

## KOLHAN UNIVERSITY, CHAIBASA

No. of beneficiary in 6th pay arrears from 01.01.2006 to 31.03.2010 (2nd installment)  
& Pension , Gratuity, E.L.etc received from H T E Deptt. for Mega Lok Adalat

### Arrears of 6th pay

Name of the College	No. of beneficiary	Amount (Rs)
Jamshedpur Co-operative College, Jamshedpur	64	21022190
Jamshedpur Workers' College, Jamshedpur	36	9159786
The Graduate School College for Women, Jamshedpur	30	7967003
Jamshedpur Women's College, Jamshedpur	39	11288716
L.B.S.M.College, Jamshedpur	21	5095730
A.B.M.College, Jamshedpur	32	4062478
Tata College, Chaibasa	27	6423840
Mahila College, Chaibasa	17	3871385
G.C.Jain Commerce College, Chaibasa	6	1423576
Ghatsila College, Ghatsila	23	5034180
K.S.College, Saraikella	16	3557891
Baharagora Collgege, Baharagora	8	1733571
J.L.N.College, Chakradharpur	17	1705697
S.B.College, Chandil	14	4204361
P.G.Deptt. K.U, Chaibasa	6	1738555
Total	<b>356</b>	<b>88288959</b>

### Arrears of Pension , Gratuity etc.

Details of payment	No. of beneficiary	Amount (Rs)
Gratuity	41	15485656
Arrear Pension	8	1391326
Earned leave encashment	4	1677285
Arrear of Gratuity (Diff. of 6th pay)	83	7689242
Arrear of Pension (Diff. of 6th pay)	90	14457416
	<b>226</b>	<b>40700925</b>

  
 9/1/17  
 Finance Officer  
 Kolhan University  
 Chaibasa

  
 9.1.17  
 Registrar  
 Kolhan University  
 Chaibasa

356  
 226  
 -----  
 582  
 Rs. 128989884/2



**Jamshedpur Co-operative College, Jamshedpur.**  
(A constituent unit of Kolhan University, Chaibasa)

**Annexure I for NEFT**

Page no. 1/2

U.G.C. Arrear 01.01.2006 to 31.03.2010 for 33% of Teachers Salary

Sl.No.	Name of Employee	Bank Name & Branch	IFS Code	Account No.	Amount
1	Sri S.K.Sinha	CBI, Jamshedpur	CBIN0280088	35224449755	Rs. 191741
2	Dr. V.K.Singh	CBI, Jamshedpur	CBIN0280088	1382712992	Rs. 237796
3	Dr. K. M. Mahato	CBI, Jamshedpur	CBIN0280088	1382722933	Rs. 205463
4	Dr. J. Bhagat	CBI, Jamshedpur	CBIN0280088	1382712607	Rs. 205463
5	Dr. Mrs. Neeta Sinha	CBI, Jamshedpur	CBIN0280088	1382763720	Rs. 142081
6	Dr. K. K. Sharma	CBI, Jamshedpur	CBIN0280088	1382698057	Rs. 208416
7	Dr. Mrs. N. Nag	CBI, Jamshedpur	CBIN0280088	1382713076	Rs. 205463
8	Dr. B. N. Ojha	CBI, Jamshedpur	CBIN0280088	1382891061	Rs. 205463
9	Dr. B. M. Painali	CBI, Jamshedpur	CBIN0280088	3021375588	Rs. 200819
10	Dr. J. P. Singh	CBI, Jamshedpur	CBIN0280088	3021307970	Rs. 200541
11	Dr. M. N. Tiwari	CBI, Jamshedpur	CBIN0280088	3040813597	Rs. 209572
12	Dr. Sunita Sahaya	CBI, Jamshedpur	CBIN0280088	1382778760	Rs. 78608
13	Dr. Mrs. Anwari Begum	CBI, Jamshedpur	CBIN0280088	1382758303	Rs. 93630
14	Sri A. K. Sinha	CBI, Jamshedpur	CBIN0280088	1382736582	Rs. 181454
15	Sri L. Kachhap	CBI, Jamshedpur	CBIN0280088	1382712379	Rs. 179251
16	Sri R. N. Ojha	CBI, Jamshedpur	CBIN0280088	1382700260	Rs. 85282
17	Dr. N. R. Chakraborty	CBI, Jamshedpur	CBIN0280088	1382701627	Rs. 181454
18	Sri. S. Kaibarta	CBI, Jamshedpur	CBIN0280088	3021307629	Rs. 92981
19	DR.M. SRIVASTAVA	CBI, Jamshedpur	CBIN0280088	1382765592	Rs. 93498
20	Dr. S. P. Mandal	CBI, Jamshedpur	CBIN0280088	1382769154	Rs. 205463
21	Dr. K. C. Dey	CBI, Jamshedpur	CBIN0280088	1382894878	Rs. 207596
22	SRI D.K.MISHRA	CBI, Jamshedpur	CBIN0280088	1382736605	Rs. 181464
Total:-					Rs. 3793499

*R. M. S. 12/16*  
D. Asst.

*[Signature]*  
Accountant

*Vijayendra Kumar Singh*  
Bursar

*[Signature]*  
Principal



**Jamshedpur Co-operative College, Jamshedpur.**  
(A constituent unit of Kolhan University, Chaibasa)

**Annexure I for NEFT**

Page no. 2/2

U.G.C. Arrear 01.01.2006 to 31.03.2010 for 33% of Teachers Salary

Sl.No.	Name of Employee	Bank Name and Branch	IFS Code	Account No.	Amount
1	Dr. A. N. Ojha	SBI, GLKC, Daitangang	SBIN0003147	20077570926	Rs. 115818
2	Dr. B. N. Prasad	Allhabad Bank, Sakchi, Jsr	ALLA0211814	20480925553	Rs. 91138
3	Dr. Jadvav Dutta	Allhabad Bank, Sakchi, Jsr	ALLA0211814	50049097083	Rs. 205463
4	Dr. Vijay Kumar	Allhabad Bank, Sakchi, Jsr	ALLA0211814	20480953636	Rs. 79063
5	Dr. R. P. Prasad	Allhabad Bank, Sakchi, Jsr	ALLA0211814	20480946084	Rs. 181454
6	Sri. Rajiv Ranjan	Allhabad Bank, Sakchi, Jsr	ALLA0211814	20480935991	Rs. 101686
7	Sri. B. M. Mandal	Allhabad Bank, Sakchi, Jsr	ALLA0211814	20480948037	Rs. 192889
8	Dr. Lakshman Prasad	SBI, XLRI, Jsr	SBIN0004660	30186193993	Rs. 82780
9	Dr. Sanjay Yadav	SBI, XLRI, Jsr	SBIN0004660	30117380974	Rs. 77713
10	Dr. Sudhir Kr. Sahu	SBI, XLRI, Jsr	SBIN0004660	20005312030	Rs. 100445
11	Dr. P. K. Gupta	SBI, XLRI, Jsr	SBIN0004660	10080659667	Rs. 79065
12	MD. Mustaque Ahmad	SBI, XLRI, Jsr	SBIN0004660	20003763607	Rs. 101686
13	DR. Jawed Ahmad	SBI, XLRI, Jsr	SBIN0004660	30696962905	Rs. 94275
14	Sri Sabih Akhter	SBI, XLRI, Jsr	SBIN0004660	20172874676	Rs. 173379
TOTAL :-					Rs. 1676854

*R.K.P. 12/16*  
D. Asst.

*[Signature]*  
Accountant

*[Signature]*  
Bursar

*[Signature]*  
Principal

3793499  
1676854  
5470353



**Annexure I for NEFT**  
U.G.C. Arrear 01.01.2006 to 31.03.2010 for 33% of Retired Teachers.

S.I.No.	Name of Employee	Bank Name and Branch	IFS Code	Account No.	Amount
1	Dr. L. M. K. Srivastava	UBI, Jamsheppur	UTIBIOJSD423	63010161357	Rs. 96877
2	Sri Ajit Kr. Verma	UBI, Jamsheppur	UTIBIOJSD423	63010186193	Rs. 264379
3	Smt. Gaytri Sharma	UBI, Jamsheppur	UTIBIOJSD423	63010167239	Rs. 147047
4	SMT BHARTI TEJ	UBI, Jamsheppur	UTIBIOJSD423	63010194341	Rs. 103539
5	Dr. S. Mukharjee	CBI, Jamsheppur	CBIN0280088	1382704276	Rs. 294983
6	Dr. Abdul Alim	CBI, Jamsheppur	CBIN0280088	1382696026	Rs. 242760
7	Mrs. Ratna Roy	CBI, Jamsheppur	CBIN0280088	1382683776	Rs. 128214
8	Dr. K. Prasad	CBI, Jamsheppur	CBIN0280088	1382683142	Rs. 100619
9	Sri Subhash Ch. Das	CBI, Jamsheppur	CBIN0280088	1382750960	Rs. 266354
10	SRI J. S. PINGUA	CBI, Jamsheppur	CBIN0280088	1382698353	Rs. 303096
11	SRIA. R. CHOUDHARY	CBI, Jamsheppur	CBIN0280088	1382695851	Rs. 104399
12	Sri R. K. Singh	CBI, Jamsheppur	CBIN0280088	1382694289	Rs. 170610
13	Dr. S. K. Addy	CBI, Jamsheppur	CBIN0280088	1382703759	Rs. 163487
14	Dr. M. B. Lal	CBI, Jamsheppur	CBIN0280088	1382694461	Rs. 174290
15	Dr. J. K. Dhan	CBI, Jamsheppur	CBIN0280088	1382698046	Rs. 232301
16	DR.H.S.MISHRA	CBI, Jamsheppur	CBIN0280088	1382695715	Rs. 294983
17	SRI RAJIV NIKHIL	CBI, Jamsheppur	CBIN0280088	1382718199	Rs. 294983
18	Dr. C. N. Mishra	CBI, Jamsheppur	CBIN0280088	1382690965	Rs. 291119
19	Ms. Gouri Mukharjee	CBI, Jamsheppur	CBIN0280088	1382685128	Rs. 105374
20	Sri B. N. Jha	CBI, Sonari	CBIN0281271	1382695715	Rs. 148053
21	Sri K. K. Dutta	SBI, XLRI, Jsr	SBIN0004660	20003763925	Rs. 194219
22	Dr. M. K. Singh	IDBI Bank, Mango	IBKL0001131	131067329700	Rs. 119407
23	Dr. A. K. Sinha	Bank of Baroda	BARBOSONARI	29820100000146	Rs. 281470
24	Dr. T.P. Mahato	Allhabad Bank, Sakchi, Jsr	ALLA0211814	20480950851	Rs. 226553
25	Smt. Manju Singh	Allhabad Bank, Sakchi, Jsr	ALLA0211815	20480929499	Rs. 280681
26	Dr. M. C. Mahata	SBI, Takatpur, Baripada	SBIN0006934	30011300599	Rs. 223400
-	-	-	-	-	Rs. 5253197

*K. Chel*  
15.12.16  
D.Assnt. Accountant

*Vijayendra Singh*  
Bursar  
Principal



# JAMSHEDPUR CO-OPERATIVE COLLEGE, JAMSHEDPUR

Voucher No.....

CBF No.....

Paid to Dr. M. R. Sinha

Cheque/Draft No. 106017 IOB B.A.C. Date 06.12.2016

Dr. A/C Salary and Wages A/c of U.C.E. from 1.1.2016 to 31.3.16

Particulars	Rs.	P.
Being the amount paid to M.R. Sinha for U.C.E. A/c of 33% from 1.1.2016 to 31.3.2016. After deduction P. Fund Income tax and R. Item $2164038 = 00$	217689	-
<u>Adjustment of Advance/on Payment</u>		
	217689	-

Assessed for payment of Rupees Two Lacs seventy thousand six hundred and eighty nine only

Checked by R. Sinha  
[Signature]

S. O. (Acts)

Bursar [Signature]  
6/12/16

PRINCIPAL [Signature]

Payee's Signature



# JAMSHEDPUR CO-OPERATIVE COLLEGE, JAMSHEDPUR

Voucher No.....

CBF No.....

paid to Dr. S. N. Thakur

Cheque/Draft No. 106061 Date 22.12.2016

r. A/C Salary and wages of Dr. S. N. Thakur for 1.0.16 to 31.3.16

Particulars	Rs.	P.
Being the amount of Rs. 14,100/- for U.C. Arrears at 32% on 1.0.16 to 31.3.16 After deduction of P.F. and Incent R. Star (51910)	97657	
<u>Adjustment of Advance/on Payment</u>	/	
	97657	

Passed for payment of Rupees six hundred fifty seven thousand

only

Checked by R. Singh  
6/12/16

S. O. (Acts)

Bursar H. Singh  
6/12/16

PRINCIPAL [Signature]

Payee's Signature



**JAMSHEDPUR WORKERS' COLLEGE, JAMSHEDPUR**  
 UTILISATION CERTIFICATE OF UGC ARREAR FOR THE MONTH OF 01 JANUARY, 2006 TO  
 March, 2010 33% AGAINST GRANT RECEIVED FROM K.U. CHAIBASA VIDE LETTER NO  
 KU/AC/1436/16 DATED 06.12.16 OF RS.91,59,786/-

Sl.No	Particulars	TOTAL	Cheque No	Date
1	Dr.P.B.Tiwari	251544.00	526850	08.12.16
2	Sri.R.N.Mahato	236389.00	526851	08.12.16
3	Sri.Rabindra Kumar	227518.00	526852	08.12.16
4	Dr.Rajendra Bharati	100971.00	526853	08.12.16
5	Arrear of Teaching (Corporation Bank)	2987217.00	526872	22.12.16
6	Arrear of Teacher (Allahabad Bank)	303198.00	526873	22.12.16
7	United bank of India sakchi jsr	2133726.00	526874	22.12.16
8	Dr.R.R.Sharma	44210.00	526881	06.01.17
9	P.F.of Dr.R.R.Sharma	10336.00	526882	06.01.17
10	P.F. (corporation Bank)	581648.00	526883	06.01.17
11	Income Tax	1561800.00	526884	06.01.17
	Total Rs.....	8438557.00		

*[Signature]*  
 Accounts Assistant  
 6.1.17

Bursar

*[Signature]*  
 06/01/2017  
 Principal.

S.N	Name of Teachers whose payments are not paid.	Amounts
1	Late of Dr.S.Mitra	337768.00
2	Dr.S.S.Razi	355382.00
3	Dr.Shakeel Ahmad (30637 - It.Rs.3000)	27637.00
	Total Not Paid	720787.00
	Total paid	8438557.00
		9159344.00



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JAMSHEDPUR WORKERS' COLLEGE, JAMSHEDPUR

6th PAY ARREAR PAID OF TEACHING STAFF FOR THE MONTH OF 01.01.06. to 31.03.2010 33% as per Ku/AC/1436/16 dated 06.12.16

To  
The Manager,  
Corporation Bank,  
Jamshedpur.

Sir,

Please credit the amount to different accounts as per statement given below vide ch. No 526872 dated 22.12.2016

S. no	Name	Account No	6th pay arrear	Total
1	Dr.D.P.Shukla	15089	293447	293447.00
2	Mrs. S.Soreng	15016	300213	300213.00
3	Mrs. E.minz	15017	229006	229006.00
4	Mrs.D.K.Dhanjal	15018	225067	225067.00
5	Dr. P.B.Tiwary	15019	0	0.00
6	Dr.H.P.Singh	25403	256181	256181.00
7	Sri R.Prasad	15071	265409	265409.00
8	Dr.S.Mandal	15074	239655	239655.00
9	Dr.A.K.Sen	15136	51088	51088.00
10	Dr.Rajeev Kumar	15154	75646	75646.00
11	Sri Rabindra Kumar	24047	0	0.00
12	Sri M.P. Ray	1024740	65635	65635.00
13	Dr. A.K.Mehta	1024742	247151	247151.00
14	Dr. R.Bharti	1024743	0	0.00
15	Dr..T.C.K.Raman	15022	253446	253446.00
16	Dr.Hari Har Padhan	24744	49860	49860.00
17	Dr.Kamleshwar Pd Shukla	120012	252757	252757.00
18	Dr.S.N.Pandey	15065	182656	182656.00
	<b>GrossTotal</b>		2987217	2987217.00

*Dock?*  
22.12.16  
Accounts Asst

*R.KUMAR*  
Bursar 22.12.16

*Langit Majid*  
Principal 12/12/16





01e

**JAMSHEDPUR WORKERS' COLLEGE, JAMSHEDPUR**

6th PAY ARREAR PAID OF TEACHING STAFF FOR THE MONTH OF 01.01.06.  
to 31.03.2010 33% as per Ku /AC/1436/16 dated 06.12.16

To  
The Manager,  
Allahabad Bank,  
Jamshedpur.  
Sir,

Please credit the amount to different accounts as per statement given  
below cheque no 526873 dated 22.12.16

Sl.No	Name	A/C.No.	33% UGC	TOTAL
1	Smt. L.Khalkho	20480943720	303198	303198.00
2	Sri R.N.Mahato	20480929580	0	0.00
Total Amounts:-----			303198	303198.00

*Devi*  
Accounts Assistant  
22/12/16

*R Kumar*  
Bursar 22/12/16

*Sankar Prasad*  
Principal 22/12/16





o/c

**JAMSHEDPUR WORKERS' COLLEGE, JAMSHEDPUR**

6th PAY ARREAR PAID OF TEACHING STAFF FOR THE MONTH OF 01.01.06. to  
31.03.2010 33% as per Ku /AC/1436/16 dated 06.12.16

To  
The Manager,  
United Bank of India, Sakchi  
Jamshedpur.  
Sir,

Please credit the amount to different accounts as per statement given  
below cheque No 526874 Dated 22.12.2016

Sl.No	Name	A/C.No.	TOTAL
1	S.N.Thakur	63010163804	114959.00
2	Binay Kumar	63010170635	176338.00
3	Dr.Arun Kr Sinha	63010186247	275730.00
4	Smt.Krishna Das Gupta	63010182140	84160.00
5	Dr.Binay Kr Jha	63010175180	226415.00
6	Prabhat Kumar Pani	63010168687	55342.00
7	Kumkum Bose	9740105262	112573.00
8	Sri.S.P.Dwivedi	63010164023	120757.00
9	Sri.Abhimunany Shukla	63010167932	52737.00
10	Smt.Zaibun Nisa Khanam (Late Sagar Khan)	63010186025	305508.00
11	Smt.Pushpa Singh(W/o Late Prahlad Singh)	63010194877	301371.00
12	Smt.Urmila Mahanty (W/O.Late R.C.Mahanty)	1781010023463	307836.00
<b>Total Amounts:-----</b>			<b>2133726.00</b>

*[Signature]*  
22.12.16  
Accounts Assistant

*[Signature]*  
22.12.16  
Bursar

*[Signature]*  
22/12/16  
Principal

*[Signature]*  
27/12/16







Phone : 0657-2431848 (O)  
Fax : 0657-2431848

# THE GRADUATE SCHOOL COLLEGE FOR WOMEN

JAMSHEDPUR - 831001

A Constituent Unit of Kolhan University

Graded (B++) by NAAC

Website : www.graduatecollege.ac.in

E-mail : graduate.school@sify.com

Ref. No. CW/ MC/13/17

principalgscw@gmail.com

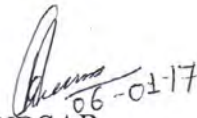
Date : 06.01.17 20

## Statement of U.G.C. Arrear of 33% for the Period of 01.01.2006 to 31.03.2010

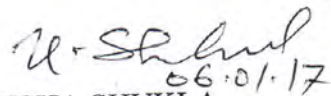
<u>Sl.No.</u>	<u>Item</u>	<u>No. of Units</u>	<u>Amount (Rs.)</u>
1.	Bank Transfer	19	36,89,162.00
2.	RTGS	06	11,24,131.00
3.	Cheque (at Ranchi)	04	5,60,198.00
4.	Dr. Sheela Sinha	01	1,10,169.00
	Staff A/C		54,83,660.00
	I.Tax		18,90,247.00
	Dr.K.Lata I.Tax		72,772.00
	Staff P/F		<u>5,17,306.00</u>
	Disburse		79,63,983.00
	Grant Received		<u>79,67,003.00</u>
	Cash at Bank		3020.00

Thanking You,

Yours Sincerely,

  
BURSAR  
Bursar

The Graduate School  
College for Women

  
USHA SHUKLA  
PROF-IN-CHARGE  
G. S. College for Women  
Jamshedpur.



Kolhan University Chaibasa.833002

The Graduate School College For Women, Sakchi, Jamshedpur.

Difference of Basic Pay for the Period 01.01.2006 to 31.03.2010

S.NO.	NAME OF THE EMPLOYEE	TOTAL	33%
1	Dr. Usha shukla	1071221	353503
2	Dr. Ragini Bhushan	1071221	353503
3	DR. Kanaklata	1102600	363858
4	Dr. Nirmala Shukla	1149439	379315
5	Dr. Kiran Shukla	1149439	379315
6	Dr. Nalini Srivastava	1149439	379315
7	Dr. Ruqaiya Bano	1149439	379315
8	Dr. Satyarupa Srivastava	1125800	371514
9	Dr. Laxmi Jha	1125800	371514
10	Dr. Mukul Khandelwal	1125800	371514
11	Dr. P.N. Mohanty	357026	117819
12	Ms. P.P. Sagar	408497	134804
13	Ms. Rani Kujur	1006822	332251
14	Dr. Mona Kabi	989033	326381
15	Ms. Ruby Bhattacharya	402023	132668
16	Dr. Rama Subramaniam	449312	148273
17	Dr. Veena Priyadarshi	455163	150204
18	Dr. Snehlata Sinha	409036	134982
19	Ms. Ranu Ghosh	544695	179749
20	Dr. Sheela Soy	1071221	353503
21	Ms. Shakuntala Pathak	896111	295717
22	Ms. Sita Mukherjee	896111	295717
23	Ms. Ashalata Thomas	893265	294777
24	Dr. Priti Sinha	974578	321611
25	Dr. Katy Bhatena	687306	226811
26	Ms. Jharna Kar	385392	127179
27	Ms. Sriparna Ghosh	1006822	332251
28	Ms. Sheela Sinha	333845	110169
29	Dr. Binapani Mahato	415772	137205
30	Late Ms. Shukla Sinha	331048	109246
	Total	24133276	7963981.08

for Nandini  
9.12.16  
accountant  
The Graduate School  
College for Women  
Jamshedpur.

*[Signature]*  
10-12-16  
Bursar  
The Graduate School  
College for Women

*[Signature]*  
10.12.16  
Prof.-in-Charge  
G. S. College for Women  
Jamshedpur.



The Graduate School College For Women, Sakchi, Jamshedpur.  
 STATEMENT OF TEACHING STAFF  
 Statement of 33% arrear of total arrear for the Period 01.01.2006 to 31.03.2010

S.NO.	NAME OF THE EMPLOYEE	Account No.	Amount (Rs.)
1	Dr. Usha shukla	1269	200760
2	Dr. Ragini Bhushan	1260	200760
3	Dr. Ruqaiya Bano	1277	218028
4	Dr. Satyarupa Srivastava	1285	213602
5	Dr. Laxmi Jha	1282	213602
6	Dr. Mukul Khandelwal	1287	213602
7	Dr. P.N. Mohanty	1273	62466
8	Ms. P.P. Sagar	1278	72870
9	Ms. Rani Kujur	2473	190299
10	Dr. Rama Subramaniam	2811	82314
11	Dr. Nirmala Shukla	1271	303452
12	Dr. Nalini Srivastava	1274	303452
13	Dr. Sheela Soy	1262	282802
14	Ms. Shakuntala Pathak	1267	236574
15	Ms. Ashalata Thomas	1256	235822
16	Dr. Kety P. Bhathena	1257	181449
17	Ms. Jharna Kar	1255	101743
18	Ms. Sriparna Ghosh	1272	265801
19	Dr. Binapani Mahato	2393	109764
<b>TOTAL</b>			<b>3689162</b>

For *Nandini Prasad*  
 9.12.16  
 Accountant  
 The Graduate School  
 College for Women  
 Jamshedpur.

*Prerna*  
 Bursar 09-12-16  
 The Graduate School  
 College for Women

*U. S. Chakrabarti*  
 10.12.16  
 Prof., in-Charge  
 G. S. College for Women  
 Jamshedpur.



# THE GRADUATE SCHOOL COLLEGE FOR WOMEN

JAMSHEDPUR-831001

A Constituent Unit of Kolhan University

Graded (B++) by NAAC

E-mail : principalgscw@gmail.com

Ref. No. CWI. A/c. 11062/16

Date : 17.12.2016

To,  
The manager,  
Punjab & Sind bank,  
Jamshedpur.

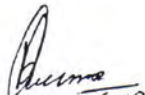
Sir;

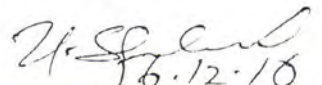
Please find enclosed here with the statement of 33% arrear of total arrear for the Period 01.01.2006 to 31.03.2010 paid against amount received from University Letter No. KU/AC/1437/16 dt. 06.12.2016 of **DR. Kanaklata** along with a Cheque no.000580 dt. 16.12.2016 Rs. 2,91,086/- (Rs. Two lac ninety one thousand eighty six Only).

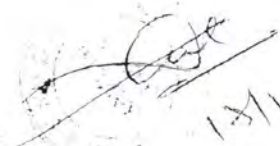
Kindly transfer the same to her respective a/c list enclosed.

Thanking You,

Yours sincerely,

  
16-12-16  
BURSAR

  
16.12.16  
USHA SHUKLA  
PROF IN-CHARGE

  
13/12/16





# THE GRADUATE SCHOOL COLLEGE FOR WOMEN

JAMSHEDPUR-831001

A Constituent Unit of Kolhan University

Graded (B++) by NAAC

E-mail : principalgscw@gmail.com

Ref. No. CW/A/c./1058/16

Date : 15.12.2016

To,  
The manager,  
Punjab & Sind bank,  
Jamshedpur.

Sir;

Please find enclosed here with the statement of 33% arrear of total arrear for the Period 01.01.2006 to 31.03.2010 paid against amount received from University Letter No. KU/AC/1437/16 dt. 06.12.2016 of Dr. Priti Sinha along with a Cheque no.000579 dt. 15.12.2016 Rs. 2,57,289/- (Rs. Two lac fifty seven thousand two hundred eighty nine Only).

Kindly transfer the same to <sup>her</sup> their respective a/c list enclosed.

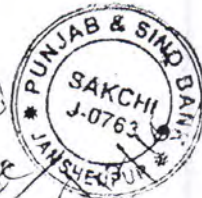
Thanking You,

Yours sincerely,

*Usha*  
10-12-16  
BURSAR  
Bursar

The Graduate School  
College for Women

*U. Shukla*  
USHA SHUKLA 10-12-16  
PROF IN-CHARGE  
Prof.-in-Charge  
G. S. College for Women  
Jamshedpur





# THE GRADUATE SCHOOL COLLEGE FOR WOMEN

JAMSHEDPUR-831001

A Constituent Unit of Kolhan University

Graded (B++) by NAAC

E-mail : principalgscw@gmail.com



Ref. No. CWI..A/c/11042/16

Date :...13...12...2016..

To,  
The Manager,  
Punjab & Sind Bank,  
Jamshedpur.

**Sub: - Transfer of amount Rs. 87,397/- from a/c B (1142) to a/c 0063010199957, United Bank of India.**

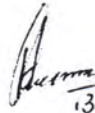
Sir,

Please transfer of Rs. 87,397/- (Rs. Eighty seven thousand three hundred and ninety seven only) to Mr. Debendra Nath Sinha of Late. (Ms. Shukla Sinha) from a/c B (1142) to a/c 0063010199957 , United Bank of India ,and send the advice for necessary entries.

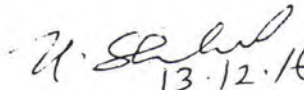
IFSC Code. – UTBIOJSD423.

Thanking You,

Yours sincerely,

  
13-12-16  
BURSAR  
Bursar  
The Graduate School  
College for Women



  
13-12-16  
USHA SHUKLA  
PROF IN-CHARGE  
Prof.-in-Charge  
G. S. College for Women  
Jamshedpur.





# THE GRADUATE SCHOOL COLLEGE FOR WOMEN

JAMSHEDPUR-831001

A Constituent Unit of Kolhan University

Graded (B++) by NAAC

E-mail : principalgscw@gmail.com

Ref. No. CWI.A/c./10.39./16

Date : 13.12.2016..  
06-01-2017

To,  
The Manager,  
Punjab & Sind Bank,  
Jamshedpur.

Sub: - Transfer of amount Rs. 1,43,799/- from a/c B(1142) to a/c 32501010021164 ,  
Axis Bank Ltd (Midnapur).

Sir,

Please transfer of Rs. 1,43,799/- (Rs. One lac forty three thousand seven hundred and ninety nine only) to Ms. Ranu Ghosh from a/c B (1142) to a/c 32501010021164 , Axis Bank Ltd. Midnapur. and send the advice for necessary entries.

IFSC Code. – UTIB0000325.

Thanking You,

Yours sincerely,

*Ranu Ghosh*  
13-12-16  
BURSAR  
Bursar

The Graduate School  
College for Women



13/12/16

*Usha Shukla*  
13.12.16.  
USHA SHUKLA  
PROF IN- CHARGE

Prof. in Charge  
D. G. Dalmeida Centre for Women  
Jamshedpur.





# JAMSHEDPUR WOMEN'S COLLEGE

Jamshedpur Womens college Bistupur Utilisation of 33% arrear Salary for teaching Staff for the period of 01.01. 2006 To 31.03.2010 Memo No Ku/AC/1438/16 dt

06/12/2016 Rs 1,12,88,716

SL NO.	NAME OF TEACHER	Desination	Pay 33%	P.F	IT	Total Duction	Net Pay
1	Dr. Shukla Mahanty	PRINCIPAL	374897	37490	74979	112469	262428
2	Dr. Mrs. Shahin Razi	Assocaite Prof	353503	0	70701	70701	282802
3	Dr. Ms. Sujata Sinha	Assocaite Prof	353503	0	0	0	353503
4	Dr. Sumita Mukherjee	Assocaite Prof	371514	0	0	0	371514
5	Miss Prabha Xalxo	S/G	358546	35855	71709	107564	250982
6	Mrs. Swapna Ghosh	S/G	332251	0	0	0	332251
7	Dr. Dipali Raha	Assocaite Prof	371514	0	0	0	371514
8	Dr. Gouri Suresh	Assocaite Prof	371514	0	0	0	371514
9	Dr. Nutan Chandra	Assocaite Prof	371514	37151	0	37151	334363
10	Dr. Neelam Singh	Assocaite Prof	371514	37151	74303	111454	260060
11	Dr. S. Toppo	Assocaite Prof	371514	37151	0	37151	334363
12	Dr. Purnima Kumar	Assocaite Prof	371514	37151	74303	111454	260060
13	Mrs. Anjali Srivastava	S/G	332251	33225	66450	99675	232576
14	Dr. Geeta	Assocaite Prof	371514	37151	74303	111454	260060
15	Mrs. Bina Lakra	S/G	332251	33225	66450	99675	232576
16	Mrs. R. P. L. Horo	S/G	332251	33225	99675	132900	199351
17	Dr. Mrs. Kakoli Basak	Assocaite Prof	371514	37151	111454	148605	222909
18	Dr. C. P. Pathak	Assocaite Prof	371514	0	0	0	371514
19	Dr. Sabiha Yunus	Assocaite Prof	37765	37765	75531	113296	264357
20	Dr. K. Annapurna	Asstt Prof	151389	15138	30278	45416	105972
21	Dr. Mudita Chandra	Assocaite Prof	251022	25102	50204	75307	175715
22	Dr. Rekha Jha	Assocaite Prof	251022	25102	75307	100409	150613
23	Dr. Kishwar Ara	Assocaite Prof	209610	20961	41922	62883	146727
24	Dr. B. K. Mehta	Asstt Prof.	149567	14956	0	14956	134610
25	Dr. Keya Mazumdar	Assocaite Prof	251022	0	0	0	251022
26	Dr. Deepa Sharan	Asstt Prof.	161874	16187	32375	48562	113311
27	Dr. M. K. Mahapatra	Asstt Prof.	148273	14827	29654	44482	103790
28	Dr. A. P. Akhoury	Assocaite Prof	353503	0	0	0	353503
29	Dr. Chitra Sinha	Assocaite Prof	365460	0	0	0	365460
30	Mrs. Jyoti Bhatia	Assocaite Prof	308864	0	0	0	308864
31	Dr. K. Sundaram	Assocaite Prof	329584	0	0	0	329583
32	Dr. Laxmisree Banerjee	Assocaite Prof	371514	37151	111454	148605	222909
33	Dr. Snehlata Sinha	Assocaite Prof	72709	0	0	0	72709
34	Miss S. Sridamam	Asstt Prof	66498	0	0	0	66498
35	Dr. Laxshman Saha	Asstt Prof.	308269	0	0	0	308268
36	Mrs. Anurupa Bagchi	Asstt Prof	76567	0	0	0	76567
37	Dr. Nupur Palit	Assocaite Prof	290775	29077	87232	116309	174466
38	Mrs. Anita Choudhary	Asstt Prof.	148273	14827	0	14827	133446
39	Dr. S. N. Pandev	Asstt Prof	160675	0	0	0	160675
		Total	11288715.9	647019	1318284	1965305	9323405

**VERIFIED.**

Accounting Assistant

ACCOUNTANT

BURSAR

Jamshedpur Women's College  
A Constituent Autonomous College  
of Kolhan University

Principal  
Jamshedpur Women's College  
A Constituent Autonomous College  
of Kolhan University





Phone : 0657-2299810 (O)

# Lal Bahadur Shastri Memorial College

KARANDIH, JAMSHEDPUR - 831 002

A CONSTITUENT UNIT OF KOLHAN UNIVERSITY, CHAIBASA

Ref. No. LBSMC At/07/2017

Date 06.01.2017

To  
The Finance Officer  
Kolhan University  
Chaibasa

Sub: - Utilization Certificate of  
G/H pay arrears of Teachers  
from 01.01.2006 - 31.03.2010 @ 33%

Sir,

As per d.No. K.U/AT/1439/116 dt  
06.12.2016, I am submitting here  
with total payment of Teachers as under.

① Regular Teachers :-

	P.F	Tax	Bank.
33%	227065	642158	1401421200
2270644=00			

② Retirement & Death Teachers :-

	Tax	Bank.
33%	506000=00	2319086=00
2825086=00		

Total Rs. 5095730=00

*Handwritten Signature*  
6.1.17

*Principal*  
LAL BASHASTRI MEMORIAL COLLEGE  
Karandih, J.P.



✓ 17

Phone : 0657-2299810 (O)



# Lal Bahadur Shastri Memorial College

KARANDIH, JAMSHEDPUR - 831 002

A CONSTITUENT UNIT OF KOLHAN UNIVERSITY, CHAIBASA

Ref. No. LBSMC..... *6th pay order 01.01.2006 to 31.03.2017* Date..... *06-01-2017*

Sl. No	Name of Teacher	33 y.	PF	I TA	Net Payment
1.	Prof. A. K. Verma	3,35,456	33546	100637	2,01,279.00
2.	Prof. O. P. Khandwal	3,32,258	33226	99677	1,99,355.00
3.	Prof. R. N. P. Singh	3,32,258	33226	99677	1,99,355.00
4.	Dr. K. Mala	3,82,160	38,216	1,14,648	2,29,296.00
5.	Dr. A. K. Jha	1,58,909	15,891	47,673	95,345.00
6.	Dr. R. K. Choudhary	1,50,932	15,093	45,280	90,559.00
7.	Prof. B. Shaw	1,29,296	12,930	25,857	90,507.00
8.	Prof. A. B. Verma	1,30,793	13,079	26,159	91,555.00
9.	Dr. S. B. Lal	1,88,298	18,830	56,489	1,12,979.00
10.	Prof. K. Maghi	1,30,284	13,028	20,059	91,197.00
		22,70,644	2,27,065	6,42,158	14,01,421.00

*6/1/17*  
A. C. Choudhary

B. V. Bursar  
L.B.S.M. COLLEGE  
JAMSHEDPUR

*Khandwal*  
6.1.17  
Principal  
L.B.S.M. COLLEGE  
Karandih, Jsr - 2





Phone : 0657-2299810 (O)

**Lal Bahadur Shastri Memorial College**

KARANDIH, JAMSHEDPUR - 831 002

**A CONSTITUENT UNIT OF KOLHAN UNIVERSITY, CHAIBASA**

6th pay arrears 01.01.2006 to 31.12.2010  
 Ref. No. LBSMC..... Retired & Death Date: 06-01-2017

Sl. No.	Name of Teacher	33%	PF	T. Tax	Net Payment
1.	Prof. S. Hembram	2,98,211		59,642	2,38,569.00
2.	Prof. N. Surodi	3,08,864		61,773	2,47,091.00
3.	Prof. A. K. Singh	2,95,720		59,144	2,36,576.00
4.	Dr. R. N. Daddar	3,79,094		75,819	3,03,275.00
5.	Prof. L. R. Choudhary	1,34,795		26,959	1,07,836.00
6.	Prof. J. Ghosh	1,35,392		27,078	1,08,314.00
7.	Prof. M. M. L. Dal	2,47,565		49,573	1,98,052.00
8.	Dr. S. Singh	3,77,656		75,531	3,02,125.00
9.	Dr. T. Maity	3,52,704		70,541	2,82,163.00
10.	Lt. Susanna Mondal	1,34,795			1,34,795.00
11.	Lt. Dr. K. Jha	1,60,290 (under process)			1,60,290.00
		28,25,086		5,06,000	23,19,086.00

By  
A. Mondal

B. U. BURSAR  
L.B.S.M. COLLEGE  
JAMSHEDPUR

Principal  
L.B.S.M. COLLEGE  
Karandih, Jsr - 2





Phone : 0657-2299810 (O)

# Lal Bahadur Shastri Memorial College

KARANDIH, JAMSHEDPUR - 831 002

A CONSTITUENT UNIT OF KOLHAN UNIVERSITY, CHAIBASA

Ref. No. LBSMC.....

6th pay order 01.01.2006 to 31.03.2017  
Date 06-01-2017

Sl. No.	Name of Teacher	33 Y.	PP	I TA	Net payment
1	Prof. A. K. Verma	3,35,456	33546	100637	2,01,273.00
2	Prof. O. P. Khandewal	3,32,258	33226	99677	1,99,355.00
3	Prof. R. N. P. Singh	3,32,258	33226	99677	1,99,355.00
4	Dr. K. Mala	3,82,160	38,216	1,14,648	2,29,296.00
5	Dr. A. K. Jha	1,58,909	15,891	47,673	95,345.00
6	Dr. R. K. Choudhary	1,50,932	15,093	45,280	90,559.00
7	Prof. B. Shaw	1,29,296	12,930	25,857	90,507.00
8	Prof. A. B. Verma	1,30,793	13,079	26,159	91,555.00
9	Dr. S. B. Lal	1,88,298	18,830	56,489	1,12,979.00
10	Prof. K. Maghi	1,30,284	13,028	20,059	91,197.00
		22,70,644	2,27,065	6,42,158	14,01,421.00

A. C. Choudhary  
6.1.17

B. V. S. P.  
BURSAR  
L.B.S.M. COLLEGE  
JAMSHEDPUR

O. P. Khandewal  
6.1.17  
Principal  
L.B.S.M. COLLEGE  
Karandih, Jsr - 2



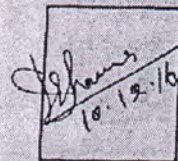
# A. B. M. COLLEGE

Golmuri, Jamshedpur - 3


## PAYMENT VOUCHER

Made from A/c. A/B/C/D/E

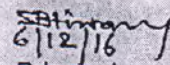
1. Voucher No. B-315 ..... Dt. 06-12-2016
  2. Name of the Party Dr. J. P. Sharma, Dept. of Pol. Sc. .....
  3. Bill No./Application for Loan/Adv. .... Dt. ....
  4. Purpose 33% AGC Milk pay arrears (Basic) from 01-01-2006 to 31-3-2010. .....
  5. Bill submitted for Rs. ....
  6. Bill passed for Rs. ....
  7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
  8. Net Payment made : Rs. 92,861/- .....
  - Rupees in words Ninety Two Thousand Eight Hundred Sixty one only. .....
  9. Payment made vide Cheque No. Rs. 44145 ..... Dt. 06-12-2016 .....
  - Bank Canara Bank, Golmuri, J.S.R, A/c B .....
  10. Cheque issued on ..... Received payment as stated above.
- Cheque issued by .....

  
10.12.16

Signature of the Party

  
06.12.16  
Accountant

  
Burser. 6.12.16

  
6/12/16  
Principal



# A. B. M. COLLEGE


Golmuri, Jamshedpur - 3


## PAYMENT VOUCHER

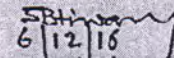
Made from A/c. A/B/C/D/E

1. Voucher No. B-317 Dt. 06-12-2016
2. Name of the Party. SRI. ASHOK KUMAR. Dept. of Hindi
3. Bill No./Application for Loan/Adv. .... Dt. ....
4. Purpose. 33% - 20% Vllk pay arrears (Basic) from 01-01-2006 to 31-3-2010.
5. Bill submitted for Rs. ....
6. Bill passed for Rs. ....
7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
8. Net Payment made : Rs. 91954/-  
Rupees in words. Ninety one thousand Nine Hundred Fifty four only.
9. Payment made vide Cheque No. RS. 441147 Dt. 06-12-2016  
Bank. Canara Bank, Golmuri, JSR, A/c 'B'
10. Cheque issued on ..... Received payment as stated above.  
Cheque issued by .....

Received  
SRI ASHOK KUMAR  
10/12/16  
Signature of the Party

  
06-12-16  
Accountant

  
Bursar. 6.12.16

  
6/12/16  
Principal



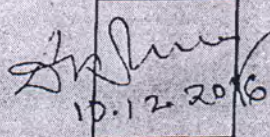
# A. B. M. COLLEGE

Golmuri, Jamshedpur - 3


## PAYMENT VOUCHER

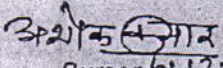
Made from A/c. A/B/C/D/E

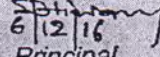
1. Voucher No. B-316 ..... Dt. 06-12-2016
  2. Name of the Party DR. D. K. Pandey, Dept. of Com. .....
  3. Bill No./Application for Loan/Adv. .... Dt. ....
  4. Purpose 33% SSC VIII<sup>th</sup> pay arrear (Basic) from 01-01-2006 to 31-3-2010 .....
  5. Bill submitted for Rs. ....
  6. Bill passed for Rs. ....
  7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
  8. Net Payment made : Rs. 92861/- .....
  - Rupees in words Ninety Two Thousand Eight Hundred Sixty one only.
  9. Payment made vide Cheque No. Rs. 44146 ..... Dt. 06-12-2016  
Bank Canara Bank, Golmuri, J.S.R. A.K.B.
  10. Cheque issued on ..... Received payment as stated above.
- Cheque issued by .....

  
10.12.2016

Signature of the Party

  
06-12-16  
Accountant

  
Bursar. 6.12.16

  
6/12/16  
Principal



R/c

B-880

A.B.M. COLLEGE, JAMSHEDPUR-3

06.12.2016

To  
The Br. Manager  
Canara Bank  
Golmuri Br  
Jamshedpur

PH # 9334240746

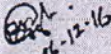
Sub : Transfer of UGC Arrear against 6th pay from 01.01.2006 to 31.03.2010 (Teaching Staff) by NEFT

Sir

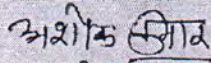
I am sending herewith a crossed cheque No. 441148 Dt. 06.12.2016 for Rs.555352/-  
(Rupees Five Lac fifty five thousand three hundred fifty two only) for the credit in to the account  
mentioned against name of each employee.

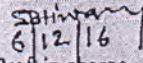
Sl.No.	Name of the employee	Br.Code	IFSC Code No	Bank's A/c.No.	Amount
01	Prof. A.Chatterjee	424	IOBA0000424	042401000002499	91954
02	Dr.Brajendra Nath Ojha	424	IOBA0000424	042401000003942	92861
03	Dr.(Mrs)S.Hasnain	424	IOBA0000424	042401000005180	92861
04	Dr.D.K.Mitra	424	IOBA0000424	042401000003570	92861
05	Dr.A.K.Mahapatra	424	IOBA0000424	042401000002971	92861
06	A.K.Roy	424	IOBA0000424	042401000002966	91954
	<b>Total</b>				<b>555352</b>

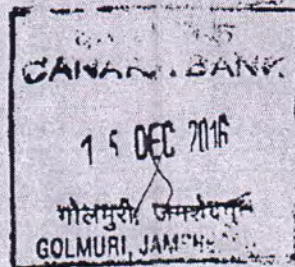
(Rupees Five Lac fifty five thousand three hundred fifty two only)

  
Accountant  
26.12.16

rkp/

  
Bursar 6/12/16  
BURSAR  
A.B.M. COLLEGE  
JAMSHEDPUR-3

  
6/12/16  
Prof. in-charge  
Prof. - Incharge  
L. B. M. College  
ISR-3





B-319

A. B. M. COLLEGE, JAMSHEDPUR-3

06-12-2016

To  
The Br. Manager  
Canara Bank  
Golmuri Br  
Jamshedpur

PH # 9334240746

Sub : Transfer of UGC Arrear against 6th pay from 01.01.2006 to 31.03.2010 (Teaching Staff) by NEFT

Sir

I am sending herewith a crossed cheque No. 441149 Dt. 06-12-2016 for Rs.1199442/-  
(Rupees Eleven Lac ninety nine thousand four hundred forty two only) for the credit in to the account  
mentioned against name of each employee.

Sl.No.	Name of the employee	Br.Code	IFSC Code No	Bank's A/c.No.	Amount
01	Shyam Narayan Mehta	7236	SBIN0007236	10105369293	92861
02	Pradip Kumar Acharya	7236	SBIN0007236	30632935546	92861
03	B.B.Bhuyan	7236	SBIN0007236	10141720762	92861
04	Dr.Punam Sahay	7236	SBIN0007236	10105390791	92861
05	R.S.Dayal	7236	SBIN0007236	20008990545	91954
06	T.Pandey	7236	SBIN0007236	30104449036	92861
07	L.C.Dash	7236	SBIN0007236	20012398463	91555
08	A.K.Mishra	7236	SBIN0007236	20015033258	90842
09	Narendra Nath Trivedy	7236	SBIN0007236	20062949082	91954
10	A.K.Ojha	7236	SBIN0007236	10105400188	91555
11	P.K.Pani	1877	SBIN0001877	10141728401	92861
12	Bishnupriya Maharatha	6026	SBIN0006026	30285630647	91555
13	Akhouri Kabindra Kumar	569	ANDB0000569	056910011020180	92861
	<b>Total</b>				<b>1199442</b>

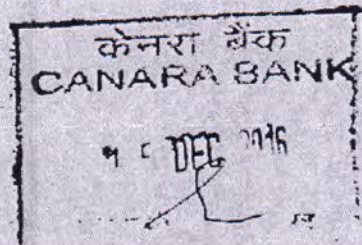
(Rupees Eleven Lac Ninety nine thousand four hundred forty two only)

Accountant  
rkp/

Bursar

BURSAR  
A. B. M. COLLEGE  
JAMSHEDPUR-3

Prof. in-charge  
A. B. M. College  
JSR-3





# A. B. M. COLLEGE

Golmuri, Jamshedpur - 3

## PAYMENT VOUCHER

Made from A/c. A/B/C/D/E

1. Voucher No. B-320 Dt. 06-12-2016
2. Name of the Party Dr. K. P. Sharma, Retired, Dept. of Psychology
3. Bill No./Application for Loan/Adv. .... Dt. ....
4. Purpose 33% NGE Milk pay arrears (Basic) from 01-01-2016 to 31-3-2010
5. Bill submitted for Rs. ....
6. Bill passed for Rs. ....
7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
8. Net Payment made : Rs. 1,32,659/-  
Rupees in words One Lakh Thirty Two Thousand Six Hundred Fifty Nine only.
9. Payment made vide Cheque No. Rs. 441150 Dt. 06-12-2016  
Bank Canara Bank, Golmuri, JSR, A/c 'B'
10. Cheque issued on ..... Received payment as stated above.  
Cheque issued by .....

*Krishna Prasad Sharma*  
15/12/16

Signature of the Party

*[Signature]*  
06-12-16  
Accountant

*अशोक शर्मा*  
Bursar. 6.12.16

*Srinivasa*  
6/12/16  
Principal



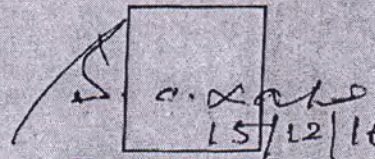
# A. B. M. COLLEGE

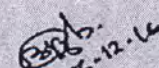
Golmuri, Jamshedpur - 3

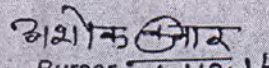
## PAYMENT VOUCHER

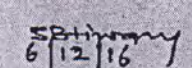
Made from A/c. A/B/C/D/E

1. Voucher No. B-321 ..... Dt. 06-12-2016 .....
  2. Name of the Party DR. S. C. LAHA. Retired. Dept. of Bengali. .....
  3. Bill No./Application for Loan/Adv. .... Dt. ....
  4. Purpose 33% Hgc VIII pay arrears (Basic) from 01-01-2006 to 31-3-2010. .....
  5. Bill submitted for Rs. ....
  6. Bill passed for Rs. ....
  7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
  8. Net Payment made : Rs. 1,32,659/- .....
  - Rupees in words One Lakh Thirty Two Thousand Six Hundred Fifty Nine only.
  9. Payment made vide Cheque No. Rs. 44151 ..... Dt. 06-12-2016 .....
  - Bank Canara Bank, Golmuri, A/c 'B'
  10. Cheque issued on ..... Received payment as stated above.
- Cheque issued by .....

  
Signature of the Party

  
Accountant

  
Burser. 6/12/16

  
Principal



# A. B. M. COLLEGE

Golmuri, Jamshedpur - 3

## PAYMENT VOUCHER

Made from A/c. A/B/C/D/E

1. Voucher No. B-322 ..... Dt. 06-12-2016
2. Name of the Party Shri. S.K. Mishra. Retired. Dept. of Cons.
3. Bill No./Application for Loan/Adv. .... Dt. ....
4. Purpose 33% H.C. VIII pay arrears (Basic) from 01-01-2006 to 31-3-2010
5. Bill submitted for Rs. ....
6. Bill passed for Rs. ....
7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
8. Net Payment made : Rs. 1,31,363/-  
Rupees in words One Lac Thirty One Thousand Three Hundred Sixty Three only.
9. Payment made vide Cheque No. 441152 ..... Dt. 05-12-2016  
Bank Canara Bank, Golmuri, J.P. A/c B.
10. Cheque issued on ..... Received payment as stated above.  
Cheque issued by .....

Shri. S.K. Mishra  
15-12-2016  
Signature of the Party

[Signature]  
06-12-16  
Accountant

[Signature]  
Bursar. 6.12.16

[Signature]  
8/12/16  
Principal



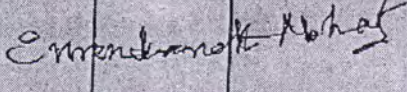
# A. B. M. COLLEGE


Golmuri, Jamshedpur - 3

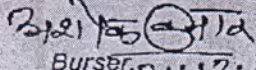
## PAYMENT VOUCHER

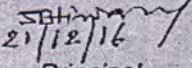
Made from A/c. A/B/C/D/E

1. Voucher No..... Dt. 21-12-2016
  2. Name of the Party SRI SURENDRANATH MOHANTY. Retired, Dept of ...
  3. Bill No./Application for Loan/Adv..... Dt.....
  4. Purpose 33% 21% arrears from 01-01-2006 to 31-3-2010.
  5. Bill submitted for Rs. ....
  6. Bill passed for Rs. ....
  7. Advance Deducted Rs. ....  
(paid vide Voucher No..... Dt.....)
  8. Net Payment made : Rs. 103,237/-  
Rupees in words One Lakh Three Thousand Two Hundred Thirty Seven Rupees
  9. Payment made vide Cheque No. Rs. 441171 Dt. 21-12-2016  
Bank Cauca Bank, Golmuri, JSR, A/B
  10. Cheque issued on..... Received payment as stated above.
- Cheque issued by.....

  
Signature of the Party

  
21-12-2016  
Accountant

  
Bursar. 21.12.16

  
21/12/16  
Principal



# A. B. M. COLLEGE

Goimuri, Jamshepur - 3

## PAYMENT VOUCHER

Made from A/c. A/B/C/D/E

1. Voucher No. B-341 ..... Dt. 22-12-2016
2. Name of the Party SRI. HIMANSHU SAHU, Son of Late Dr. M. Sahu. .....  
Dept. of History.
3. Bill No./Application for Loan/Adv. .... Dt. ....
4. Purpose 33% HGC appear in 11th pay (Basic) from 01-01-2006 .....  
31-3-2010. (Retired on 30-6-2016)
5. Bill submitted for Rs. ....
6. Bill passed for Rs. ....
7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
8. Net Payment made : Rs. 69,340/- .....  
Rupees in words Sixty Nine Thousand Three Hundred Forty only.
9. Payment made vide Cheque No. 441172 ..... Dt. 22-12-2016  
Bank. Canara Bank, Goimuri, JER, A/c B
10. Cheque issued on ..... Received payment as stated above.  
Cheque issued by .....

Himanshu Sahu  
22/12/16  
Son of Late Dr. Murlidhar  
Late Jubi Sahu  
Signature of the Party

[Signature]  
22-12-16  
Accountant

[Signature]  
Bursar 22-12-16

[Signature]  
22/12/16  
Principal



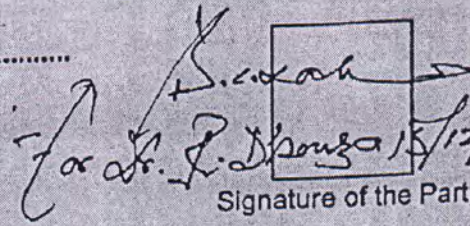
# A. B. M. COLLEGE


Golmuri, Jamshedpur - 3

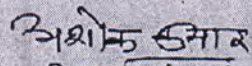
## PAYMENT VOUCHER

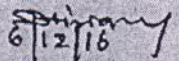
Made from A/c. A/B/C/D/E

1. Voucher No. B-325 ..... Dt. 06-12-2016
2. Name of the Party. Dr. R. D'Souza, Retired, Dept. of English.
3. Bill No./Application for Loan/Adv..... Dt.....
4. Purpose. 33% Hq. Vllk pay arrears (Basic) from 01-01-2006 to 31-3-2010. (Retired on 31-5-2009)
5. Bill submitted for Rs. ....
6. Bill passed for Rs. ....
7. Advance Deducted Rs. ....  
(paid vide Voucher No..... Dt.....)
8. Net Payment made : Rs. 99370/-  
Rupees in words. Ninety Nine Thousand Seven Hundred Seventy only.
9. Payment made vide Cheque No. 441155 ..... Dt. 06-12-2016  
Bank. Canara Bank, Golmuri, JSR, A/c 'B'
10. Cheque issued on..... Received payment as stated above.  
Cheque issued by.....

  
For Dr. R. D'Souza 15/12/16  
Signature of the Party

  
06.12.16  
Accountant

  
Burser. 6.12.16

  
6/12/16  
Principal



# A. B. M. COLLEGE

Goimuri, Jamshedpur - 3

## PAYMENT VOUCHER

Made from A/c. A/B/C/D/E

1. Voucher No. B-324 ..... Dt. 06-12-2016 .....
2. Name of the Party. DR. PINAM SAHAY. wife of late K. K. Sahay. .....  
Dept. of Sociology.
3. Bill No./Application for Loan/Adv. .... Dt. ....
4. Purpose 33% WGC arrears (Basic) from 01-01-2006 to 31-3-2016 .....



# A. B. M. COLLEGE

Golmuri, Jamshedpur - 3

## PAYMENT VOUCHER


Made from A/c. A/B/C/D/E

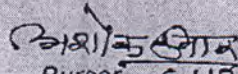
1. Voucher No. B-327 ..... Dt. 06-12-2016
2. Name of the Party MRS. SHAHINA IMAM, wife of Late S.M. Salik  
Dept. of MATHE.
3. Bill No./Application for Loan/Adv. .... Dt. ....
4. Purpose. 33% HGE Milk pay arrear (Basic) from 01-01-2006 to  
31-3-2016
5. Bill submitted for Rs. ....
6. Bill passed for Rs. ....
7. Advance Deducted Rs. ....  
(paid vide Voucher No. .... Dt. ....)
8. Net Payment made : Rs. 91938/-  
Rupees in words. Ninety One Thousand Nine Hundred Eighty Eight only.
9. Payment made vide Cheque No. 441157 ..... Dt. 06-12-2016  
Bank. Canara Bank, Golmuri, J.S.R. A/c 'B'
10. Cheque issued on ..... Received payment as stated above.

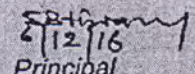
Cheque issued by .....



Signature of the Party

  
06-12-16  
Accountant

  
Bursar. 6/12/16

  
6/12/16  
Principal



By PERSONAL MARK  
SR-53

Taxpayers Counterfoil (To be filled up by taxpayer)

TAN  
Received from  
R C H A O O S A I C  
A. B. M. College, Golmuri, NER.

Cash/ Debit to A/c /Cheque No. 441158 For Rs. 6,33777/-

Rs. (in words) Six Lacs Thirty Three Thousand Seven Hundred Seven only.  
drawn on Canara Bank, Golmuri, NER.

(Name of the Bank and Branch)  
Company/Non-Company Deductees

on account of Tax Deducted at Source (TDS)/Tax Collected at Source (TCS) from (Fill up Code)  
(Strike out whichever is not applicable)

for the Assessment Year 2 0 1 7 - 1 8

SPACE FOR BANK SEAL

GOLMURI, JAMSHEDPUR

B.S.R. Code: 0241235

Deposit Date: DD MM YY

Rs.

Serial No.:



**Computer generated receipt**

Name Of the bank collecting tax	CANARA BANK - JAMSHEDPUR GOLMURI - 1235
Name Of tax payer	A B M COLLEGE
Id of Taxpayer(10 character):	RCHA00541C
Code of Payment	92A
Amount Deposited :	633777
Income Tax	633777
Surcharge	0
Education Cess	0
Interest	0
Penalty	0
Total Amount Deposited in Figure:	Six Lakh Thirty Three Thousand Seven Hundred Seventy Seven Only
Mode of deposit of tax	Transfer
Date of encashment of cheque(dd/mm/yy)	16/12/2016
Account of Income tax Deducted/ Collected from Companies (0020)/ other than companies(0021)	0021 - Other than Companies
Code or head - Type Of Payment	200
Assessment Year	2017-2018

**Challan Identification Number (CIN)**

Code of collecting bank branch (7 character)	0241235
Date of tender of cheque (dd/mm/yyyy) (8 character)	16/12/2016
Challan serial no. (5 character)	00001

**Signature & Seal of Authorised Signatory of collecting bank branch**

GOLMURI, JAMSHEDPUR  
 B.S.R. Code : 0241235  
 Deposit Date : 16/12/16  
 Serial No:



2/16

02/02

06-12-2016

A. B. M. COLLEGE, JAMSHEDPUR-3  
(A Constituent Unit of Kolhan University)

To  
The Br. Manager  
Canara Bank  
Golmuri  
Jamshedpur

PH # 9334240746

Sub: Transfer of P.F. deduction against UGC arrear (33%) from 01.01.2006 to 31.03.2010

Sir,

I am sending herewith a crossed cheque No. 441160 dt. 06-12-2016  
for Rs 316884/- (Rupees Three Lac sixteen thousand eight hundred eighty four only) drawn on Canara Bank against PF account, kindly credit the amount to the account number mentioned against name of each employee

Sl.No.	Name	SB A/c.	IFSC Code No	PF Amount
01	SRI A CHATTERJEE	042401000003453	IOBA0000424	13136 ✓
02	DR S B TIWARY	042401000004616	IOBA0000424	13266 ✓
03	DR V K MISHRA	042401000004978	IOBA0000424	13266 ✓
04	DR B N OJHA	042401000004981	IOBA0000424	13266 ✓
05	SRI A KUMAR	042401000007227	IOBA0000424	13136 ✓
06	DR P K ACHARYA	042401000007237	IOBA0000424	13266 ✓
07	SRI A K ROY	42401000004617	IOBA0000424	13136 ✓
08	SMT B P MAHARATHA	042401000007241	IOBA0000424	13079 ✓
09	SMT S HASSNAIN	042401000007242	IOBA0000424	13266 ✓
10	DR S N MEHATA	042401000007245	IOBA0000424	13266 ✓
11	DR B B BHUYAN	042401000007246	IOBA0000424	13266 ✓
12	SRI L C DASH	042401000007226	IOBA0000424	13079 ✓
13	SMT DR P SAHAY	042401000007228	IOBA0000424	13266 ✓
14	DR T PANDEY	042401000007238	IOBA0000424	13266 ✓
15	DR AKHQURI K K	042401000007240	IOBA0000424	13266 ✓
16	SRI N N TRIVEDI	042401000007247	IOBA0000424	13136 ✓
17	DR D K PANDEY	042401000007248	IOBA0000424	13266 ✓
18	DR A K MOHAPATRA	042401000004618	IOBA0000424	13266 ✓
19	DR.D.K.MITRA	042401000004619	IOBA0000424	13266 ✓
20	DR.P.K.PANI	042401000007230	IOBA0000424	13266 ✓
21	DR.R.S.DAYAL	042401000004980	IOBA0000424	13136 ✓

CANARA BANK  
9 DEC 2016  
GOLMURI

66-12-16

अशोक कुमार  
BURSAR 6.12.16  
A.B.M. COLLEGE  
JAMSHEDPUR-3

6/12/16  
Prd. - 13 charge  
A. B. M. College



01/02

22	SRI.A.K.OJHA	042401000001229	IOBA00000424	13075
23	DR.A.K.MISHRA	0424010000007233	IOBA00000424	12977
24	DR J P SHARMA	0424010000012951	IOBA00000424	13266
	Total			316884

(Rupees Three lac sixteen thousand eight hundred eighty four only)

rkp/

Accountant

*[Signature]*  
06.12.16

A.B.M. COLLEGE  
JAMSHEDPUR-3

*[Signature]*  
Bursar  
BURSAR 6.12.16

A. B. M. College  
ISR-3.

Prof. in-charge

Prof. - Incharge





**TATA COLLEGE**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

**CHAIBASA, SINGHBHUM (W), JHARKHAND, PIN 833202**

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No.

TCC/11/17

To,

The Finance Officer,  
Kolhan University  
Chaibasa



Date 06/01/2017

Subject: Submission of 33% of 6<sup>th</sup> Pay arrear Utilization certificate.

Sir,

I am submitting herewith utilization certificate against 33% of 6<sup>th</sup> pay arrear grants of Rs.64,23,840/- (Sixty four lac twenty three thousand eight hundred forty only) received from K.U. Chaibasa vide K.U letter no: KU/AC/1441/16 dt.06.12.2016

Sl. No	Cheque no & Date	Particulars	Amount
01	723046/19.12.16	U.B.I	12785
02	723043/19.12.16	S.B.I	36264
03	723044/19.12.16	Canra Bank	59212
04	723029/6.12.16	Ms K.Boipai	201251
05	723031/6.12.16	Dr U. Chaudhary	236924
06	723032/6.12.16	Md.A.M.H.Ansari	184595
07	723033/6.12.16	Dr.K.N.Pradhan	89740
08	723062/04.01.17	Salary United Bank of India Chaibasa	535559
09	723045/19.12.16	Salary United Bank of India Chaibasa (short payment)	11948
10	723034/8.12.16	S.B.I	996083
	723035/8.12.16	Canara Bank	1916826
11	723036/8.12.16	U.B.I	296507
12	723037/8.12.16	U.B.I	173781
13	723040/13.12.16	S.B.I (I.T)	1341094
14	723047/19.12.16	P.F	295551
		<b>Total</b>	<b>6388120</b>

Amount Released form K.U : 64,23,840.00

Expenditure : 63,88,120.00

Undisbursed : 35,720.00

Accountant  
Tata College, Chaibasa

Bursar

Tata College, Chaibasa  
TATA COLLEGE, CHAIBASA

Principal

Tata College, Chaibasa  
PRINCIPAL  
TATA COLLEGE, CHAIBASA



**TATA COLLEGE, CHAIBASA**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

CHAIBASA, SINGHBHUM(W), JHARKHAND - 833202

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No. ....



Date .....19/12/16.....

To,

The Manager,  
United Bank of India,  
K.U.Chaibasa.

Sir,

Please find herewith a crossed cheque no: **723046 dt. 19.12.2016** for Rs, **12785/-** (Rs. Twelve thousand seven hundred eighty five only) to be credited into the following A/c nos, the name of Bank as along with IFS Code is mentioned against each.

Sl. No	Name	A/C No.	Amount	Bank/IFSC code	Remarks
1	Aditya Kumar Mishra	0064010114561	897	United Bank Of India, Ghatsila/UTBIOGHS420	6 <sup>th</sup> Pay Arrear 33% (Short amount)
2	Dr. Loke Nath	20983329855	8559	Allahabad Bank Chaibasa ALA021243	6 <sup>th</sup> Pay Arrear 33% (Short amount)
3	A.B. Mandal.	35279483150	3329	S.B.I, haludbani, Parsudih, Tata Nagar IFSC-SBIN0015929	6 <sup>th</sup> Pay Arrear 33% (Short amount)
Total:-			12785		



Yours faithfully,

*W. S. Prasad*  
Principal

Tata College, Chaibasa

Note:-The Bank charges will be deducted from the amount of beneficiary.



**TATA COLLEGE, CHAIBASA**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

CHAIBASA, SINGHBHUM(W), JHARKHAND - 833202

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No. ....



Date 19/12/16

To,

The Manager,  
State Bank of India,  
Chaibasa.

Sir,

Please find herewith a crossed cheque no. 723043 dt. 19.12.2016 for Rs. 36264/- (thirty six thousand two hundred sixty four only) to be credited into the following no.

Sl. No	Name	A/C No.	Amount	Remarks
01	Dr. R. N. Pathak	11123283931	9072	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10) Short amount.
02	Dr. T. K. Khanrah	11123395066	3709	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10) Short amount
03	Dr. S. C. Dash	30228991668	3709	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10) Short amount
04	Dr. Dharendra Nath Mahato	11123284163	9213	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10) Short amount
05	Dr. Deo Nath Mahto	11123294433	10561	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10) Short amount
<b>Total:-</b>			<b>36264</b>	

Yours faithfully,

W. P. Rai  
19/12/16  
Principal

Tata College, Chaibasa





**TATA COLLEGE, CHAIBASA**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

CHAIBASA, SINGHIBHUM(W), JHARKHAND - 833202

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No. ....



Date 19/12/16

To,

The Manager,  
Canara Bank,  
Chaibasa.

Sir,

Please find herewith a crossed cheque no. 723044 dt. 19.12.2016 for Rs. 59,212/- (Fifty nine thousand two hundred twelve only) to be credited into the following no.

Sl. No	Name	A/C No.	Amount	Remarks
1	Dr. R. Singh.	60807	6665	6 <sup>th</sup> Pay Arrear 33% (Short amount),
2	A.K. Upadhaya.	9183	8094	6 <sup>th</sup> Pay Arrear 33% (Short amount)
3	Sri Janeshwar Singh	0247101000416	0	6 <sup>th</sup> Pay Arrear 33% (Short amount)
4	Sri Jai Dev Ghosh	0247101001477	7580	6 <sup>th</sup> Pay Arrear 33% (Short amount)
5	Dr C. K. Paty	0247101055374	4038	6 <sup>th</sup> Pay Arrear 33% (Short amount)
6	Sri G. D. Mahato	0247101005343	1411	6 <sup>th</sup> Pay Arrear 33% (Short amount)
7	Sri C. M.P.Pingua	0247101058278	9884	6 <sup>th</sup> Pay Arrear 33% (Short amount)
8	Dr(Mrs) Aruna Srivastava	0247101009067	9189	6 <sup>th</sup> Pay Arrear 33% (Short amount)
9	Dr. S. P. Singh	0247101001702	4991	6 <sup>th</sup> Pay Arrear 33% (Short amount)
10	Sri Ahmed Reza.	0247101005775	4100	6 <sup>th</sup> Pay Arrear 33% (Short amount)
11	Sri A. K. Mahato	0247101080008	3260	6 <sup>th</sup> Pay Arrear 33% (Short amount)
Total:-			59212	

Yours faithfully,

*[Signature]*  
19/12/16  
Principal

Tata College, Chaibasa

*[Signature]*  
21/12/16



**TATA COLLEGE, CHAIBASA**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

CHAIBASA, SINGHBHUM(W), JHARKHAND - 833202

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No. T.C.C.(4.31)/16



Date ...8/12/16

To

The Finance Officer,  
Kolhan University,  
Chaibasa.

**Subject: - Submission of cheque for payment of 33% 6<sup>th</sup> Pay arrear.**

Sir,

I am enclosing herewith the following four no. of cheques to be disbursed to the beneficiary in Lok Adalat at Ranchi on 10.12.2016

<u>Sl.no</u>	<u>Name</u>	<u>Cheque No./Date</u>	<u>Amount</u>
1	Ms.K.Boipai	723029/6.12.16	2,01,251.00 ✓
2	Dr. Umesh Choudhary	723031/6.12.16	2,36,924.00 ✓
3	Md.A.M.H. Ansari	723032/6.12.16	1,84,595.00 ✓
4	Dr. K.N.Pradhan	723033/6.12.16	89,740.00 ✓

Yours faithfully,

*Lesipai*  
8/12/16

Prof. In - Charge

Tata College, Chaibasa  
PRINCIPAL  
TATA COLLEGE, CHAIBASA

*8/12/16*



**TATA COLLEGE, CHAIBASA**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

CHAIBASA, SINGHBHUM(W), JHARKHAND - 833202

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No. ....



Date 4/1/17

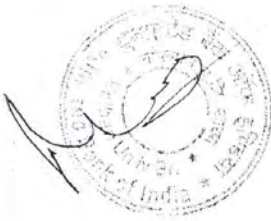
To,

The Manager,  
United Bank of India,  
K.U.Chaibasa.

Sir,

Please find herewith a crossed cheque no: **723062 dt. 04.01.17** for Rs, **535559/-** (Rs. Five lac thirty five thousand five hundred fifty nine only) to be credited into the following A/c nos, the name of Bank as along with IFS Code is mentioned against each.

Sl. No	Name	A/C No.	Amount	Bank/IFSC code	Remarks
1	Ms Shila Agarwal	02802031000329	241045	Oriental Bank of Commerce, Delhi Kingsway camp, 108.110. Mall Road Kingsway camp, Delhi. IFSC- ORBC0100280 MICR-110022014	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
2	Dr. Milan Prakash Jha	1725101012044	294514	Canara Bank, Sasan ,Gamaria Branch, IFSC- CNRB0001725	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
Total:-			<b>535559</b>		



Yours faithfully,

*W. S. Prasad*  
4/1/17

Principal

Tata College Chaibasa  
**PRINCIPAL**  
**TATA COLLEGE, CHAIBASA**

Note:-The Bank charges will be deducted from the amount of beneficiary.



**TATA COLLEGE, CHAIBASA**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

CHAIBASA, SINGIBHIUM(W), JHARKHAND - 833202

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

T. No. ....



Date 19/12/16

To,

The Manager,  
United Bank of India,  
K.U.Chaibasa.

Sir,

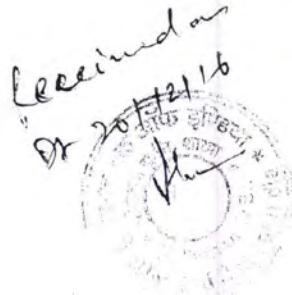
Please find herewith a crossed cheque no 723045 dt. 19.12.2016 for Rs.11,948/-  
(Eleven thousand nine hundred forty eight only) to be credited into the following no.

Sl. No	Name	A/C No.	Amount	Remarks
1	Vyas Singh	1918010020493	8239	6 <sup>th</sup> Pay Arrear 33% (Short amount)
2	Dr. M. A. Khan	1918010018540	3709	6 <sup>th</sup> Pay Arrear 33% (Short amount)
Total:-			11948	

Yours faithfully

*W. S. Prasad*  
19/12/16  
Principal

Tata College, Chaibasa





**TATA COLLEGE**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

**CHAIBASA, SINGHBHUM (W), JHARKHAND, PIN 833202**

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in



Ref. No. TCC/427/16

Date 8/12/16

To,

The Manager,  
State Bank of India,  
Chaibasa.

Sir,

Please find herewith a crossed cheque no. 723034 dt. 8.12.2016 for Rs. 9,96,083/- (nine lac ninety six thousand eighty three only) to be credited into the following no.

Sl. No	Name	A/C No.	Amount	Remarks
01	Dr. R. N. Pathak	11123283931	285433	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
02	Dr. T. K. Khanrah	11123395066	102100	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
03	Dr. S. C. Dash	30228991668	102100	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
04	Dr. Dharendra Nath Mahato	11123284163	217374	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
05	Dr. Deo Nath Mahto	11123294433	289076	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
Total;-			9,96,083	

Yours faithfully,

*[Signature]*  
8/12/16  
Principal

Tata College, Chaibasa

Jagdish pal

BURSAR  
TATA COLLEGE, CHAIBASA

PRINCIPAL  
TATA COLLEGE, CHAIBASA



OFFICE OF THE PRINCIPAL

Phone & Fax No : 06582 - 256410

# TATA COLLEGE

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

**CHAIBASA, SINGHBHUM (W), JHARKHAND, PIN 833202**

E-mail : [tatacollegechaibasa1@gmail.com](mailto:tatacollegechaibasa1@gmail.com) Website : [www.tatacollege.ac.in](http://www.tatacollege.ac.in)

Ref. No. TCC/428/16



Date 8/12/16

To,  
The Manager,  
Canara Bank,  
Chaibasa.

Sir,

Please find herewith a crossed cheque no. 723035 dt. 8.12.2016 for Rs. 19, 16,826/- (Nineteen lac sixteen thousand eight hundred twenty six only) to be credited into the following no.

Sl. No	Name	A/C No.	Amount	Remarks
1	Dr. R. Singh.	00807	175787	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
2	A.K. Upadhaya.	9183	190972	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
3	Sri Janeshwar Singh	0247101000416	282802	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
4	Sri Jai Dev Ghosh	0247101001477	238468	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
5	Dr C. K. Paty	0247101055374	127027	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
6	Sri G. D. Mahato	0247101005343	55502	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
7	Sri C. M.P.Pingua	0247101058278	101642	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
8	Dr(Mrs) Aruna Srivastava	0247101009067	289076	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
9	Dr. S. P. Singh	0247101001702	223989	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
10	Sri Ahmed Reza.	0247101005775	129002	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
11	Sri A. K. Mahato	0247101080008	102559	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
Total:-			1916826	

Yours faithfully,

*[Signature]*  
8/12/16  
Principal

*[Signature]*  
BURSAR  
TATA COLLEGE CHAIBASA

Tata College, Chaibasa  
PRINCIPAL  
TATA COLLEGE, CHAIBASA



**TATA COLLEGE**

(A Post Graduate Constituent Unit of Kolhan University, Chaibasa)

**CHAIBASA, SINGHBHUM (W), JHARKHAND, PIN 833202**

E-mail : tatacollegechaibasa1@gmail.com Website : www.tatacollege.ac.in

Ref. No. *TCC/430/16*Date *8/12/16*

To,

The Manager,  
United Bank of India,  
K.U.Chaibasa.

Sir,

Please find herewith a crossed cheque no: **723037 dt. 8.12.2016** for Rs, **7,00,267/-** (Rs. Seven lac two hundred sixty seven only) to be credited into the following A/c nos. the name of Bank as along with IFS Code is mentioned against each.

Sl. No	Name	A/C No.	Amount	Bank/IFSC code	Remarks
1	Aditya Kumar Mishra	0064010114561	35261	United Bank Of India, Ghatsila/UTBIOGH1S420	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
2	Sri Milan Prakash Jha	1725101012044	285441	Canara Bank, Gamaria/CNRB0001725	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
3	Shila Agarwal	2925101013191	241045	Canara Bank, New Delhi,Santnagar,867,burari ,CNRB0002925	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
4	Dr. Loke Nath	20983329855	33786	Allahabad Bank Chaibasa, <i>ALLA0211743</i>	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
5	A.B. Mandal.	35279483150	104734	S.B.I, haludbani, Parsudih, Tata Nagar IFSC-SBIN0015929	6 <sup>th</sup> Pay Arrear 33% (01/01/06 to 31/03/10)
Total:-			<b>700267</b>		

BURSAR  
TATA COLLEGE, CHAIBASA

Yours faithfully,

*Principal*  
Principal

Tata College, Chaibasa

PRINCIPAL  
TATA COLLEGE

Note:-The Bank charges will be deducted from the amount of beneficiary.





# MAHILA COLLEGE

POST GRADUATE COLLEGE  
(A Constituent unit of Kolhan University)

email: mahilacollege\_chsa55@gmail.com

□ Chaibasa □ West Singhbhum □ Jharkhand

Ref. No. 400/MC

Dated 06.01.17

To

The Finance Officer,  
Kolhan University, Chaibasa

Sub.: Utilization certificate of U.G.C. Arrear period from 01-01-2016 to 31-03-2010 of Teaching staff.

Sir,

I am sending herewith the utilization certificate regarding grant of Rs. 38,71,385.00 (Rupees Thirty eight Lakh seventy one thousand three hundred eighty five) only for above payment is as follows :

1.	Grant received by K.U. vide memo no. KU/AC/1442/16 dated 06-12-2016	:	Rs. 38,71,385.00
2.	<b>Utilized amount</b>		
	A). Payment of 15 teachers paid through Bank advise reference no. 354/MC dtd. 20.12.2016 (enclosed)	:	Rs. 24,48,990.00
	B). To be paid nominee of Late Dr. Dipti Chakravorty	:	Rs. 13,4,265.00
	C). Mrs. Marry Shalini P. Kerketta	:	Rs. 22,085.00
	P. F. Cheque no. 045825 dtd. 19.12.2016	:	Rs. 3,32,085.00
	I/T Cheque no. 045826 dtd. 19.12.2016	:	Rs. 9,23,310.00
	<b>Total</b>	:	<b>Rs. 3860735.00</b>
3.	Balance in hand	:	Rs. 10,650.00

Thanking you.

Yours faithfully,

Principal

Mahila College, Chiabasa

6/1/17



# OFFICE OF THE PRINCIPAL, MAHILA COLLEGE, CHAIBASA

Ref No. : 354/MC

Date : 20-12-16

To  
The Manager,  
Axis Bank Chaibasa

Sir,

I am sending herewith a crossed cheque bearing no. 045824 dated 19-12-16 for Rs. 24,48,990.00 only for crediting the following bank accounts of teaching staff for the payment of arrear (01-01-06 to 31-03-2010, 33%) 2<sup>nd</sup> Installment.

## CANARA BANK

IFSC CODE : CNRB0000247

Sl. No.	Name of the Teachers	Salary A/c no.	Amount
1.	Dr. (Mrs) Saila Bala Das	51735 - 0247101051735	2,17,796.00
2.	Dr. (Mrs) Manjula Prasad	54394 - 0247101054394	2,13,597.00
3.	Dr. (Mrs) Sarita Prasad	54385 - 0247101054385	2,13,597.00
4.	Dr. (Ms) M. K. Jaiswal	50373 - 0247101050373	86,595.00
5.	Dr. (Mrs.) Sparkleen Dei	59681 - 0247101059681	97,148.00
6.	Dr. (Mrs.) Asha Mishra	50315 - 0247101050315	2,07,590.00
7.	Dr. (Mrs.) Padmaja Sen	4820 - 024710104820	2,82,805.00
8.	Ms. Anuradha Mukherjee	0247101005065 (IFSC: CNRB0000980) (MICR code : 700015015)	1,48,440.00
9.	Dr. (Mrs.) Tripura Devi	50431 - 0247101050431	2,82,805.00
10.	Dr. (Mrs.) Sashilata	54387 - 0247101054387	2,13,597.00
11.	Dr. (Ms.) Manjushree Dutta	57743 - 0247101057743	1,10,283.00
12.	Dr.(Mrs.) S.N.M. Topno	50432 - 0247101050432	2,36,576.00
13.	Dr.(Mrs.) Usha Prasad	50314 - 0247101050314	9,278.00
14.	Dr. K.C. Dey	5804 - 024710105804	53,543.00
			<b>23,73,650.00</b>
	<b>ALLAHABAD BANK</b>	<b>IFSC Code: ALLA0211743</b>	
1.	Dr. Lokenath	20983329855	75,340.00
			75,340.00
<b>Grand Total</b>		<b>Rs.</b>	<b>24,48,990.00</b>

(Rs. Twenty four Lakh forty eight thousand nine hundred ninety only)

Sarita Prasad

Bursar

Mahila College, Chaibasa

BURSAR  
MAHILA COLLEGE  
CHAIBASA

Yours faithfully,

*(Signature)*  
19.12.16

Principal

Mahila College, Chaibasa

*(Signature)*  
19.12.16  
PRINCIPAL  
MAHILA COLLEGE, CHAIBASA

PRINCIPAL

MAHILA COLLEGE, CHAIBASA

*(Signature)*  
02/01/17



G. C. Jain Commerce College, Chaibasa.

List of Teachers for Salary difference arrear payment (33%) from 01.01.2006 to March 2010.

<u>Sl. No.</u>	<u>Name</u>	<u>A/c No.</u>	<u>Amount</u>
1.	Prof. Durga Pd. Jat	20983321175	257841.00
2.	Prof. S. Kumar	20983343406	97275.00
3.	Prof. A. Pathak	20983351790	268356.00
4.	Prof. R. K. Shah	20983321153	102046.00
5.	Dr. N. Singh	20983321437	282796.00
6.	Dr. A. K. Thakur	20983321186	86012.00
<b>Total</b>			<b>1094326.00</b>

*A. K. Ratan*  
Principal  
G. C. Jain Com. College  
Chaibasa  
14.12.16



Phone No. ( 06585) 225494



# GHATSILA COLLEGE, GHATSILA

(A Constituent Unit of Kolhan University)

**GHATSILA - 832303, EAST SINGHBHUM (JHARKHAND)**

Fax No. - 06585-225494

E-mail : gtscollege@gmail.com

Website : www.ghatsilacollege.co.in

Ref. No. GC/.....

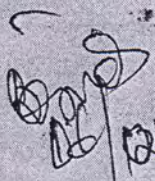
Date 6.....

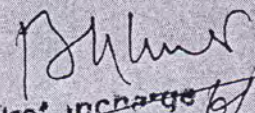
Utilization of Teachers 6th Pay Arrear from 01.01.06 to 31.03.10  
for Rs. 50,34,180/- @33% Grant received vide sanction letter no.  
KU/AC-1442/16 Dt. 06.12.2016.

SL. NO.	PAID TO / FOR	AMOUNT
1	Regular Teaching Staff	1,103,876.00
2	Regular Teaching Staff P.F. Deposit	136,221.00
3	Retired/Transfer/Expired Teaching Staff Arrear amount	2,776,055.00
4	Income Tax deposit Regular/Retd/Tr.	1,018,047.00
<b>Total -</b>		<b>5,034,199.00</b>

Details -

Grant Received -	5,034,180.00
Taken from A/c 'B' -	19.00
	<u>5,034,199.00</u>

  
06.01.17  
Bursar  
Ghatsila College, Ghatsila  
East Singhbhum (Jharkhand)

  
Prof. incharge  
Ghatsila College, Ghatsila  
East Singhbhum (Jharkhand)



**KOLHAN UNIVERSITY, CHAIBASA**  
**GHATSILA COLLEGE, GHATSILA**

Teaching Staff

6TH PAY ARREAR FROM 01.01.2006 TO 31.03.2010 @33%

Sl. No.	Name	A/c. No.	Amount	Remarks
1	Dr. Sheo Sagar Pandey	0064010101762	247454.00	
2	Dr. Binod Kumar	0064010102834	212103.00	
3	Mrs. Bijay Lakshmi Bhowmick	0064010101802	185319.00	
4	Mrs. Kamal Guha	0064010102470	185319.00	
5	Sri Mukut Dhari Prasad Singh	0064010102673	70768.00	
6	Sri Naresh Kumar	0064010110503	107056.00	
7	Sri Kishori Mohan Hansda	0064010103674	95857.00	
Total -			1103876.00	

Total Rs Eleven Lacks Three thousand Eight hundred  
Seventy Six Only.

*[Handwritten signature]*  
13/12/16

*[Handwritten signature]*  
13.12.16.  
Bursar


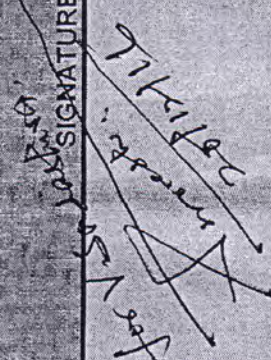



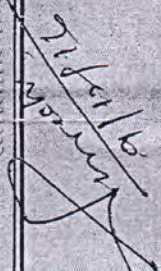

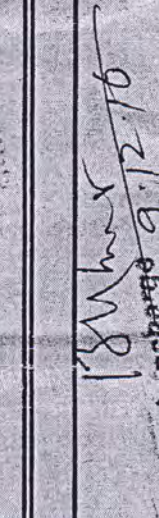
*[Handwritten signature]*  
Principal  
Ghatsila College, Ghatsila  
East Singhbhum (Jharkhand)





# KOLHAN UNIVERSITY, CHAIBASA

NAME OF THE COLLEGE :- GHATSILA COLLEGE, GHATSILA.







Payment towards 6th Pay arrear @33% from 01.01.2006 to 31.03.2010 as per K.U. Grant Rs. 50,34,180/-

S.N O.	NAME	Payment @33%	Cheque no. / Dt.	SIGNATURE
1	Dr. V. Sadashiva	31311	CHNO 000911 Dt 14.12.2016	 
2	Sri A. K. Mishra	121150	CHNO 000912 Dt 14.12.2016	Received a cheque on behalf of A. K. Mishra P. K. Patra 17.12.16  
3	Dr. J. S. Soy	282805	CHNO 000912 Dt 14.12.2016	 
4	Prof. S. P. Singh IECO	199460	CHNO 000898 Dt 14.12.2016	 
<b>Total -</b>		<b>634726</b>		

  
Bursar  
Ghatsila College, Ghatsila  
East Singhbhum (Jharkhand)

  
Prof. Incharge  
Ghatsila College, Ghatsila  
East Singhbhum (Jharkhand)








	E.F.	634726	CHNO 000914 14/12/2016	 Mukesh Chandra 16/12/2016
5	Prof. Mitreshwar	236575	CHNO 000915 14.12.2016	 Recd. from Prof. J. Prasad 14.12.2016
6	Sri J. Prasad	184107	CHNO 000916 14.12.2016	 Subodh Kumar Singh 17.12.16.
7	Prof. Subodh Kr. Singh	108393	CHNO 000917 14.12.2016	 Vudh 16/12/16
8	Prof. K. K. Das	277649	CHNO 000918 14.12.16	 Recd. from S. C. Mandal on behalf of Prof. S. C. Mandal
9	Prof. S. C. Mandal	107850	CHNO 000899 9.12.2016	 Prof. S. C. Mandal
10	Dr. B. C. Bhakat	297206	Total - 1846546	

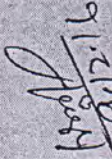
Prof. Mitreshwar  
Bhaskar  
Ghatge  
Chhatrapati College, Ghatge

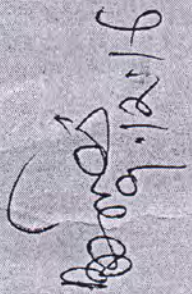
0009.12.16







B.F.		1846506	CH NO 2 DF
11	Dr. A. P. Sinha	234436	CH NO 000919 CAT 14.12.16 
12	Prof. A. Bose	80810	Received a cheque on behalf of A. Bose P. K. Poisan 12.12.16 
13	Prof. M. M. Prasad	57090	CH NO 000900 CAT 9.12.16 
14	Sri S. R. Suryanarayan S/O Latr A. Manga P	371507	CH NO 000921 CAT 14.12.16 
		2590349	


  
 Prof. G. P. Singh  
 Ghatsila College, Ghatsila  
 East Singhbhum (Jharkhand)

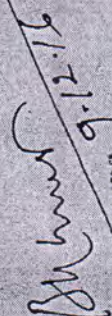
  
 9.12.16  
 Ghatsila College, Ghatsila  
 East Singhbhum (Jharkhand)

  
 9.12.16



B.F.		2590349		
15	Sri Rabindra Nath Nandi W/O Late S. Barobhaiya	84693	C.A.N.O. 000922 (RF) 14.12.16 	Recd on behalf of R.M. Nandi 
16	Mrs. Runu Saha W/O Late Madhu Sudan Saha	101013	C.A.N.O. 000923 (RF) 14.12.2016 	Runu Saha 
Grand Total -		2776055		

  
 9.12.16  
 Ghatalla College, Ghatsila

  
 9.12.16  
 Prof. in charge  
 Ghatsila College, Ghatsila  
 Ghatsila College, Ghatsila  
 East Singhbhum (Jharkhand)



## K. S. College, Seraikella

Arrear payment of 6<sup>th</sup> UGC Pay revision of Teachers from 01.01.2006 to 31.03.2010.

Sl. No.	Name	Designation	Gross Salary Diff. to be Paid	34% Paid of Col. 4	33% to be Paid of Col. 4	P.F. Deduction	I.T. Deduction	Total Deduction (Col.7+8)	Net Payable (Col.6-9)	Remarks
1	2	3	4	5	6	7	8	9	10	11
1	Prof. S. K. Sharma	Associate Prof.	976701	332061	322320	—	96696	96696	225624	Rtd.
2	Prof. B. M. Mishra	Associate Prof.	976701	332061	322320	32232	96696	128928	193392	Rtd.
3	Prof. M. Yadav	Associate Prof.	1016532	345637	335478	—	100643	100643	234835	Rtd.
4	Dr. P. Kumar	Associate Prof.	1196592	406836	394875	—	118463	118463	276412	Rtd.
5	Prof. S. K. Bagchi	Associate Prof.	688092	233937	227052	22705	68116	90821	136231	
6	Dr. C. Mishra	Associate Prof.	846912	287934	279474	27947	83842	111789	167685	Rtd.
7	Prof. N. Mahato	Associate Prof.	630462	214353	208029	—	20803	20803	187226	Rtd.
8	Prof. J. S. Sagar	Associate Prof.	936919	318549	309183	—	N.A	N.A	309183	Death
9	Dr. S. B. Lal	Associate Prof.	618180	210180	203999	20400	61200	81600	122399	
10	Dr. P. C. Mahato	Associate Prof.	410913	139707	135601	—	13560	13560	122041	Rtd.
11	Dr. K. Pyare	Associate Prof.	437934	148893	144516	14452	43355	57807	86709	
12	Dr. B. K. Sinha	Associate Prof.	437934	148893	144516	14452	43355	57807	86709	
13	Dr. S. P. Mahalik	Associate Prof.	438978	149259	144864	14486	43459	57945	86919	
14	Dr. Md. Jan	Asst. Prof.	379008	128874	125073	12507	25015	37522	87551	Rtd.
15	Prof. D. Dash	Asst. Prof.	394893	134271	130317	—	N.A	N.A	130317	
16	Mrs. (Prof.) S. Dash	Asst. Prof.	394893	134271	130317	13032	26063	39095	91222	
		Total Amount	10781644	3665716	3557934	172213	841266	1013479	2544455	

(Rs. Twenty Five Lac Forty Four Thousand Four Hundred Fifty Five) only

Accountant  
1-17

**ACCOUNTANT**  
KASHI SAHU COLLEGE  
SERAIKELLA

Bursar

**BURSAR**  
KASHI SAHU COLLEGE  
SERAIKELLA

Principal

**PRINCIPAL**  
KASHI SAHU COLLEGE  
SERAIKELLA

C. Mishra

6.11.11





# BAHARAGORA COLLEGE, BAHARAGORA

P.O: Baharagora, East Singbhum, Jharkhand

Estd.- 1969

Phone : 06594-224865

(A CONSTITUENT UNIT OF KOLHAN UNIVERSITY)

Ref No. : *Bah/AC/145/16-17*

Date : *06-01-2017*

To,  
The Finance officer,  
Kolhan University,  
Chaibasa.

Sub :- Utilization Certificate of 33% arrear payment to teaching staff against 6<sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010.

Sir,

I am submitting herewith the Utilization Certificate of 33% arrear payment to teaching staff against 6<sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010 against the grant received 17,33,571.00 (Rupees seventeen lacs thirty-three thousand five hundred seventy-one only) through bank by RTGS procedure from Kolhan University, Chaibasa Fund A/c. vide letter no. KU/AC/1446/16 dated 06.12.2016 the details are given below.

Sl. No.	Date	Particulars	Cheque No.	Amount
1.	09.12.16	33% arrear payment to Prof.B. Sarangi against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010	024511	192210.00
2.	09.12.16	33% arrear payment to Prof. C. Pattanaik against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010	024512	192191.00
3.	13.12.16	33% arrear payment to teaching staff against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010	024514	720365.00
4.	13.12.16	Short amount of 33% arrear payment to Prof. B. Hembram against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010	024515	16492.00
5.	13.12.16	P.F. of 33% arrear to teaching staff against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010	024516	139719.00
6.	13.12.16	Income Tax deduction of 33% arrear payment teaching staff against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010 vide DD No. 074991 dated 15.12.16	024517	422687.00
✓7.		Outstanding 33% arrear of Prof. S.K. Sarkar against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010 lying in A/c 'B'		48907.00
8.		Outstanding P.F. of 33% arrear of Prof. S.K. Sarkar against 6 <sup>th</sup> UGC pay difference from 01.01.2006 to 31.03.2010 lying in A/c 'B'		1000.00
Grand Total:-				1733571.00

This is for your information and record  
Thanking you

*[Signature]*  
06/01/17

Bursar

Bursar

Baharagora College  
BAHARAGORA

Yours faithfully

*[Signature]*  
06-01-17

Prof-in-charge

Baharagora College, Baharagora

Prof. in-charge

Baharagora College

BAHARAGORA



# BAHARAGORA COLLEGE

( A Constituent unit of Kolhan University )  
Baharagora , East Singhbhum ( Jharkhand )

Dated 09.12.2016

Pay to Miss B. Sarangi

V. No. 807

By Cash / Cheque 024511 B' A/c 2042658604

Debit A/c

PARTICULARS	Rs.	P.
Being the amount paid to Miss B. Sarangi Lect. (S.G) against the 33% arrears of 6th U.G.C. Pay difference from 01.01.2006 to 31.03.2010.	1,92,210	00
<b>TOTAL -</b>	<b>1,92,210</b>	<b>00</b>

Amount in words Rupees One lac ninety two thousand two hundred ten only

Office Assistant (Accounts).

[Signature]  
Bursar

[Signature]  
Principal 09.12.16

Received Payment on :

B. Sarangi  
09/12/16  
Signature of Payee :



# BAHARAGORA COLLEGE

( A Constituent unit of Kolhan University )

Baharagora , East Singhbhum ( Jharkhand )

Dated 09.12.2016

V. No. 808

Pay to Mrs. C. Pattanayak

By Cash / Cheque 024512 B/A/c 2042658604

Debit A/c

PARTICULARS	Rs.	P.
Being the amount paid to Mrs. C. Pattanayak Lect (S.G) against the 33% amount of 6th U.G.C. Pay difference from 01.01.2006 to 31.03.2010.	1,92,191-00	00
TOTAL -	1,92,191-00	00

Amount in words Rupees One lac ninety two thousand one hundred ninety one

Office Assistant (Accounts).

*[Signature]*  
Bursar

*[Signature]*  
Principal

Received Payment on :

*[Signature]*  
Signature of Payee :





# BAHARAGORA COLLEGE, BAHARAGORA

P.O.: Baharagora, East Singhbhum, Jharkhand  
Estd. - 1969

(A CONSTITUENT UNIT OF KOLHAN UNIVERSITY)

Ref. No.: Bah/Ac/123/16-17

Date: 13.12.2016

To,

The Manager,  
Central Bank of India,  
Baharagora Branch

Sub:- Regarding 33% arrear payment to teaching staff against 6th UGC pay difference from 01.01.2006 to 31.03.2010

Sir,

Please find enclosed herewith a cheque bearing no. 024514..... dated 13.12.2016 of Rs. 7,20,365.00 (Rupees seven lacs twenty thousand three hundred sixty-five only). Kindly debit the amount from K.U. Baharagora College A/c 'B' No. 2042658604 & credit the same to the person whose name and account no. are given below.

Sl. No	Name	Designation	A/c No.	Amount
1	Prof. B.M. Giri	Prof. in-charge	2042636000	187027.00
02	Prof. B. Hembram	Astt. Prof. in Santhali	3155225256	67465.00
03	Dr. K.N. Upadhyay	Asso. Prof. in Math	2042649702	307742.00
04	Prof. R. Choudhary	Asso. Prof. in History	2042693944	51987.00
05	Prof. D.K. Raut	Asso. Prof. in Pol. Sc.	2042641612	106144.00
Total:-				720365.00

Accountant  
13.12.16

Accountant



Bursar  
13.12.16

Prof. in-charge  
Baharagora College, Baharagora  
Prof. in-charge  
Baharagora College  
BAHARAGORA  
13.12.2016





# SINGHBHUM COLLEGE, CHANDIL

(A POST GRADUATE COLLEGE)

(A CONSTITUENT UNIT OF KOLHAN UNIVERSITY, CHAIBASA)

CHANDIL, SERAIKELLA-KHARSAWAN - 832401

Email : principal.sbcc@gmail.com

06591-236213(O)

Ref. No.: S.B.C./A.C./02/17

Date: 06/01/2017

To,  
The Finance officer  
Kolhan University, Chaibasa

Sub:-Utilization certificate of UGC arrear vide Ref. No: KU/AC/0013/17  
(2<sup>nd</sup> instalment @ 33%)

Sir,

I am hereby submitting utilization certificate against grant for Rs. 42,04,361/- only received from kolhan university, chaibasa as 2<sup>nd</sup> instalment at @33% towards concerned Teaching Staffs which is mentioned in details below :-

Sl. no	Name of the Teachers	Total Arrear 1.6.10to31.3.10	33% of Arrear	I Tax Deduction	P.F Amount	Total De duction	Payable Amounts	Vide cheque no
01	Dr. G.P.Rajwar	12,76,878	4,21,370	1,26,410	53,164	1,79,574	2,41,796	006548
02	Dr. N.K.Jha	10,06,822	3,32,251	99,680	42,277	1,41,957	1,90,294	006549
03	Dr.G.N. Sahu	11,65,642	3,84,662	1,15,400	47,518	1,62,918	2,21,744	
04	Dr.J.P.Mishra	11,25,800	3,71,514	1,11,450	46,458	1,57,908	2,13,606	
05	Dr.KU Uma Rani	11,25,800	3,71,514	1,11,450	46,458	1,57,908	2,13,606	006550
06	Sri.A.K.Pal	9,89,033	3,26,381	97,910	41,436	1,39,346	1,87,035	
07	Dr.A.K.Panday	9,89,033	3,26,381	97,910	41,436	1,39,346	1,87,035	
08	Dr.S.N.Jha	2,48,792	82,101	24,630	10,310	34,940	47,161	
09	Dr.A.K.Jha	90,075	29,725	8,920	4,643	13,563	16,162	
10	Dr.Sudama Singh	11,25,800	3,71,514	91,000	-	91,000	2,80,514	
11	Dr.R.K.Tiwary	11,25,800	3,71,514	74,300	-	74,300	2,97,214	
12	Mr.A.A.Khan	10,06,822	3,32,251	66,450	-	66,450	2,65,801	007451
13	Sri.B.K.Jha	10,06,822	3,32,251	66,450	-	66,450	2,65,801	
14	Dr.B.K.Prasad	4,57,353	1,50,926	30,190	-	30,190	1,20,736	007452
	Grand Total	12740472	4204355	1122150	333700	1455850	2748505	

Note:- Teachers in Sl. No- 10,11,12,13, & 14 had been retired.

Accountant

N.K. ghs  
Bursar 06/01/17

N.K. ghs  
06/01/17  
Principal  
Singhbhum College  
Chandil



Office Copy



**KOLHAN UNIVERSITY**  
Chaibasa, west Singhbhum  
JHARKHAND. PIN: 833202

Memo No.KU/AC/1450/16

Dated. 06/12/2016

To,  
The Branch Manager,  
Canara Bank, Kolhan University Branch,  
Chaibasa.

**Sub: Transfer of UGC Arrear/P.F for the Month of Jan 2006 to March 2010.(33%)**

Sir,

I am sending herewith a crossed cheque no. 295068 Dated 06/12/2016 of Rs.12,46,981/- (Rupees Twelve Lac Forty Six Thousand Nine Hundred Eighty One Only) towards U.G.C.Arrear/P.F for the month of January 2006 to March 2010 (33%) of under mentioned teachers of P.G.Depts of Kolhan University, Chaibasa.

Kindly credit the amount in respective account numbers given below.

Sl. No.	Name of the Officer's/Staffs.	Bank's Name	Bank's A/C no.	IFSC. No	Amount
01	Dr.Manjula Prasad ✓	Canara Bank, CBSA.	0247101054394	xxxx	255556.00 ✓
02	Dr.D.R.Kuiry (Salary) ✓	Canara Bank, CBSA.	0247101006932	xxxx	220314.00 ✓
03	Sri.S.C.Mahato (Salary) ✓	Canara Bank, CBSA.	0247101061429	xxxx	234816.00 ✓
04	Dr.D.R.Kuiry (P.F) ✗	Canara Bank, CBSA.	0247101050672	xxxxx	48958.00
05	Dr.Dharun Mahato ✓	Canara Bank, CBSA.	0247101006555	xxxx	124902.00 ✓
06	Sri.S.N.Singh ✓	Canara Bank, CBSA.	0247101009154	xxxx	114979.00 ✓
07	Dr.Usha Prasad ✓	Canara Bank, CBSA.	0247101050314	xxxx	247456.00 ✓
<b>Total</b>					<b>1246981.00</b>

(Rupees Twelve Lac Forty Six Thousand Nine Hundred Eighty One Only)

Finance Officer,

Kolhan University, Chaibasa.

Registrar,

Kolhan University, Chaibasa

*P.K.G.M.*  
6/12/16





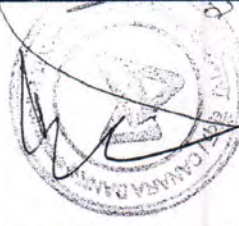
**KOLHAN UNIVERSITY,**  
Chaibas, West Singhbhum,  
JHARKHAND. PIN: 833 202.

o/c  
UNO. 33  
CB 12  
5/12/16

Ref.No.KU/PEN/197 /16

Date:- 06-12-2016.

The Branch Manager,  
Canara Bank,  
Kolhan University Branch,  
Chaibasa-833 202.



Sub.: Disbursement of "Gratuity, Arrear Pension & Leave encashment" to the retired employees of Kolhan University, Chaibasa on the basis of 6th Pay revision.

Sir,

Enclosed please find herewith a crossed Cheque bearing No. 889864 dated 05-12-2016 for Rs. **1,85,54,267/=** (One crore eighty five lakh fifty four thousand two hundred sixty seven) only to credit in to the concerned bank A/c. no. having IFSC code mentioned against the name of each retired employee :-

Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
1	Sri Braj Kishore Prasad	B.O.I., Upper Bazar, Ranchi	490910110001978 ✓	BKID0004909	839797.00
2	Mrs. Pushpa Singh, w/o. Late Prahlad Singh	UBI, Sakchi, Jamshedpur	0063010194877 ✓	UTBI0JSD423	1000000.00
3	Mrs. Swapna Ghosh	C.B.I., Bistupur, Jamshedpur	1382699016 ✓	CBIN0280088	1000000.00
4	Dr. (Mrs) Sujata Sinha	C.B.I., Bistupur, Jamshedpur	1382701231 ✓	CBIN0280088	1000000.00
5	Dr. Dharun Mahato	Canara Bank, Chaibasa	0247101006555 ✓	xxxx	675100.00
6	Sri Mukesh	Punjab & Sind Bank, Sakchi Br., Jamshedpur	07631000011101 ✓	PSIB0000763	26550.00
7	Sri Anup Biswas	B.O.I., Jamshedpur	593710110001494 ✓	BKID0005937	350000.00
8	Sri Paras Ram Prasad Soni	Canara Bank, Chaibasa	0247101050313 ✓	xxxx	350000.00
9	Sri Rati Kanta Sadhu	Canara Bank, Chaibasa	0247101051141 ✓	xxxx	350000.00
10	Sri Jagannath Munda	Canara Bank, Chaibasa	0247101051036 ✓	xxxx	16624.00
11	Mrs. Minakshi Acharya	UBI, Seraikella, Thana More Branch	609502010001943 ✓	UBIN0560952	19215.00
12	Sri Birendra Nath Mahato	Allahabad Bank, Seraikella	20994991851 ✓	ALLA0212015	14685.00
13	Sri Ramashray Sahu	UCO Bank, Augan, Begusarai, Bihar	12090110050057 ✓	UCBA0001209	9240.00
14	Sri Dhaniram Sardar	SBI, Hata Chowk branch, Hata	33026076329 ✓	SBIN0014354	24780.00
15	Mrs. Kusum Kalindi	Allahabad Bank, Seraikella	20994992016 ✓	ALLA0212015	7178.00
16	Sri Dewashis Dash	Allahabad Bank, Seraikella	20994989263 ✓	ALLA0212015	438350.00
17	Sri Maheshwar Yadav	Allahabad Bank, Seraikella	20994990381 ✓	ALLA0212015	1000000.00
<b>TOTAL</b>					<b>7121519.00</b>

*[Signature]*  
D.A.  
Pension Cell

*[Signature]*  
Finance Officer  
Kolhan University  
Chaibasa

*[Signature]*  
5.12.16  
Registrar  
Kolhan University, Chaibasa  
Chaibasa



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>7121519.00</b>
18	Dr.(Mrs) Kanaklata	Punjab & Sind Bank, Jamshedpur	07631000001258 ✓	PSIB0000763	1000000.00
19	Mrs.Runu Saha,w/o.Late Madhusudan Saha	UBI, Ghatsila	0064010698764 ✓	UTBIOGHS420	816651.00
20	Dr.Prabhat Kumar	Oriental Bank of Commerce, Seraikella	19522191002536 ✓	ORBC0101952	1000000.00
21	Sri Santosh Kumar Sharma	Punjab National Bank, Nimka Thana, Rajasthan	2718000100066375 ✓	PUNB0271800	1000000.00
22	Dr.Sudhir Chandra Mahato	Canara Bank, Chaibasa	0247101061429 ✓	xxxx	1000000.00
23	Sri Pramod Kumar Singh	UBI,Sakchi, Jamshedpur	0063010194570 ✓	UTBIOJSD423	476016.00
24	Sri Kishore Sharma	SBI, Dimna Road Br., Jamshedpur.	32302008466 ✓	SBIN0014665	498414.00
25	Sri Naren Mahato	Oriental Bank of Commerce,Seraikella	19522041000866 ✓	ORBC0101952	1019.00
26	Mrs.Bhabanti Kabi	Oriental Bank of Commerce, Seraikella	19522041000231 ✓	ORBC0101952	9183.00
27	Sri Akhileshwar Mishra	UBI, Sakchi, Jamshedpur	0063010197090 ✓	UTBIOJSD423	224310.00
28	Sri Jai Mandal Giri	UBI, Ghatsila	0064010102451 ✓	UTBIOGHS420	30380.00
29	Sri Chandan Paul	CBI, Bistupur, Jamshedpur	1382692271 ✓	CBIN0280088	2425.00
30	Mrs.Padma Ramchandran	Punjab & Sind Bank, Sakchi Br.,	07631000001430 ✓	PSIB0000763	224310.00
31	Sri Nageshwar Prasad	SBI, Olpura, Ghagha, Bhagalpur	35429654630 ✓	SBIN0005726	138911.00
32	Sri Anup Biswas	B.O.I., Jamshedpur	593710110001494 ✓	BKID0005937	110440.00
33	Sri Bharat Manjhi	Bank of India, Nimdih	450610100013118 ✓	BKID0004506	11429.00
34	Sri Kalicharan Besra	Bank of India, Rajnagar Branch, Seraikella	596010110004273 ✓	BKID0005960	18975.00
35	Sri Lalan Kumar Mishra	UBI, Ghatsila	0064010102455 ✓	UTBIOGHS420	20295.00
36	Sri Santosh Kumar Singh	UBI, Ghatsila	0064010103283 ✓	UTBIOGHS420	14894.00
37	Sri Gopal Ojha	UBI, Sakchi, Jamshedpur	0063010197649 ✓	UTBIOJSD423	314375.00
38	Sri Pradeep Kumar Prajapati	Canara Bank, Chaibasa	0247101009929 ✓	xxxx	327808.00
39	Sri Manohar Hembrom	Canara Bank, Chaibasa	0247101051140 ✓	xxxx	272656.00
40	Sri Paras Ram Prasad Soni	Canara Bank, Chaibasa	0247101050313 ✓	xxxx	551923.00
41	Sri Rati Kanta Sadhu	Canara Bank, Chaibasa	0247101051141 ✓	xxxx	299723.00
<b>TOTAL</b>					<b>15485656.00</b>

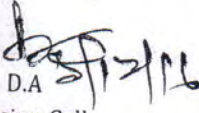
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D.A  
Pension Cell

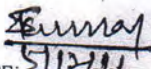
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Financial Officer  
Kohlan University, Chaibasa  
Chaibasa

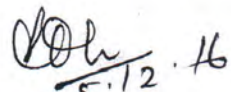
*[Signature]*  
5.12.16  
Registrar  
Kohlan University, Chaibasa  
Chaibasa



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>15485656.00</b>
42	Sri Pradeep Kumar Prajapati	Canara Bank, Chaibasa	0247101009929 ✓	xxxx	177095.00
43	Sri Dewashis Dash	Allahabad Bank, Seraikella	20994989263 ✓	ALLA0212015	105912.00
44	Dr. Thakur Prasad Mahato	CBI, Bistupur, Jamshedpur	3520422555 ✓	CBIN0280088	216069.00
45	Mrs. Sita Mukherjee	UBI, Sakchi, Jamshedpur	0063010175302 ✓	UTBIOJSD423	105000.00
46	Sri Prabhu Nandan Jha	CBI, Bistupur, Jamshedpur	1382727272 ✓	CBIN0280088	185953.00
47	Sri Akhileshwar Mishra	UBI, Sakchi, Jamshedpur	0063010197090 ✓	UTBIOJSD423	159860.00
48	Sri Gurucharan Jonko	Canara Bank, Chaibasa	0247101007795 ✓	xxx	391062.00
49	Sri Sirka Mundri	Oriental Bank of Commerce, Seraikella	19522041000354 ✓	ORBCO101952	50375.00
50	Sri Dugra Prasad Jat	Allahabad Bank, Chaibasa	20983321175 ✓	ALLA0211743	609696.00
51	Sri Chandra Mohan Patpingua	Canara Bank, Chaibasa	0247101058278 ✓	xxxx	115422.00
52	Dr. (Mrs) Shahin Razi	CBI, Bistupur, Jamshedpur	1382686766 ✓	CBIN0280088	520747.00
53	Mrs. Ranjana Nikhil	CBI, Bistupur, Jamshedpur	1382718199 ✓	CBIN0280088	431420.00
<b>G.TOTAL</b>					<b>18554267.00</b>

D.A.   
Pension Cell

1  
  
Finance Officer  
Kohli University, Chaibasa  
Chaibasa

  
5.12.16  
Registrar  
Kohli University, Chaibasa  
Chaibasa





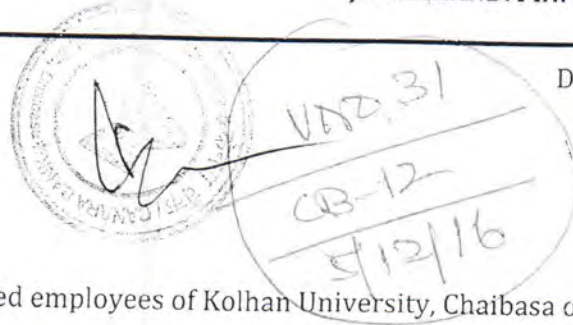
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**KOLHAN UNIVERSITY,**  
Chaibas, West Singhbhum,  
JHARKHAND. PIN: 833 202.

Ref.No.KU/PEN/ 195/16

Date:- 6-12-16

The Branch Manager,  
Canara Bank,  
Kolhan University Branch,  
Chaibasa-833 202.



Sub.: Disbursement of "Arrear gratuity" to the retired employees of Kolhan University, Chaibasa on the basis of 6th Pay revision.

Sir,

Enclosed please find herewith a crossed Cheque bearing No. 889862 dated 05-12-2016 for Rs.76,89,242/= (Seventy six lakh eighty nine thousand two hundred forty two) only to credit in to the concerned bank A/c. No. having IFSC code mentioned against the name of each retired employee :-

Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
1	Sri. C.Madhusudan Rao	UBI,Sakchi,Jsr	0063010178372	UTBIOJSD423	126392.00
2	Sri. Arup Mukherjee	UBI,Sakchi, Jamshedpur	0063010188753	UTBIOJSD423	31910.00
3	Sri Hari Shankar Mishra	UBI,Sakchi,Jamshedpur	0063010179669	UTBIOJSD423	36684.00
4	Sri Ram Naresh Jha	UBI,Sakchi, Jamshedpur	0063010188494	UTBIOJSD423	38745.00
5	Sri Dinanath Rout	UBI,Sakchi, Jamshedpur	0063010182751	UTBIOJSD423	254830.00
6	Mrs.Vijaylaxmi K.	UBI,Jamshedpur	0063010178983	UTBIOJSD423	98935.00
7	Sri Binay Kr.Majumdar	UBI,Sakchi, Jamshedpur	0063010188340	UTBIOJSD423	37310.00
8	Mrs.Indu Devi, w/o. Late B.Rai	UBI,Sakchi, Jamshedpur	0063010187800	UTBIOJSD423	444096.00
9	Mrs. Ramawati Devi, w/o. Late Indal Thakur	UBI,Sakchi, Jamshedpur	0063010188289	UTBIOJSD423	42750.00
10	Sri Asheshwar Pd.Singh	UBI,Sakchi, Jamshedpur	0063010182058	UTBIOJSD423	55082.00
11	Sri Jogendra Bhagat	UBI,Sakchi, Jamshedpur	0063010188241	UTBIOJSD423	54565.00
12	Sri Satya Narayan Tiwari	CBI, Baharagora	2042664550	CBIN0281059	38220.00
13	Sri Shiv Pujan Sharma	BOI, Khandamouda, Baharagora	593812110000007	BKID0005938	39582.00
14	Sri Sristidhar Rana	CBI, Baharagora	2042667095	CBIN0281059	54201.00
15	Sri Nand Kishore Paul	CBI, Baharagora	2042654994	CBIN0281059	61541.00
16	Sri Bhabanand Singh	CBI, Baharagora	2042636044	CBIN0281059	15169.00
17	Mrs.Hemanti Devi,w/o. Late Ranjit Kumar	UBI, Ghatsila	0064010619356	UTBIOGHS420	21119.00
18	Mrs.Parwati Majhi,w/o. Fatu Nath Majhi	UBI,Ghatsila	0064010606479	UTBIOGHS420	40276.00
19	Mrs. Sobha Sinha, w/o. Late Sunil Kumar Sinha	UBI,Ghatsila	0064010115021	UTBIOGHS420	28129.00
20	Sri Baiju Murmu	UBI, Ghatsila	0064010102464	UTBIOGHS420	54422.00
21	Sri Maheshwar Jha	UBI, Ghatsila	0064010102498	UTBIOGHS420	23151.00
22	Sri Ratnakar Pd.Singh	UBI, Ghatsila	0064010102456	UTBIOGHS420	23110.00
<b>TOTAL</b>					<b>1620210.00</b>



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>1620219.00</b>
23	Sri Rana Pratap Singh	UBI,Ghatsila	0064010102453	UTBIOGHS420	39582.00
24	Sri Diwakar Pd.Goswami	UBI,Sakchi,Jsr	0063010181303	UTBIOJSD423	43188.00
25	Sri Sheo Kumar Prasad	Canara Bank, Khasmahal, Jamshedpur	0995101011695	xxxx	640440.00
26	Sri Trinath	UBI,Sakchi,Jsr	0063010177429	UTBIOJSD423	20539.00
27	Sri Pranab Kr.Satpathy	UBI,Sakchi, Jamshedpur	0063010187343	UTBIOJSD423	67838.00
28	Sri Ashok Kumar	UBI,Sakchi, Jamshedpur	0063010182744	UTBIOJSD423	31276.00
29	Sri Gora Kumar Bose	UBI,Sakchi,Jamshedpur	0063010178969	UTBIOJSD423	80553.00
30	Sri Ram Kishore Singh	Allahabad Bank,Sakchi, Jamshedpur	2048094777-0	ALLA0211814	203857.00
31	Sri Ratan Chandra Paul	CBI, Jamshedpur	3085781754	CBIN0280088	43787.00
32	Sri Ganga Prasad Jha	CBI, Bistupur, Jsr.	3313675402	CBIN0280088	160543.00
33	Sri Gurupada Gorait	CBI, Bistupur, Jsr.	1382698024	CBIN0280088	39814.00
34	Sri Haradhan Mardiyana	CBI, Bistupur, Jsr.	1382695975	CBIN0280088	112035.00
35	Mrs.Kanti Devi	UBI,Sakchi,Jsr	0063010177962	UTBIOJSD423	28041.00
36	Sri Biteshwar Nath Singh	CBI, Bistupur, Jsr.	3315491241	CBIN0280088	40210.00
37	Sri Nand Lal Dhibar	UBI,Sakchi, Jamshedpur	0063010181723	UTBIOJSD423	40216.00
38	Sri Muneshwar Mistry	UBI,Sakchi,Jsr	0063010181426	UTBIOJSD423	36378.00
39	Sri Brij Bihari Singh	CBI, Bistupur, Jsr.	3202136690	CBIN0280088	381643.00
40	Sri Balkishun Sahu	CBI, Bistupur, Jsr.	1382695997	CBIN0280088	64762.00
41	Sri Keshav Kumar	Canara Bank, Khasmahal Branch, Jamshedpur	0995101013146	xxxx	160543.00
42	Sri Devi Prakash Sharma	SBI, Chaibasa	11123304044	SBIN0000052	403786.00
43	Sri Jagannath Sawaiyan	Allahabad Bank, Chaibasa	20983321288	ALLA0211743	59862.00
44	Mrs.Laxmi Gope, w/o. Late Hari Gope	Allahabad Bank,Chaibasa	50028068909	ALLA0211743	40276.00
45	Sri Sita Gope	Allahabad Bank,Chaibasa	20983321324	ALLA0211743	64888.00
46	Sri Kailash Singh	UBI,Sakchi, Jamshedpur	0063010183680	UTBIOJSD423	32848.00
47	Sri Gopal Chandra Paul	Canara Bank, Chaibasa	0247101050925	xxxx	157002.00
48	Sri Tapan Kumar Sen	SBI, Sonari, Jamshedpur	10164543821	SBIN0006026	405849.00
49	Sri Hitendra Nath Chakraborty	CBI, Chakradharpur	3276788540	CBIN0284599	83043.00
50	Sri B.N.Jha	Canara Bank, Chakradharpur	0329101017257	xxxx	51390.00
51	Mrs.Siwani Ghosh	Canara Bank,Ckp	0329101008393	xxxx	42047.00
52	Sri Kailash Choubey	UBI,Sakchi,Jsr	0063010177252	UTBIOJSD423	88918.00
53	Sri Dulal Talukdar	CBI, Jamshedpur	1382688516	CBIN0280088	

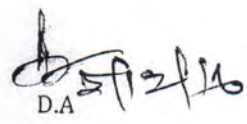


Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
B/F					5333625.00
54	Sri Jamunadhar Jha	Allahabad Bank Sakchi <del>UBI, Bistupur</del> , Jamshedpur	20480925778 <del>3080700739</del>	ALLA0211814 <del>CBIN0280088</del>	48675.00
55	Mrs. Laxmi Acharya	Allahabad Bank, Seraikella	20994989401	ALLA0212015	37515.00
56	Sri Sano Mahato	Allahabad Bank, Seraikella	20994984844	ALLA0212015	27756.00
57	Sri Asim Kavi	Allahabad Bank, Seraikella	20994992005	ALLA0212015	27612.00
58	Sri Ram Chandra Prasad	SBI, Seraikella	11470231463	SBIN0001092	326114.00
59	Sri Jogeshwar Mahato	Allahabad Bank, Seraikella	20994984979	ALLA0212015	104113.00
60	Sri Madhusudan Hembrom	SBI, Jagannathpur	32719969777	SBIN0006209	205209.00
61	Sri Satya Mahato	Allahabad Bank, Seraikella	20994991884	ALLA0212015	86676.00
62	Mrs. Sadhu Besra, w/o. Late Balaram	SBI, Hata Branch	31809727540	SBIN0014354	30663.00
63	Mrs. Vasantha Rajan	UBI, Sakchi, Jsr	0063010177061	UTBI0JSD423	69119.00
64	Mrs. Rajam Sharma	UBI, Sakchi, Jamshedpur	0063010185455	UTBI0JSD423	205209.00
65	Sri Kamal Kumar Singha Deb	UBI, Ghatsila	0064010101839	UTBI0GHS420	189046.00
66	Sri Satish Kumar Singh	UBI, Ghatsila	0064010102452	UTBI0GHS420	37363.00
67	Sri Sheru Champia	Canara Bank K.U. Br., Chaibasa	0247101050375	xxxx	118720.00
68	Miss Krishna Kumar	Canara Bank, Chaibasa	0247101052210	xxxx	24482.00
69	Sri Mahati Ram Soy	Canara Bank, Chaibasa	0247101059903	xxxx	32480.00
70	Sri Dharm Raj Kishore	BOI, Nimdih Branch	450610100002704	BKID0004506	36510.00
71	Ms. Dipali Nag	BOI, Nimdih	450610100006506	BKID0004506	27854.00
72	Sri Hari Pada Mahato	BOI, Nimdih	450610100013111	BKID0004506	27309.00
73	Sri Mahadeb Chandra Bera	UBI, Sakchi, Jamshedpur	0063010187541	UTBI0JSD423	28780.00
74	Sri Ram Babu Prasad Singh	Canara Bank, Chaibasa	0247101007788	xxxx	60901.00
75	Sri Sanika Machhua	Canara Bank, Chaibasa	0247101007059	xxxx	63475.00
76	Sri Sona Ram Gope	Canara Bank, K.U. branch, Chaibasa	0247101002036	xxxx	41343.00
<b>TOTAL</b>					<b>7190549.00</b>

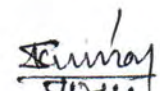


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Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>7190549.00</b>
77	Sri Vijay Kumar Karmakar	Canara Bank, Chaibasa	0247101003631 ✓	xxxx	137856.00
78	Sri Ramu Das	UBI, Bistupur, Jsr	0974010110044 ✓	UTBI0BIUJ46	14652.00
79	Sri Niwas Chandra Choubey	CBI, Bistupur, Jsr.	1382854405 ✓	CBIN0280088	36960.00
80	Mrs. Sandhya Dey	CBI, Bistupur, Jsr	1382700000 ✓	CBIN0280088	84101.00
81	Sri Ajoy Kumar Das	UBI, Sakchi, Jamshedpur	0063010187046 ✓	UTBI0JSD423	142993.00
82	Mrs. Ganga Devi, w/o. Late Khurda	UBI, Sakchi, Jamshedpur	0063010182256 ✓	UTBI0JSD423	42036.00
83	Sri Gopal Chandra Ghosh	UBI, Sakchi, Jsr	0063010177986 ✓	UTBI0JSD423	40095.00
<b>G.TOTAL</b>					<b>7689242.00</b>

  
D.A

Pension Cell

  
Finance Officer  
Kolhan University  
Kolhan University, Chaibasa

  
Registrar  
Kolhan University  
Kolhan University, Chaibasa





**KOLHAN UNIVERSITY,**  
**Chaibas, West Singhbhum,**  
**JHARKHAND. PIN: 833 202.**

*o/c*  
*V.No. 32*  
*DB-12*  
*5/12/16*

Ref.No.KU/PEN/ 196 /16

Date:- 5-12-16

The Branch Manager,  
 Canara Bank,  
 Kolhan University Branch,  
 Chaibasa-833 202.

Sub.: Disbursement of "Arrear Pension" to the retired employees of Kolhan University, Chaibasa on the basis of 6th Pay revision.

Sir,  
 Enclosed please find herewith a crossed Cheque bearing No. 889863 dated 05-12-2016 for **Rs.1,44,57,416/=** (One crore forty four thousand fifty seven thousand four hundred sixteen) only to credit in to the concerned bank A/c. No. having IFSC code mentioned against the name of each retired employee :-

Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
1	Sri Hitendra Nath Chakraborty	CBI, Chakradharpur	3276788540	CBIN0284599	153555.00
2	Sri Trinath	UBI,Sakchi,Jsr	0063010177429	UTBIOJSD423	208500.00
3	Sri Badri Mukhiya	IOB,Bistupur,Jsr	042401000005503	IOBA0000424	79365.00
4	Sri Sona Ram Gope	Canara Bank, K.U. Br,Chaibasa	0247101002036	xxxx	103322.00
5	Sri Narayan Ch.Mandal	Bank of India,Nimdih	450610100013112	BKID0004506	166403.00
6	Smt.Shibani Ghosh	Canara Bank,Chakradharpur	0329101008393	xxxx	107577.00
7	Mrs.Urmila Devi,W/o. Late A.Prasad	UBI,Darbhanga	0049010522571	UTBIDAR402	196621.00
8	Sri K.K.Singhdeb	UBI,Ghatsila	0064010101839	UTBIOGHS420	79970.00
9	Sri Kailash Chaubey	UBI,Sakchi,Jsr	0063010177252	UTBIOJSD423	51148.00
10	Sri Chand Govind Singh	CBI, Jamshedpur	3085781551	CBIN0280088	13331.00
11	Sri Ratan Ch.Paul	CBI, Jamshedpur	3085781754	CBIN0280088	8859.00
12	Sri Hari Pada Mahato	BOI, Nimdih	450610100013111	BKID0004506	294752.00
13	Sri Bal Kishun Sahu	CBI, Bistupur, Jsr.	1382695997	CBIN0280088	183912.00
14	Smt.Vasantha Rajan	UBI,Sakchi,Jsr	0063010177061	UTBIOJSD423	169012.00
15	Smt.Dipali Nag	BOI, Nimdih	450610100006506	BKID0004506	309155.00
16	Smt.Sita Gope	Allahabad Bank,Chaibasa	20983321324	ALLA0211743	118439.00
17	Sri Dulal Talukdar	CBI, Jamshedpur	1382688516	CBIN0280088	80728.00
18	Sri C.Madhusudan Rao	UBI,Sakchi,Jsr	0063010178372	UTBIOJSD423	290797.00
<b>TOTAL</b>					<b>2615446.00</b>

*D.A 5/12/16*  
 Pension Cell

*Runa*  
 Finance Officer  
 Kolhan University, Chaibasa  
 Kolhan University  
 Chaibasa

*5/12/16*  
 Registrar  
 Kolhan University, Chaibasa  
 Kolhan University  
 Chaibasa



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>2615446.00</b>
19	Sri Ram Prasad Sikka	UBI,Bistupur,Jsr	0974010111812 ✓	UTBIOBIUJ46	113032.00 ✓
20	Mrs.Kanti Devi	UBI,Sakchi,Jsr	0063010177962 ✓	UTBIOJSD423	125558.00 ✓
21	Sri S.P.Sharma	BOI, Khandamouda, Baharagor	593812110000007 ✓	BKID0005938	280505.00 ✓
22	Smt.Vijayalakshmi K.	UBI,Jamshedpur	0063010178983 ✓	UTBIOJSD423	135490.00 ✓
23	Sri Rana Pratap Singh	UBI,Ghatsila	0064010102453 ✓	UTBIOGHS420	280505.00 ✓
24	Sri Gora Kumar Bose	UBI,Sakchi,Jamshedpur	0063010178969 ✓	UTBIOJSD423	130023.00 ✓
25	Sri Bhabanand Singh	CBI, Baharagora	2042636044 ✓	CBIN0281059	167725.00 ✓
26	Sri Hari Shankar Mishra	UBI,Sakchi,Jamshedpur	0063010179669 ✓	UTBIOJSD423	268585.00 ✓
27	Sri Sano Mahato	Allahabad Bank,Seraikella	20994984844 ✓	ALLA0212015	281966.00 ✓
28	Sri Nand Kishor Paul	CBI, Baharagora	2042654994 ✓	CBIN0281059	376161.00 ✓
29	Sri Asim Kabi	Allahabad Bank,Seraikella	20994992005 ✓	ALLA0212015	274408.00 ✓
30	Mrs.Sobha Sinha,W/o.Late Sunil Kumar Sinha	UBI,Ghatsila	0064010115021 ✓	UTBIOGHS420	325435.00 ✓
31	Mrs.Parwati Majhi, W/o. Late Fatu Nath Majhi	UBI,Ghatsila	0064010606479 ✓	UTBIOGHS420	67067.00 ✓
32	Sri Diwakar Pd.Goswami	UBI,Sakchi,Jsr	0063010181303 ✓	UTBIOJSD423	220651.00 ✓
33	Sri Nand Lal Dhiber	UBI,Sakchi, Jamshedpur	0063010181723 ✓	UTBIOJSD423	72751.00 ✓
34	Sri Muneshwar Mistry	UBI,Sakchi,Jsr	0063010181426 ✓	UTBIOJSD423	97267.00 ✓
35	Sri Haradhan Mardiyana	CBI, Bistupur, Jsr.	1382695975 ✓	CBIN0280088	170327.00 ✓
36	Sri Ashok Kumar	UBI,Sakchi, Jamshedpur	0063010182744 ✓	UTBIOJSD423	119600.00 ✓
37	Sri Dina Nath Rout	UBI,Sakchi, Jamshedpur	0063010182751 ✓	UTBIOJSD423	57073.00 ✓
38	Sri R.C.Prasad	SBI, Seraikella	11470231463 ✓	SBIN0001092	165258.00 ✓
39	Sri A.P.Singh	UBI,Sakchi, Jamshedpur	0063010182058 ✓	UTBIOJSD423	277381.00 ✓
40	Sri Maheshwar Jha	UBI, Ghatsila	0064010102498 ✓	UTBIOGHS420	147337.00 ✓
41	Sri Ratnakar Prasad Singh	UBI, Ghatsila	0064010102456 ✓	UTBIOGHS420	224213.00 ✓
42	Mrs.Hemanti Devi,w/o.late Ranjeet Kumar	UBI, Ghatsila	0064010619356 ✓	UTBIOGHS420	137968.00 ✓
43	Sri Brij Bihari Singh	CBI, Bistupur, Jsr.	3202136690 ✓	CBIN0280088	205841.00 ✓
<b>TOTAL</b>					<b>7337573.00</b>

*[Signature]*  
D.A

Pension Cell

*[Signature]*  
Finance Officer

Kolhan University, Chaibasa  
Finance Officer  
Kolhan University  
Chaibasa

*[Signature]*  
Registrar

Kolhan University, Chaibasa  
Registrar  
Kolhan University  
Chaibasa



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>7337573.00</b>
44	Sri Mahati Ramj Soy	Canara Bank, Chaibasa	0247101059903	xxxx	202046.00
45	Sri Devi Prakash Sharma	SBI, Chaibasa	11123304044	SBIN0000052	146762.00
46	Sri Keshav Kumar	Canara Bank, Khashmahal Br. Jamshedpur	0995101013146	xxxx	113523.00
47	Sri Satish Kr. Singh	UBI, Ghatsila	0064010102452	UTBIOGHS420	208609.00
48	Sri Gopal Chandra Paul	Canara Bank, Chaibasa	0247101050925	xxxx	155551.00
49	Sri Kailash Singh	UBI, Sakchi, Jamshedpur	0063010183680	UTBIOJSD423	61935.00
50	Sri Jogeshwar Mahato	Allahabad Bank, Seraikella	20994984979	ALLA0212015	400468.00
51	Mrs. Ramawati Devi, w/o Late. Indal Thakur	UBI, Sakchi, Jamshedpur	0063010188289	UTBIOJSD423	116382.00
52	Mrs. Rajam Sharma	UBI, Sakchi, Jamshedpur	0063010185455	UTBIOJSD423	113822.00
53	Sri Mahadeb Chandra Bera	UBI, Sakchi, Jamshedpur	0063010187541	UTBIOJSD423	131097.00
54	Mrs. Indu Devi, w/o Late B. Roy	UBI, Sakchi, Jamshedpur	0063010187800	UTBIOJSD423	197412.00
55	Sri Dharam Raj Kishore	BOI, Nimdih Branch	450610100002704	BKID0004506	192615.00
56	Sri Gurupada Gorait	CBI, Bistupur, Jsr.	1382698024	CBIN0280088	47098.00
57	Sri Ganga Prasad Jha	CBI, Bistupur, Jsr.	3313675402	CBIN0280088	110225.00
58	Sri Jogendra Bhagat	UBI, Sakchi, Jamshedpur	0063010188241	UTBIOJSD423	30102.00
59	Miss Krishna Kumar	Canara Bank, Chaibasa	0247101052210	xxxx	277540.00
60	Sri. R. B. P. Singh,	Canara Bank, Chaibasa	0247101007788	xxxx	65456.00
61	Sri. Ram Kishore Singh	Allahabad Bank, Sakchi, Jsr	2048094777-0	ALLA0211814	272973.00
62	Sri. Bashista Narayan Jha	Canara Bank, Chakradharpur	0329101017257	xxxx	217014.00
63	Sri. Pranab Kumar Satpathi	UBI, Sakchi, Jamshedpur	0063010187343	UTBIOJSD423	167757.00
64	Sri. Sanika Machhua	Canara Bank, Chaibasa	0247101007059	xxxx	88070.00
65	Sri. V. K. Karmakar	Canara Bank, Chaibasa	0247101003631	xxxx	134630.00
66	Sri. Binay Kumar Majumdar	UBI, Sakchi, Jamshedpur	0063010188340	UTBIOJSD423	121745.00
<b>TOTAL</b>					<b>10910405.00</b>

D.A  
Pension Cell

Suma  
Finance Officer  
Kolhan University, Chaibasa  
Finance Officer  
Kolhan University  
Chaibasa

Registrar  
Kolhan University, Chaibasa  
Registrar  
Kolhan University  
Chaibasa



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>10910405.00</b>
67	Sri. Biteshwar Nath.Singh	CBI, Bistupur, Jsr.	3315491241 ✓	CBIN0280088	133132.00 ✓
68	Sri. Sheru Champia	Canara Bank KV Branch CBI, Baharagora, Chaibasa	0247101050375 2042664550	XXX CBIN0281059	109215.00 ✓
69	Sri. Satya Narayan Tiwari	CBI, Baharagora	2042664550 ✓	CBIN0281059	89443.00 ✓
70	Sri. Ram Naresh Jha	UBI, Sakchi, Jamshedpur	0063010188494 ✓	UTBIOJSD423	32282.00 ✓
71	Sri. Madhu Sudhan Hembrom	SBI, Jagannathpur	32719969777 ✓	SBIN0006209	266878.00 ✓
72	Mrs. Laxmi Acharya	Allahabad Bank, Seraikella	20994989401 ✓	ALLA0212015	180023.00 ✓
73	Sri. Baiju Murmu	UBI, Ghatsila	0064010102464 ✓	UTBIOGHS420	105252.00 ✓
74	Sri. Satya Mahato	Allahabad Bank, Seraikella	20994991884 ✓	ALLA0212015	143754.00 ✓
75	Sri. Sheo Kumar Prasad	Canara Bank, Khasmahal, Jsr.	0995101011695 ✓	xxxx	314782.00 ✓
76	Sri. Tapan Kumar Sen	SBI, Sonari, Jamshedpur	10164543821 ✓	SBIN0006026	380928.00 ✓
77	Sri. Arup Mukharjee	UBI, Sakchi, Jamshedpur	0063010188753 ✓	UTBIOJSD423	371645.00 ✓
78	Sri. Jagannath Sawaiyan	Allahabad Bank, Chaibasa	20983321288 ✓	ALLA0211743	62901.00 ✓
79	Sri. Sristidhar Rana	CBI, Baharagora	2042667095 ✓	CBIN0281059	66478.00 ✓
80	Sri Tapan Kumar Tantubay	UBI, Bistupur, Jamshedpur	0974010126694 ✓	UTBIOBIUJ46	77590.00 ✓
81	Mrs. Sadhu Besra, W/o. Late Balaram Besra	SBI, Hata Branch	31809727540 ✓	SBIN0014354	353336.00 ✓
82	Sri Jamunadhar Jha	Allahabad Bank, Sakchi CBI, Bistupur, Jamshedpur	20480925778 3080790739	ALLA0211814 CBIN0280088	53524.00 ✓
83	Sri Ramu Das	UBI, Bistupur, Jsr	0974010110044 ✓	UTBIOBIUJ46	17767.00 ✓
84	Sri Niwas Chandra Choubey	CBI, Bistupur, Jsr.	1382854405 ✓	CBIN0280088	87897.00 ✓
85	Mrs. Sandhya Dey	CBI, Bistupur, Jsr	1382700000 ✓	CBIN0280088	100146.00 ✓
86	Sri Premchand	UBI, Sakchi, Jsr	0063010180375 ✓	UTBIOJSD423	81029.00 ✓
87	Sri Ajoy Kumar Dash	UBI, Sakchi, Jamshedpur	0063010187046 ✓	UTBIOJSD423	128032.00 ✓
<b>TOTAL</b>					<b>14066439.00</b>

*[Signature]*  
D.A.  
Pension Cell

*[Signature]*  
Finance Officer  
Kolhan University, Chaibasa  
Kolhan University  
Chaibasa

*[Signature]*  
5.12.16  
Registrar  
Kolhan University, Chaibasa  
Registrar  
Kolhan University  
Chaibasa



Sl. No.	Name of the Retired employee	Name of Bank	Bank Account No.	IFSC Code	Amount (Rs)
<b>B/F</b>					<b>14066439.00</b>
88	Mrs.Ganga Devi, W/o.Late Khurdo Mu	UBI,Sakchi, Jamshedpur	0063010182256 ✓	UTBI0JSD423	195076.00 ✓
89	Sri Gopal Chandra Ghosh	UBI,Sakchi,Jsr	0063010177986 ✓	UTBI0JSD423	89963.00 ✓
90	Mrs. Padmawati Dubey, W/o. Late Ashok Kumar Dubey	Union Bank of India, Seraikella	609502010006502 ✓	UBIN0560952 ✓	105938.00 ✓
<b>G.TOTAL</b>					<b>14457416.00</b>

*[Handwritten Signature]*  
D.A

Pension Cell

*[Handwritten Signature]*  
Finance Officer

Kolhan University, Chaibasa  
Finance Officer  
Kolhan University  
Chaibasa

*[Handwritten Signature]*  
5.12.16  
Registrar

Kolhan University, Chaibasa  
Registrar  
Kolhan University  
Chaibasa