



SARDAR VALLABH BHAI PATEL GOVT. COLLEGE, KUKSHI, DISTRICT-DHAR [M.P.]

E-mail ID: hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

Affiliated to Devi Ahilva University, Indore [M.P.]

College Photo





**SARDAR VALLABH BHAI PATEL GOVT. COLLEGE,
KUKSHI, DISTRICT-DHAR [M.P.]**

E-mail ID: hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

Affiliated to Devi Ahilya University, Indore [M.P.]

Self-Declaration

This is to declare that the information reports, true copies and numerical data etc., furnished is the file as supporting document is verified by me.

Hence this certificate.

Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Dr. R. L. Garg



**SARDAR VALLABH BHAI PATEL GOVT. COLLEGE,
KUKSHI, DISTRICT-DHAR [M.P.]**

E-mail ID: hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

Affiliated to Devi Ahilva University, Indore [M.P.]

CRITERION VI-GOVERNANCE, LEADERSHIP AND MANAGEMENT

KEY INDICATOR-6.3 FACULTY EMPOWERMENT STRATEGIES

6.3.1. The institution has Performance Appraisal System, effective welfare measures for teaching and non-teaching staff and avenues for career development/progression

Principal

Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Dr. R. L. Garg



SARDAR VALLABH BHAI PATEL GOVT. COLLEGE, KUKSHI, DISTRICT-DHAR [M.P.]

E-mail ID: hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

Affiliated to Devi Ahilya University, Indore [M.P.]

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Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Dr. R. L. Garg

GENERAL PROVIDENT FUND BENIFITS

GIPF/OPF

शासकीय महाविद्यालय, कुक्षी Form M.P.T.C. 63
Subsidiary rules 529 (1)

VOUCHER FOR WITHDRAWAL

Adjustable... 16.4.18 V.No. 10/19.4.18
 Voucher No. 2018/163
 Final Payment/Advance/Other/withdrawals General provident fund of ₹ 60,000/-

For the month of अप्रैल 2018

Subscriber	General Provident Fund Account No.	Np. & date to sanction letter of withdrawal	Final payment advance for withdrawal	Accqu-attance
<u>श्री. वसुदेव शर्मा</u>	<u>ED/NMP</u>	<u>237</u>	<u>60,000.00</u>	
<u>25-3</u>	<u>525910</u>	<u>16.4.18</u>		

Number Rs. 60,000/- (60,000/-) (एक लाख रुपये मात्र)

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
(Dist. Dhar) M.P.

PAID & CANCELLED
Principal

Total 60,000.00

Signature and Designation of Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar, M.P.

CLASSIFICATION

R. K. Chouhan
 Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

कार्यालय, प्राचार्य सरदार वल्लभभाई पटेल
शा. महाविद्यालय, कुक्षी जिला धार म.प्र.
Form M.P.T.C. 63
See Subsidiary rules 529 (1)

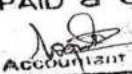
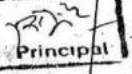
Sl. No. 48/11.08.2018

BILL FOR WITHDRAWAL

Adjustable V. No. 41/14.8.18
Voucher No. C.P.P. 72

Bill for withdrawing Final Payment/Advance/Other/withdrawals General provident fund of
The establishment श्री विद्यार्थी शिक्षा संस्थान
of the अक्षांश, गणेश, शा. महाविद्यालय कुक्षी जिला धार (म.प्र.)

For the month of... अक्टूबर 2018

Serial No.	Name of subscriber any pay	General Provident Fund Account No.	Np. & date to sanction letter of withdrawal	Final payment advance for withdrawal	Accu-attance
01.	श्री विद्यार्थी शिक्षा संस्थान शा. महाविद्यालय विद्यार्थी शिक्षा संस्थान pay- 31500/- असम. कोड 114014102	D.P.F. NO 03	440 08.8.18	170000=00	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> PAID & CANCELLED  Accountant  Principal </div>					
Under Rs. 1,70,000/- the pay order shall be made.					
1. D.D. Code 43822003 2. Grant No. 44 3. Plan/Non-Plan/Other Major Payment (in words) Rs. 1,70,000/- 4. Sub-Major Head 03 5. Minor Head 1-3 6. Scheme Code 0000 7. Classification 0000 8. Budgeted / Non Budgeted				Total 1,70,000/- Signature and Designation of Principal Drawing Office, Govt. College, Kukshi (Dist. Dhar) M.P. Date the	

CS Scanned with CamScanner


 Dr. R.K. Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar


 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi. Dist.-Dhar

श्री. महाविद्यालय, सरदार वल्लभभाई पटेल
शा. महाविद्यालय, कुशी जिला धार म.प्र.

Form M.P.T.C. 63
See Subsidiary rules 529 (1)

BILL FOR WITHDRAWAL

Adjustable X. NO. 42/14.8.18
Voucher No. 2019. 72

Bill for withdrawing Final Payment/Advance/Other withdrawals General provident fund of
Shri. श्री. कमलेश गोखले अ.वी.ए.
The establishment of the शा. महाविद्यालय, कुशी जिला धार म.प्र.
For the month of जुलै 2018

Serial	Name of subscriber any pay	General Provident Fund Account No.	Np. & date to sanction, letter of withdrawal	Final payment advance for withdrawal	Accu-attance
01.	श्री. कमलेश गोखले अ.वी.ए. शा. महाविद्यालय, कुशी जिला धार म.प्र. पग - 27400/- अ.वी.ए. कोड - 114005130	D.P.F. NO. 04	442 08.8.18	60,000/-	

PAID & CANCELLED

Accountant Principal

Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar M.P.

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar M.P.

Total 60,000/-

Net amount received by the subscriber (in words) Rs. 60,000/-

CLASSIFICATION

1. D.D.O. Code 1250003
2. Grant No. 442
3. Plan/Non-Plan/Other Plan
4. Major Head 200
5. Sub-Major Head 03
6. Minor Head 103
7. Scheme Code 8009
8. Object Code 000
9. Segment Code 000
10. Budgeted / Non Budgeted

Signature and Designation of Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar M.P.

Date the

CS Scanned with CamScanner

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi. Dist.-Dhar

सरदार वल्लभ भाई पटेल
 शा. महाविद्यालय, कुशी, वि. धार (म.प्र.)
 URL: http://treasury.gov.in/FMS/fms.htm?action=login

140-101/19.11.2019
 FORM MPTC 63
 [See Subsidiary Rule 529 (II)]

TREASURY CODE VOL-II
 V No. 86/19.11.2019
 C.D.P. 1181

Adjustable by DD/10/12/2014/1945
 Voucher No.
 Dated the 19/11/2019

Bill for withdrawing Final Payment/Advance/Other withdrawls from General Provident Fund of Smt PUSHPA CHOUHAN (G.O.) the Establishment PRIS GOVT COLLEGE KUKSHI of INR 19 for the month of 2019

Sr. No.	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority.	Final payment advance other withdrawls	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	PUSHPA CHOUHAN - 156900	ED505401		2,00,000.00	acquittance

UNDER RULES Rs. 2,00,001.00 - Two Lac One Only

Net amount required for payment (in word) Rupees Two Lac Only

(Space for Drawing Officer's Signature)
Principal
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi
 Distt Dhar (M.P.)

(Signature of the Drawing Officer)
Principal
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi
 Distt Dhar (M.P.)

Station Char
 Contents Received

RECEIVED PAYMENTS,
 Pay Rs 2,00,000.00
 (Rupees Two Lac Only)

Pay to PUSHPA CHOUHAN
 Principal
 Govt. College Kukshi
 Distt Dhar (M.P.)

(Signature of the Drawing Officer)

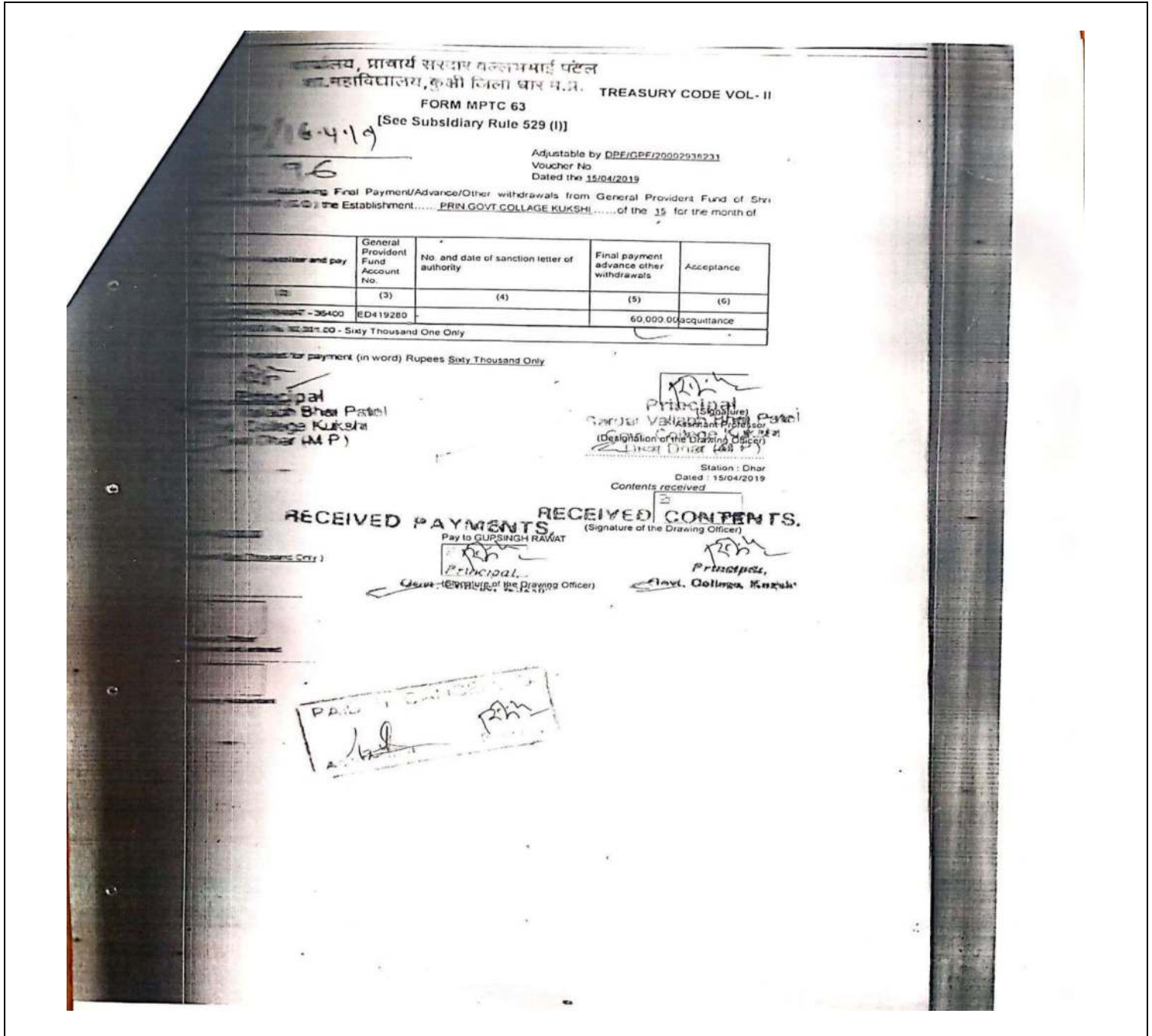
Treasury Officer
 Examined and entered
 Treasury Accountant

PAID & CONTROLLED

Principal


 Dr. R.K. Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar


 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar




Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

FORM MPTC 63
[See Subsidiary Rule 529 (I)]

TREASURY CODE VOL- II

Adjustable by DD/CFE/20001835023
Voucher No 141078
Dated the 08/12/2018

Bill No. 79/22.10.2018

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri PRAMSINGH BAGHEL (G.O.) the Establishment PRIN.GOVT.COLLEGE KUKSHI of the 08 for the month of 2018

Serial No.	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	PRAMSINGH BAGHEL - 24850	FD523074	787/10.10.18	4,50,000.00	acquittance

UNDER RUPEES Rs. 4,50,001.00 - Four Lac Fifty Thousand One Only

Not amount required for payment (in word) Rupees Four Lac Fifty Thousand Only

Principal
Sardar Vallabh Bhai Patel
(Signature)
Govt. College Kukshi
Distt. Dhar (M P)

Principal
Sardar Vallabh Bhai Patel
(Signature)
Govt. College Kukshi
Distt. Dhar (M P)

Station : Dhar
Dated : 08/12/2018

RECEIVED CONTENTS.

(Signature of the Drawing Officer)
Principal,
Govt. College, Kukshi

Pay Rs 4,50,000.00
(Rupees Four Lac Fifty Thousand Only)

RECEIVED PAYMENTS.

(Signature of the Drawing Officer)
Principal,
Govt. College, Kukshi

-Treasury Officer
Examined and entered

-Treasury Accountant

PAID & CANCELLED

Accountant Principal

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

S.V.B.P. Govt. College
KUKSHI (Dist. Dhar) M.P.

file # I-FIMS new.htm

FORM MPTC 63
[See Subsidiary Rule 529 (II)]

TREASURY CODE VOL- II
V.No. 64
01.10.2020

Adjustable by DPF/GPF/20007299971
Voucher No
Dated the 29/09/2020

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri K S MUZALDA (G O) the Establishment PRIN GOVT COLLEGE KUKSHI of the 29 for the month of 2020

Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
K S MUZALDA - 41000	MD62308		81,000.0081,000.00	acquittance

UNDER RUPEES Rs. 81,001,0081,001.00 -

Net amount required for payment (in word) Rupees

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar

RECEIVED PAYMENTS,
Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar

Station: Dhar
Dated: 29/09/2020
Contents received
Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar

Pay Rs 81,000,0081,000.00
(Rupees) ...
Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi

Pay to K S MUZALDA
(Signature of the Drawing Officer)

Treasury Officer
Examined and entered

Treasury Accountant

PAID & CANCELLED
Accountant
Principal

29/09/2020, 4:58 PM

Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

**S.V.B.P. Govt. College
KUKSHI (DHAR) M.P.**

FORM MPTC 63 TREASURY CODE VOL- II
[See Subsidiary Rule 529 (i)]

V. No. 42
10.08.2020
CP-137

Available by DDF/GPF/2000/21434
Voucher No.
Dated the 10/08/2020

For withdrawing Final Payment/Advance Other withdrawals from General Provident Fund of Srv. ARVIND KUMAR GUPTA (G.O.) the Establishment PRIN GOVT COLLEGE KUKSHI of the 10 for the month of 2020

Serial No.	Name of Subordinate and Pay	General Provident Fund Account No.	Net amt date of sanction/limit of authority	Final payment advance/other withdrawal	Balance
1	ARVIND KUMAR GUPTA 204700	ED262743		8,19,400 (Eighteen Lacs Four Thousand One Only)	

Net amount released for payment (in words) Rupees Six Lacs Nineteen Thousand Four Hundred One Only.

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

RECEIVED PAYMENTS.
Principal,
Govt. College, Kukshi

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

Pay Rs 6,19,400.00
(Rupees Six Lacs Nineteen Thousand Four Hundred One Only)

(Signature of the Drawing Officer)
Pay to ARVIND KUMAR GUPTA

(Signature of the Drawing Officer)

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

RECEIVED CONTENTS.
Principal,
Govt. College, Kukshi

PAID & CANCELLED
Principal

8/10/2020, 1:18 AM

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

शासकीय महाविद्यालय कुक्षी
<https://mptreasury.gov.in/TEMS/afms.htm?actionFlag=tn...>

Bill No. 45/13.07.2020
 FORM MPTC 63
 [See Subsidiary Rule 529 (I)]
 TREASURY CODE VOL-II
 V. No. 36/25.07.2020
 CP-135

Adjustable by DPF/GPF/20006733466
 Voucher No
 Dated the 27/07/2020

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri KAMLESH GOKHALE (G O) the Establishment PRIN GOVT COLLAGE KUKSHI of the 27 for the month of 2020

Serial No	Name of subscriber and pay	General Provident Fund Account No	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	KAMLESH GOKHALE - 30600	1143802006D0003		1,50,000.00	acquittance

UNDER RUPEES Rs. 1,50,001.00 - One Lac Fifty Thousand One Only

Net amount required for payment (in word) Rupees One Lac Fifty Thousand Only

CC 8009-01-101-0001-0000-00-0002
 (Classification)
 Principal
 Sardar Vallabh Bhai Patel
 Govt. College, Kukshi
 Dist. Dhar (M.P.)

RECEIVED PAYMENTS
 Principal
 Govt. College, Kukshi

Station Dhar
 Dated: 27/07/2020
 Contents received
 Principal
 Sardar Vallabh Bhai Patel
 Govt. College, Kukshi
 Dist. Dhar (M.P.)

Pay Rs 1,50,000.00
 (Rupees One Lac Fifty Thousand Only)

Pay to KAMLESH GOKHALE
 (Signature of the Drawing Officer)

RECEIVED CONTENTS
 Principal
 Govt. College, Kukshi

Treasury Officer
 Examined and approved
 Principal
 Govt. College, Kukshi

Treasury Accountant

PAID & CANCELLED
 Principal

7/2020 12:42 AM

R. K. Chouhan
 Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi. Dist.-Dhar

शासकीय महाविद्यालय कुशी

FORM MPTC 63 TREASURY CODE VOL- II
[See Subsidiary Rule 529 (I)] V.10-35/28-7-2020

Adjustable by DPF/GPF/20006733463
Voucher No
Dated the 27/07/2020

Bill No. 44/13-9-2020

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri KISHORE SINGH (G O) the Establishment PRIN GOVT.COLLAGE KUKSHI of the 27 for the month of 2020

Serial No	Name of subscriber and pay	General Provident Fund Account No	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	KISHORE SINGH - 34200	1143802006D0002		70,000.00	acquittance

UNDER RUPEES Rs. 70,001.00 - Seventy Thousand One Only

Net amount required for payment (in word) Rupees Seventy Thousand Only.

(Space for official use)

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

RECEIVED PAYMENTS
Principal
Govt. College, Kukshi

RECEIVED CONTENTS.
Pay Rs 70,000.00
(Rupees Seventy Thousand Only)
Pay to KISHORE SINGH
Principal
Govt. College, Kukshi
(Signature of the Drawing Officer)

Station Dhar
Dated : 27/07/2020
Contents received
Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)
(Signature of the Drawing Officer)

Treasury Officer
Examined and entered

Treasury Accountant

PAID & CANCELLED
Principal

7/27/2020, 12:45 AM

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

शासकीय महाविद्यालय कुशी

Bill No. 43/13.07.2020

FORM MPTC 63
[See Subsidiary Rule 529 (I)]

TREASURY CODE VOL-II
V.No. 34/25.07.2020

Adjustable by DPE/GPF/20006733478
Voucher No
Dated the 27/07/2020

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri KHEMA DAMLIA (G O) the Establishment..... PRIN GOVI COLLAGE KUKSHI..... of the 27 for the month of 2020

Serial No	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	KHEMA DAMLIA - 29700	1143802006D0004		2,50,000.00	acquittance

UNDER RUPEES Rs. 2,50,001.00 - Two Lac Fifty Thousand One Only

Net amount required for payment (in word) Rupees Two Lac Fifty Thousand Only

cc - 5009-01-101-0001-0000-00-00

(Space for this feature)

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

RECEIVED PAYMENTS.

Principal
Govt. College, Kukshi

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)
(Designation of the Drawing Officer)

Station Dhar
Dated : 27/07/2020
Contents received

Pay Rs 2,50,000.00
(Rupees Two Lac Fifty Thousand Only)

RECEIVED CONTENTS.

Principal
Govt. College, Kukshi

(Signature of the Drawing Officer)
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

(Signature of the Drawing Officer)

Treasury Officer
Examined and entered.

Treasury Accountant

PAID & CANCELLED

Principal

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFI...>

File No. 100/2021/11.2021

FORM MPTC 03
[See Subsidiary Rule 529 (I)]

TREASURY CODE VOL- II
10.11.107/07.01.2022

Adjustable by DPF/GPF/200011320302
Voucher No 114/0009/012021-22/0021
Dated the 04/01/2022

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri GUPSINGH RAWAT (G O) the Establishment PRIN GOVT COLLAGE KUKSHI of the 04 for the month of 2022

Serial No.	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	Mr Munnalal Gawli - 0.00	01	735 - 30/11/2021	12,73,729.00pk	

UNDER RUPEES Rs. 12,73,730.00 - Twelve Lac Seventy Three Thousand Seven Hundred Thirty Only

PRINCIPAL
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar (M.P.)

RECEIVED PAYMENTS
Govt. College, Kukshi

PRINCIPAL
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar (M.P.)
(Designation of the Drawing Officer)

Station Dhar
Dated : 04/01/2022
Contents received

RECEIVED CONTENTS

Pay Rs 12,73,729.00
(Rupees Twelve Lac Seventy Three Thousand Seven Hundred Twenty Nine Only)

Pay to Mr Munnalal Gawli

PRINCIPAL
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Dist. Dhar (M.P.)
Examined and entered
Treasury Accountant

(Signature of the Drawing Officer)
Principal, Govt. College, Kukshi

PAID & CANCELLED
Accountant

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Bill No. 104/30.11.2022

FORM MPTC 63 [See Subsidiary Rule 529 (f)]

TREASURY CODE VOL- II V.No. 107/07-01-202

Adjustable by DELAYED/20001132013
 Voucher No 114/0009/012021-22/0022
 Dated the 04/01/2022 CPP 38

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri GUP'SINGH RAWAT (G O) the Establishment PRIN GOVL COLLEGE KUKSHI of the 04 for the month of 2022

Serial No.	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	Mr Kishorsingh - G O	52	737 - 30/11/2021	2,00,689.00	

UNDER RULES Rs 2,00,689.00

PRINCIPAL
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

RECEIVED PAYMENTS
Principal
Govt. College, Kukshi

PRINCIPAL
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)
Station - Dhar
Dated - 04/01/2022
Contents received

RECEIVED CONTENTS
Principal
Govt. College, Kukshi

Pay Rs 2,00,689.00
(Rupees Two Lakh Ninety Nine Thousand Six Hundred Eighty Nine Only)

Pay to Mr Kishorsingh

PRINCIPAL
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)
-Treasury Accountant

PAID & CANCELLED
ACCOUNTANT

2/19/202

R. K. Chouhan
 Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi. Dist.-Dhar

TREASURY CODE VOL- II
 FORM MPTC 63
 [See Subsidiary Rule 529 (I)]

Adjustable by DPE/GPE/200010919501
 Voucher No 114/8009/112021-22/0191
 Dated the 26/11/2021

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri CUPSINGH RAWAT (G.O.) the Establishment PRIN.GOV.T COLLAG KUKSHI of the 26 for the month of 2021

Serial No	Name of subscriber and pay	General Provident Fund Account No	No and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	Dr A K Gupta - 0.00	ED/262743	886 - 09/11/2021	5 83,116 00OK	

UNDER RUPEES Rs. 5,83,117.00 - Five Lac Eighty Three Thousand One Hundred Seventeen Only

PRINCIPAL
 Sardar Vallabh Bhai Patel
 Govt. College, Kukshi
 Distt. Dhar (M.P.)

PRINCIPAL
 Sardar Vallabh Bhai Patel
 Govt. College, Kukshi
 Distt. Dhar (M.P.)
 (Designation of the Drawing Officer)

RECEIVED PAYMENTS.
 26/11/2021
 Govt. College, Kukshi

Station: Dhar
 Dated: 26/11/2021
 Contents received

RECEIVED CONTENTS.
 (Signature of the Drawing Officer)

Pay Rs 5,83,116.00
 (Rupees)

Pay to Dr A K Gupta

PRINCIPAL
 Sardar Vallabh Bhai Patel
 Govt. College, Kukshi
 Distt. Dhar (M.P.)
 (Signature of the Drawing Officer)

PRINCIPAL
 Govt. College, Kukshi
 (Signature of the Drawing Officer)

-Treasury Accountant

PAID & CANCELLED
 Accountant
 Principal

Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt.College Kukshi, Dist.-Dhar

Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

<https://ifmisprod.mptreasury.gov.in/IFMS/ifms.htm?actionFlag...>

FORM No. 59/10.8.2011

FORM MPTC 63

TREASURY CODE VOL - II

[See Subsidiary Rule 529 (I)]

V. No. 45/

Adjustable by DPF/GPE/200010062145

Voucher No

Dated the 10/08/2021

CPD. 24

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of SRI LAXMAN SINGH BAGHEL (G O) the Establishment PRIN GOVT COLLEGE KUKSHI of the 10 for the month of 2021

Serial No	Name of subscriber and pay	General Provident Fund Account No	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	LAXMAN SINGH BAGHEL - 204700	ED330077		17,54,000.00	acquittance

UNDER RUPEES Rs. 17,54,001.00 - Seventeen Lac Fifty Four Thousand One Only

[Signature]
Principal
Sardar Vallabh Bhai Pate
Govt. College, Kukshi
Distt. Dhar (M.P.)

[Signature]
Principal
Sardar Vallabh Bhai Pate
Govt. College, Kukshi
Distt. Dhar (M.P.)

[Signature]
Principal
Sardar Vallabh Bhai Pate
Govt. College, Kukshi
Distt. Dhar (M.P.)

Station Dhar
Dated 10/08/2021
Contents received

Pay Rs. 17,54,000.00

(Rupees Seventeen Lac Fifty Four Thousand Only)

Pay to LAXMAN SINGH BAGHEL

[Signature]
Principal
Sardar Vallabh Bhai Pate
Govt. College, Kukshi
Distt. Dhar (M.P.)

[Signature]
Principal
Sardar Vallabh Bhai Pate
Govt. College, Kukshi
Distt. Dhar (M.P.)

Treasury Accountant

PAID & CANCELLED
[Signature]
Accountant
[Signature]
Principal

[Signature]
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

[Signature]
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi. Dist.-Dhar

FORM MPTC 63
[See Subsidiary Rule 529 (f)]

TREASURY CODE VOL-II
V.No. 26/25.06.2021

Adjustable by DPT/GPT/20009018 100
Voucher No. 1118009002021.220170
Dated the 23/06/2021

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of SHRI PRAMSINGH BAGHEL (G.O.) the Establishment..... [PRIN.GOVY.COLLAOL KURSHI]of the 23 for the month 2021

Serial No.	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	PRAMSINGH BAGHEL - 82200	10523074		3,00,000.00	Acceptance

UNDER RUPEES Rs. 3,00,001.00 - Three Lac One Only

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

RECEIVED PAYMENTS.
Principal
Govt. College, Kukshi

Station, Dhar
Date: 23/06/2021
Contents received
Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi.
Distt. Dhar (M.P.)

RECEIVED CONTENTS.
Pay Rs. 3,00,000.00
(Rupees Three Lac Only)
Principal
Govt. College, Kukshi

Pay to PRAMSINGH BAGHEL
Principal
Govt. College, Kukshi

(Signature of the Drawing Officer)
Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
Distt. Dhar (M.P.)

-Treasury Officer
Examined and entered

-Treasury Accountant

PAID & CANCELLED
Principal

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi. Dist.-Dhar

IFMS

Bill No. 17 / 15.05.2021

15-A
TREASURY CODE VOL- II
V. NO. 10 / 19.5.21
CBP 15

FORM M.P.T.C. 24-A
(See Subsidiary Rule 275)

Medical Charges Reimbursement Bill (Non-gazetted Establishment)

District Dhar
TAN No RPLG03417B

Doc call: 20009385945
Code: 143802006 - PRIN GOVT COLLEGE KUKSHI
List No:
Year: 2021
Medical Bill of the Establishment of the PRIN GOVT COLLEGE KUKSHI
Month: 2021
Account: 044 - 2202 - 03 - 103 - 0102 - 0796 - 00000000 - V - 11 - 009

Head: 2202 Grant/No. Appropriation:
Head: 103 Group-head:
Head: 009 Sub-head or unit:
Charged: Voted Appropriation: 0.00

No.	Section of Establishment and name of the incumbent	Gross claim		Recovery of Advance		Net amount Payable
		Rs.	P.	Rs.	P.	Rs.
2	PRIN GOVT COLLEGE KUKSHI - DR SHIV SINGH MUZHALDA	4,00,000.00		0.00		4,00,000.00
Net amount required for payment Rupees: 4,00,001.00 - Four Lac One Only						

Net amount required for payment (in words) Rupees: Four Lac Only
I certify that the amounts included in bill drawn 1 month/2 months/3 months previous to this date, with the exception of the amounts detailed below (in which total amount has been refunded by deduction from this bill) have been duly received and their receipts taken in the office copy of the bill or in a separate acceptance roll.
Sardar Vallabh Bhai Patel
Principal
Govt. College, Kukshi
Distt. Dhar (M.P.)

PAID & SETTLED
Principal
Govt. College, Kukshi

Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Principal
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

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श्री. वशिष्ठराव, ग.स. म.धर (ग.स.)
FORM MPTC 63 **TREASURY CODE VOL- II**
 [See Subsidiary Rule 529 (I)] V.No. 105/28.01.20
 Bill No. 131/28.01.2020

Adjustable by DPP/GPF (2000) 47336
 Voucher No
 Dated the 28/01/2020

Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri ARVIND KUMAR GUPTA (G.O.) the Establishment PRIN GOVT. COLLEGE KUKSHI of the 28 for the month of 2020

Serial No	Name of subscriber and pay	General Provident Fund Account No.	No. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	ARVIND KUMAR GUPTA - 204700	ED262743		38,34,000.00	acquittance

UNDER RUPEES Rs. 38,34,001.00 -

Net amount required for payment (in word) Rupees
Principal
 Sardar Vallabh Bhai Patel
 (Space for the name of the College, Kukshi)
 Distt. Dhar (M.P.)

RECEIVED PAYMENTS,
 Govt. College Kukshi

Principal
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi
 (Designation of the Drawing Officer)

Station - Dhar
 Dated: 28/01/2020
 Contents received

RECEIVED CONTENTS,

Pay Rs 38,34,000.00
 Rupees Thirty Eight Lac Thirty Four Thousand Only
 Distt. Dhar (M.P.)

Principal
 Sardar Vallabh Bhai Patel
 (Signature of the Drawing Officer)
 Distt. Dhar (M.P.)

(Signature of the Drawing Officer)

PAID & CANCELLED

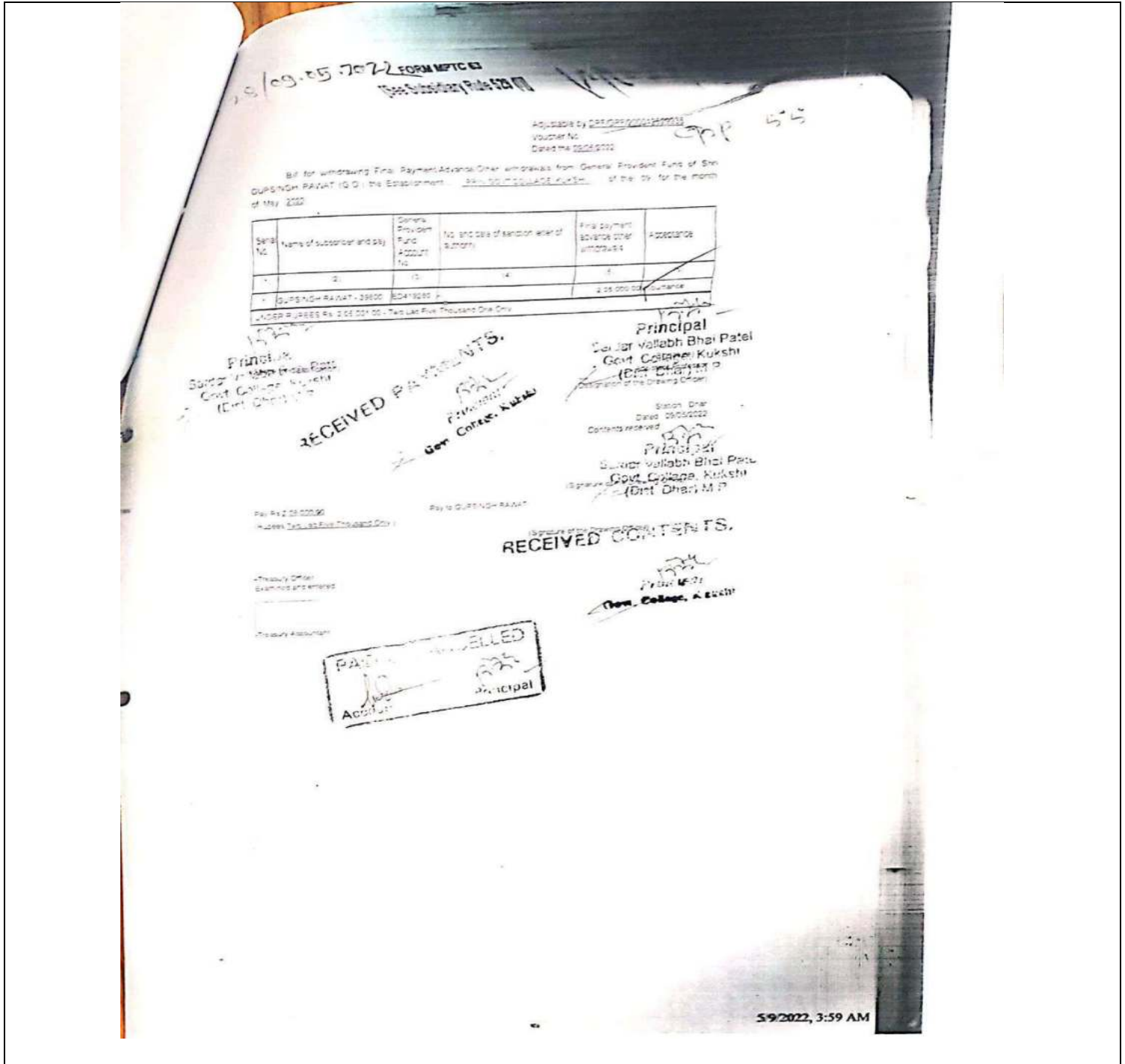
Accountant Principal

Treasury Officer Examined and entered:
 Treasury Accountant

1/28/2020, 2:07 AM

R. K. Chouhan
Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar



R. K. Chouhan
 Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt.College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi. Dist.-Dhar

TREASURY CODE VOL - II

FORM MPTC 63
[See Subsidiary Rule 629 (I)]

V.P.No. - 26/13.05.2022
CP.P.55

Adoptable by DPE/GP/2009/253241
Voucher No
Dated the 09/05/2022

(Bill for withdrawing Final Payment/Advance/Other withdrawals from General Provident Fund of Shri LAXMAN SINGH BAGHEL (G.O.) the Establishment: PRIN GOVT COLLEGE KUKSHI of the 09 for the month of May 2022

Serial No.	Name of subscriber and pay	General Provident Fund Account No.	Fix. and date of sanction letter of authority	Final payment advance other withdrawals	Acceptance
(1)	(2)	(3)	(4)	(5)	(6)
1	LAXMAN SINGH BAGHEL - 201700	06330077		8 27 000 00	Quittance

UNDER RUPEES Rs. 8 27 001 00 Eight Lac Twenty Seven Thousand One Only

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
(Dist. Dhar) M.P.

RECEIVED PAYMENTS.

Station Dhar
Dated: 09/05/2022
Contents received

Principal
Sardar Vallabh Bhai Patel
Govt. College, Kukshi
(Dist. Dhar) M.P.

(Signature of the Drawing Officer)

RECEIVED CONTENTS.

Pay Rs 8 27 000 00
(Rupees Eight Lac Twenty Seven Thousand Only)

Pay to LAXMAN SINGH BAGHEL

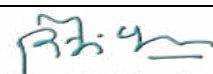
Treasury Officer
Examined and entered

Treasury Accountant

PAID & LABELLED

Principal


Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar


Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

MEDICAL LEAVES AND BENEFIT

https://imisprod.mptreasury.gov.in/IMS/ims_aum?action=lag...

Bill No. 66/05.09.2022

T

FORM M.P.T.C. 24-A
(See Subsidiary Rule 275)

Medical Charges Reimbursement Bill (Non-gazetted Establishment)

Bill No: Medical/200013524243

CCO Code 1103802009 - PRIN GOVT COLLAGE KUKSHI District: Dhar

Voucher No 110/2202/092022-23/0345 List No: TAN No: BPL

For 12/09/2022

Detailed Medical Bill of the Establishment of the PRIN GOVT COLLAGE KUKSHI

for the month September 2022

Head of Account

044 - 2202 - 03 - 103 - 0102 - 0798 - 00000000 - V - 11 - 009

Major Head: 2202 Grant/No. Appropriation:

Minor Head: 103 Group-head:

Detailed Head: 009 Sub-head or unit:

Voted/Charged: Voted Appropriation: 0.00

S.No.	Section of Establishment and name of the incumbent	Gross claim	Recover
1	2	3	
1	PRIN GOVT COLLAGE KUKSHI - KHUM SINGH MUZHALDA	Rs. 98,050.00	P. Rs.
Net amount required for payment Rupees:			

UNDER RUPEES 98,051.00 - Ninety Eight Thousand Fifty One Only

Net amount required for payment (in words) Rupees: Ninety Eight Thousand Fifty Only

Certified that I have verified myself that the amounts included in bill drawn 1 month/2 months/3 months previous to the date of this bill have been refunded by deduction from this bill or in a separate acceptance roll and their receipts taken in the office copy of the bill or in a separate acceptance roll.

Principal
Sardar Vallabh Bhai Patel
Govt College, Kukshi
(Dist. Dhar) M.P.

PAID & CANCELLED

Accountant Principal

R. K. Chouhan
Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

https://ifmsprod.mptreasury.gov.in/IFMS/ifms.htm?action=flag_and...

Bill No. 17/26.04.2022

TREASURY CODE VOL-II

FORM M.P.T.C. 24-A
(See Subsidiary Rule 275)

Medical Charges Reimbursement Bill (Non-gazetted Establishment)

Bill No. Medical/200012380370
 UDIO Code 1102802009 - PRIN GOVT COLLEGE KUKSHI
 Voucher No 1102202042022-23/0518 List No
 For 26/04/2022

District Dhar
 TAN No BPLG03417B
 17/26.04.2022
 17/26.04.2022

Detailed Medical Bill of the Establishment of the PRIN GOVT COLLEGE KUKSHI
 for the month April
 2022.

Head of Account

044 * 2202 - 03 103 - 0101 - 0798 00000000 V. 11 - 009

Major Head 2202

Grant/No Appropriation

Minor Head 103

Group head

Detailed Head 009

Sub-head or unit

Voted/Charged Voted

Appropriation : 0 00

Sl No	Section of Establishment and name of the incumbent	Gross claim		Recovery of Advance		Net amount (1)
		Rs	P	Rs	P	
1	PRIN GOVT COLLEGE KUKSHI - Kalam khode	2,64,149.00			0.00	2,64,149.00

UNDER RUPEES 2,64,150.00 - Two Lac Sixty Four Thousand One Hundred Fifty Only
 Net amount required for payment (in words) Rupees : Two Lac Sixty Four Thousand One Hundred Forty Nine Only

Certified that I have satisfied myself that the amounts included in bill drawn 1 month/2 months/3 months previous to this date, with the exception of those detailed below (of which the total amount has been refunded by deduction from this bill) have been disbursed to the Government servants therein named and their receipts taken in the office copy of the bill or in a separate acceptance roll.

Principal
 Sardar Vallabh Bhai Patel
 Govt. College, Kukshi
 (Dist. Dhar) M.P

PA
 RECEIVED
 Principal

R. K. Chouhan
 Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt.College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

EARNING LEAVE BENIFITS

कार्यालय प्राचार्य, सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय
कुक्षी जिला धार (म.प्र.)

Phone No. :- 07297-244020

E-Mail Add :- hegekukdha@mp.gov.in and govtcollegekukshi@gmail.com

३०/११/२०२४ / स्था / लेखा / २०२२

कुक्षी दिनांक १०/११/२०२४

**कार्यालयीन आदेश
(Leave Encashment On Retirement)**

श्री कमलेश्वर खोसरे, सहायक ग्रेड-२, सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय कुक्षी अर्द्धवार्षिक की वार्षिक रिपोर्ट ३०.०९.२०२१ को पूर्ण होने से सेवा निवृत्त दिनांक ३०.०९.२०२१ तक इनके अर्जित अवकाश की मात्रा ३०० दिवस अर्जित अवकाश शेष है।

सर्वप्रथम शासन वित्त विभाग भोपाल के परिपत्र क्रमांक एफ-६/८७/५५१/नियम/१/चार दिनांक १९.०३.१९८७ एवं परिपत्र क्रमांक एफ-६/१/२०१/नियम/चार दिनांक २५.०९.२०१२ एवं मध्यप्रदेश शासन वित्त विभाग के क्रमांक एफ-६-१/२०१८/नियम/चार दिनांक ०६.०८.२०१८ एवं म.प्र.शासन वित्त विभाग के परिपत्र क्रमांक एफ-६-१/२०१८/नियम/चार दिनांक ०८.०९.२०१९ के द्वारा ०१ जुलाई २०१८ से अर्जित अवकाश अन्वय की सीमा ३०० दिवस है।

श्री कमलेश्वर खोसरे, सहायक ग्रेड-२ के अवकाश लेखे में ३०० दिवस अवकाश शेष होने से निम्नानुसार मुदत की समीक्षित प्रदान की जाती है।

क्र.	विवरण	गणना
१	जन्म तिथि/निवृत्त दिनांक (नियमित/अनियमित)	१२.०१.१९८०
२	सर्वप्रथम नियुक्ति दिनांक/मूल्य दिनांक	३०.०९.२०२१
३	दिनांक ०९.०३.१९८७ तक कुल सेवा अवधि	७ वर्ष ४ माह
४	दिनांक १०.०३.१९८७ या निवृत्त तिथि १८.०३.१९९३ जो वार्षिक में हो सु. से दिनांक ३१.१२.२०२० तक	३४ वर्ष ६ माह २० दिन
५	कालक्रम क्रम ३ में अर्जित अवधि हेतु समर्पित अवकाश पात्रता (एक वर्ष में १६ दिन की दर से)	१०५ दिवस
६	कालक्रम क्रम २ में अर्जित अवधि हेतु समर्पित अवकाश की पात्रता (एक वर्ष में १६ दिन तथा खण्ड वर्ष में ०७ दिन की दर से)	Year ३२/२-Rounded =17x15 =255 Total Days =255
७	कुल अर्जित अवकाश समर्पण की पात्रता	३६०
८	सर्वप्रथम सेवा के दौरान लिया गया समर्पण अवकाश	निरंक
९	समाप्त/निवृत्त पर अवकाश समर्पण की पात्रता	३००

सूत्र- अंतिम मूल वेतन+ग्रेडपे+डी.ए.ए.पात्रता अनुसार अर्जित अवकाश दिवस

30		
10	अवकाश समर्पण की पात्रता (Seventh Pay)	अन्तर राशि जिसका भुगतान होना है।
11	64300+6492x30	605920
	=605920	

.....निरन्तर पृष्ठ क्रमांक ०२.....


Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

कार्यालय प्राचार्य, सरदार
कुक्षी जिला
 Phone No. :- 07297 24444
 E-Mail Add :- hegekukldhu@mp.gov.in and govtcollegekukshi

/स्था./लेखा./2021 कुक्षी दिनांक

कार्यालयीन आदेश
(Leave Encashment On Retirement)

श्री मुन्नालाल गवली, मूल्य, सरदार वल्लभ भाई पटेल शाराकीय महाविद्यालय कुक्षी अर्द्धवार्षिक की आयु 31.01.2021 को पूर्ण होने से सेवा निवृत्त दिनांक 31.01.2021 तक इनके अर्जित अवकाश खाते में 300 अर्जित अवकाश शेष है।

मध्य प्रदेश शासन वित्त विभाग भोपाल के परिपत्र क्रमांक एफ-0/87/551/नियम/1/चार दिनांक 25.09.2012 एवं मध्य प्रदेश शासन वित्त विभाग भोपाल के परिपत्र क्रमांक एफ-0/1/201/नियम/चार दिनांक 25.09.2012 एवं मध्य प्रदेश शासन वित्त विभाग भोपाल के परिपत्र क्रमांक एफ-0-1/2018 नियम/चार दिनांक 06.08.2018 एवं मध्य प्रदेश शासन वित्त विभाग भोपाल के परिपत्र क्रमांक एफ-0-1/2018/नियम/चार दिनांक 08.09.2019 के द्वारा 01 जुलाई 2018 से अर्जित अवकाश की सीमा 300 दिवस है।

श्री मुन्नालाल गवली, मूल्य के अवकाश लेखे में 300 दिवस अवकाश शेष होने से निम्नानुसार भुगतान प्रदान की जाती है।

गणना	
नियुक्ति दिनांक (नियामितीकरण)	01.10.1984
निवृत्ति दिनांक/मृत्यु दिनांक	31.01.2021
दिनांक 09.03.1987 तक कुल सेवा अवधि	3 वर्ष 9 दिन
दिनांक (10.03.1987 या नियुक्ति तिथि 18.03.1983 जो बाद में हो) से निवृत्ति दिनांक 31.01.2021 तक	34 वर्ष 21 दिन
अवकाश नम्बर 3 में अर्जित अवधि हेतु समर्पित अवकाश पात्रता (एक वर्ष में 15 दिन की दर से)	45 दिन
अवकाश नम्बर 4 में अर्जित अवधि हेतु समर्पित अवकाश की पात्रता (एक वर्ष में 15 दिन तथा खण्ड वर्ष में 07 दिन की दर से)	Year 34/2=Rounded =17x15 =255
	=Total Days =255
अर्जित अवकाश समर्पण की पात्रता	300
सेवा के दौरान लिया गया समर्पण अवकाश	निरंक
निवृत्ति पर अवकाश समर्पण की पात्रता	300

अर्जित मूल वेतन+ग्रेडपे+डी.ए.पात्रता अनुसार अर्जित अवकाश दिवस

30	अन्तर राशि जिसका भुगतान होना है।
अवकाश नगदीकरण की पात्रता (Seventh Pay)	406560
$30 \times 300 + 4356 \times 300$	
=406560	
30	

.....निरन्तर पृष्ठ क्रमांक 02.....


 Dr. R.K Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt.College Kukshi, Dist.-Dhar


 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

कार्यालय प्राचार्य, सरदार वल्लभ भाई पटेल शाराकीय महाविद्यालय
कुक्षी जिला धार (ग.प्र.)

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/ रथा. / लेखा. / 2021

कुक्षी दिनांक / 6.8.2021

कार्यालयीन आदेश
(Leave Encashment On Retirement)

श्री मुन्नालाल गवलीभूत्य, सरदार वल्लभ भाई पटेल शाराकीय महाविद्यालय कुक्षी अर्द्धवार्षिक की आयु 31.01.2021 को पूर्ण होने से सेवा निवृत्त दिनांक 31.01.2021 तक इनके अर्जित अवकाश खाते में 300 अर्जित अवकाश शेष है।

मध्यप्रदेश शासन वित्त विभाग, भोपाल के परिपत्र क्रमांक एफ-6/87/551/नियम/1/चार दिनांक 1987 एवं परिपत्र क्रमांक एफ-6/1/201/नियम/चार दिनांक 25.09.2012 एवं मध्यप्रदेश शासन वित्त क्रमांक एफ-6-1/2018 नियम/चार, दिनांक 06.08.2018 एवं म.प्र.शासन वित्त विभाग के परिपत्र एफ-6-1/2018/नियम/चार भोपाल दिनांक 08.09.2019 के द्वारा 01 जुलाई 2018 से अर्जित अवकाश समर्पण की सीमा 300 दिवस है।

श्री मुन्नालाल गवलीभूत्य के अवकाश लेखे में 300 दिवस अवकाश शेष होने से निम्नानुसार भुगतान की कृति प्रदान की जाती है।

विवरण	गणना
प्रथम नियुक्ति दिनांक (नियमितीकरण)	01.10.1984
स्वानिवृत्ति दिनांक/मृत्यु दिनांक	31.01.2021
दिनांक 09.03.1987 तक कुल सेवा अवधि	3 वर्ष 9 दिन
दिनांक (10.03.1987 या नियुक्ति तिथि 18.03.1993 जो बाद में हो से) से नि.दिनांक 31.01.2021 तक	34 वर्ष 21 दिन
कालम नम्बर 3 में अंकित अवधि हेतु समर्पित अवकाश पात्रता (एक वर्ष में 15 दिन की दर से)	45 दिन
कालम नं.4 में अंकित अवधि हेतु समर्पित अवकाश की पात्रता (त्रैत्येक दो वर्ष में 15 दिन तथा खण्ड वर्ष में 07 दिन की दर से)	Year 34/2=Rounded =17x15 =255
	=Total Days =255
कुल अर्जित अवकाश समर्पण की पात्रता	300
घटायें-सेवा के दौरान लिया गया समर्पण अवकाश	निरंक
स्वानिवृत्ति पर अवकाश समर्पण की पात्रता	300

अंतिम मूल वेतन+ग्रेडपे+डी.ए. x पात्रता अनुसार अर्जित अवकाश दिवस

30	
अवकाश नगदीकरण की पात्रता (Seventh Pay)	अन्तर राशि जिसका भुगतान होता है।
36300+4356X300	406560
=406560	
30	

.....निरन्तर पृष्ठ क्रमांक 02.....


Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

BENIFITS OF NATIONAL PENSION SCHEME

कार्यालय प्राचार्य, सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय
कुक्षी जिला धार (म.प्र.)

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क्र / / 2024

कुक्षी दिनांक 18-06-2024

// एनपीएस //

महाविद्यालय निम्न अधिकारियों पेंशन योजना एनपीएस के अंतर्गत
नियमानुसार अंशदान प्रदान किया गया है।

1. डॉ. विरेन्द्रसिंह सोलंकी
2. डॉ. जी.एस. चौहान
3. डॉ. राकेश कुमार चौहान
4. डॉ. शिवसिंह मुझाल्दा



प्राचार्य
Principal
सरदार वल्लभ भाई पटेल
Sardar Vallabh Bhai Patel
शासकीय महाविद्यालय कुक्षी
Govt College Kukshi, Dist.-Dhar


Dr. R.K. Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt. College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Ph.D. INCENTIVE REIMBURSEMENT

कार्यालय प्राचार्य, सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय
कुक्षी जिला धार (म.प्र.)

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क्र / / 2024

कुक्षी दिनांक 18-06-2024

महाविद्यालय निम्नलिखित अधिकारी/कर्मचारियों यूजीसी वेतनमान के अंतर्गत नियमानुसार पीएच.डी उपाधि के वेतन वृद्धियां लाभ प्रदान की जा रही है।

1. डॉ.आर.एल.गर्ग
2. डॉ.शिवसिंह मुझाल्दा
3. डॉ.राकेश कुमार चौहान
4. डॉ.विरेन्द्रसिंह सोलंकी




प्राचार्य
सरदार वल्लभ भाई पटेल
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

CS Scanned with CamScanner


Dr. R.K. Chouhan
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Govt. College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

Training & Development Programs by External Experts

Letter of Expert Invitation

कार्यालय प्राचार्य, सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय, कुशी जिला-धार(म.प्र.)
Phone No. :- 07297-244020
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क्र. / 572 / 2022

कुशी, दिनांक 25/07/22

प्रति,

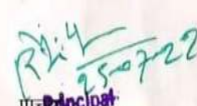
प्रो. पी. गौतम
प्राचार्य
शासकीय कन्या महाविद्यालय, बड़वानी (म.प्र.)

विषय- NAAC निरीक्षण की प्रक्रिया के विभिन्न बिन्दुओं के संबंध में मार्गदर्शन प्रदान करने बाबद।

महोदय,

उपरोक्त विषय में लेख है कि सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय, कुशी में NAAC निरीक्षण प्रक्रिया की तैयारी चल रही है।

अतः आपसे अनुरोध है कि इस महाविद्यालय के समस्त स्टॉफ को NAAC निरीक्षण प्रक्रिया के विभिन्न बिन्दुओं पर मार्गदर्शन प्राप्त करने हेतु दिनांक 26-7-2022 महाविद्यालय में उपस्थित होने का कष्ट करें। इस हेतु आपको नियमानुसार भत्ते का भुगतान किया जाएगा।


 Principal
 सरदार वल्लभ भाई पटेल शासकीय
 महाविद्यालय, कुशी जिला-धार(म.प्र.)

कार्यालय प्राचार्य, सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय, कुशी जिला-धार(म.प्र.)
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E-Mail ID:-hegckukdha@mp.gov.in and govtcollegekukshi@gmail.com

क्र. / 572 / 2022

कुशी, दिनांक 25/07/22

प्रति,

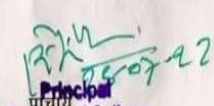
डॉ. जगदीश मुजाल्दे
(सहायक प्राध्यापक)
एवं
समन्वयक-IQAC
शासकीय कन्या महाविद्यालय, बड़वानी (म.प्र.)

विषय- NAAC निरीक्षण की प्रक्रिया के विभिन्न बिन्दुओं के संबंध में मार्गदर्शन प्रदान करने बाबद।

महोदय,

उपरोक्त विषय में लेख है कि सरदार वल्लभ भाई पटेल शासकीय महाविद्यालय, कुशी में NAAC निरीक्षण प्रक्रिया की तैयारी चल रही है।

अतः आपसे अनुरोध है कि इस महाविद्यालय के समस्त स्टॉफ को NAAC निरीक्षण प्रक्रिया के विभिन्न बिन्दुओं पर मार्गदर्शन प्राप्त करने हेतु दिनांक 26-7-2022 को महाविद्यालय में उपस्थित होने का कष्ट करें। इस हेतु आपको नियमानुसार भत्ते का भुगतान किया जाएगा।


 Principal
 सरदार वल्लभ भाई पटेल शासकीय
 महाविद्यालय, कुशी जिला-धार(म.प्र.)


 Dr. R.K. Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar


 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar



कृशी। सरदार वल्लभभाई पटेल शासकीय महाविद्यालय कृशी में प्राचार्य डॉ. आर. एल. गर्ग के मार्गदर्शन में आंतरिक गुणवत्ता आश्वासन प्रकोष्ठ (IQAC) के अंतर्गत नैक निरीक्षण पर व्याख्यान का आयोजन किया गया। जिसमें विशेषज्ञ के रूप में शासकीय कन्या महाविद्यालय बड़वानी के प्राचार्य प्रोफेसर पी. गौतम एवं डॉ. जगदीश मुजाल्दे ने नैक निरीक्षण की प्रक्रिया को विस्तार से समझाया। इस दौरान महाविद्यालय के समस्त स्टाफ उपस्थित रहा। कार्यक्रम का संचालन आइक्यूएससी प्रभारी डॉ. आर. के. चौहान ने किया। यह जानकारी डॉ. विनोद कुमार वर्मा ने दी।



The college organized expert training on the **NAAC Accreditation Process**, in which **Dr. P. Goutam, Principal, Govt. Girls College Barwani** and **Dr. Jagdish Mujalde, IQAC coordinator Govt. Girls College Barwani** explained the points of **NAAC Accreditation Process. [26-7-2022]**

Dr. R.K. Chouhan
 Dr. R.K. Chouhan
 IQAC Co-ordinator
 Sardar Vallabh Bhai Patel
 Govt. College Kukshi, Dist.-Dhar

Sardar Vallabh Bhai Patel
 Principal
 Sardar Vallabh Bhai Patel
 Govt College Kukshi, Dist.-Dhar

CONFERENCE FEE REIMBURSEMENT.





Dr. R.K. Chouhan
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Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar

HONORING THE FACULTY MEMBERS




Dr. R.K Chouhan
IQAC Co-ordinator
Sardar Vallabh Bhai Patel
Govt.College Kukshi, Dist.-Dhar


Principal
Sardar Vallabh Bhai Patel
Govt College Kukshi, Dist.-Dhar