

RANCHI UNIVERSITY, RANCHI

UGC ARREAR W.e.f. January 2006 to March 2010 (33%) in LOKADALAT

RECEIVING CHEQUES

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
1	KARMA ORAON			PAID	
2	AJIT KR. SAHAY	044783	07.12.2016	22305	
3	A.C. MISHRA	044784	07.12.2016	117698	
4	KANCHAN ROY	044785	07.12.2016	197051	
5	PRADEEP KR. SINGH	044786	07.12.2016	44775	
6	S.P. SINHA	044787	07.12.2016	121941	
7	GAYA PANDEY	044788	07.12.2016	75137	
8	PRABHAT KR. SINGH	044789	07.12.2016	98777	
9	YADUNATH PANDEY	044790	07.12.2016	98604	
10	N.K. BERA	044791	07.12.2016	240271	
11	S.K. PAUL	044792	07.12.2016	250749	
12	K.R. SARWADHIKARY	044793	07.12.2016	113364	
13	A.K.SRIVASTAVA	044794	07.12.2016	140162	
14	R.K. PANDEY	044795	07.12.2016	182370	
15	A.K. CHOUDHARY	044796	07.12.2016	182882	
16	SMT. SUMAN SAHU	044797	07.12.2016	248131	
17	H.P. SHARMA	044798	07.12.2016	142066	
18	JYOTI KUMAR	044799	07.12.2016	99333	
19	KAMINI KUMAR	044800	07.12.2016	209616	
20	K. KANDIR	044801	07.12.2016	259381	
21	R.K. JHA	044802	07.12.2016	98604	
22	H.O. PANDEY	044803	07.12.2016	213599	
23	RAJESH KUMAR	044804	07.12.2016	246551	

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
24	SANJOY MISHRA	044805	07.12.2016	32254	
25	M. ALAM	044806	07.12.2016	253406	
26	R.R. JHA	044807	07.12.2016	208544	
27	S.N.L. DAS	044808	07.12.2016	208802	
28	B.P. BHAGAT	044809	07.12.2016	166986	
29	V.B. SINGH	044810	07.12.2016	151349	
30	M.N. ZUBAIRI	044811	07.12.2016	5267	
31	R.P.P. SINGH	044812	07.12.2016	199112	
32	RAMESH SHARAN	044813	07.12.2016	212621	
33	G.C. SINGH	044814	07.12.2016	260220	
34	R. SRIVASTAVA	044815	07.12.2016	98758	
35	S.M.P.N.S. SHAHI	044816	07.12.2016	135294	
36	POONAM SAHAY	044817	07.12.2016	97649	
37	V.C. MAHTO	044818	07.12.2016	112599	
38	B.CHATTERJEE	044819	07.12.2016	55423	
39	J. SHUKLA	044820	07.12.2016	97963	
40	RAM KR. TIWARY	044821	07.12.2016	213599	
41	JAYSHREE SHAHDEO	044822	07.12.2016	213599	
42	D.K. BHATTACHARYA	044823	07.12.2016	202140	
43	UDAY KUMAR	044824	07.12.2016	198890	
44	BIJAY SINGH	044825	07.12.2016	204483	<i>Bijay Singh</i>
45	SHAKUNTALA JHA	044826	07.12.2016	262910	
46	A.M. TIWARY	044827	07.12.2016	211905	
47	B.R. JHA	044828	07.12.2016	98777	
48	MAMTA AGRAWAL	044829	07.12.2016	287194	

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
49	J.B. PANDEY	044830	07.12.2016	196210	
50	M.K. SINGH	044831	07.12.2016	3930	
51	D.K. SHARAN	044832	07.12.2016	236114	
52	BASUDEO SINGH	044833	07.12.2016	250749	
53	DIWAKAR MINZ	044834	07.12.2016	242353	
54	GEETA OJHA	044835	07.12.2016	250749	
55	I.K. CHOUDHARY	044836	07.12.2016	159402	
56	K.K. THAKUR	044837	07.12.2016	11159	
57	KAMLA GUPTA	044838	07.12.2016	242353	
58	MAHENDRA SINGH	044839	07.12.2016	237415	
59	SUJATA SINGH	044840	07.12.2016	112923	
60	ASHA KUMARI	044841	07.12.2016	113625	
61	ASHA KRI. PRASAD	044842	07.12.2016	111270	
62	MANJU KUMARI	044843	07.12.2016	111281	
63	RESHMA XALXO	044844	07.12.2016	113625	
64	PRABHA NAG	044845	07.12.2016	95429	
65	M.K. SINGH	044846	07.12.2016	199112	
66	M.M.P. SINGH	044847	07.12.2016	77863	
67	N.K. AGRAWAL	044848	07.12.2016	199112	
68	SMITA DEY	044849	07.12.2016	260220	
69	M.D. VERMA	044850	07.12.2016	44652	
70	SARASWATI MISHRA	044851	07.12.2016	228897	
71	S.K. DEY	044852	07.12.2016	255960	
72	A.KAPOOR	044853	07.12.2016	242353	
73	A. KUMAR	044854	07.12.2016	242353	

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
74	S.N. SINGH	044855	07.12.2016	252830	
75	SUDHA SINGH	044856	07.12.2016	242353	<i>Sudha Singh</i> 13.12.2016
76	J.P. SINGH	044857	07.12.2016	199258	
77	S.P. SINGH	044858	07.12.2016	5425	
78	TULU SARKAR	044859	07.12.2016	250749	
79	J.P. KHARE	044860	07.12.2016	2324	
80	BHARTI ROY	044861	07.12.2016	162303	
81	SHAHID HASSAN	044862	07.12.2016	252198	
82	ZEBA	044863	07.12.2016	229097	
83	MEERA JAISWAL	044864	07.12.2016	185669	
84	S.K. SINGH	044865	07.12.2016	109507	
85	NEELIMA PATHAK	044866	07.12.2016	206608	
86	B.K. MISHRA	044867	07.12.2016	2068	
87	P.K. CHOUDHARY	044868	07.12.2016	113364	
88	PRABHAT KR. SINGH	044869	07.12.2016	19133	
89	SURENDRA PANDEY	044870	07.12.2016	19133	
90	BINOD NARAYAN	044871	07.12.2016	97649	
91	MITHILESH KUMAR	044872	07.12.2016	97649	
92	K.C. TUDU	044873	07.12.2016	54376	
93	T.N. SAHU	044874	07.12.2016	19133	
94	MANZAR HUSSAIN	044875	07.12.2016	213599	
95	SHAHNAZ RANNA	044876	07.12.2016	33468	
96	MD. SAMIMUDDIN	044877	07.12.2016	50708	
97	G.S. KHAN	044878	07.12.2016	109507	
98	A.HORE	044879	07.12.2016	199112	

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
99	MAHENDRA PRASAD	044880	07.12.2016	157845	
100	ABHIJIT DUTTA	044881	07.12.2016	160337	
101	M.P. SINHA	044882	07.12.2016	209209	
102	S.M. SHAMIM	044883	07.12.2016	202249	
103	S. NEHAR	044884	07.12.2016	93344	
104	SRI S.G. KRISHNAN,	044885	07.12.2016	53050	-
105	SRI ARUN KUMAR	044886	07.12.2016	82839	
106	SMT.MEENAKSHI AKHOURI	044887	07.12.2016	83212	
107	SMT.ANUMATI KUMARI	044888	07.12.2016	83212	
108	SRI S.I. ANSARI	044889	07.12.2016	84863	
109	SRI JAWED ALAM	044890	07.12.2016	84160	
110	SRI BHOLA MAHTO	044891	07.12.2016	73922	
111	Asha E.M. Toppo	044892	07.12.2016	50710	
112	ASHOK ORAON	044893	07.12.2016	256650	
113	AJIT KR. SINGH	044894	07.12.2016	225405	
114	A.P. SINHA	044895	07.12.2016	86769	
115	B.N. SAHAY	044896	07.12.2016	106596	
116	A.S. BASURI	044897	07.12.2016	195157	
117	D.C. MULLICK	044898	07.12.2016	255104	
118	S.K.SIT	044899	07.12.2016	6383	
119	RADHA KRI SAHU	044900	07.12.2016	283581	
120	MEERA SINGH	044901	07.12.2016	279221	
121	USHA SINKU	044902	07.12.2016	187699	
122	RAMESHWAR PRASAD	044903	07.12.2016	263086	
123	G.D. MISHRA	044904	07.12.2016	116163	

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S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
124	S.K. ROY	044905	07.12.2016	42345	✓
125	D.N. ROY	044906	07.12.2016	282806	
126	YOGENDRA RAI	044907	07.12.2016	75175	
127	E. EKKA	044908	07.12.2016	274305	
128	TULSI MODI	044909	07.12.2016	77778	
129	B.P. AGRAWAL	044910	07.12.2016	72950	
130	S.B. SAY	044911	07.12.2016	214653	
131	L.N. BHAGAT	044912	07.12.2016	88415	
132	S.P. MISHRA	044913	07.12.2016	79270	
133	P.B. PRASAD	044914	07.12.2016	44652	
134	RADHA PRASAD	044915	07.12.2016	254976	
135	INDRAJEET SAHU	044916	07.12.2016	33913	
136	NIRUPAMA SINHA	044917	07.12.2016	47442	
137	S.P. SINGH	044918	07.12.2016	53435	
138	V.K. SINHA	044919	07.12.2016	169615	
139	A.B. SHARAN	044920	07.12.2016	282806	
140	B.P. SINHA	044921	07.12.2016	282806	
141	S.K. CHOUDHARY	044922	07.12.2016	62871	
142	A.P. SAHU	044923	07.12.2016	248131	
143	V.S. VERMA	044924	07.12.2016	188775	
144	M.P. PRAJAPATI	044925	07.12.2016	297207	
145	D.K. SINGH	044926	07.12.2016	256650	
146	VIJAY KUMAR	044927	07.12.2016	131294	
147	M.P. SHARMA	044928	07.12.2016	126890	
148	E. PAUL	044929	07.12.2016	265622	

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
149	B.S. TIWARY	044930	07.12.2016	248131	
150	NAGESHWAR SINGH	044931	07.12.2016	225388	
151	RITA SHUKLA	044932	07.12.2016	283581	
152	MAYA PRASAD	044933	07.12.2016	159238	
153	PRB PRASAD	044934	07.12.2016	162352	
154	RATAN PRAKASH	044935	07.12.2016	26343	
155	A.K. SRIVASTAVA	044936	07.12.2016	240186	
156	L.N. RANA	044937	07.12.2016	274496	
157	S.K. VERMA	044938	07.12.2016	77778	
158	URMILA SINHA	044939	07.12.2016	282806	
159	G.P. SHARAN	044940	07.12.2016	160679	
160	K.C. PRASAD	044941	07.12.2016	80205	
161	B.B. BHATTACHARYA	044942	07.12.2016	284037	
162	BIMLA KUMARI	044943	07.12.2016	248131	
163	R.K. SINHA	044944	07.12.2016	288144	
164	P.V. LAKSHMI	044945	07.12.2016	250911	
165	D. GUHA	044946	07.12.2016	282182	
166	R.B. PRASAD	044947	07.12.2016	243446	
167	J.N. PRASAD	044948	07.12.2016	248131	
168	A.BISWAS	044949	07.12.2016	4638	
169	V.S. GIRI	044950	07.12.2016	241873	
170	S.K. SINHA	044951	07.12.2016	33913	
171	GAURI GHOSH	044952	07.12.2016	135220	
172	L.M. PRASAD	044953	07.12.2016	251312	
173	S.PANDEY	044954	07.12.2016	97458	

S.N.	NAME OF TEACHERS	CH. NO.	DATED	AMOUNT	SIGNATURE
174	S.K. SINHA	044955	07.12.2016	84025	
175	C.K. SHUKLA	044956	07.12.2016	274496	
176	R.P. DUBEY	044957	07.12.2016	141912	
177	T.PATHAK	044958	07.12.2016	270575	<i>Pathak</i>
178	R.K. PATHAK	044959	07.12.2016	211438	
179	KUMARI BASANTI	044960	07.12.2016	259039	
180	G.R. GAUNJHU	044961	07.12.2016	283927	<i>Pathak</i>
181	HASSAN IMAM	044962	07.12.2016	299458	<i>H. Imam</i>
182	HASSAN RAZA	044963	07.12.2016	257696	
183	B.CHAKRABORTY	044964	07.12.2016	80689	
184	FIROZ AHMAD	044965	07.12.2016	76819	
185	K.N. DUBEY	044966	07.12.2016	170767	
186	M.C. MAHATA	044967	07.12.2016	58490	
187	P.N. PANDEY	044968	07.12.2016	212380	
188	SHIVA PRASAD	044969	07.12.2016	293320	
189	H.C.P. SHAH	044970	07.12.2016	167258	
190	SMT. PRATIMA SEN	044971	07.12.2016	219603	
191	SMT. SHAILJA SINGH	044972	07.12.2016	4614	
GRAND TOTAL Rs.				3,07,92,073	

o/c

Kartik Oraon College, Gumla

Ranchi University, Ranchi

Letter No. A/c-396/17

Date 05-01-17

Income Tax Deducted From 6th Pay @33% UGC Arrear Payment From 01.01.06 to 31.03.2010

S.N.	Name of Teachers	PAN NO.	Amount	Remarks
1	Dr. Shashi Bhushan (Late) Smt. Renu Lal (Wife)	AAQPL 0235L	61773.00	
2	Smt. Grace Minj	AAWPM 9901 C	61773.00	
3	Sri. Antu Seth	ACEPS 3795 G	66452.00	
4	Sri. Jitbaban Baraik	ADYPB 9899 H	59806.00	
5	Sri. A.J. Khalkho	ABQPK 7372 L	58749.00	
6	Smt. Shimla Kumari	ABEPK 1332 L	61115.00	
7	Sri. U.P.Sahu	ABUPS 2925 Q	66452.00	
8	Sri. N.K.Keshri	ABQPK 7588 Q	58749.00	
9	Sri. Satish Kr. Gupta	ACEPG 3303 Q	3019.00	
10	Sri. S.S.Pandey	ADBPP 6542 Q	15276.00	
11	Sri. Suresh Prasad	ADFPP 6975 M	13083.00	
12	Dr. Seema	ADAPS 5490 H	27037.00	
13	Dr. Sudama Singh	AHFPS 7841 F	27037.00	
14	Dr. P.Ram	ABSPR 7067 B	74281.00	
15	Dr. D.P. Gupta	AAVPG 1047 C	70701.00	
16	Dr. L.Dungdung	AAVPD 7167 P	66415.00	
17	Dr. M.K.Ghosh	AAVPF 1050 D	66415.00	
18	Dr. R.L.Mishra	AAWPM 9900 D	70701.00	
19	Dr. R.B.Tiwari	AAWPT 8601 L	66415.00	
20	Prof. Bernard Minj (Late) Smt. Flora Minj (Wife)	CZTPM 4599 Q	17563.00	
21	Dr. Amol Choudhary	ACNPC 0009 L	12434.00	
22	Dr. R.R.Kansyakar (Late) Prof. Amitabh Bharti (Son)	AMAPB 7829 G	35351.00	
23	Dr. A.K.Sinha	ADKPS 2620 K	6863.00	
24	Dr. Manoj Kumar	ABQPK 7502 C	6408.00	
25	Prof. Rizwan Ali	AATPA 9178 Q	2282.00	
26	Sri. Govind Malho	ACNPM 3825 E	6863.00	
27	Prof. Ashima Ghosh	ABBPG 9887 F	8833.00	
28	Prof. K.N.Das	AAXPD3890 J	5401.00	
29	Prof. Bhushan Mahto	AAWPM 9904 H	26853.00	

Total Rs.:- **1124100.00**

(Rs. Eleven Lac Twenty Four Thousand One Hundred Only)

Cheque No. 000694 Date 05-01-17

Voucher No. 551 Date 05-01-17

Accountant
05/1/17

Bugasi
5/1/17
Kartik Oraon College

5/1/2017
Prof-in-Charge
Kartik Oraon College
GUMLA

K.O.College,Gumla
(Ranchi University, Ranchi)

6th Pay @33% UGC Arrear Payment From 01.01.06 to 31.03.2010

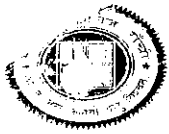
S.N.	Name of Teachers	Diff. Arrear	Pyable Amt. 33%	Excess	Payable	P.F. 10%	Income Tax	Net Payable Amt.	Cheque No.	Receiving Signature
1	Dr. Shashi Bhushan (Late) Smt. Renu Lal (Wife)	935952.00	308864	0	308864	0	61773	2,47,091	0651	Renu Lal 22/12/16
2	Smt. Grace Minj	935952.00	308864	0	308864	0	61773	2,47,091	0652	G Minj 15/12/16
3	Sri. Antu Seth	1006842.00	332258	0	332258	0	66452	2,65,806	0653	A Seth 15/12/16
4	Sri. Jitbahan Baraik	1006842.00	332258	0	332258	33226	59806	2,39,226	0654	J Baraik 15/12/16
5	Sri. A.J. Khalkho	989043.00	326384	0	326384	32638	58749	2,34,997	0655	A Khalkho 15/12/16
6	Smt. Shimla Kumari	1028874.00	339528	0	339528	33953	61115	2,44,460	0656	S Kumari 15-12-16
7	Sri. U.P.Sahu	1006842.00	332258	0	332258	0	66452	2,65,806	0657	U P Sahu 15/12/16
8	Sri. N.K.Keshri	989043.00	326384	0	326384	32638	58749	2,34,997	0658	N K Keshri 14/12/16
9	Sri. Satish Kr. Gupta	101642.00	33542	0	33542	3354	3019	27,169	0659	S Gupta 14/12/16
10	Sri. S.S.Pandey	462915.00	152762	0	152762	0	15276	1,37,486	0660	S Pandey 15/12/16
11	Sri. Suresh Prasad	396462.00	130832	0	130832	0	13083	1,17,749	0661	S Prasad 17/12/16
12	Dr. Seema	455163.00	150204	0	150204	15020	27037	1,08,147	0662	S Seema 15/12/16
13	Dr. Sudama Singh	455163.00	150204	0	150204	15020	27037	1,08,147	0663	S Singh 13-12-16
14	Dr. P.Ram	1125471.00	371405	0	371405	0	74281	2,97,124	0664	P Ram 15/12/16
15	Dr. D.P. Gupta	1071231.00	353506	0	353506	0	70701	2,82,805	0665	D P Gupta 15/12/16
16	Dr. L.Dungdung	1006287.00	332075	0	332075	0	66415	2,65,660	0666	L Dungdung 13/12/16
17	Dr. M.K.Ghosh	1006287.00	332075	0	332075	0	66415	2,65,660	0667	M K Ghosh 12-12-16
18	Dr. R.L.Mishra	1071231.00	353506	0	353506	0	70701	2,82,805	0668	R L Mishra 12/12/16
19	Dr. R.B.Tiwari	1006287.00	332075	0	332075	0	66415	2,65,660	0669	R B Tiwari 21/12/16
20	Prof. Bernard Minj (Late) Smt. Flora Minj (Wife)	532208.00	175629	0	175629	0	17563	1,58,066	0670	Flora Minj 13/12/16
21	Dr. Amol Choudhary	376780.00	124337	0	124337	0	12434	1,11,904	0672	A Choudhary 13/12/16
22	Prof. Vijay Kumar	340860.00	112484	21731	90753	0	9075	81,678	0673	V Kumar
23	Dr. R.R.Kansyakar (Late) Prof. Amitabh Bharti(Son)	1071231.00	353506	0	353506	0	35351	3,18,156	0675	Amitabh Bharti 11/12/16
24	Dr. A.K.Sinha	207984.00	68635	0	68635	0	6863	61,771	0676	A K Sinha 11/12/16
25	Dr. Manoj Kumar	215751.00	71198	0	71198	7120	6408	57,670	0677	M Kumar 11/12/16
26	Prof. Rizwan Ali	76836.00	25356	0	25356	2536	2282	20,538	0678	R Ali 11/12/16
27	Sri. Govind Mahto	207984.00	68635	0	68635	0	6863	61,771	0679	G Mahto 11/12/16
28	Prof. Ashima Ghosh	297417.00	98148	0	98148	9815	8833	79,500	0680	A Ghosh 11/12/16
29	Prof. K.N.Das	189135.00	62415	2399	60016	6002	5401	48,613	0681	K N Das 11/12/16
30	Prof. Bhushan Mahto	406863.00	134265	0	134265	0	26853	1,07,412	0682	B Mahto 11/12/16
Total:-		19980578	6593591	24130	6569461	191322	1133176	52,44,963		

1. 33% Arrear Amount = 6593591
2. Payable Amount = 6569431
2. 10% PF Amount = 191322
3. 10/20% I.Tax = 1133176
4. Net Payable Amount = 5244963

Accountant
11/12/16

[Signature]
Principal
K.O. Orson College
Gumla

[Signature]
Principal-in-Charge
K.O. Orson College



Marwari College Ranchi

UGC Approved Autonomous College With Potential For Excellence
Under Ranchi University

**Statement of cheque distribution in LOK ADALAT 6th pay salary difference Arrear from January
2006 to March 2010 to the Teacher's of Marwari College Ranchi.**

Teaching Staff

Sl.No	Name of Employee	Chaque No	Date	Amount	Remarks
1	Dr.A.K.Delta	706241	08-12-16	88972.00	Acadmic 14/12/16
2	Dr.A.S.Khalkho	706245	08-12-16	88939.00	Adakho 14/12/16
3	Dr.B.Rana	706246	08-12-16	306518.00	Shagrat Rana
✓4	Dr.B.B.Lal	706248	08-12-16	218877.00	B.B.Lal 13/12/16
5	Dr.Bhupal Kr.Mahto	706249	08-12-16	69354.00	Bhupal 13/12/16
6	Dr.E.A.Aind	706250	08-12-16	197923.00	E.A.Aind 13/12/16
7	Dr. Indu Sinha	706251	08-12-16	280583.00	Indu Sinha 15/12/2016
✓8	Dr. J.K.Prasad	706252	08-12-16	68663.00	J.K.Prasad
✓9	Dr.J.L.Agarwal	706253	08-12-16	282364.00	J.L.Agarwal
10	Dr.Jai Prakash Khare	706254	08-12-16	18943.00	Jai Prakash Khare
11	Dr. Jawed Ahmad	706255	08-12-16	264068.00	Jawed Ahmad
12	Dr.(Mrs) Jaya Ghosh	706256	08-12-16	219309.00	Jaya Ghosh
✓13	Dr.Jitendra Sonar	706257	08-12-16	140740.00	Jitendra Sonar
14	Dr. Kalawati Ohdar	706258	08-12-16	306658.00	Kalawati Ohdar 16/12/16
✓15	Dr.Mithilesh Kr. Singh	706259	08-12-16	78765.00	Mithilesh Kr. Singh 16/12/16
✓16	Dr.Madhu Gupta	706260	08-12-16	268089.00	Madhu Gupta 16/12/16
✓17	Dr. Parweej Hassan	706261	08-12-16	63159.00	Parweej Hassan
18	Dr. Nayani Saxena	706262	08-12-16	17366.00	Nayani Saxena 21-12-16
19	Dr.Om Prakash Pranav	706263	08-12-16	282364.00	Om Prakash Pranav 21/12/17
20	Dr.Parmila Vidyarthi	706264	08-12-16	121369.00	Parmila Vidyarthi
21	Dr.Parmila Agrawal	706265	08-12-16	285667.00	Parmila Agrawal
22	Dr. Pratima Sinha	706266	08-12-16	166829.00	Pratima Sinha
23	Dr.Pushpa Saran	706267	08-12-16	219207.00	Pushpa Saran 15/12/16
24	Dr.Pushpa Singh	706268	08-12-16	88998.00	Pushpa Singh
25	Dr.R.N.Sharma	706269	08-12-16	207923.00	R.N.Sharma
26	Dr.R.P.Singh	706270	08-12-16	287170.00	R.P.Singh 20/12/16
27	Sri Jagdish pd. Mishra/ Late.Rajni Bhagal	706271	08-12-16	306379.00	J.P. Mishra 20/12/16
✓28	Dr.Ram Lal Ram	706272	08-12-16	283508.00	Ram Lal Ram 13-12-16
✓29	Dr.Ratan Prakash	706273	08-12-16	179104.00	Ratan Prakash 18/12/16
30	Sri. Kunal Kumar/ S/o Sarda Agrawal	706274	08-12-16	171941.00	Kunal Kumar
31	Dr.Scema Dey	-	-	0	
✓32	Dr.Rajeev Ranjan Sharma	706275	08-12-16	54172.00	Rajeev Ranjan Sharma 14/12/16
33	Dr.G.P.Trivedi	706276	08-12-16	112575.00	G.P.Trivedi
34	Dr.Shobha Gupta	706277	08-12-16	303843.00	Shobha Gupta 15/12/16
35	Dr.Shubha Rohatgi	706278	08-12-16	226759.00	Shubha Rohatgi 15/12/16
36	Dr.Banani Chatterjee	706279	08-12-16	171641.00	B.Chatterjee 17/12/16
37	Dr.Suniti Nayak	706280	08-12-16	83237.00	Suniti Nayak 15/12/16
38	Dr. Tulsi Modi	706281	08-12-16	221016.00	Tulsi Modi
39	Dr.Gisha Devi	706282	08-12-16	300820.00	Gisha Devi

	Name of Employee	Chaque No	Date	Amount	Remarks
	Dr. Sneha Prabha Mahto	706283	08-12-16	37633.00	Suma 16/12/16
41	Dr. A.K. Barnwal	706284	08-12-16	315652.00	AKB Barnwal 12/16
42	Dr. Ajay Kr. Chattoraj	706285	08-12-16	19274.00	AJ Chattoraj
43	Dr. B.P. Verma	706286	08-12-16	57119.00	B.P. Verma
44	Dr. Dipti Mukherjee	706287	08-12-16	204136.00	Dipti Mukherjee
45	Dr. J.P. Agarwal	706288	08-12-16	226759.00	J.P. Agarwal
46	Dr. K.K. Thakur	706289	08-12-16	209593.00	for Oct 14/12/16
47	Dr. Geeta Rani Dash	706290	08-12-16	13489.00	Geeta 3.1.17
48	Dr. M.P.N. Singh	706291	08-12-16	216574.00	M.P.N. Singh 14/12/16
49	Dr. Meena Rajpal	706292	08-12-16	115420.00	Meena Rajpal
50	Dr. R.R. Das	706293	08-12-16	219442.00	R.R. Das
51	Dr. S.N. Paul	706294	08-12-16	212051.00	S.N. Paul 13/12/16
52	Dr. M.N. Zubairi	706295	08-12-16	69109.00	M.N. Zubairi
53	Dr. Arpita Roy	706296	08-12-16	112599.00	Arpita Roy 12.12.16
54	Dr. Nivedita Sen	706297	08-12-16	158738.00	Nivedita Sen 14/12/16
55	Dr. P.E. Lakra	706298	08-12-16	172566.00	P.E. Lakra 12.16
56	Mrs. Shakuntala	706299	08-12-16	189537.00	Shakuntala
57	Mrs. Mariya Minz	706301	08-12-16	265214.00	Mariya Minz
58	Mrs. Rita Rani Hembrom	706302	08-12-16	236236.00	Rita Rani Hembrom 13.12.16
59	Dr. Indu Saha	706303	08-12-16	19523.00	Indu Saha 16.12.16
60	Mrs. Nighat Sultana	706304	08-12-16	20013.00	N. Sultana
61	Prof. K.N. Das	706329	08-12-16	53325.00	K.N. Das
62	Prof. K.N. Prasad	706306	08-12-16	195624.00	K.N. Prasad
63	Prof. Arvind Kumar	706307	08-12-16	86249.00	Arvind Kumar 14/12/16
64	Prof. B.D. Saha	706308	08-12-16	90260.00	B.D. Saha 12/12/16
65	Dr. A.J. Singh	706309	08-12-16	195484.00	A.J. Singh
66	Prof. A.K. Maikani	706310	08-12-16	118018.00	A.K. Maikani 14/12/16
67	Prof. B.M. Sahu	706311	08-12-16	101788.00	B.M. Sahu 21/12/16
68	Dr. K.A.N. Shadco	706312	08-12-16	84452.00	K.A.N. Shadco 15.12.16
69	Prof. R.K. Bharti	706331	08-12-16	203348.00	R.K. Bharti 12.16
70	Prof. R.K. Pantia	706314	08-12-16	250698.00	R.K. Pantia
71	Prof. Shishir Kumar	706315	08-12-16	159414.00	Shishir Kumar 12.16
72	Prof. Sushil Kumar	706316	08-12-16	203194.00	Sushil Kumar
73	Prof. Zubair Ahmad	706317	08-12-16	216665.00	Zubair Ahmad
74	Dr. D.C. Mallick	706318	08-12-16	29865.00	D.C. Mallick 14/12/16
75	Mrs. Subhadra Devi / W/o Dr. Abhimanju Mahto	706319	08-12-16	69381.00	
76	Dr. Indira Rai	706320	08-12-16	115164.00	
77	Dr. Kamla Gupta	706321	08-12-16	8941.00	
78	Dr. L.M. Prasad	706322	08-12-16	8206.00	L.M. Prasad 17/12/16
79	Dr. Mamta Agrawal	706323	08-12-16	1283.00	Mamta Agrawal
80	Dr. N.K. Agrawal	706324	08-12-16	5447.00	N.K. Agrawal 19.12.16
81	Dr. Sitaram Sahu	706325	08-12-16	50858.00	Sitaram Sahu
82	Dr. Sudha Verma	706326	08-12-16	111669.00	Sudha Verma
83	Prof. Simmi Munda	706327	08-12-16	166087.00	Simmi Munda 12.12.16
84	Dr. Kalawati Jaiswal	706328	08-12-16	115647.00	K. Jaiswal 15.12.16
Total :				12785559.00	

Asst 16/12/16

12/16
Accountant

12-16

Principal
Marwari College



Marwari College Ranchi

UGC Approved Autonomous College With Potential For Excellence
Under Ranchi University

Statement of cheque distribution in LOK ADALAT DA Arrear from January 2015 to November 2015 to the employee of Marwari College Ranchi.

Teaching Staff

Sl.No	Name of Employee	Ch. No	Date	Amount	Remarks
1	Mrs.Reena Mathuri	706183	30-11-2016	23529	Reena 15/12/16
2	Sri A.K.Sharma	706184	30-11-2016	23760	AKS 10/12/16
3	Sri: Shailendra Singh	706185	30-11-2016	23760	Shailendra Singh 14-12-16
4	Sri Madan Kumar	706186	30-11-2016	23760	Madan Kumar
5	Sri Lal V.N.Shadeo	706187	30-11-2016	23760	Lal V.N. Shadeo 14/12/16

Non-Teaching Staff

1	Sri Lalit Oraon	706188	30-11-2016	15269	Lalit Oraon
2	Sri Mukund Singh	706189	30-11-2016	9095	Mukund Singh 13/12/16
3	Sri Sudhir Tiwari	706190	30-11-2016	14639	Sudhir Tiwari 13/12/16
4	Sri A.R.P.Singh	706191	30-11-2016	14639	ARPS 14/12/16
5	Sri Om Prakash	706192	30-11-2016	14430	Om Prakash 19/12/16
6	Mrs Seema Tarique	706193	30-11-2016	14209	Seema Tarique 14/12/16
7	Mrs. Shefalika	706194	30-11-2016	13636	Shefalika 15/12/16
8	Mrs Usha Rani	706195	30-11-2016	13106	Usha Rani 14/12/16
9	Sri Diwesh Kr.Singh	706196	30-11-2016	13101	Diwesh Kr. Singh
10	Smt. Shailja Singh	706197	30-11-2016	12787	Shailja Singh 2-1-17
11	Sri D.H.Mandal	706198	30-11-2016	12554	
12	Sri Bharat Oraon	706199	30-11-2016	12554	Bharat Oraon 13/12/16
13	Sri Baban Prasad	706200	30-11-2016	12027	Baban Prasad
14	Sri R.C Munda	706201 706339	30-11-2016	12027	R.C Munda 13/12/16
15	Md.Akhtar Hussain	706202	30-11-2016	12027	Akhtar Hussain 14-12-16

Name of Employee	Ch. No	Date	Amount	Remarks (14)
16 Sri Pawan Ram	706203	30-11-2016	11487	
17 X Sri Abhishek Priyadarshi	706204	30-11-2016	11267	Received from R.U.
18 X Sri Bhuwan Kr.Sahu	706205	30-11-2016	11266	"
19 X Sri Vijay Toppo	706206	30-11-2016	11044	"
20 Sri R.K.Sharma	706207	30-11-2016	8765	
21 Mrs Dehri Kachhap	706208	30-11-2016	8923	SEK
22 Mrs.Rahil Lugun	706209	30-11-2016	8923	राहिल लुगुन
23 Sri Sanjay Ram	706210	30-11-2016	8765	Sanjay Ram
24 Mrs Munni Swansi	706211	30-11-2016	8233	मुन्नी स्वन्सी
25 Sri Ramesh Ram	706212	30-11-2016	8448	रमेश राम
26 Smt. Meena Devi	706213	30-11-2016	8448	
27 Mrs.Mery Hembrom	706214	30-11-2016	7639	मेरी हेम्ब्रम
28 Sri Ram Kr.Sah	706215	30-11-2016	7639	राम कृष्ण 14/12/16
29 Sri Raju Ram	706216	30-11-2016	7639	राजु राम 14-12-16
30 Sri Pramod Kr.Mali	706217	30-11-2016	7639	
31 Mrs.Chinta Devi	706218	30-11-2016	7639	चिन्ता देवी
32 Mrs.Sita Devi	706219	30-11-2016	7639	सीता देवी
33 Mrs.Sita Devi (Thapa)	706220	30-11-2016	7696	सीता देवी (थापा)
34 Sri Raghu Tirkey	706221	30-11-2016	7566	राघु तिरकी
35 Sri Mahendra Pahan	706222	30-11-2016	7929	Mahendra Pahan
Total :			489263	

Ass't
25/11/16

33/11/16
Accountant

Bursar 1.12.16

Principal
35

Ranchi Women's College Ranchi

15

Utilization Statement of UGC Arrear Salary payment (Difference of Salary) for the period 01.01.06 to 31.03.10

Amount released to the College by the Ranchi University Rs. 2,45,63,108.00 vide Ch. No 044727 dated 07/12/2016

RU Sr No	Name of Teacher	Amount Payable					Deductions			Net Payable	Cheque No	Cheque Date	Remarks
		Payable	Paid	Diff Ar	33% Ar Payable	P.F	I-Tax	Total Deduction					
1	Dr.(Mrs) Manju Sinha	2765430	1616394	1149036	379182	48242	113755	161997	217185	693851	03-12-2016		
2	Dr. Snipra Bhattacharya	2847000	1775769	1071231	353506	0	70701	70701	282805	693852	03-12-2016		
3	Dr. Ratna Roy	2582850	1457070	1125780	371507	46458	111452	157910	213597	693853	03-12-2016		
4	Miss Subhra Chatterjee	2366400	1377357	989043	326384	41435	97915	139350	187034	693854	03-12-2016		
5	Dr. Sandhya Sinha	1830420	1249920	580500	191565	0	38313	38313	153252	693855	03-12-2016		
6	Dr. Sushma Columna	2646330	1496901	1149429	379312	0	75862	75862	303450	693856	03-12-2016		
7	Dr. Chonhen Kujur	2582850	1457070	1125780	371507	0	74301	74301	297206	693857	03-12-2016		
8	Dr. Ichha Purak	2973000	1854513	1118487	369101	0	73820	73820	295281	693858	03-12-2016		
9	Dr. Madhavi Srivastava	2973000	1854513	1118487	369101	48755	110730	159485	209616	693859	03-12-2016		
10	Dr. Saroj Bala	2366400	1380213	986187	325442	0	65088	65088	260354	693860	07-12-2016		
11	Dr. Anita Mehta	1647660	1138320	509340	168082	24079	50425	74504	93578	693861	07-12-2016		
12	Dr. Latika Sharan	1647660	1138320	509340	168082	24079	50425	74504	93578	693862	07-12-2016		
13	Dr. Sushma Das Guru	1274160	993684	280476	92557	15602	18511	34113	58444	693863	07-12-2016		
14	Dr. Kislay Lal	1413000	1019745	393255	129774	19491	25955	45446	84328	693864	07-12-2016		
15	Dr. Nirupama Verma	1705500	1140552	564948	186433	0	37287	37287	149146	693865	07-12-2016		
16	Dr. Alpana Ghosh	2552100	1601674	950426	313641	0	62728	62728	250913	693866	07-12-2016		
17	Dr. Savita Srivastava	2847000	1775769	1071231	353506	46692	106052	152744	200762	693867	07-12-2016		
18	Dr. Sudha Upadhyay	2847000	1775769	1071231	353506	0	70701	70701	282805	693868	07-12-2016		
19	Dr. Mary Liliy Kujur	2582850	1457070	1125780	371507	46458	111452	157910	213597	693869	07-12-2016		
20	Dr. Renuka Thakur	2582850	1457070	1125780	371507	46458	111452	157910	213597	693870	07-12-2016		
21	Dr. Kiran Mehra	2582850	1417188	1165662	384668	0	76934	76934	307734	693871	07-12-2016		
22	Dr. Mukund Ch. Mehta	1588740	1133577	455163	150204	22261	30041	52302	97902	693872	07-12-2016		

RU Sr No	Name of Teacher	Amount Payable					Deductions			Net Payable	Cheque No	Cheque Date	Remarks
		Payable	Paid	Diff Ar	33% Arr Payable	P.F	I-Tax	Total Deduction					
23	Dr. Sharvan Kumar	1647660	1138320	509340	168082	24079	33616	57695	110387	693959	07-12-2016		
24	Sharmistha Ghosh	2847000	1775769	1071231	353506	0	70701	70701	282805	693874	07-12-2016		
25	Mrs. Shyamali Banerjee	1256280	666912	589368	194491	23709	58347	82056	112435	693875	07-12-2016		
26	Mrs. Parag Kumari Guru	1330020	1045857	284163	93774	16057	18755	34812	58962	693876	07-12-2016		
27	Dr. Kiran Mishra	2847000	1775769	1071231	353506	46692	70701	117393	236113	693877	07-12-2016		
28	Dr. Lily Kawa	2847000	1775769	1071231	353506	0	70701	70701	282805	693878	07-12-2016		
29	Mrs. Supriya	1555980	1102773	453207	149558	21999	44867	66866	82692	693879	07-12-2016		
30	Dr. Bimla Srivastava	2847000	1775769	1071231	353506	46692	106052	152744	200762	693880	07-12-2016		
31	Dr. Bela Tigga	2671890	1735938	935952	270293	0	61773	61773	208520	693881	07-12-2016		
32	Dr. Nirjala Rani	1691190	1306722	384468	126874	0	25375	25375	101499	693882	07-12-2016		
33	Mrs Mary Shalini Kerketta	1099880	755318	341528	112704	16195	33811	50006	62698	693883	07-12-2016		
34	Dr. Niral Topno	2668780	1791552	877228	289485	0	57897	57897	231588	693884	07-12-2016		
35	Dr(Mrs) Madhubala Sinha	1588740	1133577	455163	150204	22261	45061	67322	82882	693885	07-12-2016		
36	Dr(Mrs) Madhuri Rajak	1588740	1133577	455163	150204	22261	45061	67322	82882	693886	07-12-2016		
37	Dr(Mrs) Meera Singh	1246865	880476	366389	120908	17715	36272	53987	66921	693887	07-12-2016		
38	Dr(Mrs) Sunita Yadav	1588740	1133577	455163	150204	22261	45061	67322	82882	693888	07-12-2016		
39	Dr. Gaytri Shanker	2409940	1601674	808266	266728	0	53346	53346	213382	693889	07-12-2016		
40	Dr. Sarla Kachhap	2144400	1357941	786459	259531	0	51906	51906	207625	693890	07-12-2016		
41	Mrs Bina Tiru	2671890	1735938	935952	308864	31893	92659	124552	184312	693891	07-12-2016		
42	Dr(Mrs) Zinat Kausar	2847000	1735938	1111062	366650	0	109995	109995	256655	693892	07-12-2016		
43	Dr. Meena K. Soren	2646330	1496901	1149429	379312	47492	113794	161286	218026	693893	07-12-2016		
44	Dr. Beena Ojha	1555980	1102773	453207	149558	21999	44867	66866	82692	693894	07-12-2016		
45	Dr. Manorma Mishra	2646330	1496901	1149429	379312	47492	113794	161286	218026	693895	07-12-2016		

RU Sr No	Name of Teacher	Amount Payable					Deductions			Net Payable	Cheque No	Cheque Date	Remarks
		Payable	Paid	Diff Ar	33% Arr Payable	P.F	I-Tax	Total Deduction					
46	Dr. Sipra Kumari	1156138	837385	318753	105188	15505	31556	47061	58127	693896	07-12-2016		
47	Dr Renu kumari	1555980	1102773	453207	149558	21999	44867	66866	82692	693897	07-12-2016		
48	Mrs. Kiran Kumari	1490400	1041114	449286	148264	21476	44479	65955	82309	693898	07-12-2016		
49	Dr. Kiran Sinha	1274160	915399	358761	118391	17686	35517	53203	65188	693899	07-12-2016		
50	Dr Mrs. Tej Kaur	2847000	1775769	1071231	353506	46692	106052	152744	200762	693900	07-12-2016		
51	Dr Usha Singh	2847000	1775769	1071231	353506	0	70701	70701	282805	693901	07-12-2016		
52	Dr. Rita Majumdar	2582850	1457070	1125780	371507	0	74301	74301	297206	693902	07-12-2016		
53	Dr. Ashalata Keshri	1588740	1133577	455163	150204	22261	30041	52302	97902	693904	07-12-2016		
54	Mrs. Geeta Rani Das	1065690	756648	309042	101984	15031	20397	35428	66556	693905	07-12-2016		
55	Dr. Smita Dey	1633710	917004	716706	236513	29508	70954	100462	136051	693903	07-12-2016		
56	Dr. Shradha Srivastava	2646240	1496901	1149339	379282	37928	113785	151713	227569	693906	07-12-2016		
57	Dr. Sharda Devi	2582850	1457070	1125780	371507	0	74301	74301	297206	693907	07-12-2016		
58	Dr (Mrs) R.R. Verma	2582850	1417188	1165662	384668	47518	115400	162918	221750	693908	07-12-2016		
59	Mrs. Phulmani Dhan	2424030	1417188	1006842	332258	40375	99677	140052	192206	693909	07-12-2016		
60	Dr. Usha Kiran	1555980	1102773	453207	149558	21999	44867	66866	82692	693910	07-12-2016		
61	Dr. Meena Sahay	2847000	1775769	1071231	353506	46692	106052	152744	200762	693911	07-12-2016		
62	Dr. Kumkum Sinha	2847000	1775769	1071231	353506	0	70701	70701	282805	693912	07-12-2016		
63	Dr. Vinita Sharan	2582850	1457070	1125780	371507	46458	111452	157910	213597	693913	07-12-2016		
64	Dr. Asha Lata Sinha	2366400	1377357	989043	326384	41435	97915	139350	187034	693914	07-12-2016		
65	Mrs. Shipra Mitra	1140720	666912	473808	156357	19000	46907	65907	90450	693915	07-12-2016		
66	Mrs. Sulata Chakravorty	2424030	1417188	1006842	332258	40375	99677	140052	192206	693916	07-12-2016		
67	Dr. Sushma Chatterjee	1309160	982452	326708	107814	0	21563	21563	86251	693917	07-12-2016		
68	Dr. I.B Mundu	1100190	731199	368991	121767	0	24353	24353	97414	693918	07-12-2016		

RU Sr No	Name of Teacher	Amount Payable					Deductions			Net Payable	Cheque No	Cheque Date	Remarks
		Payable	Paid	Diff Ar	33% Arr Payable	P.F	I-Tax	Total Deduction					
69	Mrs. C. K. Khalkho	2424030	1417188	1006842	332258	40375	99677	140052	192206	693919	07-12-2016		
70	Dr. Ila Singh	1588740	1133577	455163	150204	22261	45061	67322	82882	693920	07-12-2016		
71	Mrs. Mitali Roy	1588740	1133577	455163	150204	22261	45061	67322	82882	693921	07-12-2016		
72	Mrs. Sunita Sharma	1588740	1133577	455163	150204	22261	45061	67322	82882	693922	07-12-2016		
73	Dr. Shakti Adaval	1974420	1374912	599508	197838	0	39568	39568	158270	693923	07-12-2016		
74	Dr. Anjani Say	2847000	1775769	1071231	353506	0	70701	70701	282805	693924	07-12-2016		
75	Dr. Mrs. Renu Kumar	2847000	1775769	1071231	353506	46692	106052	152744	200762	693925	07-12-2016		
76	Mrs. Indira Pathak	2582850	1457070	1125780	371507	46458	111452	157910	213597	693926	07-12-2016		
77	Dr. Renu Diwan	2582850	1457070	1125780	371507	46458	111452	157910	213597	693927	07-12-2016		
78	Mrs. Krishna	1635300	1228437	406863	134265	0	26853	26853	107412	693928	07-12-2016		
79	Dr. Bhagwati Prasad	3198930	2124864	1074066	354442	0	70888	70888	283554	693929	07-12-2016		
80	Dr. Madhuika Verma	1555980	1102773	453207	149558	21999	44867	66866	82692	693930	07-12-2016		
81	Dr. Vinita Singh	1588740	1133577	455163	150204	22261	45061	67322	82882	693931	07-12-2016		
82	Dr. Rita Sinha	1165130	850458	314672	103842	15816	31153	46969	56873	693932	07-12-2016		
83	Dr. Rafat Ara	1295520	835656	459864	151755	0	30351	30351	121404	693933	07-12-2016		
84	Dr. Moina Khatoon	1706460	1349409	357051	117827	0	23565	23565	94262	693934	07-12-2016		
85	Mrs. Shammi Begum	2366400	1377357	989043	326384	41435	97915	139350	187034	693935	07-12-2016		
86	Dr. Hansa Prasad	2023440	1374912	648528	214014	0	42803	42803	171211	693936	07-12-2016		
87	Dr. Nanda Ghosh	2847000	1775769	1071231	353506	0	70701	70701	282805	693937	07-12-2016		
88	Dr. Neelam Sinha	2847000	1775769	1071231	353506	0	70701	70701	282805	693938	07-12-2016		
89	Dr. Sunita Dutta	2847000	1775769	1071231	353506	0	70701	70701	282805	693939	07-12-2016		
90	Mrs. Denis Kerketta	2582850	1457070	1125780	371507	46458	111452	157910	213597	693940	07-12-2016		
91	Mrs. Abha Prasad	2366400	1377357	989043	326384	41435	97915	139350	187034	693941	07-12-2016		

RU Sr No	Name of Teacher	Amount Payable				Deductions			Net Payable	Cheque No	Cheque Date	Remarks
		Payable	Paid	Diff Ar	33% Arr Payable	P.F	I-Tax	Total Deduction				
92	Dr. Dipiti Chakravorti	1622010	1164432	457578	151001	0	30200	30200	120801	693942	07-12-2016	
93	Dr. Sharmila Rani	1647660	1138320	509340	168082	24079	50425	74504	93578	693943	07-12-2016	
94	Dr. (Mrs) Meena Kumari	1274160	889338	384822	126991	18379	25398	43777	83214	693944	07-12-2016	
95	Mrs. Lily Upadhyay	1274160	889338	384822	126991	18379	25398	43777	83214	693945	07-12-2016	
96	Mrs. Pushpa Singh	1274160	889338	384822	126991	18379	25398	43777	83214	693946	07-12-2016	
97	Mrs Nanda Banerjee	1274160	889338	384822	126991	18379	25398	43777	83214	693947	07-12-2016	
98	Dr. Radha Prasad	314340	208914	105426	34791	0	6958	6958	27833	693948	07-12-2016	
Total Rs.		204631823	130078247	74550542	24563099	1924510	6242013	8166523	16396576			

Amount released to College by R.U (Rs. Two Crore Forty Five Lac Sixty Three Thousand One Hundred Eight Only) **24563108.00**

Details of payment of Arrear Salary are as below.

Details of payment of Arrear Salary are as mentioned above													
A	Amount paid by 98 Individual Cheques in favour of Teachers Concern as mentioned above											16396576.00	
B	Amount of P.F deposit in P.F A/c of the Teacher concern												
	(a)	Branch Manager, OBC, RWC Branch, Ranchi									Ch No 693958	07-12-2016	1587853.00
	(b)	Branch Manager, SBI, Upper Bazar Branch, Ranchi									Ch No 693959	07-12-2016	312578.00
C	P.F of Dr. Shrawan Kumar, Principal, J.N College, Dhurwa											24079.00	
	(c)	State Bank of India, Ranchi, Income Tax Account									Ch No 693960	07-12-2016	24079.00
D	Excess amount was released to College by Ranchi University											6242013.00	
Total Amount Rs.											24563108.00		

D/A

Accountant

Bursar

Principal

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SIMDEGA COLLEGE, SIMDEGA

Utilization certificate

6th pay salary difference (33%) arrear to teaching staff from the month of Jan 2006 to March 2010

SN	Name	33% arrear	PF 10% of Basic	I. Tax	T. Ded	N. Paid	Ch. No.	Date	Remarks
1	Dr. C. M. Singh	363709.00	49057.00	36371.00	85428.00	278281.00	001639	08.12.16	
2	Dr. A. K Mishra	353506.00	48107.00	35351.00	83458.00	270048.00	001640	08.12.16	
3	Smt M. Aind	313613.00	41599.00	31361.00	72960.00	240653.00	001641	08.12.16	
4	Sri . N. Prasad	332258.00	0.00	33226.00	33226.00	299032.00	001642	08.12.16	
5	Sri A. Biswas	209788.00	0.00	20979.00	20979.00	188809.00	001643	08.12.16	
6	Sri S. Prasad	134265.00	0.00	13427.00	13427.00	120838.00	001644	08.12.16	
7	Sri R. K. Besra	332258.00	0.00	33226.00	33226.00	299032.00	001645	08.12.16	
8	Dr. R. K. Sharma	53502.00	8333.00	5350.00	13683.00	39819.00	001646	08.12.16	
9	Sri G. Singh	150095.00	22924.00	15010.00	37934.00	112161.00	001647	08.12.16	
10	Sri D. Kumar	80928.00	12437.00	8093.00	20530.00	60398.00	001648	08.12.16	
11	Late N. E. Tirkey	115521.00	0.00	11552.00	11552.00	103969.00	001682	13.01.17	
12	Dr. A. K. Akhoury	181450.00	18145.00	18145.00	36290.00	145160.00	001650	08.12.16	
13	Sri B. Nag	126991.00	18936.00	12699.00	31635.00	95356.00	001651	08.12.16	
14	Dr. A. K. Akhoury	33108.00	3311.00	3311.00	6622.00	26486.00	001652	08.12.16	
Total		2780992.00	222849.00	278101.00	500950.00	2280042.00			

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Bursar
DUKSAK

Simdega College Simdega

Principal

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19/11/17

Simdega College, Simdega

PRINCIPAL

SIMDEGA COLLEGE SIMDEGA

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Doranda College, Ranchi

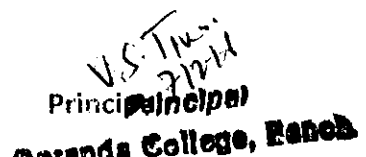
Arrear Salary from 01.01.06 to 31.03.10

Sl. No.	Name	Post	Paid Amount	Ch. No.	Date
1	Dr. Ram Pravesh	Retd.	305,214	764557	07.12.2016
2	Dr. D.K Yadav	Ex.	316,962	764558	07.12.2016
3	Pro. V.S Tiwari	W	202,978	764559	07.12.2016
4	Dr. D.K Choudhary	Ex.	328,752	764561	07.12.2016
5	Dr. D.L Maurya	Tr.	195,755	764560	07.12.2016
6	Dr. G.K. Srivastava	W	233,293	764562	07.12.2016
7	Sri. N.K. Mishra	W	202,978	764563	07.12.2016
8	Dr. H.B. Singh	W	110,194	764564	07.12.2016
9	Dr. N.P. Lakra	W	88,990	764565	07.12.2016
10	Sri. Sanjeev Chaturvedi	W	36,608	764566	07.12.2016
11	Dr. Govind Mahto	Retd.	230,153	764567	07.12.2016
12	Dr. G.P. Verma	Tr.	100,034	764568	07.12.2016
13	Dr. Lekha Prasad	W	107,180	764569	07.12.2016
14	Pro. S.D. Lal	W	192,083	764570	07.12.2016
15	Dr. R. Narayan	Tr.	229,728	764571	07.12.2016
16	Dr. M. Baxla	W	202,978	764575	07.12.2016
17	Sri. Sunil Kumar	W	16,235	764573	07.12.2016
18	Dr. I. Toppo	Retd.	294,859	764574	07.12.2016
19	Smt. L. Hereng	Retd.	263,813	764576	07.12.2016
20	Dr. Manju Lal	W	92,288	764577	07.12.2016
21	Dr. Arup Kumar	Retd.	205,982	764578	07.12.2016
22	Dr. B.K. Tiwari	Ex.	171,105	764579	07.12.2016
23	Dr. Poonam Kumari	W	230,948	764580	07.12.2016
24	Dr. Rajni Toppo	W	20,453	764581	07.12.2016
25	Dr. U.S. Sharma	W	66,297	764582	07.12.2016
26	Dr. R.C. Goala	Retd.	136,647	764583	07.12.2016
27	Dr. S.B. Srivastava	W	202,978	764584	07.12.2016
28	Dr. S. Prasad	W	202,978	764585	07.12.2016
29	Dr. Manju Mishra	Retd.	300,914	764586	07.12.2016
30	Dr. P.R. Prasad	Tr.	231,040	764587	07.12.2016
31	Dr. Nita Rani Sinha (Phil)	W	35,678	764588	07.12.2016
32	Dr. J.P. Roy	Retd.	227,603	764589	07.12.2016
33	Dr. Abha Sahay	Retd.	251,563	764590	07.12.2016
34	Dr. N.N. Kaur	Retd.	255,219	764591	07.12.2016
35	Dr. Nita Rani Sinha (Pol.Sc)	W	230,948	764592	07.12.2016
36	Dr. S.K. Jha	Tr.	117,060	764593	07.12.2016
37	Dr. Ashima Ghosh	W	18,107	764594	07.12.2016
38	Dr. Zeba	W	107,336	764595	07.12.2016
39	Dr. Deepika Toppo	W	105,950	764596	07.12.2016
40	Dr. K.Praveen	Tr.	93,412	764597	07.12.2016
41	Dr. S.K Qayum	Tr.	81,627	764598	07.12.2016
42	Md. Ayub	Tr.			
43	Sri. A.K. Singh	W	93,844	764599	07.12.2016
44	Sri. S.K Sinha	Retd.	211,578	764600	07.12.2016

Acctt.



 Bursar
DORANDA COLLEGE
RANCHI



 V.S. Tiwari
 Principal
Doranda College, Ranchi

Doranda College, Ranchi

Arrear Salary from 01.01.06 to 31.03.10

Sl. No.	Name	Post	Total Amount	P.F	Taxable Amo.	Per %	I.Tax	3% E.eess	Total	Payble
1	Dr. Ram Pravesh	Retd.	384,401		384,401	20	76,880	2,306	79,187	305,214
2	Dr. D.K. Yadav	Ex.	353,358		353,358	10	35,336	1,060	36,396	316,962
3	Pro. V.S. Tiwari	W	326,384	32,638	293,746	30	88,124	2,644	90,768	202,978
4	Dr. D.K. Choudhary	Ex.	366,502		366,502	10	36,650	1,100	37,750	328,752
5	Dr. D.L. Maura	Tr.	314,770	31,477	283,293	30	84,988	2,550	87,538	195,755
6	Dr. G.K. Srivastava	W	375,129	37,513	337,616	30	101,285	3,039	104,323	233,293
7	Sri. N.K. Mishra	W	326,384	32,638	293,746	30	88,124	2,644	90,768	202,978
8	Dr. H.B. Singh	W	154,204	15,420	138,784	20	27,757	833	28,590	110,194
9	Dr. N.P. Lakra	W	124,531	12,453	112,078	20	22,416	672	23,088	88,990
10	Sri. Sanjeev Chaturvedi	W	45,347	4,535	40,812	10	4,081	122	4,204	36,608
11	Dr. Govind Mahto	Retd.	289,865		289,865	20	57,973	1,739	59,712	230,153
12	Dr. G.P. Verma	Tr.	160,852	16,085	144,767	30	43,430	1,303	44,733	100,034
13	Dr. Lekha Prasad	W	149,986	14,999	134,987	20	26,997	810	27,807	107,180
14	Pro. S.D. Lal	W	308,864	30,886	277,978	30	83,393	2,502	85,895	192,083
15	Dr. R. Narayan	Tr.	369,397	36,940	332,457	30	99,737	2,992	102,729	229,728
16	Dr. M. Baxla	W	326,384	32,638	293,746	30	88,124	2,644	90,768	202,978
17	Sri. Sunil Kumar	W	20,110	2,011	18,099	10	1,810	54	1,864	16,235
18	Dr. I. Toppo	Retd.	371,359		371,359	20	74,272	2,228	76,500	294,859
19	Smt. L. Hereng	Retd.	332,258		332,258	20	66,452	1,994	68,445	263,813
20	Dr. Manju Lal	W	129,147	12,915	116,232	20	23,246	697	23,944	92,288
21	Dr. Arup Kumar	Retd.	259,423		259,423	20	51,885	1,557	53,441	205,982
22	Dr. B.K. Tiwari	Ex.	190,753		190,753	10	19,075	572	19,648	171,105
23	Dr. Poonam Kumari	W	371,359	37,136	334,223	30	100,267	3,008	103,275	230,948
24	Dr. Rajni Toppo	W	25,336	2,534	22,802	10	2,280	68	2,349	20,453
25	Dr. U.S. Sharma	W	82,122	8,212	73,910	10	7,391	222	7,613	66,297
26	Dr. R.C. Goala	Retd.	172,099		172,099	20	34,420	1,033	35,452	136,647
27	Dr. S.B. Srivastava	W	326,384	32,638	293,746	30	88,124	2,644	90,768	202,978
28	Dr. S. Prasad	W	326,384	32,638	293,746	30	88,124	2,644	90,768	202,978
29	Dr. Manju Mishra	Retd.	378,985		378,985	20	75,797	2,274	78,071	300,914
30	Dr. P.R. Prasad	Tr.	371,507	37,151	334,356	30	100,307	3,009	103,316	231,040
31	Dr. Nita Rani Sinha (Phil)	W	44,194	4,419	39,775	10	3,978	119	4,097	35,678
32	Dr. J.P. Roy	Retd.	286,654		286,654	20	57,331	1,720	59,051	227,603

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33	Dr. Abha Sahay	Retd.	316,830		316,830	20	63,366	1,901	65,267	251,563
34	Dr. N.N. Kaur	Retd.	321,435		321,435	20	64,287	1,929	66,216	255,219
35	Dr. Nita Rani Sinha (Pol.Sc)	W	371,359	37,136	334,223	30	100,267	3,008	103,275	230,948
36	Dr. S.K. Jha	Tr.	188,229	18,823	169,406	30	50,822	1,525	52,346	117,060
37	Dr. Ashima Ghosh	W	22,429	2,243	20,186	10	2,019	61	2,079	18,107
38	Dr. Zeba	W	150,204	15,020	135,184	20	27,037	811	27,848	107,336
39	Dr. Deepika Toppo	W	148,264	14,826	133,438	20	26,688	801	27,488	105,950
40	Dr. K.Praveen	Tr.	150,204	15,020	135,184	30	40,555	1,217	41,772	93,412
41	Dr. S.K Qayum	Tr.	131,254	13,125	118,129	30	35,439	1,063	36,502	81,627
42	Md. Ayub	Tr.								
43	Sri. A.K. Singh	W	131,324	13,132	118,192	20	23,638	709	24,348	93,844
44	Sri. S.K Sinha	Retd.	266,471		266,471	20	53,294	1,599	54,893	211,578
	Total		// 10,262,435	597,201	9,665,234		2,247,463	67,424	2,314,887	7,350,347

Acctt.

Bursar

Principal

Principal

Principal

Principal

Principal

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Principal

Principal

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Copy Forwarded to: The Principal Doranda College, Ranchi

1. The amount of Rs. 1,02,62,435/= is released vide cheque no. 044729 dated 07.12.2016 for payment of 33% U.G.C. Vith Pay salary difference arrear to teaching staff for the period from January'2006 to March'2010 as per list enclosed.
2. **For Distribution of amount in LOK ADALAT as per Government Order.**
 After deduction of all statutory amounts, cheques for net payable amount in hand, for each Teaching and Non-Teaching Employees be prepared and handed over to the I/C Legal Cell for distribution of the same in LOK ADALAT which will be held on 10.12.2016. All process in this regard may be completed till 08.12.2016 positively.
3. Before Payment of arrear an undertaking may be obtained from the concerned Teachers and Non- Teaching Staffs that in case of excess payment if any that will be recovered from their salary.
4. The amount should be paid to teaching employees after ascertaining the correctness of their arrear due for payment for any incorrect payment Accountant, Bursar and Principal shall be held responsible.
5. Deduction on account of Income Tax & P.F. etc. may please be made at source and be credited in respective account.
6. No diversion of funds should be made for other purpose.
7. Utilization Certificate should be submitted to Finance Officer, Ranchi University, Ranchi within 15 day's from receipt of grant.
8. The calculation has been made on the basis of pay fixation approved by HRD Department and duly notified by Ranchi University, Ranchi.

Done / AM / 7/12/16

[Signature]

Finance Officer 7/12/16
Ranchi University, Ranchi

[Signature]
7/12/16

Registrar
Ranchi University, Ranchi

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RANCHI UNIVERSITY, RANCHI							
4	Name of the College:	Doranda College, Ranchi			UGC Arr. From 01.01.06 to 31.3.10		
S.N.	Name of the Teacher	Payble	Paid	Diff.Arr.	33% Arr.	Excess	Payable
1	Dr. Ram Pravesh	2900790	1735938	1164852	3,84,401		3,84,401
2	Dr. D.K.Yadav	2846550	1775769	1070781	3,53,358		3,53,358
3	Prof. V.S.Tiwary	2366400	1377357	989043	3,26,384		3,26,384
4	Dr. D.K.Choudhry	2846550	1735938	1110612	3,66,502		3,66,502
5	Dr. D.L.Maurya	2758470	1775769	982701	3,24,291	9521	3,14,770
6	Sri G.K.Srivastva	2582400	1417188	1165212	3,84,520	9391	3,75,129
7	Sri N.K.Mishra	2366400	1377357	989043	3,26,384		3,26,384
8	Dr. H.B.Singh	1785840	1318554	467286	1,54,204		1,54,204
9	Dr. N.P.Lakra	1662720	1285353	377367	1,24,531		1,24,531
10	Sanjeev Chaturvedi	468030	330615	137415	45,347		45,347
11	Dr. Govind Mahto	1988003	1109623	878380	2,89,865		2,89,865
12	Dr. G.P.Verma	1121084	633654	487430	1,60,852		1,60,852
13	Dr. Lekha Prasad	1588080	1133577	454503	1,49,986		1,49,986
14	Prof. S.D.Lal	2671890	1735938	935952	3,08,864		3,08,864
15	Dr. R.Narayan	2582760	1457070	1125690	3,71,478	2081	3,69,397
16	M.Baxla	2366400	1377357	989043	3,26,384		3,26,384
17	Sri Sunil Kumar	189420	126108	60939	20,110		20,110
18	I.Toppo	2582400	1457070	1125330	3,71,359		3,71,359
19	L.Herenz	2424030	1417188	1006842	3,32,258		3,32,258
20	Dr. Manju Lal	1385040	993684	391356	1,29,147		1,29,147
21	Dr. Anup Kumar	2144070	1357941	786129	2,59,423		2,59,423
22	Dr. B.K.Tiwari	1616270	1038231	578039	1,90,753		1,90,753
23	Dr. Poonam Kumari	2582400	1457070	1125330	3,71,359		3,71,359
24	Dr. Rajni Toppo	257200	180424	76776	25,336		25,336
25	Dr. U.S.Sharma	875246	626391	248855	82,122		82,122
26	Dr. R.C.Goyla	1406500	884988	521512	1,72,099		1,72,099
27	Dr. S.B.Srivastava	2366400	1377357	989043	3,26,384		3,26,384
28	Dr. S.Prasad	2366400	1377357	989043	3,26,384		3,26,384
29	Dr. Manju Mishra	2645340	1496901	1148439	3,78,985		3,78,985
30	Dr. P.R.Prasad	2582850	1457070	1125780	3,71,507		3,71,507
31	Dr. Nita Rani Sinha	449190	315270	133920	44,194		44,194
32	Dr. J.P.Roy	2091320	1222672	868648	2,86,654		2,86,654
33	Dr. Abha Sahay	2582400	1457070	1125330	3,71,359	54529	3,16,830
34	Dr. N.N.Kaur	2582400	1457070	1125330	3,71,359	49924	3,21,435
35	Dr. N.R.Sinha	2582400	1457070	1125330	3,71,359		3,71,359
36	Dr. S.K.Jha	1256070	685680	570390	1,88,229		1,88,229
37	Dr. Ashima Ghosh	330479	262512	67967	22,429		22,429
38	Dr. Zeba	1588740	1133577	455163	1,50,204		1,50,204
39	Dr. Deepika Toppo	1490400	1041114	449286	1,48,264		1,48,264
40	Dr. K.Parveen	1588740	1133577	455163	1,50,204		1,50,204
41	Dr. S.K.Qayum	1495770	1098030	397740	1,31,254		1,31,254
42	A.K.Singh	1495980	1098030	397950	1,31,324		1,31,324
43	S.K.Sinha	2305160	1497672	807488	2,66,471		2,66,471
Total Amount (01.01.06 to 31.03.10) Rupees:				31478428	1,03,87,881	1,25,446	1,02,62,435

7/12/16

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BIRSA COLLEGE, KHUNTI

Statement of 6th UGC arrear amount (33%) from 01.01.2006 to 31.03.2010.

Sl. No.	Name of Teachers	Receivable arrear 33%	P.F.	TDS	Total Ded.	Net payable	Cheque No
1	Sri. N. Manjhi	332258	40375	99700	140075	192183	8201
2	Dr. (Mrs). C. Khalkho	156275	24640	31300	55940	100335	8202
3	Dr. (Mrs). N. Purti	371507	46458	111500	157958	213549	8203
4	Dr. (Mrs). A. Tigga	154833	24102	31000	55102	99731	8204
5	Dr. A.K. Mahto	371507	46458	111500	157958	213549	8205
6	Dr. S. Kachhap	371507	.....	74300	74300	297207	8206
7	Dr. S.N. Jha	296599	36337	89000	125337	171262	8208
8	Sri. K.L. Seth	332258	40375	99700	140075	192183	8209
9	Dr. M. Rajpal	183209	23248	36700	59948	123261	8210
10	Late. A. Toppo	332258	.....	66500	66500	265758	8211
11	Late. S. Tuti	332258	.....	66500	66500	265758	8212
12	Mrs. J. Kongari	133777	.....	26800	26800	106977	8213
13	Dr. S.B. Choudhary	124301	20443	24900	45343	78958	8214
14	Dr. S.S. N. Hyder	149558	21999	30000	51999	97559	8215
15	Mr. G. Kiro (Kullu)	148264	21476	29700	51176	97088	8216
16	Dr. Shipra Mitra	62379	1124	12500	13624	48755	8217
17	Dr. P. Pardhiya	162356	.....	32500	32500	129856	8218
18	Sri. G.S. Sharma	162356	.....	32500	32500	129856	8219
19	Sri. K.N. Prasad	75,380	.....	15100	15100	60280	8220
20	Dr. A.K. Gupta	58422	.....	11700	11700	46722	8221
21	Dr. S.K.Jha	183209	23248	36700	59948	123261	8222
	Total :-	4494471	370283	1070100	1440383	3054088	

Rs. (Thirty lakh fifty four thousand eighty eight) only

[Signature]
Accountand

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Bursar

[Signature]
Prof.in Charge

BURSAR
Birsra College, Khunti

Prof. in Charge
Birsra College, Khunti

B.N Jalan College Sisai
(A constituent unit of Ranchi University)

Ranchi University vide memo no A/C 552/16 Dated 30/11/16 released grant for Rs 4491871/- through a cheque of Oriental Bank of Commerce, R.U Campus bearing no 044738 dated 30/11/16 regarding payment of 33% UGC VITh Pay salary difference arrear to teaching staff for the period from January 2006 to March 2010 through LOK ADALAT. The details of payment are as follows.

Sl	Name of Teacher	Payable Amt	Paid Amount earlier	Diff Arrear	33% arrear	Excess Paymant	Payble	T Tax 10%	Net Amt Payable	Cheque No	date
1	Dr C M Singh	32964	19094	13870	4577	-	4577	---	4577	98101	8/12/2016
2	Sri Laxman Sihu W/O Bilasi Devi	1496100	1098030	398070	131363		131363		131363	98102	8/12/2016
3	Sri A.B Deo	1496100	1098030	398070	131363		131363	13136	118227	98103	8/12/2016
4	Dr Rann Lal Sahu	1552200	1150203	401997	132659	18939	113720	11372	102348	98104	8/12/2016
5	Sri Duti Sahu	1496100	1098030	398070	131363		131363	13136	118227	98105	8/12/2016
6	Dr Mazhar Imam	451423	344155	107268	35398		35398	3540	31858	98106	8/12/2016
7	Sri Khalil Ahmad	1552200	1150203	401997	132659		132659	13266	119393	98107	8/12/2016
8	Sri R.N Singh	1496100	1098030	398070	131363		131363	13136	118227	98108	8/12/2016
9	Sri S.S. Tiwary	1496100	1098030	398070	131363		131363	13136	118227	98109	8/12/2016
10	Dr Pancham Mahito	1552200	1150203	401997	132659		132659	13266	119393	98110	8/12/2016
11	Sri Dr R.P Mahito	1268476	980387	288089	95069		95069	9507	85562	98111	8/12/2016
12	Sri Rameshwar Sahu	1552200	1150203	401997	132659		132659	13266	119393	98112	8/12/2016
13	Sri Krishna Prashad Sahu	15522000	1150203	401997	132659		132659	13266	119393	98113	8/12/2016
14	Sri Sadhu Sahu	1496100	1098030	398070	131363		131363	13136	118227	98114	8/12/2016
15	Dr S.B Kour	1552200	1150203	401997	132659		132659	13266	119393	98115	8/12/2016
	Total	34012463	14833034	5209629	1719176		1700237	156429	1543808		

17/01/17

17/01/17

17/01/17

Prof Dr B.N Jalan
Sisai

28

Sl	Name of Teacher	Payable Amt	Paid Amount earlier	Diff Arrear	33% arrear	Excess Payment	Payble	1 Tax 10%	Net Amt Payable	Cheque No	date
	BF	34012463	14833034	5209629	1719176	18939	1700237	156429	1543808		
16	Sri S.P Lal	1468260	1071918	396342	130793		130793	13079	117714	98116	8/12/2016
17	Sri Gora Oraon	1496100	1098030	398070	131363		131363	13136	118227	98117	8/12/2016
18	Dr Mohan Gope	1552200	1150203	401997	132659		132659	13266	119393	98118	8/12/2016
19	Dr R.D Yadav	1468260	1071918	396342	130793		130793	13079	117714	98119	8/12/2016
20	Sri J.P Yadav	1496100	1098030	398070	131363		131363	13136	118227	98120	8/12/2016
21	Dr K.D Prasad	1464620	1124091	344169	113576		113576	11358	102218	98121	8/12/2016
22	Dr Anwar Emadi	1552200	1150203	401997	132659		132659	13266	119393	98122	8/12/2016
23	Sri J.L Sahu	1440750	1098030	342720	113098		113098	11310	101788	98123	8/12/2016
24	Dr T.N Sahu	1294920	969779	325141	107297		107297	10730	96567	98124	8/12/2016
25	Dr H.K Chourasia	1468260	1071918	396342	130793		130793	13079	117714	98125	8/12/2016
26	Dr J.K Mahato	1294920	965779	325141	107297		107297	10730	96567	98126	8/12/2016
27	Sri Winayak Lal	1496100	1098030	398070	131363		131363	13136	118227	98127	8/12/2016
28	Dr S Prasad	1413000	1071918	341082	112557		112557	11256	101301	98128	8/12/2016
29	Sri K.K Poddar	1496100	1098030	398070	131363		131363	13136	118227	98129	8/12/2016
30	Dr Indu Saha	1271970	947763	324207	106988		106988	10699	96289	98130	8/12/2016
31	Dr S.K Sahu	1075440	811908	263532	86966		86966	8697	78269	98131	8/12/2016
32	Dr S.P Sahu Wife Mena Kumari	1496100	1098030	398070	131363		131363		131363	98132	8/12/2016
33	Sri Laxman Sahu	1496100	1098030	398070	131363		131363	13136	118227	98133	8/12/2016
34	Sri Suresh Mahato	1496100	1098030	398070	131363		131363	13136	118227	98134	8/12/2016
35	Dr I.P Singh	1496100	1098030	398070	131363		131363	13136	118227	98135	8/12/2016
36	Dr Pianber Mahia	1496100	1098030	398070	131363		131363	13136	118227	98136	8/12/2016
37	Dr Janat Hussain	1187010	882730	304280	100412		100412	10041	90371	98137	8/12/2016
38	Sri Mänge Oraon	1385490	1071918	313572	103479		103479	10348	93131	98138	8/12/2016
	Total	66814663	39175380	13669123	4510810	18939	4491871	422455	4069416		


 17.01.17
 Accountant

Manager
 Bursar

28

Pro-In-charge
 17/01/17

Prof in charge
 S M Jahan
 Sasari College

From Vidyots

From Vidyots

From Vidyots

B. N Jalan College Sisai
(A constituent unit of Ranchi University)

Ranchi University vide memo no A/C 552/16 Dated 30/11/16 released grant for Rs 4491871/- through a cheque of Oriental Bank of Commerce, R.U Campus bearing no 044738 dated 30/11/16 regarding payment of 33% UGC VITh Pay salary difference arrear to teaching staff for the period from January 2006 to March 2010 through LOK ADALAT. The details of payment are as follows.

Sl	Name of Teacher	Payable Amt	Paid Amount earlier	Diff Arrear	33% arrear	Excess Payment	Payble	1 Tax 10%	Net Amt Payable	Cheque No	date
1	Dr C M Singh	32964	19094	13870	4577	-	4577	---	4577	98101	8/12/2016
2	Sri Laxman Sshu W/O Bilasi Devi	1496100	1098030	398070	131363		131363		131363	98102	8/12/2016
3	Sri A.B Dec	1496100	1098030	398070	131363		131363	13136	118227	98103	8/12/2016
4	Dr Ram Lal Sahu	1552200	1150203	401997	132659	18939	113720	11372	102348	98104	8/12/2016
5	Sri Duti Sahu	1496100	1098030	398070	131363		131363	13136	118227	98105	8/12/2016
6	Dr Mazhar Inam	451423	344155	107268	35398		35398	3540	31858	98106	8/12/2016
7	Sri Khalil Ahmad	1552200	1150203	401997	132659		132659	13266	119393	98107	8/12/2016
8	Sri R.N Singh	1496100	1098030	398070	131363		131363	13136	118227	98108	8/12/2016
9	Sri S.S Tiwary	1496100	1098030	398070	131363		131363	13136	118227	98109	8/12/2016
10	Dr Pancham Mahito	1552200	1150203	401997	132659		132659	13266	119393	98110	8/12/2016
11	Sri Dr R.P Mahito	1268476	980387	288089	95069		95069	9507	85562	98111	8/12/2016
12	Sri Rameshwar Sahu	1552200	1150203	401997	132659		132659	13266	119393	98112	8/12/2016
13	Sri Krishna Prashad Sahu	15522000	1150203	401997	132659		132659	13266	119393	98113	8/12/2016
14	Sri Sadhu Sahu	1496100	1098030	398070	131363		131363	13136	118227	98114	8/12/2016
15	Dr S.B Kour	1552200	1150203	401997	132659		132659	13266	119393	98115	8/12/2016
	Total	34012463	14833034	5209629	1719176		1700237	156429	1543808		

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Sl	Name of Teacher	Payable Amt	Paid Amount earlier	Diff Arrear	33% arrear	Excess Payment	Payble	ITax 10%	Net Amt Payable	Cheque No	date
	BF	34012463	14833034	5209629	1719176	18939	1700237	156429	1543808		
16	Sri S.P Lal	1468260	1071918	396342	130793		130793	13079	117714	98116	8/12/2016
17	Sri Gora Oraon	1496100	1098030	398070	131363		131363	13136	118227	98117	8/12/2016
18	Dr Mohan Gope	1552200	1150203	401997	132659		132659	13266	119393	98118	8/12/2016
19	Dr R.D Yadav	1468260	1071918	396342	130793		130793	13079	117714	98119	8/12/2016
20	Sri J.P Yadav	1496100	1098030	398070	131363		131363	13136	118227	98120	8/12/2016
21	Dr K.D Prasad	1464620	1124091	344169	113576		113576	11358	102218	98121	8/12/2016
22	Dr Anwar Emadi	1552200	1150203	401997	132659		132659	13266	119393	98122	8/12/2016
23	Sri J.L Sahu	1440750	1098030	342720	113098		113098	11310	101788	98123	8/12/2016
24	Dr T.N Sahu	1294920	969779	325141	107297		107297	10730	96567	98124	8/12/2016
25	Dr H.K Chourasia	1468260	1071918	396342	130793		130793	13079	117714	98125	8/12/2016
26	Dr J.K Mahto	1294920	965779	325141	107297		107297	10730	96567	98126	8/12/2016
27	Sri Winayak Lal	1496100	1098030	398070	131363		131363	13136	118227	98127	8/12/2016
28	Dr S Prasad	1413000	1071918	341082	112557		112557	11256	101301	98128	8/12/2016
29	Sri K.K Poddar	1496100	1098030	398070	131363		131363	13136	118227	98129	8/12/2016
30	Dr Indu Saha	1271970	947763	324207	106988		106988	10699	96289	98130	8/12/2016
31	Dr S.K Sahu	1075440	811908	263532	86966		86966	8697	78269	98131	8/12/2016
32	Dr S.P Sahu Wife Mena Kumari	1496100	1098030	398070	131363		131363		131363	98132	8/12/2016
33	Sri Laxman Sahu.	1496100	1098030	398070	131363		131363	13136	118227	98133	8/12/2016
34	Sri Suresh Mahto	1496100	1098030	398070	131363		131363	13136	118227	98134	8/12/2016
35	Dr L.P Singh	1496100	1098030	398070	131363		131363	13136	118227	98135	8/12/2016
36	Dr Pranber Mahta	1496100	1098030	398070	131363		131363	13136	118227	98136	8/12/2016
37	Dr Janat Hussain	1187010	882730	304280	100412		100412	10041	90371	98137	8/12/2016
38	Sri Mange Oraon	1385490	1071918	313572	103479		103479	10348	93131	98138	8/12/2016
	Total	66814663	39175380	13669123	4510810	18939	4491871	422455	4069416		

17.01.17
 Accountant

Bursar

Pro. In-charge

Prof in

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From R.V

From R.V

From R.V

S.S. MEMORIAL COLLEGE, RANCHI.


UTILISATION CERTIFICATE


(31)

Statement of UGC 6th pay Salary difference arrear (33 %) to Teaching staff from January'2006 to March'2010 as per list given by R.U.

Sl	Name	Payable	Paid	Diff. Arrear	33% Arrear	P.F.	I.Tax	Total Ded.	Net Paid	Cheque No	Date	Signature	Remarks
1	Dr. S.P. Srivastava	2847000	1775769	1071231	353506	0	70700	70700	282806	772567	12/7/2016		
2	Dr. Baban Choubey	1351110	870475	480635	158610	0	31700	31700	126910	772568	12/7/2016		
3	Dr. S. N. Choubey	1629060	1044570	584490	192882	0	38500	38500	154382	772569	12/7/2016		
4	Dr. B.K. Singh	1462290	920113	522177	172318	0	34400	34400	137918	772570	12/7/2016		
5	Dr. P. B. Prasad	2493120	1566855	926265	305667	0	68000	68000	237667	772571	12/7/2016		
6	Mrs. E. Baharani	2671890	1775769	896121	295720	0	59000	59000	236720	772572	12/7/2016		
7	Mrs. Rekha Tripathy	2671890	1775769	896121	295720	29572	88700	118272	177448	772573	12/7/2016		
8	Sri. G. S. Pandey	1938430	1288303	650127	214542	0	42900	42900	171642	772574	12/7/2016		
9	Mrs. Gopa Choudhry	2424030	1417188	1006842	332258	0	66400	66400	265858	772575	12/7/2016		
10	Dr. S.K. Verma	2424030	1417188	1006842	332258	33225	100000	133225	199033	772576	12/7/2016		
11	Dr. M.P. Gupta	2582850	1457070	1125780	371507	37150	11500	148650	222857	772577	12/7/2016		
12	Dr. Nand Kumar	2646330	1496901	1149429	379312	37931	114000	151931	227381	772578	12/7/2016		
13	Dr. Janki Devi	2582850	1496901	1085949	358363	35836	108000	143836	214527	772579	12/7/2016		
14	Sri. S. B. Singh	2424030	1417188	1006842	332258	33225	100000	133225	199033	772580	12/7/2016		
15	Dr. A. K. Sinha	2582850	1496901	1085949	358363	35836	108000	143836	214527	772581	12/7/2016		
16	Mrs. Madhu Jannuar	2424030	1417188	1006842	332258	33225	100000	133225	199033	772582	12/7/2016		
17	Dr. Kiran Toppo	2424030	1417188	1006842	332258	33225	100000	133225	199033	772583	12/7/2016		
18	Dr. M. K. Jannuar	2582850	1496901	1085949	358363	35836	108000	143836	214527	772584	12/7/2016		
19	Dr. A. G. Deb	2521770	1377357	1144413	377656	37765	113200	150965	226691	772585	12/7/2016		
20	Dr. A. K. Singh	2366400	1377357	989043	326384	32384	98000	130384	196000	772586	12/7/2016		
21	Sri. R. J. Minz	2051520	1167096	884424	291860	0	58500	58500	233360	772587	12/7/2016		
22	Smt. Swarna Sinha	2366400	1377357	989043	326384	32638	98000	130638	195746	772588	12/7/2016		
23	Dr. Gopal Prasad	1663020	1254549	408471	134795	13479	40500	53979	80816	772589	12/7/2016		
24	Dr. D. P. Singh	1663020	1254549	408471	134795	13479	40500	53979	80816	772590	12/7/2016		
25	Dr. Ajaz Ahmad	1225930	856856	369074	121794	13179	36500	49679	72115	772591	12/7/2016		
26	Dr. Abha Rani	634460	432460	202000	66660	6666	20000	26666	39994	772592	12/7/2016		
27	Dr. S.K. Sahu	476760	338295	138465	45693	4569	13700	18269	27424	772593	12/7/2016		
28	Dr. S.K. Sinha	468420	330615	137805	45476	4547	13600	18147	27329	772594	12/7/2016		
29	Mrs. Rita Devi	583920	400086	183834	60665	6066	18200	24266	36399	772595	12/7/2016		
	Total Rs.		22449476	7408325	509833	2000500	2510333	4897992					

18/11


 Bursar
 S.S. Memorial College
 Ranchi

Continued P.2.

 Principal
 S.S. Memorial College
 Ranchi

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SL	Name	Payable	Paid	Diff. Arrear	33% Arrea	P.F.	I.Tax	Total Ded.	Net Paid	Cheque No	Date	Signature	Remarks
				22449476	7408325	509833	2000500	2510333	4897992				
30	Dr. Ranjit Singh	2657430	1711572	945858	312133	31213	94000	125213	186920	772596	12/7/2016		
31	Dr. Shrawan K. Singh	279090	193770	85320	28156	2815	8500	11315	16841	772597	12/7/2016		
32	Dr. B. K. Sinha	225120	157871	67249	22192	2219	6700	8919	13273	772598	12/7/2016		
33	Dr. Rani P. Prasad	217070	150710	66360	21899	2189	6600	8789	13110	772599	12/7/2016		
34	Smt. E. B. Binha	155050	107650	47400	15642	1564	4700	6264	9378	772600	12/7/2016		
35	Dr. S. K. Prasad	32160	22553	9607	3170	317	1000	1317	1853	772601	12/7/2016		
36	Dr. Bahura Ekka (late)	392700	249984	142716	47096	0	9500	9500	37596	772602	12/7/2016		Check in the name of Mrs. Sudha Ekka who late Dr. B. Ekka.
	Total Rs.			23813986	7858613	550150	2131500	2681650	5176963				

36

2/11/16
A/c

[Signature]
Bursar
S. S. Memorial College
Ranchi


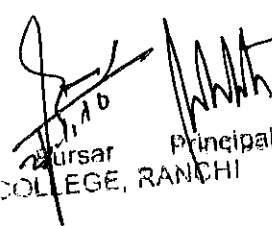
[Signature]
Principal
S. S. Memorial College
Ranchi

RANCHI COLLEGE, RANCHI

UGC Arrear (Teacher's) From April 2010 to Feb., 2016

Amount Received For Rupees:- 1,17,25,026/- Vide Cheque no.042393 dt.24.10.16 Memo No. P-480/16 Dated:- 25.10.2016 (R.C.R. A/c 'A' to A/c 'B') By R.U. Ranchi.

Sl. No.	NAME	Arrear Relise by R.U.	P.F.	Income Tax	Total Ded.	Net Arrear Payment	Cheque No. / Date	Remarks
1	Smt. G. Baxla	1349746	99960	404924	504884	844862	010705 / 30.11.16	28/11/16
2	Smt. Meena Toppo	1349746	99960	404924	504884	844862	010706 / 30.11.16	28/11/16
3	Smt. Madhuri Prasad	1302286	99960	390686	490646	811640	010707 / 30.11.16	28/11/16
4	Smt. Neelam Verma	1349746	99960	404924	504884	844862	010708 / 30.11.16	28/11/16
5	Dr. L.R.K.N. Shahdeo	1153916	64497	346175	410672	743244	010709 / 30.11.16	28/11/16
6	Dr. B. Mukherjee	645108	36057	193532	229589	415519	010710 / 30.11.16	28/11/16
7	Dr. S.N. Munda	167888	9384	50366	59750	108138	010711 / 30.11.16	28/11/16
8	Dr. V.V. N. Pandey	31243	1962	9373	11335	19908	010712 / 30.11.16	28/11/16
9	Dr. Malti Kerketta	1033186	55696	309956	365652	667534	010713 / 30.11.16	28/11/16
10	Dr. Ashish Kumar Jha	355132	17235	106540	123775	231357	010714 / 30.11.16	28/11/16
11	Dr. L.K. Kundan	1341885	73585	402566	476151	865735	010715 / 30.11.16	28/11/16
12	Dr. Busra Raza	123348	5785	37004	42789	80559	010716 / 30.11.16	28/11/16
13	Sri S.C. Oraon	530037	59029	159011	218040	311997	010717 / 30.11.16	28/11/16
14	Dr. Md. Ayub	136078	5969	40823	46792	89286	010718 / 30.11.16	28/11/16
15	Dr. N.D. Goswami	855681	42733	256704	299437	556244	010719 / 30.11.16	28/11/16
TOTAL :-		11725026	771772	3517508	4289280	7435746		


 Accountant
 30.11.16

 Principal
 RANCHI COLLEGE, RANCHI

RANCHI COLLEGE, RANCHI

6TH PAY UGC ARREAR FOR THE PERIOD OF JANUARY' 2006 to MARCH' 2010

NAME OF THE TEACHER	DEPTT.	TOTAL PAYABLE AS PER FIXATION	TOTAL PAID	DIFF. PAYABLE	DIFF. ARREAR 0.33%	Excess	P.F	I.TAX	NET PAYMENT	CH.NO.&DATE	Remark
1 Dr. Anand Bhushan	PRINCIPAL	3121470	2030004	1091466	360184		0	108055	252129	022151 07/12/16	As per 13/12/16
2 Dr. S. N. Munda	ANTH	2582850	1457070	1125780	371507		46458	111452	213597	022152 07/12/16	As per 13/12/16
3 Dr. S.M. Abbas	ANTH	1588740	1133577	455163	150204		22261	45061	82882	022153 07/12/16	As per 14/12/16
4 Dr. P.K. Singh	ANTH	2480200	1563609	916591	302475		40235	90743	171497	022154 07/12/16	As per 14/12/16
5 Smt. Kanika Laha	BENG	1208040	902308	305732	100892		0	30268	70624	022155 07/12/16	K. Lalita 17.12.16
6 Dr. R.L. Pandey	ECO	2847000	1735938	1111062	366650		0	109995	256655	022156 07/12/16	As per 16/12/16
7 Dr. A.K. Govil	ECO	2646330	1496901	1149429	379312		47492	113794	218026	022157 07/12/16	As per 16/12/16
8 Smt. Rekha Jha	ECO	1555980	1102773	453207	149558		21999	44867	82692	022158 07/12/16	As per 16/12/16
9 Dhanyanti Tripathy	ECO	2847000	1775769	1071231	353506		0	106052	247454	022159 07/12/16	w/o Late A. Kishor
10 Smt. Raka Thakur	ENG	2671890	1735938	935952	308864		0	92659	216205	022160 07/12/16	Raka Thakur w/o Late A.K. Thakur
11 Dr. Victor Tigga	ENG	1076857	747176	329681	108795		0	32639	76156	022161 07/12/16	As per 16/12/16
12 Dr. Madhuri Prasad	ENG	2366400	1377357	989043	326384		41435	97915	187034	022162 07/12/16	As per 16/12/16
13 Sri. Ashish Srivastava	GEOG	2646330	1496901	1149429	379312	55834	0	113794	209684	022163 07/12/16	S/o Late Rekha Srivastava
14 Dr. Meena Toppo	GEOG	2424030	1417188	1006842	332258		40375	99677	192206	022164 07/12/16	As per 14/12/2016
15 Dr. L.R.K. N. Shahdeo	GEOG	1262786	670560	592226	195435		23826	58631	112978	022165 07/12/16	As per 14/12/2016
16 Dr. Sarvottam Kumar	GEOG	559177	383415	175762	58001		8249	17400	32352	022166 07/12/16	As per 14/12/2016
17 Dr. G.K. Singh	GEOG	459690	322950	136740	45124		6575	13537	25012	022167 07/12/16	As per 14/12/2016
18 Dr. N.K. Mahito	GEOG	459690	322950	136740	45124		6575	13537	25012	022168 07/12/16	As per 14/12/2016
19 Dr. V.V.N. Pandey	HIN	2582850	1457070	1125780	371507		46458	111452	213597	022169 07/12/16	As per 14/12/2016
20 Dr. P. K. Rautnar	HIST	2280800	1541568	739232	243947		0	73184	170763	022170 07/12/16	As per 14/12/2016

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24	Dr. A.K. Chatteraj	HIST	2646330	1496901	1149429	379312		47492	113794	218026	022174	07/12/16	Dr. A.K. Chatteraj
25	Dr. A. Tiru	HIST	2729040	1667862	1061178	350189		0	105057	245132	022176	07/12/16	Dr. A. Tiru
26	Dr. Sucha Sinha	HIST	1256280	685680	570600	188298		23210	56489	108599	022177	07/12/16	Dr. Sucha Sinha
27	Dr. Anil Kumar	HIST	476760	338295	138465	45693		6730	13708	25255	022178	07/12/16	Dr. Anil Kumar
28	Dr. P.K. Pradhan	ORIVA	3199020	2077434	1121586	370123		0	111037	194794	022179	07/12/16	Dr. P.K. Pradhan
29	Smt. M.D. Verma	PHIL	2434140	1532036	902104	297694		39554	89308	168832	022180	07/12/16	Smt. M.D. Verma
30	Sri Ranjan Kr. Prasad	PHIL	2582850	1457070	1125780	371507		0	111452	205526	022181	07/12/16	Sri Ranjan Kr. Prasad
31	Smt. J.B. Bhagat	PHIL	1616020	944792	671228	221505		26917	66452	128136	022182	07/12/16	Smt. J.B. Bhagat
32	Smt. Pankaj Kumar	PHIL	468420	330615	137805	45476		6659	13643	25174	022183	07/12/16	Pankaj Kumar
33	Smt. Asha Singh	POL. Sc.	1643040	1124928	518112	170977		0	51293	119684	022184	07/12/16	Smt. Asha Singh
34	Dr. V.C. Pathak	POL. Sc.	2847000	1735938	1111062	366550		0	109995	256655	022185	07/12/16	Dr. V.C. Pathak
35	Smt. G. Baxla	POL. Sc.	2424030	1417188	1006842	332258		40375	99677	192206	022186	07/12/16	Smt. G. Baxla
36	Dr. L.K. Kundan	POL. Sc.	1588740	1133577	455163	150204		22261	45061	82882	022187	07/12/16	Dr. L.K. Kundan
37	Smt. Shubha Rani Singh	POL. Sc.	279090	193770	85320	28156		0	8447	19709	022188	07/12/16	Smt. Shubha Rani Singh
38	Dr. A.Q. Jilani	PSY	1727020	997934	729086	240598		30434	72179	137985	022189	07/12/16	Dr. A.Q. Jilani
39	Sri P.K. Nanda	PSY	1635300	1228437	406863	134265		0	40280	90228	022190	07/12/16	Sri P.K. Nanda
40	Sri Manoranjan Sahay	PSY	1635300	1254549	380751	125648		0	37694	58330	022191	07/12/16	Sri Manoranjan Sahay
41	Smt. Neelam Verma	PSY	2424030	1417188	1006842	332258		40375	99677	192206	022192	07/12/16	Smt. Neelam Verma
42	Dr. Dinesh Tirkey	PSY	2646330	1496901	1149429	379312		47492	113794	218026	022193	07/12/16	Dr. Dinesh Tirkey
43	Dr. Meena Shukla	SANS	1588740	1133577	455163	150204		22261	45061	82882	022193	07/12/16	Dr. Meena Shukla

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47	Dr. Jamshed Quamar	URDU	2582850	1457070	1125780	371507	46458	111452	213597	82027	022200	07/12/16	✓	21.12.2016
48	Dr. Ghulam Rabbani	URDU	1298060	929789	368271	121529	0	36459	85070	246871	022199	07/12/16	✓	21.12.2016
49	Dr. B.R. Dubey	BOT	2411420	1624896	786524	259553	0	77866	181687	208805	022200	07/12/16	✓	21.12.2016
50	Dr. P.K. Pandey	BOT	3199020	2077434	1121586	370123	50281	111037	208805	205552	022201	07/12/16	✓	21.12.2016
51	Sri L.K. Sinha	BOT	1294920	1035741	259179	85529	0	25659	59870	93985	022202	07/12/16	✓	21.12.2016
52	Sri P. Pathak	BOT	1635300	1228437	406863	134265	0	40280	93985	145636	022203	07/12/16	✓	21.12.2016
53	Dr. Diwakar Tripathi	BOT	2366400	1735938	630462	208052	0	62416	145636	205552	022259	07/12/16	✓	21.12.2016
54	Dr. A.K. Bariar	BOT	2582850	1457070	1125780	371507	0	111452	205552	71870	022205	07/12/16	✓	21.12.2016
55	Dr. Sageer Ahmad	BOT	1496430	1098030	398400	131472	20160	39442	71870	82882	022206	07/12/16	✓	21.12.2016
56	Dr. Anil Kumar	BOT	1588740	1133577	455163	150204	22261	45061	82882	82882	022207	07/12/16	✓	21.12.2016
57	Smt. Malti Kerketta	BOT	1588740	1133577	455163	150204	22261	45061	82882	71498	022208	07/12/16	✓	21.12.2016
58	Dr. Ishwari Prasad Gupta	BOT	1440750	1045857	394893	130315	19722	39095	71498	192040	022209	07/12/16	✓	21.12.2016
59	Dr. Uma Shankar Sahu	CHEM	2258920	1427579	831341	274343	0	82303	192040	256655	022210	07/12/16	✓	21.12.2016
60	Dr. Shailendra Kumar	CHEM	2847000	1735938	1111062	366650	0	109995	256655	256655	022211	07/12/16	✓	21.12.2016
61	Dr. T.K. Bhattacharya	CHEM	2847000	1735938	1111062	366650	0	109995	256655	247454	022212	07/12/16	✓	21.12.2016
62	Dr. M. Banerjee	CHEM	2847000	1735938	1111062	366650	0	109995	256655	247454	022213	07/12/16	✓	21.12.2016
63	Dr. P.K. Sinha	CHEM	2847000	1775769	1071231	353506	0	106052	247454	218026	022214	07/12/16	✓	21.12.2016
64	Dr. M.P. Sinha	CHEM	2847000	1775769	1071231	353506	0	106052	247454	260055	022215	07/12/16	✓	21.12.2016
65	Dr. P.P. Jha	CHEM	2646330	1496901	1149429	379312	47492	113794	218026	260055	022216	07/12/16	✓	21.12.2016
66	Dr. K.N. Thakur	CHEM	2582850	1457070	1125780	371507	0	111452	260055		022216	07/12/16	✓	21.12.2016

Handwritten signatures and dates are present at the bottom of the table, including names like 'Dr. Jamshed Quamar', 'Dr. Ghulam Rabbani', 'Dr. B.R. Dubey', 'Dr. P.K. Pandey', 'Sri L.K. Sinha', 'Sri P. Pathak', 'Dr. Diwakar Tripathi', 'Dr. A.K. Bariar', 'Dr. Sageer Ahmad', 'Dr. Anil Kumar', 'Smt. Malti Kerketta', 'Dr. Ishwari Prasad Gupta', 'Dr. Uma Shankar Sahu', 'Dr. Shailendra Kumar', 'Dr. T.K. Bhattacharya', 'Dr. M. Banerjee', 'Dr. P.K. Sinha', 'Dr. M.P. Sinha', 'Dr. P.P. Jha', and 'Dr. K.N. Thakur'. Dates are mostly '21.12.2016'.

(3)

70	Sri Khurshid Akhtar	CHEM	1126986	770472	356514	117650	126991	18379	38097	70515	65669	022220	07/12/16	W/O Late Nayaz Ahmad
71	Dr. Anil Kumar	GEOI	1939940	1115338	824602	272119	0	0	81636	190483	164010	022221	07/12/16	Asif Rauman
72	Dr. P. K. Verma	GFOI	1893460	1085660	807800	266574	22592	22592	79972	164010	022222	07/12/16	Perveen 13.12.2016	
73	Prem Shankar	MATH	2671890	1735938	935952	308864	0	0	92659	216205	022223	07/12/16	S/O Late P. Narayag	
74	Dr. Sahdeo Mahto	MATH	2582850	1457070	1125780	371507	46458	111452	213597	213597	022224	07/12/16	Prakash 12/16	
75	Dr. Subhash Prasad	MATH	2582850	1417188	1165662	384668	0	115400	269268	269268	022225	07/12/16	Prakash 21/17	
76	Dr. A. K. Mahto	MATH	1588740	1133577	455163	150204	22261	45061	82882	82882	022226	07/12/16	Prakash 12/16	
77	Dr. Usha Rani Gupta	MATH	1794632	1044921	749711	247405	0	74222	173183	173183	022227	07/12/16	S. K. Lalwani 16.12.16	
78	Dr. Ashish Kr. Jha	MATH	1204407	841751	362656	119676	17344	35903	66429	66429	022228	07/12/16	L. H.	
79	Dr. Vinay Kumar	MATH	1468920	1071918	397002	131011	0	39303	91708	91708	022229	07/12/16		
80	Dr. H. N. Tiwary	ZOO	3199020	2124864	1074156	354471	0	106341	248130	248130	022230	07/12/16		
81	Dr. Uday Singh	ZOO	2847000	1775769	1071231	353506	0	106052	247454	247454	022231	07/12/16		
82	Dr. Y. G. Jha	ZOO	2611080	1599786	1011294	333727	0	100118	233609	233609	022232	07/12/16		
83	Dr. B. Mukherjee	ZOO	2973000	1854513	1118487	369101	48755	110730	209616	209616	022233	07/12/16		
84	Dr. N. D. Goswami	ZOO	2582850	1457070	1125780	371507	46458	111452	213597	213597	022234	07/12/16		
85	Sri Daso Kachhap	ZOO	736570	563825	172745	57006	0	17102	39904	39904	022235	07/12/16		
86	Dr. Grace Lakra	ZOO	2582850	1457070	1125780	371507	46458	111452	213597	213597	022236	07/12/16		
87	Dr. Bhoja Mahto	ZOO	1940962	1078055	862907	284759	35362	85428	163869	163869	022237	07/12/16		
88	Dr. K. D. Thakur	ZOO	1248350	903774	344576	113710	0	34113	79597	79597	022238	07/12/16		
89	Dr. Madan Gupta	ZOO	2847000	1775769	1071231	353506	46692	106052	200762	200762	022239	07/12/16		

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ok



RANCHI UNIVERSITY RANCHI

No. RU/4181/16

Rs. 236542249
Beneficiaries 1297

Date: 20/12/16

To,
The Secretary
JHALSA,
Ranchi

Sub: Regarding submission of list of beneficiaries in 3rd University Lok Adalat.

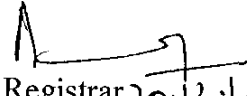

Sir,

With reference to the subject noted above, I am directed to enclose herewith lists of beneficiaries related to post-litigation and pre-litigation matters. Copies of awards for which cheques were to be distributed on 10.12.2016 are also being enclosed. Rest lists and awards will be provided soon after getting the same from the different colleges.

This is for your kind information and needful.

Encl : As above.

Yours faithfully


Registrar 20.12.16
Ranchi University, Ranchi


Total beneficiaries
1297

15
20.12.16

40

RANCHI UNIVERSITY, RANCHI
List of beneficiaries to be payment on Dais

SL.N.	Name	Cheque No.	Amount
1	Sri Anup Tirkey (Peon) S.S. Memorial College, Ranchi	Appointment on Compassionate Ground	
2	Sri Shashwat Arpan Nandy (Peon) J.N. College, Dhurwa, Ranchi	Appointment on Compassionate Ground	
3	Dr. K.N. Gope Retired officer, R.U. Ranchi	43921 44717	964610 59709
4	Sri. V.N. Jha Retired employee, J.N. College, Dhurwa	37254 43756	558560 581648
5	Dr. Uma Shankar Sahu Retired Professor, Ranchi College, Ranchi	845506 022209	81043 1,92,040
6	Dr. Reshma Xalxo (F) PG, Deptt. of Home Science	44540 44844	989994 113625
7	Dr. Asha Kumari. Prasad (F) PG, Deptt. of Home Science	44541 44842	1090594 111270
8	Dr. Manju Kumari (F) PG. Deptt.of Home Science	44542 44843	989994 111281
9	Dr. Manorma Mishra (F) PG. Deptt.of Home Science	44543	499208
10	Dr. Asha Kumari (F) PG. Deptt.of Home Science	44544 44841	989994 113625

1024310

1100208

273083

1103619

1201866

1101215

699208

1103619

① 4467195

[Signature]
15/12/16

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31	Sri. R.A. Tiwari, JN College, Dhurwa	47112	69048	69048
32	Sri Tarun Roy, JN College, Dhurwa	47112	69049	69049
33	Sri Purnima Sinha, JN College, Dhurwa	47112	69050	69050
34	Dr. N. Minz, JN College, Dhurwa	47112	695301	695301
35	Smt. M.L. Lakra, JN College, Dhurwa	47112	695302	695302
36	Dr. RK Tiwari, JN College, Dhurwa	47112	695303	695303
37	Dr. NK Horo, JN College, Dhurwa	47112	695304	695304
38	Dr. BR Jha, JN College, Dhurwa	47112	695305	695305
39	Dr. KP Mishra, JN College, Dhurwa	47112	695306	695306
40	Dr. BN Mahto, JN College, Dhurwa	47112	695307	695307
41	Smt. N.Herenz, JN College, Dhurwa	47112	695308	695308
42	Sri Abhishek Priyadarshi, Marwari College	11267	706204	706204
43	Sri Bhuwan Kr Sahu, Marwari College	11266	706205	706205
44	Sri Vijay Toppo, Marwari College	11044	706206	706206
✓ 45	Dr. J.F.K. Purty, PPK College, Bundu	282028	006213	1213070
		123284	006246	
		912758	43614	
46	Dr. Ashish Kumar Jha	231357	010714	205026
		66429	022228	
47	Sri. Ishwar Prasad Yadav, RLSY College, Ranchi	173898	845509	
48	Sri Anisur Rahman, St. Xavier's College, Ranchi	218254	44549	
49	Dr. Krishna Kumar Nag, Retd. Professor, R.U. Ranchi	566384	45507	
50	Dr. M.P. Sinha, Zoology Deptt.	209209	044882	820600
		641481	44628	

Page 50
 13321297
 10

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RANCHI UNIVERSITY, RANCHI

4

STATEMENT REGARDING DISBURSEMENT OF ARREAR OF PG TEACHERS, R.U., RANCHI IN LOKDALAT TO BE HELD ON 10/12/2016

S.N.	NAME OF TEACHERS	DEPARTMENT	AMOUNT RELEASED FROM H.T.E.	PAYABLE THROUGH CHEQUE	CH.NO. & DATED	PF	CH.NO. & DATED	TAX	CH.NO. & DATED	TOTAL (5+7+9)
1	DR. AJIT KR. SAHAY	ANTHRO.	590075					250000		840075
2	DR. MITHILESH KUMAR	SOCIOLOGY	929901			75913		400000		1405814
3	DR. BINOD NARAYAN	"	929901			75913		400000		1405814
4	DR. REETA SINHA	"	446710			28130		118000		592840
5	DR. P.K. CHOUUDHARY	"	929901			75913		400000		1405814
6	DR. RESHMA XALXO	HOME SCIENCE	989994			81864		450000		1679398
7	DR. ASHA KRL.PRASAD	"	1090594			88804		500000		1521858
8	DR. MANJU KUMARI	"	989994			81864		450000		1521858
9	DR. MANORAMA MISHRA	"	499208			32925		130000		662133
10	DR. ASHA KUMARI	"	989994			81864		450000		1521858
										12557462
										TOTAL Rs.
11	DR. M.P. SINHA	ZOOLOGY	641481		044628 DT. 29.11.16	60564	042229 DT. 21.09.16	300000	042230 DT. 21.09.16	1002045
12	DR. S.N. SINGH	PHYSICS	225758		044602 DT. 27.11.16	20762	044603 DT. 27.11.16	100000	044603 DT. 27.11.16	346520
13	DR. J.N. PRASAD	PHYSICS	101521		044606 DT. 27.11.16			11000	044607 DT. 27.11.16	112521
14	DR. SHAHID HASSAN	PSYCHOLOGY	170560		044600 DT. 27.11.16			18000	044601 DT. 27.11.16	188560
15	DR. H.H. SINGH	TRL	17024		044605 DT. 27.11.16					17024
										TOTAL Rs.
										1666670
										14224132
										GRAND TOTAL RS.

Received from H.T.E. DEPT Vide Letter No. 1957, Dated 29.08.2016

042535 - 544, Dated 23.11.2016

042545 Dated 23.11.2016

TOTAL Rs.

TOTAL Rs.

GRAND TOTAL RS.

By

51

26

26781594

(44)

SALARY ARREAR TO PG TEACHERS IN DIFFERENT DEPARTMENT R.U., RANCHI FOR THE PERIOD FROM 01.04.2010
TO JANUARY 2016

ABSTRACT

S.N.	NAME OF TEACHERS	PERIOD	DIFFERENCE AMOUNT	PF	I-TAX	NET PAY
1	DR. S.M.P.N. SHAHI	APRIL 2010 to APRIL '14	9,52,215	51,628	2,85,000	6,15,587
2	DR. D.K. SINGH	April 2010 to DEC.'10	97,044	-	19,000	78,044
3	DR. JITENDRA SHUKLA	APRIL 2010 TO MAR.'14	95,576	5,202	19,000	71,374
4	DR. M. ALAM	APRIL 2010 TO JUL.'15	5,15,923	26,377	1,54,000	3,35,546
5	DR. J.P. KHARE	APRIL 2010 TO MAY'14	14,77,217	79,768	4,43,000	9,54,449
6	DR. SUJATA SINGH	APRIL 2010 TO MAY'14	14,77,217	79,768	4,43,000	9,54,449
7	DR. SARASWATI MISHRA	APRIL 2010 TO JUNE'14	11,63,853	62,607	3,49,000	7,52,246
8	DR. S.S. SINGH	MARCH 2014 TO DEC.14	4,00,020	17,838	1,20,000	2,62,182
9	DR. D.L. MAURYA	APRIL 2010 TO JAN.'15	4,98,518	26,056	1,49,000	3,23,462
10	DR. E.EKKA	APRIL 2010 TO NOV.'10	48,079	-	-	48,079
11	DR. R.N. YADAV	NOV.'2013 TO JAN.'16	3,91,628	-	1,17,000	2,74,628
12	DR. ILA SINGH	JAN.'12 TO MAY.'14	8,64,002	42,983	2,59,000	5,62,019
13	DR. H.N. PRASAD	MAR.'14 TO SEPT.'14	2,65,022	19,518	53,000	1,92,504
14	DR. MEENA SHUKLA	AUG.'11 TO MAY.'14	10,94,005	55,329	3,28,000	7,10,676
TOTAL Rs.			93,40,319	4,67,074	27,38,000	61,35,245

(16)

From
5/12/16

(4) 6135245

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RANCHI UNIVERSITY, RANCHI
 Statement of cheque distributed in LOK ADALAT
 33% U.G.C. Arrear to R.U. Officers for the period from 01.01.06 to 31.03.2010

S.N.	Name of the Teacher	33% Arr.	Ex. Adjust	Net Pay	P.F.	Income Tax	Net Amount	Cheque No.
1	Dr.A.A.Khan	5,63,805	57106	5,06,699		152010	3,54,689	0 44741
2	Dr.L.N.Bhagat	2,43,947		2,43,947		50260	1,93,687	0 44742
3	Smt.Basanti Jain	1,05,455		1,05,455		21730	83,725	0 44743
4	Dr.C.S.P.Lugun	3,71,507		3,71,507	46458	114800	2,10,249	0 44744
5	Dr.L.G.S.N.Sahdeo	1,04,126		1,04,126	16462	21000	66,664	0 44745
6	Dr.A.K.Sahay	3,43,622		3,43,622		70790	2,72,832	0 44746
7	Dr.A.C.Mishra	1,97,637		1,97,637	25056	61070	1,11,511	0 44747
8	Dr.Yogendra Roy	2,59,531		2,59,531		53470	2,06,061	0 44748
9	Dr.S.K.Verma	2,74,289		2,74,289		56510	2,17,779	0 44749
10	Sri S.K.Karn	1,36,937		1,36,937	18541	27000	91,396	0 44750
11	Dr.Pritam Kumar	1,60,994		1,60,994	23370	48000	89,624	0 44751
12	Sri M. Bhagat	1,26,126		1,26,126		25000	83,666	0 44752
13	Dr.M.L.Sahu	1,26,126		1,26,126		13000	1,13,126	0 44754
14	Dr.A.K.Mahto	3,99,210	37525	3,61,685	49857	111770	2,00,058	0 44755
15	Dr.S.K.Roy	1,02,951		1,02,951		20590	82,361	0 44756
16	Sri S.S.Akhtar	97,563		97,563	14801	20100	62,662	0 44757
17	Dr.G.P.Singh	93,939		93,939		19360	59,801	0 44758
18	Dr.P.K.Jha	65,414		65,414	9711	13100	42,603	0 44759
19	Dr.A.Q.Jilani	1,38,713		1,38,713	17058	42870	78,785	0 44760
20	Sri J.B.Bhagat	1,10,753		1,10,753	13458	34230	63,065	0 44761
21	Dr.Jyoti Kumar	1,05,891		1,05,891	13609	32720	59,562	0 44762
22	Dr.M.P.Singh	1,17,524		1,17,524		24210	93,314	0 44763
23	Dr.V.P.Sharan	32,504	23296	9,208			9,208	0 44764
	Total Amount:	4278564	117927	4160637	280619	1033590	28,46,428	
24	Sri Kashi Nath Gope	59,709		59,709			59,709	0 44717
	Total Amount:	4338273	117927	4220346	280619	1033590	29,06,137	

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27/12/10

(Signature)
 Authoritative Officer
 Accounts Section

2906137

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RANCHI UNIVERSITY, RANCHI

Statement of cheque distributed in LOK ADALAT
D.A. Arrear From January'2015 to November'2015 of the Employee of R.U.

Sl. No.	Name of the Employee	Cheque No.	Date	Total Amount	Remarks
1	Kiran Thampkinson	0 44507	22.11.2016	20,923.00	
2	A.K.Agrawal	0 44508	"	24,685.00	
3	Sunil Kumar Sinha	0 44509	"	21,451.00	
4	A.M.Toppo	0 44510	"	24,078.00	
5	Dinesh Prasar	0 44511	"	10,374.00	
6	Suresh Prasad Minz	0 44512	"	13,054.00	
7	Vidya Sagar Jha	0 44513	"	12,262.00	
8	Ganesh Sinha	0 44514	"	12,262.00	
9	Mahendra Bishwakarma	0 44515	"	12,262.00	
10	Taslim Ansari	0 44516	"	11,002.00	
11	Kamlesh Gope	0 44517	"	12,526.00	
12	Mahendra Khalkho	0 44518	"	12,262.00	
13	Pappu Bando	0 44519	"	12,262.00	
14	Chitarman Gurung	0 44520	"	12,262.00	
15	S. N. Oraon	0 44521	"	12,262.00	
16	Barun Singh	0 44522	"	12,262.00	
17	Pradeep Kachhap	0 44523	"	12,262.00	
18	D.B.Dandan	0 44524	"	12,262.00	
19	Manju Trikey	0 44525	"	12,262.00	
20	Suhail Malik	0 44526	"	12,262.00	
21	Lalan Kumar	0 44527	"	12,262.00	
22	Janardan Lal	0 44528	"	12,262.00	
23	Ashish Kumar	0 44529	"	12,262.00	
24	Suresh Mahali	0 44530	"	12,262.00	
25	Birendra Kumar Verma	0 44531	"	12,262.00	
26	B. N. Bhagat	0 44532	"	14,110.00	
Total Amount :				3,60,657.00	

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23/11/16

23/11/16

360657

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Ranchi University, Ranchi

Statement of Lok Adalat

PENITON

Sl. No.	Name	College/Dept./Other	Cheque No.	Date	Total
1	2	3	4	5	6
1	Mrs. Sampa samanta W/o Late A.C. Adhikari	BNJ College, Sisai	043587	26/11/2016	900000
2	Mrs. Binla Srivasatava	Ranchi Univ.	043588	26/11/2016	181953
3	Sri Amar Xess	Ranchi Univ.	043589	26/11/2016	1474692
4	Smt. Priya Rani Bala W/o Late K.N. Bala	Bahragora College, Bahragora	043590	26/11/2016	26187
5	Sri Deo Chandra Pathak	SSJSN College, Garhwa	0 43591, 592	26/11/2016	346560
6	Sri Jago Oraon	Ranchi Univ.	043593	26/11/2016	537044
7	Sri Kailash Pati Singh	Ranchi Univ.	043594, 595	26/11/2016	670075
8	Mrs. Marcelina Xess W/o Late D. Xess	Ranchi Univ.	043596, 597	26/11/2016	513882
9	Sri Michael Kachhap	Ranchi Univ.	043598, 599	26/11/2016	625821
10	Sri Chandra Maleshwar Singh	Ranchi Univ.	043600, 601	26/11/2016	532572
11	Smt. Jubaida Khatoon W/o Late A. Ansari	Ranchi Univ.	043602	26/11/2016	278505
12	Sri Subba Ram	Ranchi Univ.	043603, 604	26/11/2016	823625
13	Sri Subhash Bhagat	Ranchi Univ.	043605	26/11/2016	1174849
14	Sri Dilip Kumar Ghosh	Mandar Coll., Mandar	043606	26/11/2016	139756
15	Sri Raja Mohan Paul		043607	26/11/2016	135601
16	Smt. Kanta Devi W/o Late Murari Ram	Marwari College	043608	26/11/2016	58447
17	Sri Alexander Minz	Ranchi Univ.	043609	26/11/2016	551804
18	Sri Ganesh Schidanand Binha	Ranchi Univ.	043610	26/11/2016	1577650
19	Sri Dinesh Kumar Ojha	Ranchi Univ.	043611	26/11/2016	1139146
20	Sri Shiv Shankar Hazam	Ranchi Univ.	043612, 613	26/11/2016	761104
21	Dr. Shailendra Prasad Sinha	Ranchi Univ.	043615, 616	26/11/2016	184524
22	Sri Dhandeo Bhagat	Ranchi Univ.	043617, 618	26/11/2016	335174
23	Sri Taslim Ansari	Ranchi Univ.	043619	26/11/2016	245917
24	Sri Bhim Sen Sahu	Marwari College, Ranchi	043620	26/11/2016	615113
25	Smt. Sarina Kumari Mehta W/o Late Rohit Mahto	BNJ College, Sisai	043621, 622	26/11/2016	844422

Sl. No.	Name	College/Dept./Other	Cheque No.	Date	Total
25	Dr. Jayanty Ashok	Physics, Ranchi Univ.	043623, 624	26/11/2016	1789434
27	Sri Vivek Chandra	Ranchi Women's College	043625	26/11/2016	80947
28	Smt. Vijayamma D.	Worker's College, Jsr.	043626, 627	26/11/2016	362826
29	Smt. Madhuri Saran W/o Late A.K. Sharan	Co-Operative College, Jsr.	043628	26/11/2016	19876
30	Sri Krishna Thakur	Birsa College, Khunti	043629, 630	26/11/2016	218380
31	Sri Saryandra Kumar Mallik	Ranchi College, Ranchi	043631, 632	26/11/2016	212390
32	Sri Shakti Prakash Lal Mathur	Ranchi Univ.	043633, 635	26/11/2016	744753
33	Miss. Lalita Tiru	Birsa College, Khunti	043636, 637	26/11/2016	205539
34	Smt. Shanti Devi W/o Late Bindeshwari Ram	Ranchi Univ.	043638, 639	26/11/2016	871376
35	Sri Samsier Bahadur	Ranchi Women's College	043640	26/11/2016	378632
36	Sri Radha Prasad	Ranchi College, Ranchi	043641, 642	26/11/2016	411335
37	Sri Ishwar Prasad Yadav	RLSY College, Ranchi	043643, 644	26/11/2016	782793
38	Kalen Gloria Minj	Simdega College, Simdega	043645	26/11/2016	462401
39	Sri Prasad Tirkey	K.O. College, Gumla	043646, 647	26/11/2016	642975
40	Sri Baneshwar Kisku	BNJ College, Sisai	043648, 649	26/11/2016	273118
41	Smt. Janak Kumari Sinha	Ranchi Women's College	043650, 651	26/11/2016	572742
42	Sri Liladhar Jha	Simdega College, Simdega	043652	26/11/2016	208810
43	Sri Narayan Chandra Biswas	Doranda College, Ranchi	043653, 654	26/11/2016	193448
44	Smt. Karina Devi W/o Mahendra Thakur	Doranda College, Ranchi	043655, 656	26/11/2016	45957
45	Mrs. Medhawati Arya	RLSY College, Ranchi	043657	26/11/2016	1839630
46	Sri Ram Dahin Yadav	Ranchi Univ.	043658, 659	26/11/2016	721000
47	Sri Mahendra Mishra	Mandar College, Mandar	043660, 661	26/11/2016	254222
48	Sri Madan Mohan Prasad	Ghatshila College, Ghatshila	043662, 663	26/11/2016	1838624
49	Sri Mochi Ram Katindi	Ranchi Women's College	043664	26/11/2016	532050
50	Mrs. Renu Singh	Ranchi Univ.	043665	26/11/2016	900000
51	Sri Israil Kerketta	Simdega College, Simdega	043666, 667	26/11/2016	272774
52	Sri Chandrika Prasad Sahay	Co-Operative College, Jsr.	043668, 669	26/11/2016	199495
53	Sri Ramashish Choudhary	Bahragora College, Bahragora	043670, 671	26/11/2016	1469897

Sl. No.	Name	College/Dept./Other	Cheque No.	Date	Total
54	Dr. Binay Kumar Sinha	Ranchi College, Ranchi	043672, 673	26/11/2016	249867
55	Mrs. Raj Kumari Wafia	Mandar College, Mandar	043674	26/11/2016	900000
56	Sri Ganga Prasad Yadav	RLSY College, Ranchi	043675, 676	26/11/2016	502977
57	Mrs. Urmila Sinha	Ranchi Univ.	043677	26/11/2016	207160
58	Smt. Saroj Devi W/o Late Ram Kishun Bhagat	K.O. College, Gumla	043678	26/11/2016	652978
59	Sri Indradeo Sharma	SSM College, Ranchi	043679	26/11/2016	112919
60	Sri Sita Ram Oraon	Ranchi Univ.	043680, 681	26/11/2016	368112
61	Mrs. Jasmani Kerketta W/o Late Chamru Kerketta	KCB College, Bero	043682	26/11/2016	1209622
62	Sri Manindra Lal Khanna	KCB College, Bero	043683, 684	26/11/2016	378139
63	Sri Brij Mohan Sharma	GLA College, Daitangunj	043685, 686	26/11/2016	200017
64	Smt. Salo Das W/o Late Anil Kumar Das	J.N. College, Dhurwa	043687, 688	26/11/2016	615202
65	Sri Soma Oraon	Ranchi College, Ranchi	043689, 690	26/11/2016	397760
66	Md. Matin	GSC for Women's, Jsr.	043691, 692	26/11/2016	305923
67	Sri K. Gopi Nathan Nair	Worker's College, Jsr.	043693, 694	26/11/2016	260942
68	Smt. Ivy Norin Minz	YSNM College, Daltangunj	043695	26/11/2016	189988
69	Sri Basarat Hussain Ansari	Ranchi Univ.	043696, 697	26/11/2016	268918
70	Sri Rameshwar Nath Pandey	Ranchi College, Ranchi	043698	26/11/2016	151152
71	Sri Bhokta Oraon	PPK College, Buadu	043699, 700	26/11/2016	168932
72	Sri Awadh Bihari Mishra	Ranchi Univ.	043701-703	26/11/2016	729472
73	Sri Raja Ram Mahto	Ranchi Univ.	043704	26/11/2016	852709
74	Dr. Mand Kishore Agrawal	Ranchi Univ.	043705	26/11/2016	1938594
75	Mrs. Veena Sahay W/o Late Ravi Kant Sinha	RLSY College, Ranchi	043706	26/11/2016	111030
76	Sri Durga Charan Mishra	KS College, Saraikella	043707	26/11/2016	212071
77	Mrs. Zeba W/o Late Abdul Khaliq	Ranchi Univ.	043708	26/11/2016	1486996
78	Sri Upenra Prasad Sahu	KO College, Gumla	043709, 710	26/11/2016	90000
79	Mirza Mohibul Islam Baig	Birsa College, Khunti	043711, 712	26/11/2016	667646
80	Sri Iyidan Kumar Jha	Doranda College, Ranchi	043713	26/11/2016	241204
81	Smt. Manju Devi W/o Late Anup Oraon	Ranchi Univ.	043714, 715	26/11/2016	729682

Sl. No.	Name	College/Dept./Other	Cheque No.	Date	Total
110	Sri Navin Kumar Choudhari	RLSY College, Ranchi	043754, 755	30/11/2016	746375
111	Smt. Pyari Tuti	Birsa College, Khunti	043758, 759	30/11/2016	450487
112	Rose Margaret Lakra	J.N. College, Dhurwa	043760	30/11/2016	556991
113	Sri Ali Imam	Ranchi Univ.	043761, 762	30/11/2016	225513
114	Sri Hilda Ekka	Ranchi Univ.	043763, 764	30/11/2016	301238
115	Sri Gopesh Chandra Mahto	S.B. College, Chandil	043765, 766	30/11/2016	551531
116	Sri Shiv Charan Thakur	PPK College, Bundu	043767	30/11/2016	100000
117	Sri Kalyan Dutta Sahu	Doranda College, Ranchi	043768	30/11/2016	1250065
118	Sri Kanni Lal Ram	K.O. College, Gumla	043769	30/11/2016	74829
119	Sri Yudhisthir Prasad Singh	K.O. College, Gumla	043770, 771	30/11/2016	471827
120	Mahmood Alam	J.N. College, Dhurwa	043772	30/11/2016	459827
121	Sri Ashok Kanshi	K.O. College, Gumla	043773	30/11/2016	198248
122	Smt. Geeta Choubey	Ranchi Women's College	043774, 775	30/11/2016	369662
123	Sri Mangra Oraon	Ranchi Women's College	043776	30/11/2016	110525
124	Sri Santosh Kumar Srivastava	J.N. College, Dhurwa	043777	30/11/2016	389562
125	Sri Subhash Sahu	Birsa College, Khunti	043778, 779	30/11/2016	417680
126	Sri Ram Mohan Singh	Ranchi Women's College	043780, 781	30/11/2016	190623
127	Sri Salman Ali	BNJ College, Sisai	043782	30/11/2016	215284
128	Mrs. Saraswati Devi W/o Late Krishna Kant Prasad	Ranchi Univ.	043783, 784, 785	30/11/2016	722347
129	Sri Ganesh Bhagat	Mandar College, Mandar	043786, 787	30/11/2016	287219
130	Sri Surendra Singh	J.N. College, Dhurwa	043788, 789	30/11/2016	128282
131	United Bank Of India, Ranchi	Diff. D.A. Arrear from July'15 to Sep'15	043819	03/12/2016	791019
132	United Bank Of India, Ranchi	Diff. D.A. Arrear from July'15 to Sep'15	043820	03/12/2016	1120394
133	Bank of India, Morabadi, Ranchi	Diff. D.A. Arrear from July'15 to Sep'15	043821	03/12/2016	2748
134	Y.S. Uco Bank, Bero, Ranchi	Diff. D.A. Arrear from July'15 to Sep'15	043822	03/12/2016	7468
135	C.B.I. R.C. Campus, Ranchi	Diff. D.A. Arrear from July'15 to Sep'15	043823	03/12/2016	349083
136	O.B.C., R.U. Campus, Ranchi	Diff. D.A. Arrear from July'15 to Sep'15	043824	03/12/2016	1432679
137	Central Bank of India, Bistupur, Jamshedpur	Diff. D.A. Arrear from July'15 to Sep'15	043825	03/12/2016	5298

Sl. No.	Name	Category of Dept./Office	Cheque No.	Date	Total
133	State Bank of India, Sarakela, Singhbhum	Diff. D.A. Arrear from July'15 to Sep'15	043826	03/12/2016	3569
139	Canara Bank, Chakradharpur	Diff. D.A. Arrear from July'15 to Sep'15	043827	03/12/2016	24291
140	Y.S. Union Bank of India Madhepura	Diff. D.A. Arrear from July'15 to Sep'15	043828	03/12/2016	2081
141	Y.S. U.Co. Bank, Sisai Gumla	Diff. D.A. Arrear from July'15 to Sep'15	043829	03/12/2016	13764
142	Y.S. U.Co. Bank, Bermo	Diff. D.A. Arrear from July'15 to Sep'15	043830	03/12/2016	630
143	Y.S. Canara Bank, Bangalore, Karnatka	Diff. D.A. Arrear from July'15 to Sep'15	043831	03/12/2016	4580
144	Y.S. Central Bank of India, Bahragora, Singhbhum	Diff. D.A. Arrear from July'15 to Sep'15	043832	03/12/2016	13646
145	Y.S. Canara Bank, Chaibasa	Diff. D.A. Arrear from July'15 to Sep'15	043833	03/12/2016	71159
146	Y.S. Panjab National Bank, Aurangabad, Bihar	Diff. D.A. Arrear from July'15 to Sep'15	043834	03/12/2016	4641
147	Y.S. Bank of India, Simdega	Diff. D.A. Arrear from July'15 to Sep'15	043835	03/12/2016	53322
148	Y.S. Bank of India, Chowka, Chandil, Saraikella	Diff. D.A. Arrear from July'15 to Sep'15	043836	03/12/2016	3916
149	Y.S. Bank of India, Bundu	Diff. D.A. Arrear from July'15 to Sep'15	043837	03/12/2016	20752
150	Y.S. State Bank of India, Khunti	Diff. D.A. Arrear from July'15 to Sep'15	043838	03/12/2016	17862
151	Y.S. Bank of India, Gumla	Diff. D.A. Arrear from July'15 to Sep'15	043839	03/12/2016	52582
152	Y.S. Allahabad Bank, Kendrapara, Orissa	Diff. D.A. Arrear from July'15 to Sep'15	043840	03/12/2016	3543
153	Y.S. State Bank of India, Garhwa, Palamu	Diff. D.A. Arrear from July'15 to Sep'15	043841	03/12/2016	12163
154	Y.S. State Bank of India, Talcher, Odisha	Diff. D.A. Arrear from July'15 to Sep'15	043842	03/12/2016	1989
155	United Bank Of India, Ranchi	Pension Arrear due to attending the age of 80, 85 & 90 Years.	043843	03/12/2016	1174995
156	United Bank Of India, Ranchi	Pension Arrear due to attending the age of 80, 85 & 90 Years.	043844	03/12/2016	420380
157	C.B.I. R.C. Campus, Ranchi	Pension Arrear due to attending the age of 80, 85 & 90 Years.	043845	03/12/2016	26009
158	O.B.C., R.U. Campus, Ranchi	Pension Arrear due to attending the age of 80, 85 & 90 Years.	043846	03/12/2016	93239
159	Bijia Lukia	Ranchi Women's College	043848	03/12/2016	276705
160	Tahir Ali	BNJ College, Sisai	043849	03/12/2016	111210
161	Chunnu Mahto	Ranchi Women's College	043850, 851	03/12/2016	588834
162	Mrs. Nandita Das Gupta W/o Late H.C. Das Gupta	Ranchi Univ.	043852, 853	03/12/2016	455128
163	Miss Swapna Mandal	PPK College, Bundu	043854, 855	03/12/2016	222601
164	Dr. Dilip Kumar Chackravarty H/o Late Manju Shree Chakravarty	Ranchi Univ.	043856, 857	03/12/2016	349206
165	Sri Jerom Tete	Simdega College, Simdega	043858, 859, 860	03/12/2016	451204

Sl. No.	Name	College/Dept./Order	Cheque No.	Date	Total
✓ 166	Mrs. Mary Tuti M/o Late Sabnam Tuti	Birsa College, Khunti	043861, 862	03/12/2016	1305052
167	Sri Narendra Prasad Singh	B.S. College, Lohardaga	043863, 864	03/12/2016	423496
✓ 168	Sri Ashok Oraon	Ranchi Univ.	043865, 866	03/12/2016	2191495
169	Sri Rameshwar Singh	Ranchi Women's College	043867	03/12/2016	266879
✓ 170	Sri Jagdish Mahto	BNJ College, Sisai	043868	03/12/2016	333383
171	Dr. Jaiprakash Singh	Ranchi Univ.	043869	03/12/2016	1938666
172	Smt. Mariam Hemrom W/o Late Alphons Hembrom	J.N. College, Dhurwa	043870	03/12/2016	501750
173	Mrs. Sharda Devi W/o Late Arun Kumar	B.S. College, Lohardaga	043871, 872	03/12/2016	1922965
174	Sri Unta Shankar Prasad	Simdega College, Simdega	043873, 874	03/12/2016	455106
175	Mrs. Nuni Hassa W/o Late Sundar Singh Hassa	Birsa College, Khunti	043875, 876	03/12/2016	450427
176	Mrs. Bilasi Devi W/o Late Laxman Sahu	BNJ College, Sisai	043877	03/12/2016	67689
177	Mrs. Renu Lal W/o Late Shashi Bhusan	K.O. College, Gumla	043878	03/12/2016	222050
178	Sri Ramesh Chandra Sarkar	Ranchi College, Ranchi	043879	03/12/2016	150245
✓ 179	Sri Sudhakar Tripathi	B.S. College, Lohardaga	043880, 881	03/12/2016	533604
✓ 180	Sri Chhotka Lohar	Simdega College, Simdega	043882	03/12/2016	201716
✓ 181	Sri Satish Chandra Jha	Doranda College, Ranchi	043883, 884	03/12/2016	312811
182	Sri Bahur Ram	Birsa College, Khunti	043885	03/12/2016	151424
183	Sri Jasua Tigga	Doranda College, Ranchi	043886	03/12/2016	149180
✓ 184	Sri Madan Mohan Gope	Marwari College, Ranchi	043887, 888	03/12/2016	267833
185	Sri Kaloo	J.N. College, Dhurwa	043889	03/12/2016	254730
✓ 186	Sri Chandra Shekhar Singh	RLSY College, Ranchi	043890, 891	03/12/2016	380685
187	United Bank Of India, Ranchi	Diff. D.A. Arrear from Jan'16 to Apr'16	043892	03/12/2016	1050876
188	United Bank Of India, Ranchi	Diff. D.A. Arrear from Jan'16 to Apr'16	043893	03/12/2016	1524799
189	Bank of India, Morabadi, Ranchi	Diff. D.A. Arrear from Jan'16 to Apr'16	043894	03/12/2016	3664
190	Y.S. Uco Bank, Bero, Ranchi	Diff. D.A. Arrear from Jan'16 to Apr'16	043895	03/12/2016	8796
191	C.B.I. R.C. Campus, Ranchi	Diff. D.A. Arrear from Jan'16 to Apr'16	043901	03/12/2016	487772
192	O.B.C., R.U. Campus, Ranchi	Diff. D.A. Arrear from Jan'16 to Apr'16	043902	03/12/2016	2042733
193	Central Bank of India, Bistupur, Jamshedpur	Diff. D.A. Arrear from Jan'16 to Apr'16	043903	03/12/2016	7064

Sl. No.	Name	College/Dept./Other	Cheque No.	Date	Total
194	State Bank of India, Saraikela, Singhbhum	Diff. D.A. Arrear from Jan'16 to Apr'16	043904	03/12/2016	4750
195	Canara Bank, Chakradharpur	Diff. D.A. Arrear from Jan'16 to Apr'16	043905	03/12/2016	32388
196	Y.S. Union Bank of India Madhepura	Diff. D.A. Arrear from Jan'16 to Apr'16	043906	03/12/2016	2776
197	Y.S. U.Co. Bank, Sisai Gumla	Diff. D.A. Arrear from Jan'16 to Apr'16	043907	03/12/2016	25904
193	Y.S. U.Co. Bank, Bemro	Diff. D.A. Arrear from Jan'16 to Apr'16	043908	03/12/2016	840
199	Y.S. Canara Bank, Bangalore, Karnataka	Diff. D.A. Arrear from Jan'16 to Apr'16	043909	03/12/2016	6108
200	Y.S. Central Bank of India, Bahragora, Singhbhum	Diff. D.A. Arrear from Jan'16 to Apr'16	043910	03/12/2016	18192
201	Y.S. Canara Bank, Chaibasa	Diff. D.A. Arrear from Jan'16 to Apr'16	043911	03/12/2016	100304
202	Y.S. Punjab National Bank, Aurangabad, Bihar	Diff. D.A. Arrear from Jan'16 to Apr'16	043912	03/12/2016	6188
203	Y.S. Bank of India, Simdega	Diff. D.A. Arrear from Jan'16 to Apr'16	043913	03/12/2016	72964
204	Y.S. Bank of India, Chowka, Chandil, Saraikella	Diff. D.A. Arrear from Jan'16 to Apr'16	043914	03/12/2016	5224
205	Y.S. Bank of India, Bundu	Diff. D.A. Arrear from Jan'16 to Apr'16	043915	03/12/2016	30996
206	Y.S. State Bank of India, Khunti	Diff. D.A. Arrear from Jan'16 to Apr'16	043916	03/12/2016	30372
207	Y.S. Bank of India, Gumla	Diff. D.A. Arrear from Jan'16 to Apr'16	043917	03/12/2016	72328
203	Y.S. Allahabad Bank, Kendrapara, Orissa	Diff. D.A. Arrear from Jan'16 to Apr'16	043918	03/12/2016	4724
209	Y.S. State Bank of India, Garhwa, Palamu	Diff. D.A. Arrear from Jan'16 to Apr'16	043919	03/12/2016	16220
210	Y.S. State Bank of India, Talcher, Odisha	Diff. D.A. Arrear from Jan'16 to Apr'16	043920	03/12/2016	2652
211	Sri Nand Lal Thakur	Doranda College, Ranchi	043923, 924	06/12/2016	197821
212	Bhupati Oraon	B.S. College, Lohardaga	043925, 926	06/12/2016	324919
213	Mrs. Dbuswa Munda	Birsa College, Khunti	043927	06/12/2016	142835
214	Sri Kamla Kant Jha	Ranchi Women's College	043928, 929	06/12/2016	226266
215	Smt. Rekha Mukhrjee	Marwari College, Ranchi	043930, 931	06/12/2016	294936
216	Sri Karant Chand Vishwakarma	Ranchi College, Ranchi	043932	06/12/2016	231306
217	Sri Ras Bihari Adhikari	PPK College, Bundu	043933	06/12/2016	267685
218	Smt. Sushma Jaiswal W/o Late A.K. Jaiswal	PPK College, Bundu	043934	06/12/2016	405616
219	Smt. Ratu Devi W/o Late Kishun Munda	Ranchi Univ.	043935	06/12/2016	256479
220	Smt. Parvati Baraik W/o Late Sita Ram Baraik	Ranchi Univ.	043937	06/12/2016	227478
221	Sri Sukhnath Toppo	Mandar College, Mandar	043938	06/12/2016	646059

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Sl. No.	Name	College/Dept./Other	Cheque No.	Date	Total
222	Smt. Pushpa Devi W/o Late Chandra Sekher Prasad	Ranchi Univ.	043939	06/12/2016	11923
223	Sri Krishna Oraon	Ranchi Women's College	043940	06/12/2016	278005
224	Sri Dashrath Kumar	Marwari College, Ranchi	043941	06/12/2016	276903
225	Sri Ram Chandra Bhagat	B.S. College, Lohardaga	043942, 943	06/12/2016	331357
226	Sri Bhola Nath Mahto	BNJ College, Sisai	043944	06/12/2016	150220
227	Janardan Prasad	J.N. College, Dhurwa	043945	06/12/2016	127905
228	Sushil Minz	Simdega College, Simdega	043946	06/12/2016	854777
229	Baleshwar Mahto	Mandar College, Mandar	043947	06/12/2016	473510
230	Nilmani Topno W/o Late Sudarshan Topno	Ranchi Women's College, Ranchi	043948	06/12/2016	299146
231	Nanhu Sahu	Simdega College, Simdega	043949, 950	06/12/2016	309710
232	Sri Braj Mohan Sharma	Marwari College, Ranchi	043951, 952	06/12/2016	299291
233	Uma Shankar Singh	Ranchi Women's College, Ranchi	043953	06/12/2016	183877
234	Smt. Ranthi Kumari	BS College, Lohardaga	043954, 955	06/12/2016	239972
235	Chandra Mauleshwar Prasad	Ranchi Women's College, Ranchi	043956, 957	06/12/2016	673180
236	Mrs. Chhaya Sinha W/o Late C.S. Sinha	Co-Operative College, Jsr.	043958, 959	07/12/2016	116166
237	Giridhari Ram Ganjhu	Ranchi Univ.	043960	07/12/2016	530406
238	Sri Gai Krishna Mohanty	Co-Operative College, Jsr.	043961, 962	07/12/2016	295389
239	Sri Gopal Chandra Kar	ABM College, Jsr.	043963	07/12/2016	176547
240	Sri Jageshwar Ram	Birsa College, Khunti	043964	07/12/2016	147357
241	Mrs. Dropadi Devi	B.S. College, Lohardaga	043965	07/12/2016	123974
242	Sri Mohan Gope	Ranchi College, Ranchi	043966	07/12/2016	135885
243	Sampat Ram	Ranchi Women's College, Ranchi	043967	07/12/2016	315114
244	Sri Nanku Sahu	Ranchi Women's College, Ranchi	043969	07/12/2016	183820
245	Sri Rajendra Prasad	Ranchi Women's College, Ranchi	043970	07/12/2016	140323
246	Smt. Parwati Devi W/o Late Ganapati Sahu	Ranchi Univ.	043971	07/12/2016	146021
247	Sri Kanai Lal Mandi	Bahragora College, Bahragora	043972, 973	07/12/2016	545049
248	Sri Somen Kumar Dutta	Ghatshila College, Ghatshila	043974, 975	07/12/2016	639292
249	Mrs. Ira Dadal	Ranchi Women's College, Ranchi	043976, 977	07/12/2016	631056

Sr. No.	Name	College/Dept./Other	Cheque No.	Date	Total
250	Smt. Recem Fujur W/o Late K.T. Kujur	Ranchi College, Ranchi	043978, 979	07/12/2016	519513
251	Smt. Parwati Devi W/o Late Yadu Karak	Ranchi College, Ranchi	043980, 981	07/12/2016	429837
252	Smt. Nilam Kishore W/o Late Narendra Kishore	Jsr. Women's College, Jsr.	043982, 983	07/12/2016	438206
253	Sri Chandra Deo Prasad Roy	Ranchi Women's College, Ranchi	043984, 985	08/12/2016	605183
254	Mrs. Binko Lakra	Ranchi Women's College, Ranchi	043986, 987	08/12/2016	636028
255	Smt. Sukawaro Devi W/o Late Lodro Munda	Birsa College, Khunti	043988, 989	08/12/2016	728063
256	Sri Bindeshwar Singh	Ranchi College, Ranchi	043990	08/12/2016	114677
257	Smt. Asha Devi W/n Late Shankar Ram	Marwari College, Ranchi	043993	08/12/2016	157017
258	Mrs. Erka Toppo W/o Late Ignatius Toppo	Simdega College, Simdega	043994	08/12/2016	286670
259	Sri Kamal Das Goswami	Doranda College, Ranchi	043995, 996	08/12/2016	525089
260	Smt. Devanti Devi W/o Late Madan Lal	Marwari College, Ranchi	043997	08/12/2016	390412
261	Smt. Fulmani Devi W/o Late Ratia Oraon	B.S. College, Lohardaga	043998	08/12/2016	125516
262	Sri Rameshwar Mahto	BNJ College, Sisai	043999	08/12/2016	312828
263	Sri Ram Sewak Sahu	BNJ College, Sisai	044000	08/12/2016	159062
264	Sri Charan Oraon	BNJ College, Sisai	045501	08/12/2016	205796
265	Sri Nageshwar Prasad	Ranchi Women's College, Ranchi	045502, 503	08/12/2016	438528
266	Sri Birsa Oraon	BNJ College, Sisai	045504	08/12/2016	158188
267	Sri Makhan Bahadur Singh	K.O. College, Gumla	045505, 506	08/12/2016	468258
268	Sri Junas Lakra	Ranchi Women's College, Ranchi	045508	09/12/2016	69039
269	Sri Ashok Kumar Pandey	Ranchi Women's College, Ranchi	045509	09/12/2016	771919
270	Smt. Babita Devi W/o Late Nawal Kishore Singh	BVP Janta College, Jsr.	045510, 512	09/12/2016	329091
271	Smt. Putul Linda W/o Late Naresh Kumar Linda	Ranchi Univ.	045513	09/12/2016	624991
272	Sri Sheo Narayan Prasad	BNJ College, Sisai	045514	09/12/2016	162583
273	Sri Gobardhan Thakur	Ranchi Women's College, Ranchi	045515	09/12/2016	85839
274	Sri Jitbahar Ram	K.O. College, Gumla	045516	09/12/2016	227345
275	Smt. Pratima Devi W/o Late Bhagwan Gope	Tata College, Chaibasa	045517, 518	09/12/2016	571191
276	Smt. Sharada Devi W/o Late Mudrika Mishra	GLA College, Daltangunj	045519, 520	09/12/2016	487602
277	Dhaneshwar Lakra	Mandar College, Mandar	045521	09/12/2016	45612
Grand Total (Rs.)					110299133



OFFICE OF THE PRINCIPAL
KARAM CHAND BHAGAT COLLEGE

(A Constituent Unit Of Ranchi University)

BERO – 835202, RANCHI (JHARKHAND)

Phone: 06529-255381

Fax No. : 06529-255030

Email ID: kebccollegebero7@gmail.com

Ref. No. : KCB(A/C) 83/017

Date: 20.01.2017

To,
The Finance Officer
Ranchi University, Ranchi

Sub: Submission of Utilization Certificate of the grant released against UGC arrear for the period from 01.01.2006 to 31.03.2010.

Sir,

We are enclosing herewith the Utilization Certificate of the grant Rs.4737380.00 released vide cheque No.044737 dt 30.11.2016 for the payment of UGC arrear salary for the period from 01.01.2006 to 31.03.2010 to teaching staff.

With regards,

Jainia
19.1.17

Yours faithfully

J. B. Bhagat
20.1.17
PRINCIPAL
Principal
KCB College
Bero

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	NAME OF THE EMPLOYEES	33 % Gross	P.F	I.T	Net Amount	Cheque No.	Date
35	Sri B N Mishra	125147	18601	25029	81517	768800	Bank Advice
36	Late Smt. Neelam Singh	127292		25458	101834	"	Bank Advice
37	Late Baiju Gope	114840		22968	91872	"	Bank Advice
38	Smt. Bina Gupta	130006		26001	104005	"	Bank Advice
39	Sri. Manga Oraon	100596		20119	80477	"	Bank Advice
40	Smt. Pramila Kumari	116027		23205	92822	"	Bank Advice
41	Smt. S.P. Mahto	82716	13294	16543	52879	"	Bank Advice
42	Sri. Prakash Kr. Jha	47751	10902	9550	27299	"	Bank Advice
43	Sri. N K. Mahto	69716	13585	13943	42188	"	Bank Advice
44	Sri. Govind Tiwari	97842	16107	19568	62167	"	Bank Advice
45	Sri. Gyanendra Kr. Singh	69716	13585	13943	42188	"	Bank Advice
TOTAL		4737380	620716	947472	3169192		

Sania
Accountant 17

Bursar

J. B. Bhowmik
20.1.24
PRINCIPAL
Principal
KCB College
Bero



MANDAR COLLEGE, MANDAR, RANCHI (JHARKHAND)
माण्डर कॉलेज, माण्डर, राँची (झारखण्ड)
(राँची विश्वविद्यालय की एक अंगीभूत ईकाई)

Ref. No. :

Date :

Mandar College, Mandar, Ranchi						
Statement of Cheque distributed in LOK ADALAT						
33% UGC diff. salary arrear from 01.01.2006 to 31.03.2010						
S. No.	Name of the Teacher	Payble Amount	P.F. Amount	I. Tax	Net payable amount	Cheque No.
1	Sri Ladir Oraon	332258	40375	66452	225431	371188
2	Dr. C.M. Jha	44733	20612	8947	15174	371189
3	Dr. P.C.N. Rana	103277	20612	20655	62010	371190
4	Dr. R. K. Walia	99625	-	19923	79702	371191
5	Dr. Indira Kumari	100520	20612	20104	59804	371192
6	Dr. Indu Devi	100673	-	20135	80538	371193
7	Sri H. A. Khan	96982	-	19396	77586	371194
8	Smt. Renuka Prasad	99346	20160	19869	59317	371195
9	Sri Kalicharan Oraon	101765	20160	20353	61252	371196
10	Sri S. N. Tiwari	89985	20160	17997	51828	371197
11	Sri Teju Ekka	99333	20160	19867	59306	371198
12	Sri Asgar Khan	102090	20160	20418	61512	371199
13	Sri B. Pathak	102337	19948	20467	61922	371200
14	Sri Budu Oraon	130315	19711	26063	84541	371201
15	Sri S. N. Mishra	111483	19711	22297	69475	371202
16	Sri Sanjeev Kr. Verma	130315	19711	26063	84541	371203
17	Smt. Anita Rani Tirkey	115545	19053	23109	73383	371204
18	Smt. D. M. Hansda	113883	19491	22777	71615	371205
19	Smt. Nirupma Saran	104836	-	20967	83869	371206
20	Smt. Anju Kumari	72934	16386	14587	41961	371207
21	Smt. E. B. Binha	70768	16386	14154	40228	371208
22	Sri Shravan Kr. Singh	76738	16557	15348	44833	371209
23	Smt. Rani Pragati Prasad	106445	16557	21289	68599	371210
24	Smt. Abha Xalxo	74269	16924	14854	42491	371211
25	Sri Maharaj Singh	78318	16753	15664	45901	371212
26	Smt. Nighat Sultana	73417	16557	14683	42177	371213
27	Sri Anil Kumar	53938	13882	10788	29268	371214
28	Sri Pankaj Kumar	61685	13743	12337	35605	371215
29	Sri Surendra Pandey	77915	16924	15583	45408	371216
30	Sri Prabhat Kumar Singh	77915	16924	15583	45408	371217
31	Smt. Rajni Toppo	77915	16924	15583	45408	371218
		3081558	515153	616312	1950093	

Accountant/Asstt.

Bursar

Principal

Principal

Mandar College, Mandar

Ranchi

RANCHI UNIVERSITY, RANCHI

Name of the College :- **B.S. COLLEGE, LOHARDAGA.**

DETAILED STATEMENT OF 33% UGC 6th PAY SALARY DIFFERENCE ARREAR PAID TO TEACHING STAFF FROM 01.01.2006 TO 31.03.2010

Sl. No	Names	Payable Amount	Paid Amount	Difference Arrear	33% Arrear	Excess Payment Recovery	Total arrear Payable	DEDUCTIONS		Total Deductions	Net Arrear Paid
								P.F.	INCOME TAX		
01.	Sri Lohra Oraon	24,24,030	14,17,188	1,006,842	3,32,258	0	3,32,258	40,376	33,226	73,602	2,58,656
02.	Sri Gosner Kujur	23,66,400	13,80,213	9,86,187	3,25,442	0	3,25,442	41,360	32,544	73,904	2,51,538
03.	Sri Abdul Quddus Quraishi	14,96,430	10,98,030	3,98,400	1,31,472	0	1,31,472	20,160	13,147	33,307	98,165
04.	Late Arun Kumar	14,68,920	10,71,918	3,97,002	1,31,011	0	1,31,011	0	13,101	13,101	1,17,910
05.	Dr. (Smt) Neeta Sahay	15,88,740	11,33,577	4,55,163	1,50,204	0	1,50,204	22,261	15,020	37,281	1,12,923
06.	Dr. Birendra Kumar	4,68,420	3,30,615	1,37,805	45,476	44,690	786	0	0	0	786
07.	Dr. Sunil Kumar Singh	4,51,260	3,15,270	1,35,990	44,877	44,372	505	0	0	0	505
08.	Dr. Shiw Kr. Pd. Gupta	4,51,260	3,15,270	1,35,990	44,877	44,372	505	0	0	0	505
09.	Sri Shashi Kumar Gupta	12,90,540	8,89,338	4,01,202	1,32,397	0	1,32,397	18,920	13,240	32,160	1,00,237
10.	Late Ram Brikha Mahto	14,13,000	10,19,745	3,93,255	1,29,774	18,960	1,10,814	0	11,081	11,081	99,733
11.	Sri Parmarand Prasad (Retd.)	18,99,360	13,57,941	5,41,419	1,78,668	0	1,78,668	0	17,867	17,867	1,60,801
12.	Dr. Sri Ram Singh (Retd.)	20,29,880	12,88,303	7,41,577	2,44,720	0	2,44,720	0	24,472	24,472	2,20,248
13.	Sri Govind Sahu (Retd.)	16,91,190	12,80,610	4,10,580	1,35,491	0	1,35,491	0	13,549	13,549	1,21,942
14.	Dr. Harendra Prasad Singh	18,41,510	10,57,090	7,84,420	2,58,859	0	2,58,859	11,097	25,886	36,983	2,21,876
15.	Sri Gyan Prakash Verma	12,52,800	7,08,102	5,44,698	1,79,750	0	1,79,750	22,498	17,975	40,473	1,39,277
16.	Dr. Chandrika Thakur	15,88,740	11,33,577	4,55,163	1,50,204	0	1,50,204	22,261	15,020	37,281	1,12,923
17.	Dr. Hira Nandan Prasad	3,56,040	2,66,724	89,316	29,474	0	29,474	4,651	2,947	7,598	21,876
18.	Dr. Ajay Kumar Singh	14,24,140	10,22,442	4,01,698	1,32,560	0	1,32,560	19,786	13,256	33,042	99,518
19.	Dr. Jai Kant Prasad	8,15,880	6,00,129	2,15,751	71,198	0	71,198	10,953	7,120	18,073	53,125
20.	Sri Khurshid Akhtar	3,25,253	2,39,625	89,628	29,577	0	29,577	4,012	2,958	6,970	22,607
21.	Sri Sri Krishna Singh (Retd.)	16,24,000	9,17,910	7,06,090	2,33,010	0	2,33,010	0	23,301	23,301	2,09,709
22.	SrDr. K. K. Sinha (Retd.)	17,83,820	10,83,264	7,00,556	2,31,183	0	2,31,183	0	23,118	23,118	2,08,065
Total Rs.		3,00,55,613	1,59,26,881	1,01,28,732	33,42,482	1,52,394	31,90,088	2,38,335	3,18,828	5,57,163	26,32,925

Satish
07/11/2016
Dealing Asstt.

Debi
07/11/16
Accountant
B. S. College, Lohardaga

Devin
07/12/16
Bursar,
B. S. College, Lohardaga

Prof. in-charge
07/11/2016
Prof. in-Charge,
B. S. College, Lohardaga.

RANCHI UNIVERSITY, RANCHI

Name of the College :- **B.S. COLLEGE, LOHARDAGA**

CALCULATION OF INCOME TAX REGARDING PAYMENT OF 33% UGC 6th PAY SALARY DIFFERENCE ARREAR TO TEACHING STAFF

FROM 01.01.2006 to 31.03.2010

Sl. No	Names	PAN	Amount of 33% Arrear Difference	DEDUCTIONS		Total Deductions	Net Arrear Paid	Balance if any, in A/c. "B"	Net Arrear Payment Cheque No. & Date
				P.F.	INCOME TAX				
01	Sri Lohra Oraon	AADPO 7281 Q	3,32,258	40,376	33,226	73,602	2,58,656	0	318473 07.12.2016
02	Sri Gosner Kujur	AAYPK 2395 J	3,25,442	41,360	32,544	73,904	2,51,538	0	318474 07.12.2016
03	Sri Abdul Quddus Quraishi	AAAPQ 1469 P	1,31,472	20,160	13,147	33,307	98,165	0	318475 07.12.2016
04	Smt. Sharda Devi w/o Late Arun Kumar	BZLPD 1740 B	1,31,011	0	13,101	13,101	1,17,910	0	318476 07.12.2016
05	Dr. (Smt) Neeta Sahay	AFWPS 9487 5	1,50,204	22,261	15,020	37,281	1,12,923	0	318477 07.12.2016
06	Dr. Birendra Kumar	ANRPK 8788 M	786	0	0	0	786	0	318478 07.12.2016
07	Dr. Sunil Kumar Singh	ASRPS 0465 Q	505	0	0	0	505	0	318479 07.12.2016
08	Dr. Shiw Kr. Pd. Gupta	AHYPG 4003 C	505	0	0	0	505	0	318480 07.12.2016
09	Sri Shashi Kumar Gupta	AFBPG 0380 F	1,32,397	18,920	13,240	32,160	1,00,237	0	318481 07.12.2016
10	Smt. Snehlata Suman w/o Late Ram Briksha Mahto	EYIPS 3899 M	1,10,814	0	11,081	11,081	99,733	0	318482 07.12.2016
11	Sri Parmanand Prasad (Retd.)	ABGPP 4381 C	1,78,668	0	17,867	17,867	1,60,801	0	318483 07.12.2016
12	Dr. Sri Ram Singh (Retd.)	ABUPS 2922 G	2,44,720	0	24,472	24,472	2,19,948	0	318484 07.12.2016
13	Sri Govind Sahu (Retd.)	ABUPS 2358 G	1,35,491	0	13,549	13,549	1,21,942	0	318485 07.12.2016
14	Dr. Harendra Prasad Singh *	ASWPS 6172 E	2,58,859	He will draw 33% Arrear from Jamshedpur Workers College. (Photocopy of his application attached)			2,58,859	0	318486 07.12.2016 Cheque not Received.
15	Sri Gyan Prakash Verma	AAPPY 7992 M	1,79,750	22,498	17,975	40,473	1,39,277	0	318487 07.12.2016
16	Dr. Chandrika Thakur	AAKPT 4929 M	1,50,204	22,261	15,020	37,281	1,12,923	0	318488 07.12.2016
17	Dr. Hira Nandan Prasad	AFEPP 2039 R	29,474	4,651	2,947	7,598	21,876	0	318489 07.12.2016
18	Dr. Ajay Kumar Singh	AIMPS 1515 J	1,32,560	19,786	13,256	33,042	99,518	0	318490 07.12.2016
19	Dr. Jai Kant Prasad	ADAPS 5686 F	71,198	10,953	7,120	18,073	53,125	0	318491 07.12.2016
20	Sri Khurshid Akhtar	AATPA 8956 E	29,577	4,012	2,958	6,970	22,607	0	318492 07.12.2016
21	Sri Sri Krishna Singh (Retd.)	AEZPS 0042 K	2,33,010	0	23,301	23,301	2,09,709	0	318493 07.12.2016
22	SrDr. K. K. Sinha (Retd.)	ADEPS 7462 D	2,31,183	0	23,118	23,118	2,08,065	0	318494 07.12.2016
Total Rs.			31,90,088	2,27,238	2,92,942	5,20,180	24,11,049	2,58,859	
33% Arrear payment made vide Cheque No. 318473 to 318485 & 318487 to 318494 dt. 07.12.2016 & 318531 dt. 21.12.2016									
Provident Fund deposited vide Cheque No. 318517 to 318523 dated 19.12.2016 :-									
Income Tax deposited bearing Cheque No. 318524 dated 19.12.2016 :-									
*Payment of Arrear not made to Dr. Harendra Prasad Singh due to his request. Un-utilized amount in A/c. "B" :-									
Gross Total :-									Rs. 31,90,088.00
Net Arrear Payment									Rs. 2,58,859.00

(Signature)
19/12/16
Bursar,
Ranchi College, Lohardaga

(Signature)
9/12/2016
Prof-in-Charge,
S. College Lohardaga

2

RANCHI UNIVERSITY RANCHIName of the College :- **B.S. COLLEGE, LOHARDAGA.**RECEIVING OF 33% UGC 6th PAY ARREAR DIFFERENCE AMOUNT TO TEACHING STAFF FROM 01.01.2006 to 31.03.2010

Sl. No	Names	Cheque No	Date	Amount	Signature
01	Sri Lohra Oraon	318473	07.12.2016	2,58,656.00	<i>[Signature]</i> 19/12/2016
02.	Sri Gossner Kujur	318474	07.12.2016	2,51,538.00	<i>[Signature]</i> 19/12/16
03.	Sri Abdul Quddus Quraishi	318475	07.12.2016	98,165.00	<i>[Signature]</i> 19-12-16
04.	Smt. Sharda Devi W/O Late Arun Kumar	318476	07.12.2016	1,17,910.00	शारदा देवी 20-12-16
05.	Dr. (Smt) Neeta Sahay	318477	07.12.2016	1,12,923.00	<i>[Signature]</i> 20/12/16
06.	Dr. Birendra Kumar	318478	07.12.2016	786.00	<i>[Signature]</i> 22/12/16
07.	Dr. Sunil Kumar Singh	318479	07.12.2016	505.00	<i>[Signature]</i> 22/12/16
08.	Dr. Shiw Kr. Pd. Gupta	318480	07.12.2016	505.00	<i>[Signature]</i> 20/12-16
09.	Sri Shashi Kumar Gupta	318481	07.12.2016	1,00,237.00	<i>[Signature]</i> 20/12/16
10.	Smt. Snehlata Suman W/O Late Ram Briksha Mahto	318482	07.12.2016	99,733.00	Snehlata Suman 20/12/16
11.	Sri Parmanand Prasad (Retd.)	318483	07.12.2016	1,60,801.00	<i>[Signature]</i> 20/12/16

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RANCHI UNIVERSITY RANCHIName of the College :- **B.S. COLLEGE, LOHARDAGA.**RECEIVING OF 33% UGC 6th PAY ARREAR DIFFERENCE AMOUNT TO TEACHING STAFF FROM 01.01.2006 to 31.03.2010

Sl. No	Names	Cheque No	Date	Amount	Signature
12.	Dr. Sri Ram Singh (Retd.)	318484 318531	07.12.2016 21.12.2016	2,19,948.00 300.00 2,20,248.00	
13.	Sri Govind Sahu (Retd.)	318485	07.12.2016	1,21,942.00	Sahu 21/12/2016
14.	Dr. Harendra Prasad Singh	318486	07.12.2016	2,21,876.00	
15.	Sri Gyan Prakash Verma	318487	07.12.2016	1,39,277.00	Sri Gyan 19/12/16
16.	Dr. Chndrika Thakur	318488	07.12.2016	1,12,923.00	Chndrika 21/12/16
17.	Dr. Hira Nandan Prasad	318489	07.12.2016	21,876.00	Hira 19/12/16
18.	Dr. Ajay Kumar Singh	318490	07.12.2016	99,518.00	Ajay 19/12/2016
19.	Dr. Jai Kant Prasad Singh	318491	07.12.2016	53,125.00	Jai Kant 19/12/16
20.	Sri Khurshid Akhtar	318492	07.12.2016	22,607.00	Khurshid 20/12/16
21.	Sri Sri Krishna Singh (Retd.)	318493	07.12.2016	2,09,709.00	Sri Krishna 19.12.16.
22.	Dr. K. K. Sinha (Retd.)	318494	07.12.2016	2,08,065.00	K.K. Sinha 22/12/16

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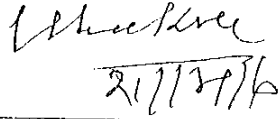

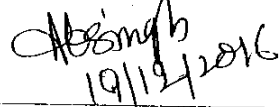
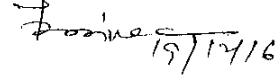
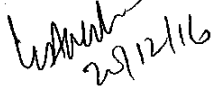
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RANCHI UNIVERSITY, RANCHI

05
06

Name of the College :- B.S. COLLEGE, LOHARDAGA.

RECEIVING OF 33% UGC 6th PAY ARREAR DIFFERENCE OF P.F. TO TEACHING STAFF FROM 01.01.2006 to 31.03.2010

Sl. No	Names	Letter No. & Date	Cheque No. & Date	Amount of Provident Fund	Signature
01.	Dr. Harendra Prasad Singh	LC/49/ Dt. /12/16	/12/16	11,097.00	
02.	Sri Gyan Prakash Verma	LC/49/203 Dt.19/12/16	19/12/16	22,498.00	
03.	Dr. Chndrika Thakur	LC/49/204 Dt.19/12/16	19/12/16	22,261.00	
04.	Dr. Hira Nandan Prasad	LC/49/205 Dt.19/12/16	19/12/16	4,651.00	
05.	Dr. Ajay Kumar Singh	LC/49/206 Dt.19/12/16	19/12/16	19,786.00	
06.	Dr. Jai Kant Prasad Singh	LC/49/207 Dt.19/12/16	19/12/16	10,953.00	
07.	Sri Khurshid Akhtar	LC/49/208 Dt.19/12/16	19/12/16	4,012.00	

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P.P.K. College Bundu, Ranchi

Utilization Certificate of 33 % of Arrear Payment of Teaching Staff for the period of
01.01.2006 - 31.03.2010

Sl. No.	Name	G. Arrear	P.F.	Income Tax	Total Deduction	Net Payment	Cheque No.	Remarks
1	Dr. A. K. Gupta	313013	NIL	31300	31300	281713	006216	RTD
2	Dr. Vivek Sadashiv	75055	NIL	3753	3753	71302	006217	RTD
3	Sri B. Mahto	16388	NIL	NIL	NIL	16388	006218	DEATH
4	Sri P. N. Bid	131472	NIL	6574	6574	124898	006219	RTD
5	Dr. D. Mandal	131472	NIL	6574	6574	124898	006220	RTD
6	Dr. R. K. Jaiswal	113741	NIL	5687	5687	108054	006221	RTD
7	Dr. D. P. Mahto	132659	NIL	6633	6633	126026	006222	RTD
8	Sri S. C. Thakur	131472	NIL	6574	6574	124898	006223	RTD
9	Dr. D. K. Sahay	132659	21025	26532	47557	85102	006224	
10	Dr. B. Mitra	107297	NIL	5365	5365	101932	006225	RTD
11	Dr. N. Sharma	132659	21025	26532	47557	85102	006226	
12	Sri B. P. Sahu	131472	20563	26294	46857	84615	006227	
13	Sri C. L. Jaiswal	131472	20563	26295	46858	84614	006228	
14	Dr. S. Mandal	106992	NIL	5350	5350	101642	006229	RTD
15	Dr. J. R. Mahto	132659	21025	26532	47557	85102	006230	
16	Dr. S. C. Munda	128208	19210	25642	44852	83356	006231	
17	Sri Muneshwar Mahto	131011	20346	26202	46548	84463	006232	
18	Dr. K. Kumari	132659	21025	26532	47557	85102	006233	
19	Dr. S. Choudhary	132659	21025	26532	47557	85102	006234	
20	Dr. U. N. Lal	119045	NIL	5952	5952	113093	006235	RTD
21	Dr. A. K. Chattoraj	107297	17262	21459	38721	68576	006236	
22	Sri S. K. Prasad	132659	21025	26532	47557	85102	006237	
23	Smt Kiran Kumar W/o Dr. Subodh Kumar	128489	NIL	NIL	NIL	128489	006238	DEATH
24	Dr. Arun Kumar	132659	21025	26532	47557	85102	006239	
25	Dr. Sudhanshu Kumar	132659	21025	26532	47557	85102	006240	
26	Sri Mukul Kumar	131472	20563	26294	46857	84615	006241	
27	Dr. K. K. Roy	130315	20106	26063	46169	84146	006242	
28	Dr. Mahesh Kumar	131472	20563	26295	46858	84614	006243	
29	Dr. B. K. Sinha	107297	17262	21459	38721	68576	006244	
30	Sri R. N. Mahto	131011	20346	26202	46548	84463	006245	
31	Dr. J. F. K. Purty	129774	NIL	6490	6490	123284	006246	RTD
32	Dr. A. K. Thakur	132659	21025	26532	47557	85102	006247	
Total		4091827	386009	581245	967254	3124573		

PF Through Cheque no. 006261 Dated 21/12/2016 Amount 3,86,009/-
 Income Tax Cheque No. 006262 Dated 21/12/2016 Amount 5,81,245/-
 Total Amount Paid 40,91,827.00
 Account Balance NIL

[Signature]
21.12.16

Accountant
P.P.K. College, Bundu
Ranchi

[Signature]
21.12.16
Bursar
P.P.K. College, Bundu
Ranchi

[Signature]
21.12.16
Professor-in-charge
P.P.K. College, Bundu
Ranchi

32

V. No - 139.

(9)

Dt. 07.12.2016.

J.N.COLLEGE
DHURWA, RANCHI-4

STATEMENT OF UGC ARREAR 01.01.2006 TO 31.03.2010 (33%) OF TEACHERS

SI. No.	Name	Net Payment	Cheque No. & Date
1	Smt. Purnima Sinha	213590	695323 / 07.12.16
2	Dr. N.K.Horo	213590	24
3	Dr. N. Minz	213590	25
4	Dr. R.A.Tiwari	216701	26
5	Smt. NISHA SINHA W/o Late Sailesh Kr. Sinha	115976	27
6	Sri K.M.Prasad (Rtd)	145626	28
7	Sri R. Pandey (Rtd)	280666	29
8	Sri A.K.Shukla (Rtd)	129816	30
9	Dr. R.S.Verma (Rtd)	259781	31
10	Sri J.R.Tiwari (Rtd)	134632	32
11	Dr. B.N.Tripathy (Rtd)	152678	33
12	Dr. S.K.Sit (Rtd)	274343	34
13	Late R.K.Singh W/o HEMBALA SINGH	186724	35
14	Dr. Z. Hassan (Rtd)	201035	36
15	Smt. S. Choudhary (Rtd)	259781	37
16	Dr. B.N.Mahto (Rtd)	284523	38
17	M.L.Lakra W/o Late B.F.Lakra	205519	39
18	Smt. N. Herenz (RWC)	210240	40
19	Dr. R.K.Tiwari (PG)	59023	41
20	Sri S.N.Dwivedi (Rtd)	98429	42
21	Smt. U.Keshri (Rtd)	119194	43
22	Dr. Abrar Ahmad (Lien)	74682	44
23	Smt. M.Verma (Rtd)	253786	45
24	Sri Ravindra Nath Nandi H/o S.Barobhaiya (Late)	196555	46
25	Dr. A.K.Sinha (Rtd)	233104	47
26	Dr. B.R.Jha	217977	48
27	Dr. J.K.Mahto	16594	49
28	Dr. Maharaj Singh	18578	50
29	Smt. M.S.Charan	124894	51
30	Dr. Madan Choubey	29700	52
31	Dr. Rizwan Ali	68355	53
32	Sri Kumud Ranjan S/o Late U.Pandey	298664	54
33	Sri R.Choudhary (Rtd)	217244	55
34	Dr. Shashi Kr. Sinha (PG)	205446	56
35	Sri B.K.Jaiswal	176168	57
36	Dr. A.N.Ojha	72249	58
37	Dr. K.P.Mishra (PG)	191533	59
38	Smt. B.P.Mishra	192183	60
39	Dr. H.N.Prasad (PG)	71420	61
40	Dr. Manoj Kumar (RC)	46676	62
41	Dr. Arti Mehta	73493	363 / 07.12.2016
	Total Rs.	6754758	X

Rupees sixty seven lakh fifty four thousand seven hundred fifty eight only.

Bureau
N: College, Dhurwa
Ranchi -

J.L. Ojha
Principal
J. N. College
Ranchi - 4

**J.N.COLLEGE
DHURWA, RANCHI-4**

STATEMENT OF UGC ARREAR 01.01.2006 TO 31.03.2010 (33%) OF TEACHERS

Sl. No.	Name	33% Amount	Tax	P.F.	Total	Net Total
1	Smt. Purnima Sinha	371507	111460	46457	157917	213590
2	Dr. N.K.Horo	371507	111460	46457	157917	213590
3	Dr. N. Minz	371507	111460	46457	157917	213590
4	Dr. R.A.Tiwari	376523	112960	46862	159822	216701
5	Smt. Nisha Sinha W/o Late Sdilesh Kr.Sinha	129296	13320	0	13320	115976
6	Sri K.M.Prasad (Rtd)	162356	16730	0	16730	145626
7	Sri R. Pandey (Rtd)	353506	72840	0	72840	280666
8	Sri A.K.Shukla (Rtd)	163516	33700	0	33700	129816
9	Dr. R.S.Verma (Rtd)	327201	67420	0	67420	259781
10	Sri J.R.Tiwari (Rtd)	169572	34940	0	34940	134632
11	Dr. B.N.Tripathy (Rtd)	192298	39620	0	39620	152678
12	Dr. S.K. Sit (Rtd)	345533	71190	0	71190	274343
13	Smt. Hembala Singh W/o Late R.K.Singh	235184	48460	0	48460	186724
14	Dr. Z. Hassan (Rtd)	253195	52160	0	52160	201035
15	Smt. S. Choudhary (Rtd)	327201	67420	0	67420	259781
16	Dr. B.N.Mahto (Rtd)	358363	73840	0	73840	284523
17	Smt. M.L.Lakra W/o Late B.F.Lakra	258859	53340	0	53340	205519
18	Smt. N. Herenz (RWC)	371507	114810	46457	161267	210240
19	Dr. R.K. Tiwari (PG)	104828	32400	13405	45805	59023
20	Sri S.N.Dwivedi (Rtd)	123979	25550	0	25550	98429
21	Smt. U.Keshri (Rtd)	150134	30940	0	30940	119194
22	Dr. Abrar Ahmad (Lien)	93292	9610	9000	18610	74682
23	Smt. M.Verma (Rtd)	319636	65850	0	65850	253786
24	Sri Ravindra Nath Nandi H/o Late S.Barobhaiya	247565	51010	0	51010	196555
25	Dr. A.K.Sinha (Rtd)	293594	60490	0	60490	233104
26	Dr. B.R.Jha	379242	113780	47485	161265	217977
27	Dr. J.K.Mahto	25362	5080	3688	8768	16594
28	Dr. Maharaj Singh	28361	5680	4103	9783	18578
29	Smt. M.S.Charan	150204	3050	22260	25310	124894
30	Dr. Madan Choubey	45446	9090	6656	15746	29700
31	Dr. Rizwan Ali	104959	21000	15604	36604	68355
32	Sri Kumud Ranjan S/o Late U.Pandey	332964	34300	0	34300	298664
33	Sri R.Choudhary (Rtd)	273624	56380	0	56380	217244
34	Dr. Shashi Kr. Sinha (PG)	370094	114370	50278	164648	205446
35	Sri B.K.Jaiswal	295720	88720	30832	119552	176168
36	Dr. A.N.Ojha	129771	40110	17412	57522	72249
37	Dr. K.P.Mishra (PG)	348128	107580	49015	156595	191533
38	Smt. B.P.Mishra	332258	99700	40375	140075	192183
39	Dr. H.N.Prasad (PG)	120730	37310	12000	49310	71420
40	Dr. Manoj Kumar (RC)	79006	24430	7900	32330	46676
41	Dr. Arti Mehta	122492	36750	12249	48999	73493
	Total Rs.	9610020	2280310	574952	2855262	6754758

Tax	2280310
P.F.	574952
G.Net	6754758
Total	9610020

Bursar
Bursar
N: College, Dhurwa
Ranchi

J.L. Ordon
Principal
J. N. College
Ranchi - 4



JAGANNATH NAGAR COLLEGE

RANCHI-4

Voucher No. 156.....

Date 9.01.17.....

C.B. Folio

Adv. Ledger Folio No.

Ledger Folio

Debit J. N. College A/c 410

of Rupees five lac thirty-eight thousand five hundred
sixty only.....

for the purpose mentioned below as sanctioned by Principal to

SI. NO.	PARTICULARS	AMOUNT	
		Rs.	P.
	Being the amount paid as diff. of pay for SLK & CLK pay revision for the period from 15.11.00 - 31/12 & SLK pay. 01.01.06 - 31/8/12		
	1. Sd: V. N. Jha	4,73,610 =	
	2. R.V. P.N. College A/c 409	45,000 =	
	3. Income Tax	19,950 =	
	V-7 9/1/2017		
	TOTAL	5,38,560 =	①

Prepared by : A/c Asstt.

S.O. (A/C)

[Signature]
Bursar

J. L. O. S. S.
Principal

Cheque No. 695 386,387,388 9/1/17

Date 9/1/17.....

RAM LAKHAN SINGH YADAV COLLEGE, RANCHI

UGC VI th pay salary diff. arrear (33%) for the month of 01.01.06 to 31.03.10 of teaching staff

Total Grant Amount ₹ 8493867/- vide RU Letter no. A/c-P-579-16 & Cheque No. 044730 dt.07.12.16

S.No.	Name	Diff. Arrear	Deduction		Payable	Cheque No.
			P.F.	Income Tax		
1	Dr. A.N. Ojha	35,716	5246	6280	24,190	845521
2	Dr. Vivek Sadashiva	1,37,551		28340	1,09,211	845522
3	Dr. K.K. Sinha	64,960		13390	51,570	845523
4	Sandeep Shandilya s/o Late Dr. J. Mishra	2,74,343		56520	2,17,823	845524
5	Shri K.N. Singh	2,37,990		49030	1,88,960	845525
6	Mrs. M. Sinha	2,49,332		51370	1,97,962	845526
7	Dr.(Mrs) M. Arya	3,53,506		72830	2,80,676	845527
8	Shri N.N. Marik	2,57,149		52980	2,04,169	845528
9	Shri K.B. Prasad	2,89,389		59620	2,29,769	845529
10	Shri N. C. Rao	1,53,593		31640	1,21,953	845530
11	Dr. R.N. Yadav	3,58,363		73830	2,84,533	845531
12	Dr. R.K. Sinha	3,05,667		62970	2,42,697	845532
13	Dr. S.P. Singh	2,99,919	47938	77870	1,74,111	845533
14	Dr. S.K.Choudhary	3,16,767		65260	2,51,507	845534
15	Dr. V.B. Singh	3,58,363	45397	96710	2,16,256	845535
16	Shri B. Jha	3,32,258	46375	88340	1,97,543	845536
17	Dr. (Mrs.) S. Rana	3,22,126	46458	85190	1,90,478	845537
18	Dr. (Mrs.) C. Kameshwari	3,71,507	46458	100440	2,24,609	845538
19	Mrs. Sunita Sharan w/o Late Dr. Ashok Sahay	55,708		11480	44,228	845539
20	Mrs. P. Toppo	55,448		11430	44,018	845540
21	Dr.(Mrs.) S. Roy	3,71,507	46458	100440	2,24,609	845541
22	Dr. Arun Kumar	3,71,507	46458	100440	2,24,609	845542
23	Dr. R. Narayan	3,45,860	46458	92520	2,06,882	845543
24	Dr. (Mrs.) Sudha Sinha	1,83,211	23250	49430	1,10,531	845544
25	Shri B.B. Singh	3,26,384	41435	88050	1,96,899	845545
26	Shri B.H. Gorai	1,33,827	21593	23120	89,114	845546
27	Dr.(Mrs.) Anita Tirkey	3,71,507	46458	100440	2,24,609	845547
28	Dr. (Mrs.) S. Banerjee	1,83,209	23248	32960	1,27,001	845548
29	Shri R.N. Singh	2,31,502		47690	1,83,812	845549
30	Dr. B.P. Yadav	1,41,486		29150	1,12,336	845550
31	Dr. Dinesh Kumar	45,476	6659	8000	30,817	845515
32	Dr. S.K.Chakravorty	1,29,749	15735	35230	78,784	845516
33	Mrs Shanti Devi w/o Late R.PD. Yadav	99,757		20550	79,207	12577
34	Shri Awadhesh Kr. Singh	1,12,472	20149	19020	73,303	12578
35	Shri R.C. Poddar	92,686		19100	73,586	12579

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V.B. Singh P.T.O.

36	Mrs. Vidya Devi w/o Late P. Pd. Yadav	1,09,473		22560	86,913	12580
37	Shri P.L. Yadav	1,07,873		22230	85,643	12581
38	Dr. J.P. Singh	79,410	11372	14020	54,018	12582
39	Dr. Ajay Kr. Singh	17,643	2474	3130	12,039	12583
40	Dr.(Mrs.) Sanehlata Singh	1,26,642	15579	34320	76,743	12584
41	Dr.(Mrs.) B. Mitra	22,881			22,881	12585
42	Shri R.K.P. Sinha	18,498			18,498	12586
43	Mrs. Abha Xalxo	22,881	3441		19,440	12588
44	Dr. Bhola Mahto	12,514			12,514	12587
45	Dr. Rajesh Kumar	6,257			6,257	12589
Total		84,93,867	6,08,639	19,57,920	59,27,308	

Sl.No.	Head	Paid Amount	Cheque No. /Date
1	Net Payment	₹ 5927308/-	Paid by Diff. Cheque
2	Income Tax	₹ 1957920/-	012590/26.12.16
3	P.F.	₹ 102116/-	012600/03.01.17
4	P.F.	₹ 460025/-	012602/03.01.17
5	P.F.	₹ 23248/-	012601/03.01.17
Total		₹ 8470617/-	

Total Grant Amountt ₹ 8493867/- ✘
Total Paid Amount ₹ 8470617/-
Balance ₹ 23250/-

Dr. (Mrs.) Sudha Sinha P.F. Amount Paid Later

29.17.01.

Asst.

(15)

V. B. Singh

Prof. In-charge

W. S. J. COLLEGE
RANCHI-834 001