

G.D.M.College, Harnaut (Nalanda)

Allowance for additional work, to
Non-Teaching staff

Bank Advice (Punjab National Bank, Harnaut)

Jan. Feb. to March 2021

S.N.	Name of Staff	Post	A/c No.	Total
1	Mr. Gauri Shankar Pd.	Head Clerk	6747000400007300	2100
2	Mr. Ranbir Pd. Singh	Steno	6747000400001193	2100
3	Mr. Upendra Pd. Singh	Typist	6747000400001281	2100
4	Mr. Indardeo Paswan	Asst. Clerk	6747000400000747	2100
5	Mr. Vivek Raushan	Counter clerk	6747000400007461	2100
6	Mr. Sandeep Kumar	Counter Clerk	6747000400007443	2100
7	Mr. Mithilesh Kumar	Storekeeper	6747000400000631	2100
8	Mr. Bhushan Prasad	Shorter	6747000400000613	2100
9	Mr. Ram Bahal Pd. Singh	Peon	6747000100004454	2100
10	Smt. Sukhi Devi	Peon	6747000400000808	2100
11	Mr. Santosh Kumar	Peon	6747000400000543	2100
12	Mr. Suresh Yadav	Peon	6747000400000932	2100
13	Mr. Virmani Kumar	Peon	6747000400007434	2100
14	Mr. Harinarayan Prasad	Peon (Feb. to Aug.)	6747000400000783	700
15	Mr. Rajiv Kumar	Lab. Inch. (Physics)	6747000400001397	2100
16	Mr. Mukesh Kumar Sinha	Lab. Inch. (Zoology)	6747000100039964	2100
17	Mr. Arvind Kumar	Lab. Boy (Zoology)	6747000400001102	2100
18	Mr. Nagina Sharma	Lab. Boy (Bot.)	6747000400001209	2100
19	Mr. Munna Prasad	Lab. Boy (Zoology)	6747000400001157	2100
20	Mr. Rajiv Kumar-II	Lab. Boy (music)	6747000400007452	2100
			Sub Total	40600

Forty Thousand Six Hundred Rupees Only

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01-09-2021
ACC.

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09/09/21
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₹ 40,600/- के लिये
फाइल नं. 6747000400000397 के
अनुवन्त

For G.D.M. College, Harnaut (Nalanda)
(C.D. A/C)

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Pranab N. P. Sinha

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Secretary



G.D.M. College, Harnaut (Nalanda)

Allowance for additional work
Bank Advice

(Punjab National Bank, Harnaut)

Jan. Feb. to March 2021

S. N.	Name of the Staff	Name of the Post	A/C No.	Total
1	Dr. Mahesh kumar	Incharge	6747000400000206	4500
2	Dr. Sunil Prasad	Barsar	6747000400000097	4500
3	Dr. Satyavarat Pd. Singh	Proctor	6747000400001263	4500
4	Mr. Biresk Kumar	Adm. Incharge	6747000400000297	4500
			Total	18000

Approved
01.09.21
AGP.

Approved
01/09/21
Suresh

Eighteen Thousand Rupees Only

एकठ्ठास हजार रुपये मात्र केवल
6747000400000206 का खाते से

For G.D.M. College, Harnaut (Nalanda),
(C.D. A/C)

Shamsher H P Singh
Principal

Account
Secretary.

S. Singh



G.D.M.College, Harnaut (Nalanda)

Teacher's

Bank Advice (Punjab National Bank, Harnaut)

Jan. Feb. & March (2021)

S. No.	Name of Teachers	Post	A/c No.	Amount
1	Dr. Shambhu Nath Pd. Sinha	Principal	6747000400000015	64977
2	Mr. Jitnarayan Singh	Asst. Prof.	6747000400000024	37738
3	Dr. Saket Vihari	"	67470004000000288	39882
4	Mr. Rajeshwar Prasad	"	67470004000000136	38474
5	Dr. Saroj Kumar Sinha	"	67470004000000215	41246
6	Mr. Ramesh Kumar Singh	"	67470004000000534	37033
7	Mr. Chittranjan Kumar Verma	"	67470004000000330	40555
8	Mr. Sudhir Singh	"	67470004000000033	37738
9	Dr. (Smt.) Shobha Rani	"	67470004000000394	39882
10	Mr. Anil Kumar	"	67470004000000163	37033
11	Mr. Muneshwar Prasad Singh	"	67470004000000051	37033
12	Dr. Sunil Prasad	"	67470004000000097	33882
13	Dr. Yadavendra Kumar	"	67470004000000172	38474
14	Mr. Jagdeo Prasad	"	67470004000000233	37033
15	Dr. Sarbind Kumar	"	67470004000000385	38474
16	Mr. Biresh Kumar	"	67470004000000297	29630
17	Mr. Vidya Bhushan Vidarathi	"	67470004000000428	40555
18	Dr. Vijay Kumar	"	67470004000000181	34969
19	Mr. Stayendra Kumar	"	67470004000000042	37738
20	Dr. Shambhu Nath Suman	"	67470004000000473	27630
			Sub Total	769976

Seven Lakh Sixty Nine Thousand Nine Hudred Seventy Six Rupees Only

Amir
01.09.2021
A.C.

Dr. Saket
01/09/21
A.C.

Dr. Sunil
01/09/21

Dr. Sunil
1.9.2021



21	Dr. Mahesh Kumar	Asst. Prof.	6747000400000118	29630
22	Dr. Ran Vijay Kumar	"	6747000400000279	29630
23	Mr. Krishanandan Prasad	"	6747000400000419	29630
24	Mr. Sachiv Kumar Singh	"	6747000400001111	29630
25	Dr. Baliram Pd. Akela	"	6747000400000376	9589
26	Mr. Nishith Ranjan	"	6747000400000516	39882
27	Mr. Nagendra Kumar	"	6747000400000060	37033
28	Dr. Kumar Rakesh Kanan	"	6747000400001087	30555
29	Dr. Shailendra Kumar Sinha	"	6747000400000260	40555
30	Mr. Raj Kumar Mishra	"	6747000400000190	38474
31	Mr. Ramashray Prasad	"	6747000400000154	37033
32	Mr. Paras Kumar Singh	"	6747000400000303	38474
33	Dr. Punam Kumari Sinha	"	6747000400000446	36344
34	Dr. Pallavi Sinha	"	6747000400001324	30050
35	Smt. Kumari Jyotsna	"	6747000400000251	29630
36	Dr. Ashok Kumar	"	6747000400000437	37738
37	Dr. Mahesh Kumar	"	6747000400000206	39171
38	Dr. Asha Kumari	"	6747000400000367	39882
39	Mr. Vijay Prasad	"	6747000400000455	29630
40	Dr. Akhilesh Kumar	"	6747000400000464	38474
41	Dr. Arun Kumar Singh	"	6747000400001254	30050
42	Mr. Bharat Prasad Sinha	"	6747000400000127	12825
43	Dr. Vinod Kumar Singh	"	6747000400000312	41241
44	Mr. Upendra Prasad Singh	"	6747000400000996	28033
45	Mr. Abul Kalam	"	6747000400001403	37738
46	Smt. Sangita Kumari	"	6747000400000826	29630
47	Mr. Vijay Kumar	"	6747000400000109	29630
48	Mr. Kapil Deo Prasad	"	6747000400000400	38474
49	Dr. Satyavart Pd. Singh	"	6747000400001263	40555
50	Dr. Ramji Prasad	"	6747000400000507	39882
			Sub Total	999092

Nine Lakh Ninety Nine Thousand Ninety Two Rupees Only

Sub total = 769976 + 999092 = 1769068.00

Seventeen Lakh Sixty Nine Thousand Sixty Eighty Rupees Only

*Checked
09/07/14
Kumar*

CD AC - 6747002100000391 3 cheques
No. 074595 (25/7/14)

For G.D.M. College, Hamaut (Nalanda)
(C.D. A/C)

Pranab N P Sinha
Principal

Account
Secretary

9/2

G.D.M.College, Harnaut (Nalanda)

Non-Teaching staff

Bank Advice (Punjab National Bank, Harnaut)

Jan. Feb. & March (2021)

S. No.	Name of Staff	Post	A/c No.	Total
1	Mr. Gaurishankar Prasad	Head clerk	6747000400007300	14566
2	Mr. Ranbir Prasad Singh	Steno U.D.	6747000400001193	17993
3	Mr. Upendara Kr Singh	Typist cum clerk	6747000400001281	16580
4	Mr. Inderdev Paswan	Clerk	6747000400000747	12589
5	Smt. Nibha Kumar	Clerk	674700010047981	3846
6	Mr. Vivek Raushan	Counter clerk	6747000400007461	8221
7	Mr. Sandip Kumar	Counter Clerk	6747000400007443	8221
8	Mr. Arvind Kumar Sinha	Asst. Liberian	6747000400007355	8662
9	Mr. Mithalesh Kumar	Gen. Storekeeper	6747000400000631	13549
10	Mr. Bhushan Prasad	Shorter	6747000400000613	15194
11	Mr. Anil Kumar	P.T.I	6747000400001236	8221
Sub Total				127642

One Lakh Twenty Seven Thousand Six Hundred Forty Two Rupees only

Prasad
01/09/21
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Prasad
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Prasad
01/09/21

Prasad
1-9-2021



S.No.	Name of Staff	Post	A/c No.	Total
12	Mr. Krishna Pandit	Peon	6747000400001096	6857
13	Mr. Ram Bahal Pd. Singh	Peon	6747000100004454	6857
14	Smt. Shukhi Devi	Dai (Peon)	6747000400000808	9857
15	Mr. Ram Kisto Singh	Peon	6747000400000695	9857
16	Mr. Suresh Yadav	Peon	6747000400000932	9857
17	Mr. Sukhanandan Singh	Peon	6747000400001148	9857
18	Mr. Rakesh Prasad Singh	Sweeper	6747000400000668	9857
19	Mr. Harinaryan Prasad	Peon	6747000400000783	3286
20	Mr. Subhash Singh	Peon	6747000400001166	9857
21	Mr. Feku Prasad	Peon	6747000400000978	9857
22	Mr. Suresh Ram	Peon	6747000400000710	9857
23	Mr. Surendra Pd Yadav	Peon	6747000400001379	9357
24	Mr. Arvind Kumar Singh	Peon	6747000400001041	9857
25	Mr. Santosh Kumar	Peon	6747000400000543	3808
26	Mr. Virmani Kumar	Peon	6747000400007434	6220
27	Mr. Subodh Kumar	Peon	6747000400007416	6220
28	Mr. Shishupal Kumar	Peon	6747000400007391	3220
29	Mr. Kamal Kumar	Peon	6747000400005348	6412
30	Smt. Veena Kumari	Peon	6747000400000729	6808
31	Smt. Chanchala Kumari	Peon	6747001700087980	5847
			Sub Total	153605

One Lakh Fifty Three Thousand Six Hundred Five Rupees Only

Amr
01.09.2021
ACC.

Amr
01/09/21
Sweeper

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01/09/21

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1-9-2021



