



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक.....SSPS/662/2023

दिनांक.....17.10.2023

विषय

To

The Branch Manager

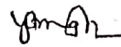
Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

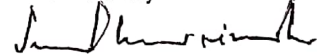
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 3,28,736/- (Three Lakh Twenty Eight thousand Seven hundred thirty six) only Bearing Cheque no- ०३३६९९ of above amount against their name and account number.


Principal

Faithfully


Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for October-2023 & Durga Puja Allowances
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for October 2023	B Durga Puja Allowances	A+B Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00	₹ 3,000.00	₹ 9,500.00
2	Diwakar Panjkar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,400.00	₹ 0.00	₹ 4,400.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00	₹ 0.00	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 3,000.00	₹ 0.00	₹ 3,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,400.00	₹ 0.00	₹ 4,400.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00	₹ 0.00	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00	₹ 0.00	₹ 5,000.00
Total-					₹ 1,09,300.00	₹ 42,000.00	₹ 1,51,300.00

Particulars
17/10/2023

[Signature]
17.10.23

वरसर
एस एस पी एस कॉलेज
शम्भुगंज (बैंका)

[Signature]
Principal

[Signature]
Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for October-2023 & Durga Puja Allowances
Non-Teaching Staff (3rd Grade)

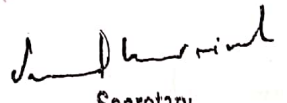
Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for October 2023	B Durga Puja Allowances	A+B Payable Amount
21	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
22	Hitler	L.T	37100110010520	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
23	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
24	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
25	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00	₹ 0.00	₹ 3,500.00
26	Bhudeo Prasad Singh	"	37100110010539	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
27	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
28	Rosy Kumari	"	37100110010575	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
29	Balram Kumar Singh	"	37100110008860	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
30	Prem Ranjan	"	37100110015589	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
31	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
32	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
33	Kumar Sonu	"	37100110062268	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
34	Kumar Anand	"	37100110087072	₹ 2,800.00	₹ 2,500.00	₹ 5,300.00
35	Faruk Azam	P.T.I	37100110032601	₹ 1,800.00	₹ 0.00	₹ 1,800.00
36	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
37	Suraj Kumar	"	37100110096441	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
38	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
39	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
40	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
Total-				₹ 67,600.00	₹ 45,000.00	₹ 1,12,600.00

Rakshit Kumar Singh
17/10/2023

Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA


17/10/23

Principal
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA


Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for October-2023 & Durga Puja Allowances
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for October 2023	B Durga Puja Allowances	A+B Payable Amount
41	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00	2,000.00	4,000.00
42	Kapildeo Singh	Night Gard.	37100100005023	₹ 2,000.00	2,000.00	4,000.00
43	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00	2,000.00	4,000.00
44	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00	2,000.00	4,000.00
45	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00	2,000.00	4,000.00
46	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00	2,000.00	4,000.00
47	Damodar Yadav	Peon	37100110010487	₹ 2,000.00	2,000.00	4,000.00
48	Niraj Kumar	Peon	37100110010353	₹ 2,000.00	2,000.00	4,000.00
49	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00	2,000.00	4,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,868.00	2,000.00	3,868.00
52	Indu Sinha	Peon	37100110010566	₹ 1,868.00	2,000.00	3,868.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00	2,000.00	4,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00	2,000.00	4,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00	2,000.00	4,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,700.00	2,000.00	3,700.00
57	Safbin Malik	Peon	37100110025249	₹ 700.00	0.00	700.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00	2,000.00	4,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 700.00	0.00	700.00
Total-				₹ 32,836.00	32,000.00	64,836.00

Total of Page-1	₹ 1,51,300.00
Total of Page-2	₹ 1,12,600.00
Total of Page-3	₹ 64,836.00
Grand Total	₹ 3,28,736.00

Rabindra Kumar Singh
17/10/23

Accountant
S.S.P.S. COLLEGE
Shambhuganj, Banka

Rabindra Kumar Singh
17.10.23

Rabindra Kumar Singh
Principal

Rabindra Kumar Singh
Secretary

S.S.P.S College
Shambhuganj, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक... 55PS/685/23

दिनांक... 8.11.23

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 207500.00/- (Two Lakh Seven thousand Five hundred) only Bearing Cheque no- 069757 of above amount against their name and account number.

[Handwritten Signature]

Faithfully

[Handwritten Signature]

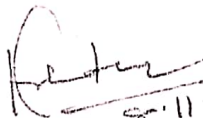
S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for November-2023

Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjkar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 3,000.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 3,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 3,000.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
				Total-	₹ 1,06,500.00

San Shalcha Singh
8/11/23


8.11.23

Yogesh

San Shalcha Singh

करसर

एस एस पी एस कॉलेज
शम्भुगंज (बंका)

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for November-2023
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
21	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
22	Hitler	L.T.	37100110010520	₹ 3,500.00
23	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
24	Jay Kishor Singh	H.C.	37100110011194	₹ 3,500.00
25	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
26	Bhudeo Prasad Singh	"	37100110010539	₹ 3,500.00
27	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
28	Rosy Kumari	"	37100110010575	₹ 3,500.00
29	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
30	Prem Ranjan	"	37100110015589	₹ 3,500.00
31	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
32	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
33	Kumar Sonu	"	37100110062268	₹ 3,500.00
34	Kumar Anand	"	37100110087072	₹ 2,800.00
35	Faruk Azam	P.T.I.	37100110032601	₹ 1,800.00
36	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
37	Suraj Kumar	"	37100110096441	₹ 3,500.00
38	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
39	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
40	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 67,600.00

Ratan Shekhar Singh
8/11/23

[Signature]
8.11.23

एन एन एन कॉलेज
शम्भुगंज (बैंका)

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

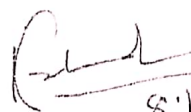
Monthly Payment Bill for November-2023

Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	DakshIn Bihar	Payable Amount
41	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
42	Kapildeo Singh	Night Gard.	37100100005023	₹ 2,000.00
43	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
44	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
45	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
46	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
47	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
48	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
49	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 2,000.00
52	Indu Sinha	Peon	37100110010566	₹ 2,000.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 2,000.00
57	Safbin Malik	Peon	37100110025249	₹ 700.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 700.00
Total-				₹ 33,400.00

Total of Page-1	₹ 1,06,500.00
Total of Page-2	₹ 67,600.00
Total of Page-3	₹ 33,400.00
Grand Total	₹ 2,07,500.00

atam shekhar Singh
8/11/23


वरवर 8.11.23

Yamini

एस एस पी एस कॉलेज
शम्भुगंज (बंका)



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७९

सचिव/प्राचार्य

पत्रांक...S.S.P.S./१६२/२०२३.....

दिनांक...२७-१२-२०२३.....

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

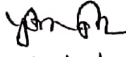
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

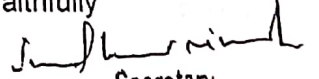
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 210652.00/- (Two Lakh Ten thousand six hundred fifty two) only Bearing Cheque no- 069771 of above amount against their name and account number.

Faithfully


Principal


Secretary

S.S.P.S College
Shambhuganj, Banka

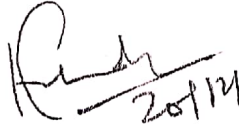
S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

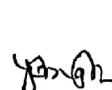
Monthly Payment Bill for December-2023

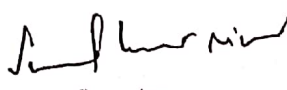
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 2,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
Total-					₹ 1,07,500.00

Ratan Sankar Singh
20/12/23
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA


बरसर
एस एस पी एस कॉलेज
शभुगज (बाँका)


Principal


Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for December-2023
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
21	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
22	Hitler	L.T	37100110010520	₹ 3,500.00
23	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
24	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
25	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
26	Bhudeo Prasad Singh	"	37100110010539	₹ 3,500.00
27	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
28	Rosy Kumari	"	37100110010575	₹ 3,500.00
29	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
30	Prem Ranjan	"	37100110015589	₹ 3,500.00
31	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
32	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
33	Kumar Sonu	"	37100110062268	₹ 3,500.00
34	Kumar Anand	"	37100110087072	₹ 3,384.00
35	Faruk Azam	P.T.I	37100110032601	₹ 2,500.00
36	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
37	Suraj Kumar	"	37100110096441	₹ 3,500.00
38	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
39	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
40	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
Total-				₹ 68,884.00

Ratan Shekhar Singh
20/12/23

Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बाँका)

Principal.

S.S.P.S College
Shambhuganj, Banka

Secretary

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for December-2023

Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
41	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
42	Kapildeo Singh	Night Gard.	37100100005023	₹ 2,000.00
43	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
44	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
45	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
46	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
47	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
48	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
49	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,868.00
52	Indu Sinha	Peon	37100110010566	₹ 1,600.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,600.00
57	Safbin Malik	Peon	37100110025249	₹ 1,600.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 1,600.00
			Total-	₹ 34,268.00

Total of Page-1	₹ 1,07,500.00
Total of Page-2	₹ 68,884.00
Total of Page-3	₹ 34,268.00
Grand Total	₹ 2,10,652.00

Ratan Shekhar Singh
20/12/23

Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

R. K. Singh
बरसर
एस एस पी एस कॉलेज
शभुगज (बाँका)

Page-3 of 3

Principal

Secretary

S.S.P.S College
Shambhuganj, Banka.



शहीद शाशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बन्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य
पत्रांक..... S.S.P.S | 91 | 2024

दिनांक..... 02-02-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

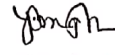
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

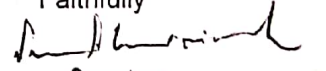
A/C-No-37100200000006

Sir,

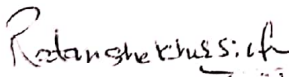
I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 203609.00/- (Two Lakh Three thousand six hundred Nine) only Bearing Cheque no- ०६९९१३ of above amount against their name and account number.

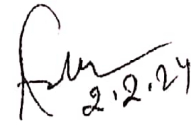
Faithfully


Principal


Secretary

S.S.P.S College
Shambhuganj, Banka


Accountant
S.S.P.S COLLEGE
Shambhuganj, Banka
02.2.2024


2.2.24
बरसर
एस एस सी का कॉलेज
शंभूगंज (बाँका)

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for January-2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 5,800.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 5,800.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,400.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
				Total-	₹ 1,06,500.00

Yogesh
Principal

Amarendra Nath Jha
Secretary

S.S.P.S College
Shambhuganj, Banka

Ratan Shankar Singh
Accountant
S.S.P.S COLLEGE
Shambhuganj, Banka

Krishna Deo Singh
2.2.24
वरसर
एस एस पी एस कॉलेज
शम्भुगंज (बैंक)

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for January-2024

Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
21	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
22	Hitler	L.T	37100110010520	₹ 3,500.00
23	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
24	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
25	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 2,684.00
26	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
27	Rosy Kumari	"	37100110010575	₹ 3,500.00
28	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
29	Prem Ranjan	"	37100110015589	₹ 3,500.00
30	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
31	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
32	Kumar Sonu	"	37100110062268	₹ 3,500.00
33	Kumar Anand	"	37100110087072	₹ 3,036.00
34	Faruk Azam	P.T.I	37100110032601	₹ 2,456.00
35	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
36	Suraj Kumar	"	37100110096441	₹ 3,500.00
37	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
38	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
39	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
Total-				₹ 64,176.00

[Signature]
Principal

[Signature]
Secretary

S.S.P.S College
Shambhugani, Banka

Ratan Shekhar Singh
02/3/24
Accountant
S.S.P.S COLLEGE
Shambhugani, Banka

[Signature]
2.2.24
बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बैंका)

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for January-2024
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
40	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
41	Kapildeo Singh	Night Gard.	37100100005023	₹ 2,000.00
42	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
43	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
44	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
45	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
46	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
47	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
48	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
49	Lakhan Lal Singh	Peon	37100110010344	₹ 1,934.00
50	Indu Sinha	Peon	37100110010566	₹ 1,200.00
51	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
52	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
53	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
54	Sarojani Devi	Peon	37100110010469	₹ 1,333.00
55	Safbin Malik	Peon	37100110025249	₹ 1,466.00
56	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
57	Arnab Chandra	Peon	37100110092904	₹ 1,000.00
			Total-	₹ 32,933.00

Total of Page-1	₹ 1,06,500.00
Total of Page-2	₹ 64,176.00
Total of Page-3	₹ 32,933.00
Grand Total	₹ 2,03,609.00

Krishna
2.2.24

बरसर

Ratan Shekhar Singh एस एस पी एम कॉलेज
शुभम (सिपाई)
22-2-24

Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Principal

Secretary

S.S.P.S College
Shambhuganj, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्रचारक

पत्रांक S.S.P.S. | 120 A/24

दिनांक 4.3.24

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 204650.00/- (Two Lakh Four thousand six hundred Fifty) only Bearing Cheque no- 070351 of above amount against their name and account number.

[Signature]

Principal

Faithfully

[Signature]

Secretary

S.S.P.S. College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for February-2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,400.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
Total-					₹ 1,06,900.00

K. Prakash
4.2.24
बरसर
एस एस पी एस कॉलेज
शंभुगंज (बैंका)

P Ramon
04-02-2024
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Y. P. Singh
Principal

S. S. P. Singh
Secretary

S.S.P.S. College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for February-2024
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
21	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
22	Hitler	L.T	37100110010520	₹ 3,500.00
23	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
24	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
25	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,250.00
26	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
27	Rosy Kumari	"	37100110010575	₹ 3,500.00
28	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
29	Prem Ranjan	"	37100110015589	₹ 3,500.00
30	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
31	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
32	Kumar Sonu	"	37100110062268	₹ 3,500.00
33	Kumar Anand	"	37100110087072	₹ 3,000.00
34	Faruk Azam	P.T.I	37100110032601	₹ 2,450.00
35	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
36	Suraj Kumar	"	37100110096441	₹ 3,500.00
37	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
38	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
39	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
Total-				₹ 64,700.00

Krishna deo
बरसर 4.2.24
एस एस पी एस कॉलेज
शंभुगंज (बाँका)

P Ranjan
04-02-2024
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

[Signature]
Principal

[Signature]
Secretary

S.S.P.S College
Shambhugani, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for February-2024
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank	Payable Amount
40	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
41	Kapildeo Singh	Night Gard.	37100100005023	₹ 2,000.00
42	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
43	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
44	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
45	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
46	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
47	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
48	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
49	Lakhan Lal Singh	Peon	37100110010344	₹ 2,000.00
50	Indu Sinha	Peon	37100110010566	₹ 1,250.00
51	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
52	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
53	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
54	Sarojani Devi	Peon	37100110010469	₹ 1,600.00
55	Safbin Malik	Peon	37100110025249	₹ 1,300.00
56	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
57	Arnab Chandra	Peon	37100110092904	₹ 900.00
			Total-	₹ 33,050.00

Total of Page-1	₹ 1,06,900.00
Total of Page-2	₹ 64,700.00
Total of Page-3	₹ 33,050.00
Grand Total	₹ 2,04,650.00

Prishadeo SK
4.2.24
बरसर
एस एस पी एस कॉलेज
शंभुगंज (बाँका)

P Ranjan
04-02-2024
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Principals
Principal

Secretary
Secretary

S.S.P.S College
Shambhugani, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक... S.P.S/150/24

दिनांक 20.3.24

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

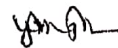
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

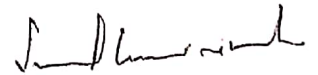
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 3,32,668/- (Three Lakh Thirty Two thousand Six hundred Sixty Eight) only Bearing Cheque no- ०७०३६३ of above amount against their name and account number.

Faithfully


Principal


Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKAMonthly Payment Bill for March-2024 & Holl Allowances
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for March-2024	B Holl Allowances	A+B Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00	₹ 3,000.00	₹ 9,500.00
2	Diwakar Panjkar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00	₹ 2,000.00	₹ 6,000.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00	₹ 0.00	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00	₹ 0.00	₹ 1,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00	₹ 2,000.00	₹ 6,000.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00	₹ 2,000.00	₹ 7,000.00
Total-					₹ 1,06,500.00	₹ 51,000.00	₹ 1,57,500.00

Rohit Kumar
20/3/24

Ratan Shekher Singh
20/3/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Yogesh
Principal

Amarendra Nath Jha
Secretary

S.S.P.S College
Shambhugani, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for March-2024 & Holi Allowances
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for March-2024	B Holi Allowances	A+B Payable Amount
21	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
22	Hitler	L.T	37100110010520	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
23	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
24	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
25	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
26	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
27	Rosy Kumari	"	37100110010575	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
28	Balram Kumar Singh	"	37100110008860	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
29	Prem Ranjan	"	37100110015589	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
30	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
31	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
32	Kumar Sonu	"	37100110062268	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
33	Kumar Anand	"	37100110087072	₹ 2,800.00	₹ 2,500.00	₹ 5,300.00
34	Faruk Azam	P.T.I	37100110032601	₹ 1,800.00	₹ 0.00	₹ 1,800.00
35	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
36	Suraj Kumar	"	37100110096441	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
37	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
38	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
39	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
Total-				₹ 64,100.00	₹ 45,000.00	₹ 1,09,100.00

Ratan Shekhar Singh
20/3/24

Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Principal
Principal

Secretary
Secretary

S.S.P.S College
Shambhugani, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for March-2024 & Holl Allowances
Non-Teaching Staff (4th Grade)

SI.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for March-2024	B Holl Allowances	A+B Payable Amount
40	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00	2,000.00	4,000.00
41	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00	2,000.00	4,000.00
42	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00	2,000.00	4,000.00
43	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00	2,000.00	4,000.00
44	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00	2,000.00	4,000.00
45	Damodar Yadav	Peon	37100110010487	₹ 2,000.00	2,000.00	4,000.00
46	Niraj Kumar	Peon	37100110010353	₹ 2,000.00	2,000.00	4,000.00
47	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00	2,000.00	4,000.00
48	Lakhan Lal Singh	Peon	37100110010344	₹ 2,000.00	2,000.00	4,000.00
49	Indu Sinha	Peon	37100110010566	₹ 1,868.00	2,000.00	3,868.00
50	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00	2,000.00	4,000.00
51	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00	2,000.00	4,000.00
52	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00	2,000.00	4,000.00
53	Sarojani Devi	Peon	37100110010469	₹ 1,700.00	2,000.00	3,700.00
54	Safbin Malik	Peon	37100110025249	₹ 1,000.00	0.00	1,000.00
55	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00	2,000.00	4,000.00
56	Arnab Chandra	Peon	37100110092904	₹ 1,000.00	500.00	1,500.00
57	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00	2,000.00	4,000.00
Total-				₹ 33,568.00	32,500.00	66,068.00

Total of Page-1	₹ 1,57,500.00
Total of Page-2	₹ 1,09,100.00
Total of Page-3	66,068.00
Grand Total	₹ 3,32,668.00

Milford
20/3/24

Ratan Shakti Singh
20/3/24

Principal

Secretary

Accountant
S.S.P.S. COLLEGE
SHAMBHUGANJ, BANKA

S.S.P.S. College
Shambhugani, Banka



शाहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक.....SSPS/183/2024

दिनांक.....02-05-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

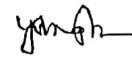
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

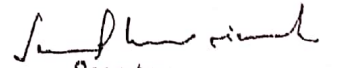
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 2,06,550.00/- (Two Lakh six thousand five hundred fifty) only Bearing Cheque no- 070885 of above amount against their name and account number.

Faithfully


Principal


Secretary

S.S.P.S College,
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for April-2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 3,400.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 3,000.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
21	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
				Total-	₹ 1,09,900.00

Ratan Shalendra Singh
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

[Signature]
Principal

[Signature]
Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for April-2024
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
22	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
23	Hitler	L.T	37100110010520	₹ 3,500.00
24	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
25	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
26	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,250.00
27	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
28	Rosy Kumari	"	37100110010575	₹ 3,500.00
29	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
30	Prem Ranjan	"	37100110015589	₹ 3,500.00
31	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
32	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
33	Kumar Sonu	"	37100110062268	₹ 3,500.00
34	Kumar Anand	"	37100110087072	₹ 2,900.00
35	Faruk Azam	P.T.I	37100110032601	₹ 2,500.00
36	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
37	Suraj Kumar	"	37100110096441	₹ 3,500.00
38	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
39	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
40	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 64,650.00

Ratan Shekhar Singh
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

[Signature]
Principal

[Signature]
Secret

S.S.P.S College
Shambhugani, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for April-2024
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
41	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
42	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
43	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
44	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
45	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
46	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
47	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
48	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
49	Lakhan Lal Singh	Peon	37100110010344	₹ 1,800.00
50	Indu Sinha	Peon	37100110010566	₹ 500.00
51	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
52	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
53	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
54	Sarojani Devi	Peon	37100110010469	₹ 1,700.00
55	Safbin Malik	Peon	37100110025249	₹ 1,500.00
56	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
57	Arnab Chandra	Peon	37100110092904	₹ 500.00
58	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
			Total-	₹ 32,000.00

Total of Page-1	₹ 1,09,900.00
Total of Page-2	₹ 64,650.00
Total of Page-3	₹ 32,000.00
Grand Total	₹ 2,06,550.00

Jatan Shukla Singh
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Yash
Principal

J. Ph...
Secretary

S.S.P.S College
Shambhuganj, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक..... S S P S | 218 | 2024

दिनांक..... 31-05-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

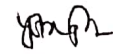
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 2,12,600.00/- (Two Lakh twelve thousand six hundred) only Bearing Cheque no- 070027 of above amount against their name and account number.

Faithfully


Principal


Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for May-2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Eco.	37100110010548	₹ 6,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 3,600.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 3,800.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
21	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
22	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
Total-					₹ 1,15,900.00

Ratan Shekhar Singh
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Krishna Deo Singh
बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बाँका)

Page-1 of 3

Yogesh Kumar Singh
Principal

Amarendra Nath Jha
Secretary

S.S.P.S College
Shambhugani, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for May-2024
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
23	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
24	Hitler	L.T	37100110010520	₹ 3,500.00
25	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
26	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
27	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
28	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
29	Rosy Kumari	"	37100110010575	₹ 3,500.00
30	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
31	Prem Ranjan	"	37100110015589	₹ 3,500.00
32	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
33	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
34	Kumar Sonu	"	37100110062268	₹ 3,500.00
35	Kumar Anand	"	37100110087072	₹ 2,800.00
36	Faruk Azam	P.T.I	37100110032601	₹ 1,750.00
37	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
38	Suraj Kumar	"	37100110096441	₹ 3,500.00
39	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
40	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
41	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
Total-				₹ 64,050.00

Ratan shekhar Singh
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Handwritten Signature
बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बाँका)
Page-2 of 3

Handwritten Signature
Principal
S.S.P.S Colle
Shambhugani, Bar

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for May-2024
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
42	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
43	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
44	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
45	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
46	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
47	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
48	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
49	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
50	Lakhan Lal Singh	Peon	37100110010344	₹ 1,950.00
51	Indu Sinha	Peon	37100110010566	₹ 1,200.00
52	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
53	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
54	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
55	Sarojani Devi	Peon	37100110010469	₹ 2,000.00
56	Safbin Malik	Peon	37100110025249	₹ 1,000.00
57	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
58	Arnab Chandra	Peon	37100110092904	₹ 500.00
59	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
			Total-	₹ 32,650.00

Total of Page-1	₹ 1,15,900.00
Total of Page-2	₹ 64,050.00
Total of Page-3	₹ 32,650.00
Grand Total	₹ 2,12,600.00

[Signature]
Principal

[Signature]
Secretary

[Signature]
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

[Signature]
वरसर
एस एस पी एस कॉलेज
शम्भुगंज (बैंका)

Page-3 of 3

S.S.P.S College
Shambhugani, Banka



शहीद शाशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक...S.S.P.S./ 234...../2024..

दिनांक...01-07-2024.....

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

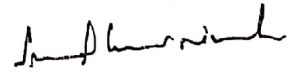
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 2,10,100.00/- (Two Lakh ten thousand one hundred) only Bearing Cheque no- 071605 of above amount against their name and account number.

Faithfully

Yong
Principal


Secretary

S.S.P.S. College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for July 2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Bipin Kumar Singh	Lecturer	Ecö.	37100110010548	₹ 3,000.00
6	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
7	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
8	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
9	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
10	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
11	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
12	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
13	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
14	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
15	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
16	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
17	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
18	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
19	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
20	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
21	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
22	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
Total-					₹ 1,13,500.00

Ratan Shalcha Singh
01/07/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Krishna deo Singh
07/07/24
एक एक पी एक कॉलेज
शम्भुगंज (बैंका)

Yogesh
Principal
Amarendra Nath Jha
Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for July 2024
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
23	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
24	Hitler	L.T.	37100110010520	₹ 3,500.00
25	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
26	Jay Kishor Singh	H.C.	37100110011194	₹ 3,500.00
27	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 2,900.00
28	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
29	Rosy Kumari	"	37100110010575	₹ 3,500.00
30	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
31	Prem Ranjan	"	37100110015589	₹ 3,500.00
32	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
33	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
34	Kumar Sonu	"	37100110062268	₹ 3,500.00
35	Kumar Anand	"	37100110087072	₹ 2,800.00
36	Faruk Azam	P.T.I	37100110032601	₹ 2,200.00
37	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
38	Suraj Kumar	"	37100110096441	₹ 3,500.00
39	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
40	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
41	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
Total-				₹ 63,900.00

Ratan Shekhar Singh
01/07/24
Accountant
S.S.P.S COLLEGE

Krishna deo Singh
1.7.24
एस एस पी एस कॉलेज
शम्भुगंज (बैंका)

Yamun
Principal

S. S. P. S.
Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for July 2024

Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
42	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
43	Satish Prasad Yadav	Peon	37100110017879	₹ 1,700.00
44	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
45	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
46	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
47	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
48	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
49	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
50	Lakhan Lal Singh	Peon	37100110010344	₹ 1,600.00
51	Indu Sinha	Peon	37100110010566	₹ 1,200.00
52	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
53	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
54	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
55	Sarojani Devi	Peon	37100110010469	₹ 1,800.00
56	Safbin Malik	Peon	37100110025249	₹ 1,200.00
57	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
58	Arnab Chandra	Peon	37100110092904	₹ 1,200.00
59	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
Total-				₹ 32,700.00

Total of Page-1	₹ 1,13,500.00
Total of Page-2	₹ 63,900.00
Total of Page-3	₹ 32,700.00
Grand Total	₹ 2,10,100.00

Ratan Shukla Singh
01/07/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Krishna dco Singh
1.7.24
बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बैंका)

[Signature]
Principal

[Signature]
Secretary

S.S.P.S College
Shambhugani, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

O/C

सचिव/प्राचार्य
पत्रांक..... S.S.P.S | 264 | 2024

दिनांक..... 01-08-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 2,19,800.00/- (Two Lakh nineteen thousand eight hundred) only Bearing Cheque no- of above amount against their name and account number.

[Handwritten Signature]
8.24

वरसूर
एस एस पी एस कॉलेज
शंभूगंज (बाँका)

P. Ramya
01-08-24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

[Handwritten Signature]
Principal

S.S.P.S College
Shambhuganj, Banka

Faithfully

[Handwritten Signature]

Secretary

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for July -2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 5,200.00
6	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
7	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
8	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
9	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
10	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
11	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 5,200.00
12	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
13	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
14	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
15	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
16	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
17	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
18	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
19	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
20	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
21	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
22	Shambhawi Kumari	Guest Teacher	H.Sc	37100700037621	₹ 5,000.00
23	Sonali Kumari	Guest Teacher	Psy.	37100131385816	₹ 5,000.00
Total-					₹ 1,22,900.00

R. R. Singh
1. 08. 24

बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बाँका)

P. Ramtan
01-08-24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Y. Singh
Principal

S. S. P. S. College
Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for July -2024
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
24	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
25	Hitler	L.T	37100110010520	₹ 3,500.00
26	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
27	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
28	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,200.00
29	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
30	Rosy Kumari	"	37100110010575	₹ 3,500.00
31	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
32	Prem Panjan	"	37100110015589	₹ 3,500.00
33	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
34	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
35	Kumar Sonu	"	37100110062268	₹ 3,500.00
36	Kumar Anand	"	37100110087072	₹ 2,800.00
37	Faruk Azam	P.T.I	37100110032601	₹ 2,100.00
38	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
39	Suraj Kumar	"	37100110096441	₹ 3,500.00
40	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
41	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
42	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 64,100.00

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1.8.24
बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बँका)

Handwritten signature
P Panjan
01-08-24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Handwritten signature
Principal

Handwritten signature
Secretary


S.S.P.S College
Shambhuganj, Banka

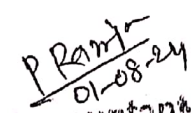
S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

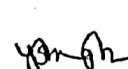
Monthly Payment Bill for July -2024
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
43	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
44	Satish Prasad Yadav	Peon	37100110017879	₹ 2,000.00
45	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
46	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
47	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
48	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
49	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
50	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,800.00
52	Indu Sinha	Peon	37100110010566	₹ 1,500.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,800.00
57	Safbin Malik	Peon	37100110025249	₹ 1,200.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 500.00
60	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
			Total-	₹ 32,800.00

Total of Page-1	₹ 1,22,900.00
Total of Page-2	₹ 64,100.00
Total of Page-3	₹ 32,800.00
Grand Total	₹ 2,19,800.00


1.8.24
बरसर
एस एस पी एस कॉलेज
शम्भुगंज (बँका)


P. Prasad
01-08-24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA


Principal


Secretary

S.S.P.S College
Shambhugani, Banka



शाहीद अशिश प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक.....

SSPS/303/2024

दिनांक... 02/09/2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 2,17,408.00/- (Two Lakh Seventeen thousand Four hundred Eight) only Bearing Cheque no- of above amount against their name and account number.

Faithfully

[Signature]
Principal

[Signature]
Secretary

Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for August -2024
Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
6	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
7	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
8	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
9	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
10	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
11	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
12	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
13	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
14	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
15	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
16	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
17	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
18	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
19	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
20	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
21	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
22	Shambhawi Kumari	Guest Teacher	H.Sc	37100700037621	₹ 5,000.00
23	Sonali Kumari	Guest Teacher	Psy.	37100131385816	₹ 5,000.00
Total-					₹ 1,20,500.00

Ratan Sheldhar Singh
21/9/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Krishnadev Singh
बिहार
एन एन पी एन कॉलेज
शम्भुगंज (बैंक)

Page-1 of 3

Principal

Secretary

S.S.P.S College
Shambhuganj, Banka

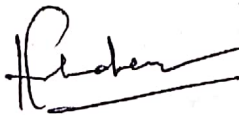
S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

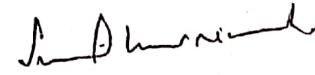
Monthly Payment Bill for August -2024

Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
24	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,384.00
25	Hitler	L.T	37100110010520	₹ 3,500.00
26	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
27	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
28	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
29	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
30	Rosy Kumari	"	37100110010575	₹ 3,500.00
31	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
32	Prem Ranjan	"	37100110015589	₹ 3,500.00
33	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
34	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
35	Kumar Sonu	"	37100110062268	₹ 3,500.00
36	Kumar Anand	"	37100110087072	₹ 2,800.00
37	Faruk Azam	P.T.I	37100110032601	₹ 1,876.00
38	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
39	Suraj Kumar	"	37100110096441	₹ 3,500.00
40	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
41	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
42	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 64,060.00

Ratan Shekhar Singh
21/8/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA


वरवर
एस एस पी एस कॉलेज
शम्भुगंज (बौध्वा)


Principal
Secretary
S.S.P.S. College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for August -2024
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar	Payable Amount
43	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00
44	Satish Prasad Yadav	Peon	37100110017879	₹ 1,934.00
45	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
46	Nawal Kishor Thakur	Peon	37100110011167	₹ 2,000.00
47	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
48	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
49	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
50	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,802.00
52	Indu Sinha	Peon	37100110010566	₹ 1,670.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,800.00
57	Safbin Malik	Peon	37100110025249	₹ 1,142.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 500.00
60	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
			Total-	₹ 32,848.00

Total of Page-1	₹ 1,20,500.00
Total of Page-2	₹ 64,060.00
Total of Page-3	₹ 32,848.00
Grand Total	₹ 2,17,408.00

[Signature]
Principal

[Signature]
Sec

S.S.P.S. College
Shambhuganj, Banka

Page-3 of 3

[Signature]
21/9/24
Accountant

S.S.P.S. COLLEGE
SHAMBHUGANJ, BANKA

[Signature]
बदरसर
एस एस पी एस कॉलेज
शम्भुगंज (बैंका)



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक..... S.S.P.S | 349 | 2024

O/C

दिनांक..... 01-10-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 3,49,250/- (Three Lakh Forty Nine thousand Two hundred Fifty) only Bearing Cheque no- 072383 of above amount against their name and account number.

Faithfully

[Signature]

[Signature]

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for September-2024 & Durga Puja Allowances

Teaching Staff

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for September-2024	B Durga Puja Allowances	A+B Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00	₹ 3,000.00	₹ 9,500.00
2	Diwakar Panjkar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
5	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00	₹ 2,000.00	₹ 6,000.00
6	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
7	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
8	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00	₹ 0.00	₹ 6,000.00
9	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00	₹ 0.00	₹ 1,000.00
10	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
11	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00	₹ 2,000.00	₹ 6,000.00
12	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
13	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
14	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00	₹ 3,000.00	₹ 9,000.00
15	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
16	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
17	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00	₹ 0.00	₹ 5,000.00
18	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00	₹ 3,000.00	₹ 8,000.00
19	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00	₹ 1,000.00	₹ 6,000.00
20	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00	₹ 0.00	₹ 5,000.00
21	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00	₹ 1,000.00	₹ 6,000.00
22	Shambhawi Kumari	Guest Teacher	H.Sc	37100700037621	₹ 5,000.00	₹ 1,000.00	₹ 6,000.00
23	Sonali Kumari	Guest Teacher	Psy.	37100131385816	₹ 5,000.00	₹ 1,000.00	₹ 6,000.00
24	Akshay Kumar	Guest Teacher	Eng.	37100700038962	₹ 5,000.00	₹ 0.00	₹ 5,000.00
25	Subhash Kumar	Guest Teacher	Soc.	37100700039217	₹ 5,000.00	₹ 1,000.00	₹ 6,000.00
Total-					₹ 1,30,500.00	₹ 48,000.00	₹ 1,78,500.00

Ratan Singh
1.10.24

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S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for September-2024 & Durga Puja Allowances
Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for September-2024	B Durga Puja Allowances	A+B Payable Amount
26	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
27	Hitler	L.T	37100110010520	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
28	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
29	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
30	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,000.00	₹ 2,500.00	₹ 5,500.00
31	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
32	Rosy Kumari	"	37100110010575	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
33	Balram Kumar Singh	"	37100110008860	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
34	Prem Ranjan	"	37100110015589	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
35	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
36	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
37	Kumar Sonu	"	37100110062268	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
38	Kumar Anand	"	37100110087072	₹ 3,000.00	₹ 2,500.00	₹ 5,500.00
39	Faruk Azam	P.T.I	37100110032601	₹ 2,500.00	₹ 0.00	₹ 2,500.00
40	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
41	Suraj Kumar	"	37100110096441	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
42	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
43	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
44	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00	₹ 2,500.00	₹ 6,000.00
Total-				₹ 64,500.00	₹ 45,000.00	₹ 1,09,500.00

Ratan Shekhar Singh
1.10.24

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1.10.24

Page-2 of 3

Principal

R. Shekhar Singh

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for September-2024 & Durga Puja Allowances
Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	A Monthly Payment for September-2024	B Durga Puja Allowances	A+B Payable Amount
45	Chandra Kishor Singh	Peon	37100110008884	₹ 2,000.00	2,000.00	4,000.00
46	Satish Prasad Yadav	Peon	37100110017879	₹ 1,800.00	2,000.00	3,800.00
47	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00	2,000.00	4,000.00
48	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00	2,000.00	4,000.00
49	Damodar Yadav	Peon	37100110010487	₹ 2,000.00	2,000.00	4,000.00
50	Niraj Kumar	Peon	37100110010353	₹ 2,000.00	2,000.00	4,000.00
51	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00	2,000.00	4,000.00
52	Lakhan Lal Singh	Peon	37100110010344	₹ 1,800.00	2,000.00	3,800.00
53	Indu Sinha	Peon	37100110010566	₹ 1,800.00	2,000.00	3,800.00
54	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00	2,000.00	4,000.00
55	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00	2,000.00	4,000.00
56	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00	2,000.00	4,000.00
57	Sarojani Devi	Peon	37100110010469	₹ 1,850.00	2,000.00	3,850.00
58	Safbin Malik	Peon	37100110025249	₹ 1,500.00	0.00	1,500.00
59	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00	2,000.00	4,000.00
60	Arnab Chandra	Peon	37100110092904	₹ 500.00	0.00	500.00
61	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00	2,000.00	4,000.00
Total-				₹ 31,250.00	₹ 30,000.00	₹ 61,250.00

Total of Page-1	₹ 1,78,500.00
Total of Page-2	₹ 1,09,500.00
Total of Page-3	₹ 61,250.00
Grand Total	₹ 3,49,250.00

Rakesh Shekhar Singh
1.10.24

Rakesh
1.10.24

Page-3 of 3

Yashwanth
1.10.24

Rakesh



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभुगंज, बाँका

स्थापित - १९७९

सचिव/प्राचार्य

पत्रांक.....

SS.P.S/367/2024

दिनांक..... 28-10-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

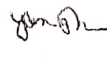
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj


A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of - 2,24,800/- (Two Lakh Twenty four thousand Eighty Hundred) only Bearing Cheque no- 072398 of above amount against their name and account number.

Faithfully


Principal


Secretary

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for October -2024 Teaching Staff.

	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
6	Ravi Shankar Singh	Lecturer	G.F	37100110009683	₹ 6,000.00
7	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
8	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
9	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
10	Mithilesh Kumar Jha	Lecturer		37100110016472	₹ 6,000.00
11	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
12	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
13	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
14	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
15	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
16	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
17	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
18	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
19	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
20	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
21	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
22	Shambhawi Kumari	Guest Teacher	H.Sc	37100700037621	₹ 5,000.00
23	Sonali Kumari	Guest Teacher	Psy.	37100131385816	₹ 5,000.00
24	Akshay Kumar	Guest Teacher	Eng.	37100700038962	₹ 5,000.00
25	Subhash Kumar	Guest Teacher	Soc.	37100700039217	₹ 5,000.00
				Total-	₹ 1,30,500.00

Ratan Shankar Singh
Accountant 28/10/24
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

R. K. Teo
28/10/24
वरवर
एस एस सी एस कॉलेज
शम्भुगंज (बंका)

Page-1 of 3

Principal

Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for October -2024 Non-Teaching Staff (3rd Grade)

No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
26	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
27	Hitler	L.T	37100110010520	₹ 3,500.00
28	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
29	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
30	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
31	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
32	Rosy Kumari	"	37100110010575	₹ 3,500.00
33	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
34	Prem Ranjan	"	37100110015589	₹ 3,500.00
35	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
36	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
37	Kumar Sonu	"	37100110062268	₹ 3,500.00
38	Kumar Anand	"	37100110087072	₹ 2,900.00
39	Faruk Azam	P.T.I	37100110032601	₹ 2,800.00
40	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
41	Suraj Kumar	"	37100110096441	₹ 3,500.00
42	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
43	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
44	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 65,200.00

Ratan Shekhar Singh
28/10/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Rajesh Singh
28/10/24
एच एच एच एच एच एच एच
शम्भुगंज (बंका)

Page-2 of 3

Principal

Secretary

S.S.P.S College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for October -2024 Non-Teaching Staff (4th Grade)

J.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
45	Satish Prasad Yadav	Peon	37100110017879	₹ 1,800.00
46	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
47	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
48	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
49	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
50	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,700.00
52	Indu Sinha	Peon	37100110010566	₹ 1,700.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,800.00
57	Safbin Malik	Peon	37100110025249	₹ 1,600.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 500.00
60	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
			Total-	₹ 29,100.00

Total of Page-1	₹ 1,30,500.00
Total of Page-2	₹ 65,200.00
Total of Page-3	₹ 29,100.00
Grand Total	₹ 2,24,800.00

Ratan Shekhar Singh
28/10/24
Accountant
S.S.P.S COLLEGE
SHAMBHUGANJ, BANKA

Rishu Kumar
28/10/24
वरस
एस एस पी एस कॉलेज
शम्भुगंज, बंका

Principal
Principal

Secretary
Secretary

S.S.P.S College
Shambhuganj, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य
पत्रांक..... S.S.P.S | 398 | 2024

दिनांक..... 02-12-2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

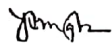
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

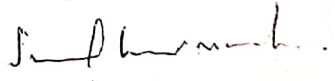
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 2,24,502/- (Two Lakh Twenty Four Thousand Five Hundred two) only Bearing Cheque no- 072 597 of above amount against their name and account number.


Faithfully


Principal


Secretary

S.S.P.S. College
Shambhuganj, Banka




02/12/24

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for November -2024 Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjikar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
6	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
7	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
8	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
9	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
10	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
11	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
12	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
13	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
14	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
15	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
16	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
17	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
18	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
19	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
20	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
21	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
22	Shambhawi Kumari	Guest Teacher	H.Sc	37100700037621	₹ 5,000.00
23	Sonali Kumari	Guest Teacher	Psy.	37100131385816	₹ 5,000.00
24	Akshay Kumar	Guest Teacher	Eng.	37100700038962	₹ 5,000.00
25	Subhash Kumar	Guest Teacher	Soc.	37100700039217	₹ 5,000.00
Total-					₹ 1,30,500.00

Ratan Shekhar Singh
2.12.24
Accountant
S.S.P.S. COLLEGE
SHAMBHUGANJ, BANKA

R. Deo
2.12.24
वरवर
एस एस पी एस कॉलेज
शम्भुगंज (बैंक)

Page-1 of 3

Yogesh
Principal

R. Deo
Secretary

S.S.P.S. COLLEGE
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for November -2024 Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
26	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
27	Hitler	L.T	37100110010520	₹ 3,500.00
28	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
29	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
30	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
31	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
32	Rosy Kumari	"	37100110010575	₹ 3,500.00
33	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
34	Prem Ranjan	"	37100110015589	₹ 3,500.00
35	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
36	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
37	Kumar Sonu	"	37100110062268	₹ 3,500.00
38	Kumar Anand	"	37100110087072	₹ 2,900.00
39	Faruk Azam	P.T.I	37100110032601	₹ 2,300.00
40	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
41	Suraj Kumar	"	37100110096441	₹ 3,500.00
42	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
43	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
44	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 64,700.00

Ratan Shekhar Singh
2.12.24

Ranjan
2.12.24

Ranjan
Principal

Ranjan
Secretary

Page-2 of 3

बकाल
₹ 64,700.00 कोलका
शुभान (बिक्री)

S.S.P.S. COLLEGE
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for November -2024 Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
45	Satish Prasad Yadav	Peon	37100110017879	₹ 1,867.00
46	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
47	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
48	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
49	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
50	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,867.00
52	Indu Sinha	Peon	37100110010566	₹ 1,867.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,867.00
57	Safbin Malik	Peon	37100110025249	₹ 1,334.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 500.00
60	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
		Total-		₹ 29,302.00

Total of Page-1	₹ 1,30,500.00
Total of Page-2	₹ 64,700.00
Total of Page-3	₹ 29,302.00
Grand Total	₹ 2,24,502.00

Ratan Shekhar Singh
2.12.24

Accountant
S.S.P.S. COLLEGE
SHAMBHUGANJ, BANKA

2.12.24

शुभम (सिपाई)

Page-3 of 3

Principal

Secretary

S.S.P.S. College
Shambhuganj, Banka



शहीद शशि प्रसाद सिंह महाविद्यालय

(तिलकामांझी भागलपुर विश्वविद्यालय की सम्बद्ध इकाई)

शंभूगंज, बाँका

स्थापित - १९७६

सचिव/प्राचार्य

पत्रांक.....SSPS/435/2024

दिनांक...23/12/2024

विषय

To

The Branch Manager

Dakshin Bihar Gramin Bank, Shambhuganj

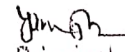
Subject-Regarding amount Transfer from S.S.P.S. College Shambhuganj

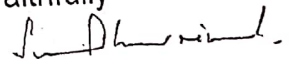
A/C-No-37100200000006

Sir,

I would like to request you to transfer the allocated amount according to the attached signed copy of teaching and non-teaching staff listed from page No- 1 to 3 from the amount of – 2,24,300/- (Two Lakh Twenty Four Thousand three Hundred) only Bearing Cheque no- of above amount against their name and account number.

Faithfully


Principal


Secretary

S.S.P.S. College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for December -2024 Teaching Staff.

Sl.No	Name	Designation	Depart.	Dakshin Bihar Gramin Bank Account No	Payable Amount
1	Yogesh Kumar Singh	Principal	I.R.P.M	37100110009461	₹ 6,500.00
2	Diwakar Panjekar	Lecturer	R.Eco.	37100110011149	₹ 6,000.00
3	Krishna Deo Singh	Lecturer	A.I.H	37100110009737	₹ 6,000.00
4	Ashok Kumar Singh	Lecturer	Hin.	37100110011185	₹ 6,000.00
5	Amar Kumar Singh	Lecturer	Eng.	37100110008877	₹ 4,000.00
6	Ravi Shankar Singh	Lecturer	G.T	37100110009683	₹ 6,000.00
7	Amarendra Nath Jha	Lecturer	Snk.	37100110010113	₹ 6,000.00
8	Fazlur Rahman	Lecturer	Geo.	37100110032461	₹ 6,000.00
9	Pratibha Shali	Lecturer	Soc.	37100110080024	₹ 1,000.00
10	Mithilesh Kumar Jha	Lecturer	Phy.	37100110016472	₹ 6,000.00
11	Chandan Kumar Jha	Lecturer	Zoo.	37100110011088	₹ 4,000.00
12	Subhash Prasad Choudhary	Lecturer	Che.	37100110010511	₹ 6,000.00
13	Salil Kumar Singh	Lecturer	Com.	37100110022084	₹ 6,000.00
14	Deepak Kumar Singh	Lecturer	Com.	37100110010496	₹ 6,000.00
15	Ramanand Singh	Guest Teacher	Math.	37100110009997	₹ 5,000.00
16	Prabhash Prasad Singh	Guest Teacher	Pol.	37100110009874	₹ 5,000.00
17	Abdul Aziz Khan	Guest Teacher	Hist.	37100110023418	₹ 5,000.00
18	Achyuta Nand Singh	Guest Teacher	Hist.	37100110010131	₹ 5,000.00
19	Rohit Kumar	Guest Teacher	Phi.	36060131089098	₹ 5,000.00
20	MD Parwez Kamal	Guest Teacher	Urdu.	37100700032425	₹ 5,000.00
21	Ramsaran Singh	Guest Teacher	Hindi.	37100700034274	₹ 5,000.00
22	Shambhawi Kumari	Guest Teacher	H.Sc	37100700037621	₹ 5,000.00
23	Sonali Kumari	Guest Teacher	Psy.	37100131385816	₹ 5,000.00
24	Akshay Kumar	Guest Teacher	Eng.	37100700038962	₹ 5,000.00
25	Subhash Kumar	Guest Teacher	Soc.	37100700039217	₹ 5,000.00
Total-					₹ 1,30,500.00

Rohit Kumar Singh
23/12/24

Subhash Kumar
23/12/24 Page-1 of 3

Principal

Secretary

S.S.P.S. College
Shambhuganj, Banka

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for December -2024 Non-Teaching Staff (3rd Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
26	Prabhat Kumar Singh	L.T.	37100110010104	₹ 3,500.00
27	Hitler	L.T	37100110010520	₹ 3,500.00
28	Ratan Shekhar Singh	Accountant	37100110016490	₹ 3,500.00
29	Jay Kishor Singh	H.C	37100110011194	₹ 3,500.00
30	Rajeev Kumar Singh	Asstt.	37100110016463	₹ 3,500.00
31	Rajesh Kumar Singh	"	37100110009850	₹ 3,500.00
32	Rosy Kumari	"	37100110010575	₹ 3,500.00
33	Balram Kumar Singh	"	37100110008860	₹ 3,500.00
34	Prem Ranjan	"	37100110015589	₹ 3,500.00
35	Sachin Kumar Singh	LIB.	37100110087540	₹ 3,500.00
36	Ravi Kumar Singh	Asstt.	37100700001085	₹ 3,500.00
37	Kumar Sonu	"	37100110062268	₹ 3,500.00
38	Kumar Anand	"	37100110087072	₹ 2,900.00
39	Faruk Azam	P.T.I	37100110032601	₹ 2,300.00
40	Santosh Kumar Singh	Asstt.	37100110092302	₹ 3,500.00
41	Suraj Kumar	"	37100110096441	₹ 3,500.00
42	Kumar Gaurab	Computer Asstt.	37100110096450	₹ 3,500.00
43	Goutam Kumar	Asstt.	37100110046446	₹ 3,500.00
44	Rahul Kumar Singh	"	37100100001374	₹ 3,500.00
			Total-	₹ 64,700.00

Ratanshekhar Singh
23/12/24

S.S.P.S. COLLEGE
SHAMBHUGANJ, BANKA

Ratanshekhar Singh
23/12/24

SHAMBHUGANJ COLLEGE
SHAMBHUGANJ (BANKA)

Principal

Secretary

S.S.P.S. College
Shambhugani, Banka!

S.S.P.S. COLLEGE SHAMBHUGANJ, BANKA

Monthly Payment Bill for December -2024 Non-Teaching Staff (4th Grade)

Sl.No	Name	Designation	Dakshin Bihar Gramin Bank Account No	Payable Amount
45	Satish Prasad Yadav	Peon	37100110017879	₹ 1,867.00
46	Shiv Shankar Mandal	Gardener.	37100110009836	₹ 2,000.00
47	Arvind Kumar Singh	Peon	37100110009898	₹ 2,000.00
48	Damodar Yadav	Peon	37100110010487	₹ 2,000.00
49	Niraj Kumar	Peon	37100110010353	₹ 2,000.00
50	Kundan Kumar Singh	Peon	37100110009935	₹ 2,000.00
51	Lakhan Lal Singh	Peon	37100110010344	₹ 1,666.00
52	Indu Sinha	Peon	37100110010566	₹ 1,867.00
53	Rasbihari Paswan	Peon	37100110010326	₹ 2,000.00
54	Sahendra Prasad	Peon	37100110010335	₹ 2,000.00
55	Mahesh Kr. Vishwakarma	Peon	37100110085278	₹ 2,000.00
56	Sarojani Devi	Peon	37100110010469	₹ 1,867.00
57	Safbin Malik	Peon	37100110025249	₹ 1,333.00
58	Sunil Kumar Singh	Peon	37100100006153	₹ 2,000.00
59	Arnab Chandra	Peon	37100110092904	₹ 500.00
60	Fooltush Kumar	Peon	37100110071266	₹ 2,000.00
Total-				₹ 29,100.00

Total of Page-1	₹ 1,30,500.00
Total of Page-2	₹ 64,700.00
Total of Page-3	₹ 29,100.00
Grand Total	₹ 2,24,300.00

Ratam Sankar Singh
23/12/24
S.S.P.S. COLLEGE
SHAMBHUGANJ, BANKA

Page-3 of 3
Ratam Sankar Singh
23/12/24
Principal

Principal

Secretary

Shambhuganj, Banka