989	1/6/1989	NA	27,070.81	3676722925	CBIN0281276	CBI
34	RAM SEVAK THAKUR	Lab Assist	11/28/1990	11/29/1990	NA	27,070.81	2233042838	CBIN0281276	CBI





5	RAJIV KUMAR THAKUR	Lab Assist	11/28/1990	11/28/1990	NA	27,070.81	466310110001231	BKID0004663	BOI
6	RAMANAND MISHRA	Lab Assist	12/8/1991	12/8/1991	NA	27,070.81	3679358554	CBIN0281276	CBI
7	SAROJA NAND THAKUR	Lab Assist	5/1/1993	5/2/1993	NA	27,070.81	3675824010	CBIN0281276	CBI
8	RAM BABU JHA	Music	1/2/1993	1/3/1993	NA	27,070.81	1159133074	SBIN0003532	SBI
9	SANJAY KUMAR THAKUR	Tabla Vadaak	10/28/1993	10/29/1993	NA	27,070.81	11592882519	SBIN0006014	SBI
10	HAREM CHAUDHARY	Store inch.	2/22/1993	2/23/1993	NA	27,070.81	3676945523	CBIN0281276	CBI
11	PREM KUMAR JHA	Store inch.	12/7/1996	12/7/1996	NA	27,070.81	3680022653	CBIN0281276	CBI
12	AMUL KUMARI	Lab Assist	12/5/1994	12/5/1994	NA	27,070.81	3675819656	CBIN0281276	CBI
13	RADHA NAND THAKUR	Assist. Liabrarial	12/11/1992	12/11/1992	NA	27,070.81	2233102742	CBIN0281276	CBI
14	SUSHIL KUMAR CHOUDHARY	Assist. Liabrarial	11/8/1993	11/8/1993	NA	27,070.81	3676195817	CBIN0281276	CBI
15	SHIV KUMAR CHOUDHARY	Assist. Liabrarial	12/3/1990	12/4/1990	NA	27,070.81	9872000100016589	PUNB0987200	PNB
16	SHYAMA NAND CHOUDHARY	Assist. Liabrarial	6/6/1992	6/7/1992	NA	27,070.81	466310110001342	BKID0004663	BOI
17	DEVANAND THAKUR	Assist. Liabrarial	8/4/1993	8/4/1993	NA	27,070.81	3469683234	CBIN0281276	CBI
18	ROHIT KUMAR ROY	Assist. Liabrarial	11/15/1999	11/16/1999	NA	27,070.81	3309746038	CBIN0281276	CBI
19	VIVEKANAND CHOUDHARY	Assist. Liabrarial	8/5/1999	8/6/1999	NA	27,070.81	3676945512	CBIN0281276	CBI
20	UGRANATH JHA	Instructor	12/15/2001	12/16/2001	NA	27,070.81	3679286178	CBIN0281276	CBI
21	SUDHIR KUMAR MISHRA	Comp. Inst.	2/20/1998	2/21/1998	NA	27,070.81	3676722845	CBIN0281276	CBI
22	SHARDA NAND JHA	Peon	11/15/1988	11/16/1988	NA	18,047.21	3676195975	CBIN0281276	CBI
23	MAN RAVI KUMAR	Peon	11/25/1988	11/25/1988	NA	18,047.21	466310110003680	BKID0004663	BOI
24	RAM BRUSHAN THAKUR	Peon	11/27/1988	11/27/1988	NA	18,047.21	3647084021	CBIN0281276	CBI
25	MAHA RUDRA JHA	Peon	12/1/1988	12/2/1988	NA	18,047.21	3228347976	CBIN0281276	CBI
26	PARMANAND MISHRA	Peon	12/3/1988	12/4/1988	NA	18,047.21	2233051127	CBIN0281276	CBI
27	ANIL KUMAR JHA	Peon	3/3/1989	3/4/1989	NA	18,047.21	3680022110	CBIN0281276	CBI
28	BINDU CHOUDHARY	Peon	4/21/1989	4/22/1989	NA	18,047.21	3647082433	CBIN0281276	CBI
29	VISHNU DEV BHAGAT	Peon	4/25/1989	4/26/1989	NA	18,047.21	466310110001344	BKID0004663	BOI
30	RAMVINAY THAKUR	Peon	5/5/1989	5/5/1989	NA	18,047.21	3680795352	CBIN0281276	CBI
31	MAHESH PASWAN	Peon	1/2/1989	6/3/1989	NA	18,047.21	3650606860	CBIN0281276	CBI
32	GANESHI RAM	Peon	7/8/1989	7/8/1989	NA	18,047.21	3675406218	CBIN0281276	CBI
33	RAJ KUMAR THAKUR	Peon	7/13/1989	7/14/1989	NA	18,047.21	3676722969	CBIN0281276	CBI
34	HARI RAM	Peon	10/10/1989	10/11/1989	NA	18,047.21	3675963542	CBIN0281276	CBI
35	CHANDRA KANT MISHRA	Peon	11/13/1989	11/15/1989	NA	18,047.21	2233111882	CBIN0281276	CBI
36	ABHIRAM PATHAK	Peon	11/23/1989	11/24/1989	NA	18,047.21	3647082579	CBIN0281276	CBI
37	VINOD CHANDRA CHOUDHARY	Peon	11/27/1989	11/27/1989	NA	18,047.21	466310110004629	BKID0004663	BOI
38	HARI MOHAN MISHRA	Peon	12/18/1989	12/19/1989	NA	18,047.21	466310110001358	BKID0004663	BOI
39	CHANDRA BHUSHAN CHOUDHARY	Peon	1/2/1990	1/3/1990	NA	18,047.21	3671842185	CBIN0281276	CBI
40	MADAN SAHU	Peon	1/17/1990	1/17/1990	NA	18,047.21	2233112263	CBIN0281276	CBI
41	AMAR NATH JHA	Peon	1/27/1990	1/29/1990	NA	18,047.21	466310110001314	BKID0004663	BOI
42	ASHOK PASWAN	Peon	2/11/1990	2/12/1990	NA	18,047.21	3677843519	CBIN0281276	CBI
43	VIJAY KUMAR JHA	Peon	7/11/1990	7/12/1990	NA	18,047.21	1004821010000990	CBIN0R10001	UBGB
44	BECHAN PASWAN	Peon	10/2/1990	10/2/1990	NA	18,047.21	3675405907	CBIN0281276	CBI
45	BEDA NAND JHA	Peon	12/2/1990	12/2/1990	NA	18,047.21	466310110001427	BKID0004663	BOI
46		Peon	12/17/1990	12/17/1990	NA	18,047.21	3648181670	CBIN0281276	CBI

7	GANESH PRASAD PASWAN	Peon	1/12/1991	1/13/1991	NA	18,047.21	466310110001431	BKID0004663	BOI
8	PRADEEP THAKUR	Peon	2/15/1991	2/18/1991	NA	18,047.21	466318210028581	BKID0004663	BOI
9	BAUA LAL MANDAL	Peon	7/7/1991	7/8/1991	NA	18,047.21	2233029736	CBIN0281276	CBI
10	BACCHA DEVI	Peon	7/7/1991	7/8/1991	NA	18,047.21	3678105682	CBIN0281276	CBI
1	HARISHCHANDRA JHA	Peon	8/4/1993	8/5/1993	NA	18,047.21	3678200779	CEIN0281276	CBI
2	BABY KUMARI	Peon	11/29/1995	11/29/1995	NA	18,047.21	2233070172	CBIN0281276	CBI
3	SUNITA DEVI	Peon	12/5/1996	12/5/1996	NA	18,047.21	466310110001321	BKID0004663	BOI
4	ANIL KUMAR JHA	Lab Tech	3/13/1989	3/13/1989	NA	18,047.21	3676195840	CBIN0281276	CBI
5	VIJAY KUMAR MISHRA	Lab Tech	6/25/1994	6/26/1994	NA	18,047.21	3676722878	CBIN0281276	CBI
6	MILAN JI JHA	Lab Tech	4/25/1993	4/26/1993	NA	18,047.21	466310110001329	BKID0004663	BOI
7	BHAGWAN JHA	Lab Tech	9/15/1988	9/16/1988	NA	18,047.21	11592893439	SBIN0003532	SBI
8	PARSURAM SINGH	Lab Tech	1/8/1989	1/9/1989	NA	18,047.21	3678237449	CBIN0281276	CBI
9	PARMANAND THAKUR	Lab Tech	5/25/1991	5/26/1991	NA	18,047.21	466310110001338	BKID0004663	BOI
10	LEELA KUMARI PRASAD	Lab Tech	7/9/1991	7/10/1991	NA	18,047.21	9872000100002930	PUNB0987200	PNB
11	ANJU THAKUR	Lab Tech	2/15/1998	2/16/1998	NA	18,047.21	466310110000621	BKID0004663	BOI
12	KANHAIYA JHA	Lab Tech	12/14/1991	12/14/1991	NA	18,047.21	3060862235	CBIN0281276	CBI
13	RAMANAND KUWAR	Lab Tech	1/2/2004	1/3/2004	NA	18,047.21	466310110003680	BKID0004663	BOI
14	RAMANAND KUWAR	Lab Tech	1/30/1991	1/31/1991	NA	18,047.21	2233029736	CBIN0281276	CBI
15	RAMANAND KUWAR	Lab Tech	5/25/1991	5/26/1991	NA	18,047.21	2233102979	CBIN0281276	CBI
16	SUBHASH CHANDRA JHA	Lab Tech	3/15/2003	3/16/2003	NA	18,047.21	498060100118019	PUNB0049800	PNB
17	MANISHA KUMARI	Lab Tech	11/28/1995	11/29/1995	NA	18,047.21	3425265272	CBIN0281276	CBI
18	NAND KUMAR JHA	Lab Tech	5/16/1997	5/17/1997	NA	18,047.21	11592882519	SBIN0003532	SBI
19	MANOJ KUMAR THAKUR	Lab Tech	2/2/1998	2/3/1998	NA	18,047.21	466310110001403	BKID0004663	BOI
20	MANOJ KUMAR THAKUR	Lab Tech	12/19/1994	12/20/1994	NA	18,047.21	3676722890	CBIN0281276	CBI
TOTAL						2,294,971.81			



R. N. Jha
20/08/20

PRINCIPAL
M. M. College Bahera
Benipur Darbhanga

Bisip Kumar Choudhary

Secretary
AMM COLLEGE
Bahera, Benipur Darbhanga

आज दिनांक - 20/01/2020 को
अनुमंडला पट्टाधिकारी केनीपुर के कार्या
लय में श्री प्रदीप कुमार का अनुमंडला
पट्टाधिकारी सहस्राधी निकाय अध्यक्ष
की उपस्थिति में सभी निकाय की
मैटिंग हुई। जिसमें निर्मांकित सदस्य
उपस्थित हुए।

1. अनुमंडला पट्टाधिकारी केनीपुर
श्री प्रदीप कुमार का (अध्यक्ष) - 20/01/2020
2. डा० दिलीप कुमार चौ० - डिप्टी अध्यक्ष
सभी निकाय (सचिव)
3. श्री शाही कृष्ण हजार - अध्यक्ष पट्टाधिकारी
विधान सभा सदस्य कुस्वैर स्थान
4. श्री मिथिलेश कुमार राय - निर्माण 24/1
शिक्षा वि० शाही निकाय 20/01/2020
5. प्रा० रमेश चन्द्र का -
प्राचार्य

R. H. J. 20/01/20

प्रस्ताव-01

जात वैधकी सम्बन्ध पर विचार निर्णय
सर्वसम्मति से जात
वैधकी सम्बन्ध की
जाते हैं।

प्रस्ताव-2

जात सदस्य के सम्बन्ध वि० वि० से प्राप्त पत्र
में वि० वि० के पत्रों के जिनका पत्रांक 22/8
C/10/2278-85/19 दिनांक 18/11/19 दिनांक 18/11/19
पर विचार सम्बन्ध में विचार करते

R. H. J. 20/01/20

हृदय सर्व सम्मति से निर्णय
 लिया गया कि वि० वि० के पत्र
 को अनुमोदित किया जाता है
 जिसकी सूचना पूर्व में दानिका
 सदस्य को प्रधानाचार्य अपने
 वर से सूचित करते हृदय इसकी
 प्रतिलिपि लकना में वि० वि०
 कुलसचिव को प्रतिवेदित करेंगे

प्रस्ताव - 3

वित्तीय वर्ष - 2013-14 में
 प्राप्त अनुदान की राशि के भुगतान
 पर विमर्श

निर्णय

सरकार से प्राप्त
 2013-14 के
 अनुदान को
 वितरण पुर
 विचार करते हृदय
 कार्यस्त सिद्ध
 एवं शिक्षामे
 कमियों को ध्यान
 विद्यमान इस से
 निश्चिन्त कमियों को
 बीच पूर्ण करने में
 वितरण के अनुसार
 प्रधानाचार्य संतुष्ट
 होकर स्वयं से विचार
 परंतु भुगतान - R.T.
 6.5 से सुनिश्चित करेंगे

R. H.

प्रस्ताव-4

ग्रहा वि० के आन्तरिक
कोष वर्ष २०१५-२० के
अनुदान शिक्षक एवं
विशेषज्ञों के निर्माण
के कारण पर विचार

निर्णय

निर्णय लिया गया कि
विद्यार्थी एवं शिक्षकों
के माध्यम से प्रधाना
चार्य द्वारा प्रस्तुत अंश
पित शिक्षक एवं विशेषज्ञों
के निर्माण की सुविधा एवं
आन्तरिक कोष-संस्तर
नहीं, परन्तु से प्राप्त पत्र
के आलोक में विचार करना
सुनिश्चित करने।

प्रस्ताव-05

छात्राश्री के लिए
श्री चालम एवं
श्रीक पेशुल उपलब्ध
व्यवस्था पर विचार

निर्णय

प्रधानाचार्य के कार्यालय
या शमा कि छात्राश्री के
लिए श्री चालम निर्माण
उपस्था में है समित द्वारा
सर्व समिति से प्रधानाचार्य
के अनुदेशित विभागाध्य
क्षि चार श्री चालम को उप-
मोना हरे श्री चालम
वलावे कमी के महा वि में
श्रीक छात्राश्री का वलावा का
है। प्रधानाचार्य द्वारा
वलावा शमा कि इस कार्य में
लक्षित एक एलिव रूप में
स्वीकार की योजना है

सर्वसम्मति से निर्णय हुआ कि प्रधानाचार्य सचिकाय सचिव से अनुमोदन प्राप्त करे

प्रस्ताव-06

निम्नांकित विल/अग्रिम राशि क्रमांक (1) से लेकर

पौंच तक पर विचार

1. कल्याणेश्वरी की राशि का अग्रिम
2. वेणुसाइबाला विल का भुगतान
3. 26 जनवरी का आग्रिम भुगतान
4. कुमार प्रिंशिंग प्रेस के विल का भुगतान
5. वनीपुर प्रिंशिंग प्रेस के विल भुगतान

निर्णय

निर्णय लिया गया कि प्रधानाचार्य द्वारा प्रस्तुत विभिन्न मदों में से पाँच तक का अग्रिम लेखापाल एवं प्रधानाचार्य द्वारा समेकित रूप से जाँचो उपरांत सचिव के समक्ष भुगतान हेतु प्रस्तुत करने

प्रस्ताव-07

मासिक भुगतान पर - विचार ।

निर्णय

प्रत्येक विद्यार्थी वर्ष में आठ रिक्त कौच में उपलब्ध राशि का - 70% शिक्षक एवं शिक्षक केन्द्र कार्यालय में एक जो प्रत्येक वीस से मासिक रूप से भुगतान करे पर समिति द्वारा सहमति प्रदान की गई

प्रस्ताव-08

श्री भरत कुमार का सहामक पर अनुशासनात्मक कार्यवाही पर विचार

निर्णय

तत्काल श्री भरत कुमार का सहायक की प्रस्तावना द्वारा प्रस्तुत लेखों के अनुसंधान किताब आता है श्री देवेन्द्र कुमार राय मित्र के द्वारा ग्रहण

Ran...

प्रभार को तत्काल श्री
 काशी कानूनी प्रधान लिपिक
 को सौंपना दिनांक-25-01-20
 तक सुनिश्चित करेंगे, प्रधानाचार्य
 सह सभाध्यक्ष अनुपालन
 प्राप्ति दिनांक-25/01/20
 को सुनिश्चित करेंगे प्रभार सौंपने
 तक इनको किसी भी तरह की भुगतान
 न पर रोक लगाया जाता है, श्री
 हैवेल्स कुमार शर्मा भी अनुपालन
 स्थिति रहेगा साथ ही
 प्रधानाचार्य को निर्देशित किया
 जाता है कि पक्षीय विशेषकर २९
 कमिटी को साथ बनाकर काम
 चितरण के लिए सूचिव को
 समक्ष प्रस्तुत करने।

अन्यानि

शिक्षक संघ
 के अध्यक्ष एवं सूचिव
 के द्वारा अध्यक्ष एवं
 सूचिव के नाम से प्राप्त
 पत्र-पत्रांक २/२० पर
 विचार

निर्णय

आपदेन पर विचार ९
 कार्य इस प्रधानाचार्य
 को निर्देशित किया जाता
 है सम्बन्धित पत्र को
 अवलोकन करीत इस
 पत्र के निष्कर्ष
 सम्बन्धी प्रस्ताव सूचिव
 के समक्ष प्रस्तुत करें
 ताकि नियमानुसार कार्य
 हो जा सके।

R/15/20/08/20
 प्रधानाचार्य

महिला महाविद्यालय

प्रधानाचार्य द्वारा धन्यवाद शोपन के क्रम में माननीय सदस्य विहार विधान सभा श्री श्रीमती सुप्रभा हुजानिया का महावि० खासगी नि० के सदस्य के रूप में मनोनयन पर सर्वसम्मति से स्वागत करते हुए हृष अवसर उद्भिभावा रूप से सभी उपस्थित माननीय सदस्यों के प्रत्येक में काशी लेने हेतु आभार व्यक्त करते हुए धन्यवाद शोपित किया। अतः आज की बैठक स्थगित की जाती है।

अभिभाषण राजेश

20/1/2020

श्रीमती सुप्रभा हुजानिया

R/Man

20/1/20

श्रीमती सुप्रभा हुजानिया
20/01/2020

R/Man
20/01/20

प्रधानाचार्य

मिथिला महिला महाविद्यालय