

2010

RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS  
PATNA

37

POST OFFICE BUILDING  
PUNAI CHAK, PATNA-23  
PHONE NO. 0612-2546678

MAHARANI LALITA DEV PRABHU KAMAL YADAV INTER MAHAVIDYALAYA ARARIYA  
TEJNARAYAN NAGAR, ARARIYA (BIHAR)

SUBJECT: SALARY TO TEACHING & NON TEACHING STAFF FOR THE PERIOD FOR THE YEAR 2008-2009

VIDE LETTER NO BSEB/SS/1075-D-1 DATED 21.11.2015

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD FROM 20.11.2015 TO 30.04.2016

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To GRANT-IN-AID		By FOR THE YEAR 2008-2009	
Received from Bihar School Examination Board, Patna Vihar		Sri Sridhar Pandey	1,15,540.00
RTGS Dated 20.11.2015	33,06,800.00	Sri Saroj Kumar Ray	1,05,440.00
		Sri Ram Shankar Singh	1,05,440.00
		Sri Saly Narayan Bishwas	1,04,240.00
		Sri Sach Choudhary Singh	1,03,240.00
		Sri Dilip Kumar Yadav	1,03,040.00
		Sri Yogesh Kishore Bishwas	1,00,640.00
		Md. Saikat Akhtar	1,00,640.00
		Sri Rajendra Prasad Yadav	1,00,640.00
		Sri Tejendra Prasad	1,00,640.00
		Sri Harishankar Yadav	99,440.00
		Sri Narayan Bishwas Yadav	99,440.00
		Sri Rajendra	94,640.00
		Sri Umesh Kumar	99,440.00
		Sri S. B. K. Kumar Jha	96,240.00
		Sri S. B. K. Kumar	95,540.00
		Sri. B. K. K. K. K.	95,040.00
		Sri. B. K. K. K. K.	91,640.00
		Sri R. K. K. K. K.	97,040.00
		Sri Mahendra Prasad Yadav	71,500.00
		Sri Rajendra Prasad Pandey	72,500.00
		Sri R. K. K. K. K.	89,750.00
		Sri Jagdish Chandra	89,750.00
		Maya Kant Yadav	78,650.00
		Sri R. K. K. K. K.	78,650.00
		Sri S. B. K. K. K.	78,650.00
		Meenu Choudhary	75,950.00
		Sri Anil Kumar Yadav	75,250.00
		Sri R. K. K. K. K.	75,050.00
		Sri G. K. K. K. K.	56,700.00
		Sri Anil Kumar Yadav-II	56,700.00
		Sri Yogesh Kishore Sati	55,700.00
		Sri B. K. K. K. K.	42,500.00
		Sri Mayank Yadav	42,000.00
		Sri Shadi Charan Yadav	42,000.00
		Sri Leo Narayan Yadav	41,500.00
		Sri Fajendra Yadav	41,100.00
		Sri L. K. K. K. K.	39,700.00
		Sri Goldeo Yadav	39,200.00
		Sri Sidhyant Misra	38,700.00
		Closing Balance	33,06,800.00
TOTAL RS.	33,06,800.00	TOTAL RS.	33,06,800.00

In terms of our separate report of even date.

For RAGHU NANDAN & CO.  
CHARTERED ACCOUNTANTS