

**NAVAL KISHORE SINHA MEMORIAL COLLEGE,  
RAMCHANDRAPUR.P.O-NEKNAMPUR(MUZAFFARPUR)**

**RECEIPT & PAYMENT OF GRANT IN AID FROM HUMAN RESOURCES DEPARTMENT, PATNA  
ON THE BASIS OF PASSING RESULT OF 2008 (CLASS XI & XII)**

| TO | RECEIPT                | AMOUNT              | BY | PAYMENT                       | AMOUNT              |
|----|------------------------|---------------------|----|-------------------------------|---------------------|
|    | <b>OPENING BALANCE</b> | <b>1,136.00</b>     |    | <b>PRINCIPAL</b>              | <b>64,441.00</b>    |
|    |                        |                     | "  | Sri Deodatt Kumar Tiwary      |                     |
|    |                        |                     |    | <b>LECTURER</b>               |                     |
|    |                        |                     | "  | Sri Surendra Pd. Srivastava   | 55,848.00           |
|    |                        |                     | "  | Sri Chandra Shekhar Pd. Singh | 55,848.00           |
|    |                        |                     | "  | Sri Hridyesh Kumar            | 55,848.00           |
|    |                        |                     | "  | Sri Bimlendra Kumar           | 55,848.00           |
|    |                        |                     | "  | Sri Yogendra Kumar            | 55,848.00           |
|    |                        |                     | "  | Sri Staya Narayan Jha         | 55,848.00           |
|    |                        |                     | "  | Sri Ashok Kumar.              | 55,848.00           |
|    |                        |                     | "  | Sri Braj Kishore Prasad Singh | 55,848.00           |
|    |                        |                     | "  | Smt. Mira Kumari              | 55,848.00           |
|    |                        |                     | "  | Sri Akhikeshwar Mishra        | 55,848.00           |
|    |                        |                     | "  | Sri Kameshwar Pd. Singh       | 55,848.00           |
|    |                        |                     | "  | Sri Raju Singh                | 55,848.00           |
|    |                        |                     | "  | Sri Shyam Kumar               | 55,848.00           |
|    |                        |                     | "  | Sri Baban Kumar               | 55,848.00           |
|    |                        |                     | "  | Sri Braj Bhushan Singh        | 55,848.00           |
|    |                        |                     | "  | Smt Suman Kumari              | 55,848.00           |
|    |                        |                     | "  | Sri Ajay Krishna              | 55,848.00           |
|    |                        |                     | "  | Sri Ranjeet Kumar             | 55,848.00           |
|    |                        |                     | "  | Sri Sanjeev Kumar             | 55,848.00           |
|    |                        |                     | "  | Sri Abdussami                 | 55,848.00           |
|    |                        |                     |    | <b>NON TEACHING STAFF</b>     |                     |
|    |                        |                     | "  | Sri Shiv Narayan Choudhary    | 47,257.00           |
|    |                        |                     | "  | Sri Dinesh Prasad Singh       | 47,257.00           |
|    |                        |                     | "  | Sri Kamalbir Tiwary           | 42,961.00           |
|    |                        |                     | "  | Sri Krishna Bihari Singh      | 42,961.00           |
|    |                        |                     | "  | Sri Moti Lal Thakur           | 42,961.00           |
|    |                        |                     | "  | Sri Shambhu Prasad Singh      | 42,961.00           |
|    |                        |                     | "  | Sri . Lav Kumar Yadav         | 21,910.00           |
|    |                        |                     | "  | Sri ManMohan Singh            | 21,910.00           |
|    |                        |                     | "  | Sri Yamuna Ram                | 21,910.00           |
|    |                        |                     | "  | Sri Awadesh Kumar             | 21,910.00           |
|    |                        |                     | "  | Sri Krishna Bihari Thakur     | 21,910.00           |
|    |                        |                     | "  | Sri Rama Shankar Bhakta       | 21,910.00           |
|    |                        |                     | "  | Sri Kaladhar Pd. Singh        | 21,910.00           |
|    |                        |                     | "  | Sri Chandra Kishore Pd. Singh | 21,910.00           |
|    |                        |                     | "  | Sri Lal Babu Raut             | 165.00              |
|    |                        |                     | "  | Cheque Clearing Charge        | 993.00              |
|    |                        |                     | "  | Bank Balance                  |                     |
|    | <b>TOTAL</b>           | <b>1,667,158.00</b> |    | <b>TOTAL</b>                  | <b>1,667,158.00</b> |

PLACE: MUZAFFARPUR

DATE :-28/01/2012

**For Subhash Kumar & Associates**  
(Chartered Accountants)

*Subhash Kumar*  
(SUBHASH KUMAR)  
PROPRIETOR  
M.NO. 10194  
Muzaffarpur

**NAVAL KISHORE SINGH MEMORIAL COLLEGE,**

**RAMCHANDRAPUR.P.O-NEKNAMPUR(MUZAFFARPUR)**

**RECEIPT&PAYMENT OF GRANT IN AID FROM HUMAN RESOURCES DEPARTMENT.PATNA**  
**ON THE BASIS OF PASSING RESULT OF 2009 (CLASS XI & XII)**

| TO | RECEIPT                                            | AMOUNT              | BY | PAYMENT                       | AMOUNT              |
|----|----------------------------------------------------|---------------------|----|-------------------------------|---------------------|
|    | <b>OPENING BALANCE</b>                             | 993.00              | "  | <b>PRINCIPAL</b>              |                     |
|    |                                                    |                     | "  | Sri Deodatt Kumar Tiwary      | 114,766.00          |
|    |                                                    |                     | "  | <b>LECTURER</b>               |                     |
| "  | Grant In Aid From Human Resources Department patna | 3,179,035.00        | "  | Sri Surendra Pd. Srivastava   | 106,569.00          |
|    |                                                    |                     | "  | Sri Chandra Shekhar Pd .Singh | 106,569.00          |
|    |                                                    |                     | "  | Sri Hridyesh Kumar            | 106,569.00          |
|    |                                                    |                     | "  | Sri Bimlendra Kumar           | 106,569.00          |
| "  | Interest                                           | 69,569.00           | "  | Sri Yogendra Kumar            | 106,569.00          |
|    |                                                    |                     | "  | Sri Staya Narayan Jha         | 106,569.00          |
|    |                                                    |                     | "  | Sri Ashok Kumar.              | 106,569.00          |
|    |                                                    |                     | "  | Sri Braj Kishore Prasad Singh | 106,569.00          |
|    |                                                    |                     | "  | Smt. Mira Kumari              | 106,569.00          |
|    |                                                    |                     | "  | Sri Akhikeshwar Mishra        | 106,569.00          |
|    |                                                    |                     | "  | Sri Kameshwar Pd.Singh        | 106,569.00          |
|    |                                                    |                     | "  | Sri Raju Singh                | 106,569.00          |
|    |                                                    |                     | "  | Sri Shyam Kumar               | 106,569.00          |
|    |                                                    |                     | "  | Sri Baban Kumar               | 106,569.00          |
|    |                                                    |                     | "  | Sri Braj Bhushan Singh        | 106,569.00          |
|    |                                                    |                     | "  | Smt Suman Kumari              | 106,569.00          |
|    |                                                    |                     | "  | Sri Ajay Krishna              | 106,569.00          |
|    |                                                    |                     | "  | Sri Ranjeet Kumar             | 106,569.00          |
|    |                                                    |                     | "  | Sri Sanjeev Kumar             | 106,569.00          |
|    |                                                    |                     | "  | Sri Abdus sami                | 106,569.00          |
|    |                                                    |                     | "  | <b>NON TEACHING STAFF</b>     |                     |
|    |                                                    |                     | "  | Sri Shiv Narayan Choudhary    | 98,371.00           |
|    |                                                    |                     | "  | Sri Dinesh Prasad Singh       | 98,371.00           |
|    |                                                    |                     | "  | Sri Kamalbir Tiwary           | 81,976.00           |
|    |                                                    |                     | "  | Sri Krishna Bihari Singh      | 81,976.00           |
|    |                                                    |                     | "  | Sri Moti Lal Thakur           | 73,779.00           |
|    |                                                    |                     | "  | Sri Shambhu Prasad Singh      | 81,976.00           |
|    |                                                    |                     | "  | Sri . Lav Kumar Yadav         | 81,976.00           |
|    |                                                    |                     | "  | Sri ManMohan Prasad Singh     | 41,808.00           |
|    |                                                    |                     | "  | Sri Yamuna Ram                | 41,808.00           |
|    |                                                    |                     | "  | Sri Awadhesh Kumar            | 41,808.00           |
|    |                                                    |                     | "  | Sri Krishna Bihari Thakur     | 41,808.00           |
|    |                                                    |                     | "  | Sri Rama Shankar Bhakta       | 41,808.00           |
|    |                                                    |                     | "  | Sri Kaladhar Pd.Singh         | 41,808.00           |
|    |                                                    |                     | "  | Sri Chandra Kishore Pd.Singh  | 41,808.00           |
|    |                                                    |                     | "  | Sri Lal Babu Raut             | 41,808.00           |
|    |                                                    |                     | "  | Cheque Clearing Charge        | 495.00              |
|    |                                                    |                     | "  | Bank Balance                  | 70,067.00           |
|    | <b>TOTAL</b>                                       | <b>3,249,597.00</b> |    | <b>TOTAL</b>                  | <b>3,249,597.00</b> |

PLACE: MUZAFFARPUR

DATE :-08/07/2013

**For Subhash Kumar & Associates**

(Chartered Accountants)



*(Signature)*  
**(SUBHASH KUMAR)**  
**PROPRIETOR**  
**M.NO. 410194**

**NAVAL KISHORE SINGH MEMORIAL COLLEGE.**  
**RAMCHANDRAPUR,P.O-NEKNAMPUR(MUZAFFARPUR)**

**RECEIPT&PAYMENT OF GRANT IN AID FROM HUMAN RESOURCES DEPARTMENT,PATNA**  
**ON THE BASIS OF PASSING RESULT OF 2010 (CLASS XI &XII)**

| TO | RECEIPT                                            | AMOUNT       | BY | PAYMENT                       | AMOUNT     |
|----|----------------------------------------------------|--------------|----|-------------------------------|------------|
| "  | <b>OPENING BALANCE</b>                             | 70,067.00    | "  | <b>PRINCIPAL</b>              |            |
|    |                                                    |              | "  | Sri Deodatt Kumar Tiwary      | 111,000.00 |
|    |                                                    |              | "  | <b>LECTURER</b>               |            |
| "  | Grant In Aid From Human Resources Department patna | 3,027,400.00 | "  | Sri Surendra Pd. Srivastava   | 95,000.00  |
|    |                                                    |              | "  | Sri Chandra Shekhar Pd .Singh | 80,000.00  |
|    |                                                    |              | "  | Sri Hridyesh Kumar            | 105,000.00 |
|    |                                                    |              | "  | Sri Bimlendra Kumar           | 80,000.00  |
| "  | Interest                                           | 46,065.00    | "  | Sri Yogendra Kumar            | 102,000.00 |
|    |                                                    |              | "  | Sri Staya Narayan Jha         | 102,000.00 |
|    |                                                    |              | "  | Sri Ashok Kumar.              | 80,000.00  |
|    |                                                    |              | "  | Sri Braj Kishore Prasad Singh | 102,000.00 |
|    |                                                    |              | "  | Smt. Mira Kumari              | 102,000.00 |
|    |                                                    |              | "  | Sri Akhikeshwar Mishra        | 102,000.00 |
|    |                                                    |              | "  | Sri Kameshwar Pd.Singh        | 102,000.00 |
|    |                                                    |              | "  | Sri Raju Singh                | 60,000.00  |
|    |                                                    |              | "  | Sri Shyam Kumar               | 100,000.00 |
|    |                                                    |              | "  | Sri Baban Kumar               | 100,000.00 |
|    |                                                    |              | "  | Sri Braj Bhushan Singh        | 102,000.00 |
|    |                                                    |              | "  | Smt Suman Kumari              | 85,000.00  |
|    |                                                    |              | "  | Sri Ajay Krishna              | 100,000.00 |
|    |                                                    |              | "  | Sri Ranjeet Kumar             | 90,000.00  |
|    |                                                    |              | "  | Sri Sanjeev Kumar             | 50,000.00  |
|    |                                                    |              | "  | Sri Ranvir Ojha               | 50,000.00  |
|    |                                                    |              | "  | Sri Randhir Kumar             | 50,000.00  |
|    |                                                    |              | "  | Smt.Archana Kumari            | 60,000.00  |
|    |                                                    |              |    | <b>NON TEACHING STAFF</b>     |            |
|    |                                                    |              | "  | Sri Shiv Narayan Choudhary    | 98,000.00  |
|    |                                                    |              | "  | Sri Dinesh Prasad Singh       | 98,000.00  |
|    |                                                    |              | "  | Sri Kamalbir Tiwary           | 80,000.00  |
|    |                                                    |              | "  | Sri Krishna Bihari Singh      | 80,000.00  |
|    |                                                    |              | "  | Sri Moti Lal Thakur           | 80,000.00  |
|    |                                                    |              | "  | Sri Shambhu Prasad Singh      | 45,000.00  |
|    |                                                    |              | "  | Sri ManMohan Prasad Singh     | 45,000.00  |
|    |                                                    |              | "  | Sri Yamuna Ram                | 40,000.00  |
|    |                                                    |              | "  | sri Awadhesh Kumar            | 41,000.00  |
|    |                                                    |              | "  | Sri Krishna Bihari Thakur     | 40,000.00  |
|    |                                                    |              | "  | Sri Rama Shankar Bhakta       | 40,000.00  |
|    |                                                    |              | "  | Sri Kaladhar Pd.Singh         | 40,000.00  |
|    |                                                    |              | "  | Sri Chandra Kishore Pd.Singh  | 40,000.00  |
|    |                                                    |              | "  | Sri Lal Babu Raut             | 30,000.00  |
|    |                                                    |              | "  | Sri Manibhushan Sinngh        | 40,000.00  |
|    |                                                    |              | "  | Sri Abhay Kumar Sinha         | 20,000.00  |



**NAWAL KISHORE SINHA MEMORIAL COLLEGE.**  
**RAMCHANDRAPUR.P.O-NEKNAMPUR(MUZAFFARPUR)**  
**RECEIPT&PAYMENT OF GRANT IN AID FROM HUMAN RESOURCES DEPARTMENT.PATNA**  
**ON THE BASIS OF PASSING RESULT OF 2011 (CLASS XI &XII)**

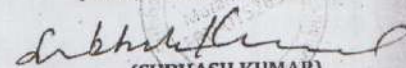
| TO | RECEIPT                                            | AMOUNT       | BY | PAYMENT                       | AMOUNT       |
|----|----------------------------------------------------|--------------|----|-------------------------------|--------------|
| "  | <b>OPENING BALANCE</b>                             | 115,832.20   | "  | <b>PRINCIPAL</b>              |              |
|    |                                                    |              | "  | Sri Deodatt Kumar Tiwary      | 168,000.00   |
|    |                                                    |              | "  | <b>LECTURER</b>               |              |
| "  | Grant In Aid From Human Resources Department patna | 4,620,800.00 | "  | Sri Surendra Pd. Srivastava   | 145,000.00   |
|    |                                                    |              | "  | Sri Chandra Shekhar Pd .Singh | 102,000.00   |
|    |                                                    |              | "  | Sri Hridyesh Kumar            | 160,000.00   |
|    |                                                    |              | "  | Sri Bimlendra Kumar           | 102,000.00   |
|    |                                                    |              | "  | Sri Yogendra Kumar            | 153,000.00   |
| "  | Interest                                           | 48,784.00    | "  | Sri Staya Narayan Jha         | 153,000.00   |
|    |                                                    |              | "  | Sri Ashok Kumar.              | 110,000.00   |
|    |                                                    |              | "  | Sri Braj Kishore Singh        | 153,000.00   |
|    |                                                    |              | "  | Smt. Mira Kumari              | 153,000.00   |
|    |                                                    |              | "  | Sri Akhikeshwar Mishra        | 153,000.00   |
|    |                                                    |              | "  | Sri Kameshwar Pd.Singh        | 153,000.00   |
|    |                                                    |              | "  | Sri Raju Singh                | 100,000.00   |
|    |                                                    |              | "  | Sri Shyam Kumar               | 153,000.00   |
|    |                                                    |              | "  | Sri Baban Kumar               | 150,000.00   |
|    |                                                    |              | "  | Sri Braj Bhushan Singh        | 153,000.00   |
|    |                                                    |              | "  | Smt Suman Kumari              | 140,000.00   |
|    |                                                    |              | "  | Sri Ranbir Ojha               | 75,000.00    |
|    |                                                    |              | "  | Smt.Archana Kumari            | 100,000.00   |
|    |                                                    |              | "  | Sri Ajay Krishna              | 150,000.00   |
|    |                                                    |              | "  | Sri Ranjeet Kumar             | 140,000.00   |
|    |                                                    |              | "  | Sri Sanjeev Kumar             | 85,000.00    |
|    |                                                    |              | "  | Sri Randhir Kumar             | 50,000.00    |
|    |                                                    |              | "  | <b>NON TEACHING STAFF</b>     |              |
|    |                                                    |              | "  | Sri Shiv Narayan Choudhary    | 153,000.00   |
|    |                                                    |              | "  | Sri Dinesh Prasad Singh       | 153,000.00   |
|    |                                                    |              | "  | Sri Kamalbir Tiwary           | 120,000.00   |
|    |                                                    |              | "  | Sri Krishna Bihari Singh      | 136,000.00   |
|    |                                                    |              | "  | Sri Moti Lal Thakur           | 135,000.00   |
|    |                                                    |              | "  | Sri Shambhu Prasad Singh      | 75,000.00    |
|    |                                                    |              | "  | Sri Manibhushan Singh         | 50,000.00    |
|    |                                                    |              | "  | Sri ManMohan Prasad Singh     | 75,000.00    |
|    |                                                    |              | "  | Sri Yamuna Ram                | 66,000.00    |
|    |                                                    |              | "  | sri Awadhesh Kumar            | 69,000.00    |
|    |                                                    |              | "  | Sri Krishna Bihari Thakur     | 66,000.00    |
|    |                                                    |              | "  | Sri Rama Shankar Bhakta       | 66,000.00    |
|    |                                                    |              | "  | Sri Kaladhar Pd.Singh         | 66,000.00    |
|    |                                                    |              | "  | Sri Chandra Kishore Pd.Singh  | 66,000.00    |
|    |                                                    |              | "  | Sri Ram Ekbal Sah             | 66,800.00    |
|    |                                                    |              | "  | Sri Laxmi Sah                 | 47,000.00    |
|    |                                                    |              | "  | sri Krishna Pathak            | 40,000.00    |
|    |                                                    |              | "  | Sri Arun Kumar                | 48,000.00    |
|    |                                                    |              | "  | Sri Lal Babu Raut             | 40,000.00    |
|    |                                                    |              | "  | Sri Abhay Kumar Sinha         | 37,000.00    |
|    |                                                    |              | "  | Sri Ravi Bhushan Singh        | 25,000.00    |
|    |                                                    |              | "  | Sri Sunil Kumar               | 20,000.00    |
|    |                                                    |              | "  | Bank Charge                   | 34.28        |
|    |                                                    |              | "  | <b>Bank Balance(Closing)</b>  | 164,581.92   |
|    | <b>TOTAL</b>                                       | 4,785,416.20 |    | <b>TOTAL</b>                  | 4,785,416.20 |

PLACE: MUZAFFARPUR

DATE :-04/02/2016

(Principal)

For Subhash Kumar & Associates  
(Chartered Accountants)

  
(SUBHASH KUMAR)  
( Partner,M.No-410194)

**NAWAL KISHORE SINHA MEMORIAL COLLEGE.**  
**RAMCHANDRAPUR.P.O-NEKNAMPUR(MUZAFFARPUR)**  
**RECEIPT&PAYMENT OF GRANT IN AID FROM HUMAN RESOURCES DEPARTMENT.PATNA**  
**ON THE BASIS OF PASSING RESULT OF 2012 (CLASS XI & XII)**

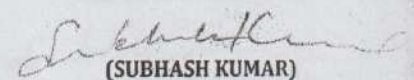
| TO | RECEIPT                                            | AMOUNT              | BY | PAYMENT                       | AMOUNT              |
|----|----------------------------------------------------|---------------------|----|-------------------------------|---------------------|
| "  | OPENING BALANCE                                    | 164,581.92          | "  | <b>PRINCIPAL</b>              |                     |
|    |                                                    |                     | "  | Sri Deodatt Kumar Tiwary      | 148,000.00          |
|    |                                                    |                     | "  | <b>LECTURER</b>               |                     |
| "  | Grant In Aid From Human Resources Department patna | 3,920,400.00        | "  | Sri Surendra Pd. Srivastava   | 128,000.00          |
|    |                                                    |                     | "  | Sri Chandra Shekhar Pd. Singh | 90,000.00           |
|    |                                                    |                     | "  | Sri Hridyesh Kumar            | 141,000.00          |
|    |                                                    |                     | "  | Sri Bimlendra Kumar           | 90,000.00           |
| "  | Interest                                           | 34,213.00           | "  | Sri Yogendra Kumar            | 135,000.00          |
|    |                                                    |                     | "  | Sri Staya Narayan Jha         | 135,000.00          |
|    |                                                    |                     | "  | Sri Ashok Kumar.              | 97,000.00           |
|    |                                                    |                     | "  | Sri Braj Kishore Singh        | 135,000.00          |
|    |                                                    |                     | "  | Smt. Mira Kumari              | 135,000.00          |
|    |                                                    |                     | "  | Sri Akhikeshwar Mishra        | 135,000.00          |
|    |                                                    |                     | "  | Sri Kameshwar Pd. Singh       | 135,000.00          |
|    |                                                    |                     | "  | Sri Raju Singh                | 88,000.00           |
|    |                                                    |                     | "  | Sri Shyam Kumar               | 135,000.00          |
|    |                                                    |                     | "  | Sri Baban Kumar               | 132,000.00          |
|    |                                                    |                     | "  | Sri Braj Bhushan Singh        | 135,000.00          |
|    |                                                    |                     | "  | Smt Suman Kumari              | 124,000.00          |
|    |                                                    |                     | "  | Sri Ranbir Ojha               | 66,000.00           |
|    |                                                    |                     | "  | Smt. Archana Kumari           | 88,000.00           |
|    |                                                    |                     | "  | Sri Ajay Krishna              | 132,000.00          |
|    |                                                    |                     | "  | Sri Ranjeet Kumar             | 124,000.00          |
|    |                                                    |                     | "  | Sri Sanjeev Kumar             | 75,000.00           |
|    |                                                    |                     | "  | <b>NON TEACHING STAFF</b>     |                     |
|    |                                                    |                     | "  | Sri Shiv Narayan Choudhary    | 135,000.00          |
|    |                                                    |                     | "  | Sri Dinesh Prasad Singh       | 135,000.00          |
|    |                                                    |                     | "  | Sri Kamalbir Tiwary           | 50,000.00           |
|    |                                                    |                     | "  | Sri Krishna Bihari Singh      | 60,000.00           |
|    |                                                    |                     | "  | Sri Moti Lal Thakur           | 120,000.00          |
|    |                                                    |                     | "  | Sri Shambhu Prasad Singh      | 65,000.00           |
|    |                                                    |                     | "  | Sri Manibhushan Singh         | 45,000.00           |
|    |                                                    |                     | "  | Sri ManMohan Prasad Singh     | 67,000.00           |
|    |                                                    |                     | "  | Sri Yamuna Ram                | 59,000.00           |
|    |                                                    |                     | "  | sri Awadhesh Kumar            | 61,000.00           |
|    |                                                    |                     | "  | Sri Krishna Bihari Thakur     | 59,000.00           |
|    |                                                    |                     | "  | Sri Rama Shankar Bhakta       | 59,000.00           |
|    |                                                    |                     | "  | Sri Kaladhar Pd. Singh        | 59,000.00           |
|    |                                                    |                     | "  | Sri Chandra Kishore Pd. Singh | 59,000.00           |
|    |                                                    |                     | "  | Sri Ram Ekbal Sah             | 59,000.00           |
|    |                                                    |                     | "  | Sri Laxmi Sah                 | 40,000.00           |
|    |                                                    |                     | "  | sri Krishna Pathak            | 30,000.00           |
|    |                                                    |                     | "  | Sri Arun Kumar                | 50,000.00           |
|    |                                                    |                     | "  | Sri Lal Babu Raut             | 30,000.00           |
|    |                                                    |                     | "  | Sri Abhay Kumar Sinha         | 35,000.00           |
|    |                                                    |                     | "  | Sri Ravi Bhushan Singh        | 22,000.00           |
|    |                                                    |                     | "  | Sri Sunil Kumar               | 18,400.00           |
|    |                                                    |                     | "  | Bank Charge                   | 86.18               |
|    |                                                    |                     | "  | Bank Balance(Closing)         | 198,708.74          |
|    | <b>TOTAL</b>                                       | <b>4,119,194.92</b> |    | <b>TOTAL</b>                  | <b>4,119,194.92</b> |

PLACE: MUZAFFARPUR

For Subhash Kumar & Associates  
(Chartered Accountants)

DATE :- 21/06/2017

(Principal)

  
(SUBHASH KUMAR)  
( Partner, M.No-410194)

**NAWAL KISHORE SINHA MEMORIAL COLLEGE.**  
**RAMCHANDRAPUR, P.O-NEKNAMPUR(MUZAFFARPUR)**  
**RECEIPT&PAYMENT OF GRANT IN AID FROM HUMAN RESOURCES DEPARTMENT,PATNA**  
**ON THE BASIS OF PASSING RESULT OF 2013 (CLASS XI &XII)**

| TO | RECEIPT                                            | AMOUNT              | BY | PAYMENT                       | AMOUNT              |
|----|----------------------------------------------------|---------------------|----|-------------------------------|---------------------|
| "  | <b>OPENING BALANCE</b>                             | 1,98,708.74         | "  | <b>PRINCIPAL</b>              |                     |
|    |                                                    |                     | "  | Sri Deodatt Kumar Tiwary      | 1,46,000.00         |
|    |                                                    |                     | "  | <b>LECTURER</b>               |                     |
| "  | Grant In Aid From Human Resources Department patna | 38,35,600.00        | "  | Sri Surendra Pd. Srivastava   | 1,26,000.00         |
|    |                                                    |                     | "  | Sri Chandra Shekhar Pd. Singh | 90,000.00           |
|    |                                                    |                     | "  | Sri Hridyesh Kumar            | 1,40,000.00         |
|    |                                                    |                     | "  | Sri Bimlendra Kumar           | 1,25,000.00         |
| "  | Interest                                           | 19,262.00           | "  | Sri Yogendra Kumar            | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Staya Narayan Jha         | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Ashok Kumar.              | 1,00,000.00         |
|    |                                                    |                     | "  | Sri Braj Kishore Singh        | 1,34,000.00         |
|    |                                                    |                     | "  | Smt. Mira Kumari              | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Akhikeshwar Mishra        | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Kameshwar Pd.Singh        | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Raju Singh                | 86,000.00           |
|    |                                                    |                     | "  | Sri Shyam Kumar               | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Baban Kumar               | 1,31,000.00         |
|    |                                                    |                     | "  | Sri Braj Bhushan Singh        | 1,34,000.00         |
|    |                                                    |                     | "  | Smt Suman Kumari              | 1,23,000.00         |
|    |                                                    |                     | "  | Sri Ranbir OJha               | 66,000.00           |
|    |                                                    |                     | "  | Smt.Archana Kumari            | 88,000.00           |
|    |                                                    |                     | "  | Sri Ajay Krishna              | 1,31,000.00         |
|    |                                                    |                     | "  | Sri Ranjeet Kumar             | 1,23,000.00         |
|    |                                                    |                     | "  | Sri Sanjeev Kumar             | 75,000.00           |
|    |                                                    |                     | "  | <b>NON TEACHING STAFF</b>     |                     |
|    |                                                    |                     | "  | Sri Shiv Narayan Choudhary    | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Dinesh Prasad Singh       | 1,34,000.00         |
|    |                                                    |                     | "  | Sri Moti Lal Thakur           | 1,18,000.00         |
|    |                                                    |                     | "  | Sri Shambhu Prasad Singh      | 63,000.00           |
|    |                                                    |                     | "  | Sri Manibhushan Singh         | 45,000.00           |
|    |                                                    |                     | "  | Sri ManMohan Prasad Singh     | 67,000.00           |
|    |                                                    |                     | "  | Sri Yamuna Ram                | 58,500.00           |
|    |                                                    |                     | "  | sri Awadhesh Kumar            | 61,000.00           |
|    |                                                    |                     | "  | Sri Krishna Bihari Thakur     | 58,500.00           |
|    |                                                    |                     | "  | Sri Rama Shankar Bhakta       | 58,500.00           |
|    |                                                    |                     | "  | Sri Kaladhar Pd.Singh         | 58,500.00           |
|    |                                                    |                     | "  | Sri Chandra Kishore Pd.Singh  | 58,500.00           |
|    |                                                    |                     | "  | Sri Ram Ekbal Sah             | 58,500.00           |
|    |                                                    |                     | "  | Sri Laxmi Sah                 | 40,000.00           |
|    |                                                    |                     | "  | sri Krishna Pathak            | 30,000.00           |
|    |                                                    |                     | "  | Sri Arun Kumar                | 50,000.00           |
|    |                                                    |                     | "  | Sri Lal Babu Raut             | 27,000.00           |
|    |                                                    |                     | "  | Sri Abhay Kumar Sinha         | 40,000.00           |
|    |                                                    |                     | "  | Sri Ravi Bhushan Singh        | 30,000.00           |
|    |                                                    |                     | "  | Sri Sunil Kumar               | 23,600.00           |
|    |                                                    |                     | "  | Bank Charge                   | 35.10               |
|    |                                                    |                     | "  | Bank Balance(Closing)         | 2,17,935.64         |
|    | <b>TOTAL</b>                                       | <b>40,53,570.74</b> |    | <b>TOTAL</b>                  | <b>40,53,570.74</b> |

PLACE: MUZAFFARPUR

For Subhash Kumar & Associates  
(Chartered Accountants)

DATE :-04/12/2018

(Principal)

M. N. S. M. College

Muzaffarpur (Muzaffarpur)

(SUBHASH KUMAR)

( Partner, M.No. 410194)