



WELFARE MEASURES



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***GOVT. M. H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN, JABALPUR
SESSION 2019-20 TO 2023-24***



शासकीय मो.ह.गृह विज्ञान एवं विज्ञान महिला, महाविद्यालय

GOVERNMENT M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN

www.gmhcollege.org.in

नैपियर टाउन, जबलपुर - 482002 मध्य प्रदेश, भारत
Napier Town, Jabalpur - 482002 Madhya Pradesh, India

Medical Reimbursement Session 2023 -24

S.No.	Name	Amount in Rs.
1	Dr. Reena Bhairam	3699
2	Madhuri Ramteke	3699
3	Kamaljeet Singh Bhatia	12097
Total Amount		19495

Medical Reimbursement Session 2022-23

S.No.	Name	Amount in Rs.
1	B.K. Choubey	1435
2	Dr. Reena Bhairam	1926
3	Apoorva Soni	2004
4	B.K. Choubey	1435
5	Dr. Vijay Khare	2462
6	B.K. Choubey	1435
Total Amount		10697

Medical Reimbursement Session 2021-22

S.No.	Name	Amount in Rs.
1	B.K. Choubey	900
2	Smt. Preeti Kesharwani	2425
3	Dr. Nisha Paliwal	3725
4	V.K. Choubey	2720
5	V.K. Choubey	1435
Total Amount		11205

Medical Reimbursement Session 2020-21

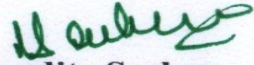
S.No.	Name	Amount in Rs.
1	Dr. K.S. Bhatia	2613
2	Dr. Vijay Khare	9336
3	Heeralal Jatav	1545
4	Rajkumar Singh	1235
5	Neeraj Bavariya	825
6	Nandlal Patel	1243
7	Dr. Kalpana Gupta	5390
8	Dr. Girish Verma	3866
9	Jugal chouksey	695
10	Dr.Akhilesh Ayachi	5338
11	Dr. D.S. Gupta	9505
12	R.K.Dixit	18854
13	V K Choubey	10785
14	Dr. K.S. Bhatia	5189
15	V K Choubey	3775
16	R K Dixit	1750
17	Vishal Singh	500

18	Dr. Smita Pathak	1596
19	Vishal Singh	3315
20	Gunvant Singh	4176
21	Dr. Manju Gupta	9688
22	Dr. Sudipta Sanyal	1389
23	Dr. Rajni Nigam	9115
24	Dr. Vinita Nanda	4347
25	Vishal Singh	866
26	Dr. Manju Gupta	10796
27	V K Choubey	2646
Total Amount		130380

Medical Reimbursement Session 2019-20

S.No.	Name	Amount in Rs.
1	Dr. Leela Bhalavi	11373
2	Dr. Leela Bhalavi	10122
3	Dr. Leela Bhalavi	2148
4	R K Dixit	5560
5	V K Choubey	3868
6	Vishal Singh	1686
Total Amount		34757

Assessment Year	Medical Reimbursement (In Rupees)
Session : 2023-24	19,495.00
Session : 2022-23	10,697.00
Session : 2021-22	11,205.00
Session : 2020-21	130,380.00
Session : 2019-20	34,757.00
Total	206,534.00


Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Sci. & C.
 Government M.H. College of Home
 Science and Science for Women
 Jabalpur (M.P.)

Govt M.H.College of Home Sc. & Sc. For Women, Jabalpur (M.P.)

DDO CODE - 1813802010

FINANCIAL YEAR 2019-2020

S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	044-2202-03-103-0101-0798-11-001-V	वेतन	APR 2019-MAR2020	1460354253	0	146035253
2	044-2202-03-103-0101-0798-11-003-V	महंगाई भत्ता	APR 2019-MAR2020	282849768	0	22849768
3	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR 2019-MAR2020	90839	0	90839
4	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR 2019-MAR2020	4564853	0	4542888
5	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR 2019-MAR2020	72850	0	72850
6	044-2202-03-103-0101-0798-11-009-V	विकित्सा प्रतिपूर्ति	APR 2019-MAR2020	119524	0	119524
7	044-2202-03-103-0101-0798-11-028-V	ग्रंथ वेतन	APR 2019-MAR2020	524000	0	524000
8	044-2202-03-103-0101-0798-19-001-V	आकारिमकता निधि वेतन	APR 2019-MAR2020	3900000	0	3896885
9	044-2202-03-103-0101-0798-19-003-V	आकारिमकता निधि महंगाई भत्ता	APR 2019-MAR2020	385000	0	381273
10	044-2202-03-103-0101-0798-19-004-V	आकारिमकता निधि वाहन भत्ता	APR 2019-MAR2020	23000	0	23000
11	044-2202-03-103-0101-0798-19-006-V	आकारिमकता निधि गृह भाडा भत्ता	APR 2019-MAR2020	115000	0	92180
12	044-2202-03-103-0101-0798-19-008-V	आकारिमकता निधि अन्य भत्ता	APR 2019-MAR2020	7000	0	6000
13	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR 2019-MAR2020	34757	0	34757
14	044-2202-03-103-0101-0798-22-001-V	डाक एव तार मद	APR 2019-MAR2020	500	0	500
15	044-2202-03-103-0101-0798-22-006-V	ददी मद	APR 2019-MAR2020	65292	0	57086
16	044-2202-03-103-0101-0798-22-007-V	लेखन सामग्री मद	APR 2019-MAR2020	2500	8206	2486
17	044-2202-03-103-0101-0798-24-002-V	संमिनार मद	APR 2019-MAR2020	115000	14	115000
18	044-2202-03-103-0101-0798-34-001-V	समाग्री एव पूर्ति मद- सामग्री व्यय	APR 2019-MAR2020	2000	0	1988
19	044-2202-03-103-0101-0798-34-006-V	समाग्री एव पूर्ति मद- कन्ज्यूनेबल	APR 2019-MAR2020	2000	12	1999
20	044-2202-03-103-0101-0798-34-009-V	समाग्री एव पूर्ति मद- अन्य	APR 2019-MAR2020	2000	1	1988
21	044-2202-03-103-0101-0798-42-007-V	सम्बद्धता शुल्क प्रतिपूर्ति मद	APR 2019-MAR2020	300000	12	300000
22	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानन्द कौरियर गायडेस	APR 2019-MAR2020	95000	0	95000
23	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR 2019-MAR2020	410000	0	355000
24	044-2202-03-103-0101-7851-24-002-V	स्वामी विवेकानन्द कौरियर गायडेस	APR 2019-MAR2020	60000	0	60000
25	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एव स्टेशनरी निःशुल्क प्रदाय	APR 2019-MAR2020	396785	0	52514
26	044-2202-03-103-0103-0798-11-009-V	विकित्सा प्रतिपूर्ति	APR 2019-MAR2020	25859	0	25859
27	044-2202-03-103-0103-4699-51-000-V	अनुसूचित जाति पुस्तक एव स्टेशनरी निःशुल्क प्रदाय	APR 2019-MAR2020	349091	0	0
28	044-2202-03-103-0103-6916-41-002-V	गाव की बेटी योजना	APR 2019-MAR2020	20000	0	20000
29	044-2202-03-103-1201-7464-51-000-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	7300000	74630	417670
30	044-2202-03-103-1202-7464-51-000-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	20000	0	0
31	044-2202-03-103-1202-7464-63-002-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	66000	0	0
32	044-2202-03-103-1203-7464-51-000-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	80000	0	36119
33	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR 2019-MAR2020	5623500	0	5623500
34	044-2202-03-104-0102-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR 2019-MAR2020	1120000	0	1120000
35	044-2202-03-203-1201-7464-64-001-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	147879	147879	0
36	044-2202-03-203-1202-7464-64-002-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	19588	19588	0
37	044-2202-03-203-1203-7464-64-002-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR 2019-MAR2020	32533	32533	0

Rajendra
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Govt M.H. College of Home
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S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2020-MAR-2021	134576959	0	133062183
2	044-2202-03-103-0101-0798-11-003-V	महंगाई भत्ता	APR2020-MAR-2021	16679493	0	16155543
3	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2020-MAR-2021	72500	0	72500
4	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2020-MAR-2021	4132658	0	4132658
5	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2020-MAR-2021	36250	0	36250
6	044-2202-03-103-0101-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2020-MAR-2021	172519	0	172519
7	044-2202-03-103-0101-0798-19-001-V	आकरिमकता निधि वेतन	APR2020-MAR-2021	350000	0	3462315
8	044-2202-03-103-0101-0798-19-003-V	आकरिमकता निधि महंगाई भत्ता	APR2020-MAR-2021	435000	0	409248
9	044-2202-03-103-0101-0798-19-004-V	आकरिमकता निधि वाहन भत्ता	APR2020-MAR-2021	19000	0	12600
10	044-2202-03-103-0101-0798-19-006-V	आकरिमकता निधि गृह भाडा भत्ता	APR2020-MAR-2021	100000	0	84144
11	044-2202-03-103-0101-0798-19-008-V	आकरिमकता निधि अन्य भत्ता	APR2020-MAR-2021	6000	0	4800
12	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2020-MAR-2021	341639	0	127734
13	044-2202-03-103-0101-0798-22-001-V	डाक एवं तार मद	APR2020-MAR-2021	700	0	700
14	044-2202-03-103-0101-0798-22-007-V	वर्दी मद	APR2020-MAR-2021	3000	3000	0
15	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2020-MAR-2021	2000	2000	0
16	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कन्जयूमेबल	APR2020-MAR-2021	2000	2000	0
17	044-2202-03-103-0101-0798-34-009-V	समाग्री एवं पूर्ति मद- अन्य	APR2020-MAR-2021	2000	2000	0
18	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR2020-MAR-2021	165000	0	150000
19	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एवं स्टेशनरी निःशुल्क प्रदाय	APR2020-MAR-2021	99572	0	0
20	044-2202-03-103-0102-6916-41-002-V	छात्रवृत्ति मद	APR2020-MAR-2021	5000	0	5000
21	044-2202-03-103-1201-7464-51-000-V	विश्वबैंक परियोजना-स्टर्डेट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2020-MAR-2021	150000	93800	17200
22	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR2020-MAR-2021	5275000	739500	4535500

Harku
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Govt M.H.College of Home Sc. & Sc. For Women, Jabalpur (M.P.)

DDO CODE - 1813802010

FINANCIAL YEAR 2021-2022

S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2021-MAR-2022	167413943	0	158021943
2	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR2021-MAR-2022	21694391	0	19815991
3	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2021-MAR-2022	109900	0	107350
4	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2021-MAR-2022	4177850	0	3896904
5	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2021-MAR-2022	37500	0	35200
6	044-2202-03-103-0101-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2021-MAR-2022	132176	0	132176
7	044-2202-03-103-0101-0798-19-001-V	आकरिमकता निधि वेतन	APR2021-MAR-2022	3952621	0	3952621
8	044-2202-03-103-0101-0798-19-003-V	आकरिमकता निधि महगाई भत्ता	APR2021-MAR-2022	580000	0	485924
9	044-2202-03-103-0101-0798-19-004-V	आकरिमकता निधि वाहन भत्ता	APR2021-MAR-2022	24750	750	24000
10	044-2202-03-103-0101-0798-19-006-V	आकरिमकता निधि गृह भाडा भत्ता	APR2021-MAR-2022	91500	276	91224
11	044-2202-03-103-0101-0798-19-008-V	आकरिमकता निधि अन्य भत्ता	APR2021-MAR-2022	6050	50	6000
12	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2021-MAR-2022	5055	0	5055
13	044-2202-03-103-0101-0798-21-002-V	यात्रा प्रतिपूर्ति व्यय	APR2021-MAR-2022	8575	0	6150
14	044-2202-03-103-0101-0798-22-001-V	डाके एवं तार	APR2021-MAR-2022	500	0	500
15	044-2202-03-103-0101-0798-22-006-V	वर्दी मद	APR2021-MAR-2022	106835	34733	72102
16	044-2202-03-103-0101-0798-22-007-V	स्टेशनरी व्यय	APR2021-MAR-2022	4000	0	4000
17	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2021-MAR-2022	3000	0	3000
18	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कन्ज्यूमेबल	APR2021-MAR-2022	3000	0	3000
19	044-2202-03-103-0101-0798-34-009-V	समाग्री एवं पूर्ति मद- अन्य	APR2021-MAR-2022	3000	0	3000
20	044-2202-03-103-0101-5476-41-002-V		APR2021-MAR-2022	10000	0	10000
21	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानंद कैरियर गायडेंस	APR2021-MAR-2022	15000	15000	0
22	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR2021-MAR-2022	445000	0	265000
23	044-2202-03-103-0102-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2021-MAR-2022	134792	0	133892
24	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR2021-MAR-2022	15000	0	15000
25	044-2202-03-103-0103-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2021-MAR-2022	281533	0	281533
26	044-2202-03-103-0103-6916-41-002-V	छात्रवृत्ति मद	APR2021-MAR-2022	25000	0	15000
27	044-2202-03-103-1201-7464-22-013-V	विश्वबैंक परियोजना-स्टडेंट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2021-MAR-2022	96000	16160	79840
28	044-2202-03-103-1201-7464-51-000-V	विश्वबैंक परियोजना-स्टडेंट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2021-MAR-2022	485686	0	485676
29	044-2202-03-103-1201-7464-51-000-V	विश्वबैंक परियोजना-स्टडेंट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2021-MAR-2022	517920	200	300732
30	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR2021-MAR-2022	8616000	816000	7800000

Handwritten Signature
Principal
Govt. M.H. College of Home Sc.
& Sc. For Women, Jabalpur (M.P.)

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FINIANCIAL YEAR 2022-2023

S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2022-MAR-2023	127372599	0	127016909
2	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR2022-MAR-2023	41934899	0	41892361
3	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2022-MAR-2023	84200	0	84200
4	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2022-MAR-2023	3919824	0	3915654
5	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2022-MAR-2023	35800	0	35800
6	044-2202-03-103-0101-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2022-MAR-2023	306289	0	306289
7	044-2202-03-103-0101-0798-19-001-V	आकस्मिकता निधि वेतन	APR2022-MAR-2023	4110000	785230	3344770
8	044-2202-03-103-0101-0798-19-003-V	आकस्मिकता निधि महगाई भत्ता	APR2022-MAR-2023	1387000	313424	1073576
9	044-2202-03-103-0101-0798-19-004-V	आकस्मिकता निधि वाहन भत्ता	APR2022-MAR-2023	20000	200	19800
10	044-2202-03-103-0101-0798-19-006-V	आकस्मिकता निधि गृह भाडा भत्ता	APR2022-MAR-2023	100000	21971	78029
11	044-2202-03-103-0101-0798-19-008-V	आकस्मिकता निधि अन्य भत्ता	APR2022-MAR-2023	6000	650	5350
12	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2022-MAR-2023	13599	0	13599
13	044-2202-03-103-0101-0798-22-001-V	डाक एवं तार	APR2022-MAR-2023	500	0	500
14	044-2202-03-103-0101-0798-22-006-V	वर्दी मद	APR2022-MAR-2023	60000	3830	56170
15	044-2202-03-103-0101-0798-22-007-V	स्टेशनरी व्यय	APR2022-MAR-2023	4000	0	4000
16	044-2202-03-103-0101-0798-26-000-V	सेमिनार	APR2022-MAR-2023	10000	1000	9000
17	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2022-MAR-2023	3000	0	3000
18	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कञ्जयूमेबल	APR2022-MAR-2023	3000	0	3000
19	044-2202-03-103-0101-0798-34-009-V	समाग्री एवं पूर्ति मद- अन्य	APR2022-MAR-2023	3000	0	3000
20	044-2202-03-103-0101-5476-41-002-V	प्रतिभा किरण	APR2022-MAR-2023	5000	0	5000
21	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानन्द	APR2022-MAR-2023	60000	0	60000
22	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति	APR2022-MAR-2023	400000	0	190000
23	044-2202-03-103-0101-9545-33-001-V	अनरक्षण कार्य	APR2022-MAR-2023	500000	5561	494439
24	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एवं स्टेशनरी निःशुल्क प्रदाय	APR2022-MAR-2023	2160366	0	1012727
25	044-2202-03-103-0102-6916-41-002-V	छात्रवृत्ति	APR2022-MAR-2023	60000	0	20000
26	044-2202-03-103-0103-4699-51-000-V	अनुसूचित जाति पुस्तक एवं स्टेशनरी निःशुल्क प्रदाय	APR2022-MAR-2023	2351992	0	1202587

Principal
Govt. M.H. College of Home S.
& Sc. for Women, Jabalpur (M.P.)

27	044-2202-03-103-0103-6916-41-009-V	छात्रवृत्ति	APR2022-MAR-2023	45000	0	35000
28	044-2202-03-103-1201-7464-22-013-V	विश्ववैक परियोजना-स्टडेंट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2022-MAR-2023	1267009	0	0
29	044-2202-03-103-1201-7464-51-000-V	विश्ववैक परियोजना-स्टडेंट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2022-MAR-2023	3528912	0	703348
30	044-2202-03-103-1202-7464-22-013-V	विश्ववैक परियोजना-स्टडेंट ट्रेकिंग एवं रेमिडियल क्लासेसे	APR2022-MAR-2023	25316	0	0
31	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विच्छेद	APR2022-MAR-2023	12433735	0	9364735

Baker
Principal
Govt. M.H. College of Home Sc.
& Sc. for Women, Jabalpur (M.P.)



Govt M.H.College of Home Sc. & Sc. For Women, Jabalpur (M.P.)

DDO CODE - 1813802010

FINIANCIAL YEAR 2023-2024

S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2023-MAR-2024	125522061	0	125522061
2	044-2202-03-103-0101-0798-11-003-V	महगोई भत्ता	APR2023-MAR-2024	49758967	0	49758967
3	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2023-MAR-2024	86150	0	86150
4	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2023-MAR-2024	3659226	0	3659226
5	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2023-MAR-2024	34750	0	34750
6	044-2202-03-103-0101-0798-11-009-V	शिक्षण प्रतिपूर्ति	APR2023-MAR-2024	292859	0	292859
7	044-2202-03-103-0101-0798-19-001-V	आकरिमकता निधि वेतन	APR2023-MAR-2024	3325000	0	2879278
8	044-2202-03-103-0101-0798-19-003-V	आकरिमकता निधि महगोई भत्ता	APR2023-MAR-2024	1180000	0	1118653
9	044-2202-03-103-0101-0798-19-004-V	आकरिमकता निधि वाहन भत्ता	APR2023-MAR-2024	20000	0	16400
10	044-2202-03-103-0101-0798-19-006-V	आकरिमकता निधि गृह भाडा भत्ता	APR2023-MAR-2024	70000	0	66864
11	044-2202-03-103-0101-0798-19-008-V	आकरिमकता निधि अन्य भत्ता	APR2023-MAR-2024	5000	0	4450
12	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2023-MAR-2024	40534	0	28437
13	044-2202-03-103-0101-0798-22-001-V	डाक एवं तार	APR2023-MAR-2024	800	0	800
14	044-2202-03-103-0101-0798-22-007-V	स्टेशनरी व्यय	APR2023-MAR-2024	5000	0	5000
15	044-2202-03-103-0101-0798-26-000-v	सेमिनार	APR2023-MAR-2024	16000	0	16000
16	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2023-MAR-2024	4000	0	4000
17	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कन्ज्यूमेबल	APR2023-MAR-2024	4000	0	4000
18	044-2202-03-103-0101-0798-34-009-V	समाग्री एवं पूर्ति मद- अन्य	APR2023-MAR-2024	4000	0	4000
20	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति	APR2023-MAR-2024	445000	0	30000
21	044-2202-03-103-0101-7851-24-002-v	रोजगारोन्मुखी मद	APR2023-MAR-2024	30000	0	180000
23	044-2202-03-103-0101-9545-33-001-V	अनुसंधान कार्य	APR2023-MAR-2024	500000	0	0
22	044-2202-03-103-0101-0798-22-006-v	बर्दी मद	APR2023-MAR-2024	60000	1154	58846
24	044-2202-03-103-0102-6916-41-002-V	छात्रवृत्ति	APR2023-MAR-2024	155000	0	0
25	044-2202-03-103-0103-4699-51-000-v	निःशुल्क पुस्तक स्टेशनरी	APR2023-MAR-2024	264487	0	0
26	044-2202-03-103-0103-6916-41-002-V	छात्रवृत्ति	APR2023-MAR-2024	95000	0	95000
27	044-2202-03-103-1201-7464-22-003-V		APR2023-MAR-2024	148850	0	148850
28	044-2202-03-103-1201-7464-22-013-V	विश्वबैंक परियोजना	APR2023-MAR-2024	647841	2281	645560
29	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR2023-MAR-2024	11095000	0	11095000

Principal

Govt. M.H. College of Home Sc.
& Sc. for Women, Jabalpur (M.P.)



**GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)****GOVERNMENT GRANT ACCOUNT****RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2020***** RECEIPTS ****** PAYMENTS ***

* RECEIPTS *		* PAYMENTS *	
Opening Balance:		Direct Expenses	
Cash In Hand		GPF/Leave Encashment/Exgracia	8712799.00
		Guest Faculty	5678500.00
		Medical Reimbursement	156756.00
		Salary	120230660.00
Grant from Government for:			134778715.00
Grant Affiliation	300000.00	Indirect Expenses	
Guest Faculty	6743500.00	Consumable 34-001	1988.00
Free Supply SC 4699	52514.00	Consumable 34-006	1999.00
Consumable 34-001	1988.00	Consumable 34-009	1988.00
Consumable 34-006	1999.00	Free Supply SC 4699	52514.00
Consumable 34-009	1988.00	Gaon Ki Beti 0101	300000.00
Gaon Ki Beti 0101	300000.00	Gaon Ki Beti 0102	75000.00
Gaon Ki Beti 0102	75000.00	Liveries	57086.00
Liveries	57086.00	Printing 22007	2486.00
Printing 22007	2486.00	Swami Vivekanand	80000.00
Swami Vivekanand	80000.00	Postage	500.00
Postage	500.00	Rojgar Unmukhi Training	60000.00
Rojgar Unmukhi Training	60000.00	Travelling Allowance	23384.00
Travelling Allowance	23384.00	GPF/Leave Encashment/Exgrac	8712799.00
GPF/Leave Encashment/Exgrac	8712799.00	Salary	120230660.00
Salary	120230660.00	Travelling for Student	15000.00
Travelling for Student	15000.00	Seminar	115000.00
Seminar	115000.00		786945.00
Medical Re-imburement	156756.00	Amount Transferred:	
World Bank	453789.00	World Bank Account	128419.00
	137384449.00	Jan-Bhagidari	1690370.00
			1818789.00
		Closing Balance:	0.00
TOTAL:	137384449.00	TOTAL:	137384449.00

Place: Jabalpur M.P.

Date: 20.07.2021

Compiled from the books of Accounts

For K.C. Koshal & Co.,

Chartered Accountants.

Principal

PRINCIPAL

Govt. M.H. College of Home Science
for Women, Jabalpur (M.P.)

Partner.

LEG
WOMEN
BALPUR
0732



GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)
GOVERNMENT GRANT ACCOUNT
RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2021

* RECEIPTS *		* PAYMENTS *	
Opening Balance:		Direct Expenses	
Cash In Hand	0.00	GPF/Leave Encashment/Exgracia	40191807.00
		Guest Faculty	5140000.00
		Medical Reimbursement	632120.00
Grant from Government for:		Salary	115001331.00
Guest Faculty	5140000.00		160965258.00
Gaon Ki Beti 0101	150000.00	Indirect Expenses	
Gaon Ki Beti 0103	5000.00	Gaon Ki Beti 0101	150000.00
Gaon Ki Beti 6916	10000.00	Gaon Ki Beti 0103	5000.00
Postage	700.00	Gaon Ki Beti 6916	10000.00
Travelling Allowance	130380.00	Postage	700.00
GPF/Leave Encashment/Exgracia	40191807.00	Travelling Allowance	130380.00
Salary	115001331.00		296980.00
Medical Re-imburement	632120.00	Amount Transferred:	
World Bank	17200.00	World Bank Account	17200.00
	161278538.00	Closing Balance:	0.00
TOTAL:	161278538.00	TOTAL:	161278538.00

Place: Jabalpur M.P.
Date: 11.09.2021

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants.

K. K. K.
PRINCIPAL
Govt. M. Home Sc. College
for Women, Jabalpur (M.P.)

K. K. K. Partner.



GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN, JABALPUR (MP)
 AUTONOMOUS CELL

Receipt & Payment Account
 'RECEIPTS'

For the Period from 01.04.2020 to 31.03.2021

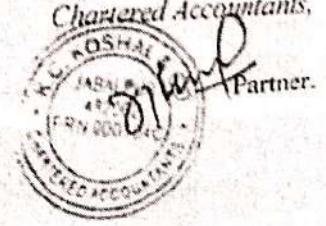
'PAYMENTS'

Opening Balances:			Expenses on:		
Cash in hand: per cash book	0.00		EPF	2569225.00	
Balance with Bank	29980352.00	29980352.00	Computer Exp.	22960.00	
			Examintion Exp.	607639.00	
			Gardan Exp	102214.00	
			Online Classes Exp	16110.00	
			Library Exp.	7650.00	
			Postage	5000.00	
Fees Colletion from Students:			Misc. Exp	13929.00	
Received during the Period		5030425.00	Printing	73747.00	
			Fee to RDVV	740530.00	
			GST	15422.00	
			Honararium and Pay	1266380.00	
			Cleaning Charges	84873.00	
			Covid 19 Exp	32679.00	
Other Income:			Securtiy Charges	127527.00	
From UPSC Exam	85000.00		Convayance	450.00	
Bank Interest	637514.00	722514.00	Electricity exp	19227.00	
			TDS	8040.00	
			Telephone	14143.00	
			Repairs & Maintance	150330.00	5878075.00
			Amt Transfer:		
			For Jan bhagidari A/c	846650.00	
			For Self finance A/c	5874000.00	6720650.00
			Loan & Advances:		69625.00
			Closing Balances:		
			Cash in hand: per cash book	0.00	
			Balance with Bank	23064941.00	23064941.00
TOTAL:		35733291.00	TOTAL:		35733291.00

Place: Jabalpur M.P.
 Date: 11.09.2021

Compiled from the books of Accounts
 For K.C. Koshal & Co.,
 Chartered Accountants.

K. K. Koshal
PRINCIPAL
 Govt. M. H. College of Home Sc. &
 Jabalpur, M.P.





GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)
BIO/UNIVERSITY ACCOUNT

RECEIPT AND PAYMENT ACCOUNT For the Period from 25.07.2022 to 31.03.2023

* RECEIPTS *		* PAYMENTS *	
<u>Opening Balance:</u>		<u>College Expenses:</u>	
Cash In Hand	0.00	Examination Expenses	24440.00
With Axis Bank	0.00	Remuneration	70000.00
		Other Expenses	1750.00
		Stationery Expenses	8310.00
<u>Transfer From Janbhagidari A/c</u>	107751.00		104500.00
		<u>Closing Balance:</u>	
<u>Other Income:</u>		Cash In Hand	0.00
Bank Interest	270.00	With Axis Bank	3521.00
			3521.00
TOTAL:	108021.00	TOTAL:	108021.00

INCOME AND EXPENDITURE ACCOUNT For the Period from 25.07.2022 to 31.03.2023

* EXPENDITURE *		* INCOME *	
<u>College Expenses:</u>	104500.00	<u>Amt Transferred:</u>	107751.00
<u>Surplus for the year</u>	3521.00	<u>Bank Interest</u>	270.00
TOTAL:	108021.00	TOTAL:	108021.00

BALANCE SHEET AS AT 31.03.2023

* LIABILITIES *		* ASSETS *	
<u>General Fund:</u>		<u>Closing Balances:</u>	
As per last Balance Sheet	0.00	Cash in hand: per cb	0.00
Add: Surplus for the year	3521.00	With Axis Bank	3521.00
	3521.00		3521.00
TOTAL:	3521.00	TOTAL:	3521.00

Place: Jabalpur M.P.
 Date: 14.07.2023

dpk/4

Barber
 Principal
 PRINCIPAL
 Govt. M. H. College of Home Sc. •
 Ec. for Women, Jabalpur (M.P.)

Compiled from the books of Accounts
 For K.C. Koshal & Co.,
 Chartered Accountants.



Partner

Govt M.H.College of Home Sc. & Sc. For Women, Jabalpur (M.P.)

DDO CODE - 1813802010

FINIANCIAL YEAR 2018-19

S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	006-2071-01-115-9999-9998-13-000-V	अजित अवकाश नगदीकरण	APR 2018-MAR2019	1044397	0	1044397
2	006-2071-01-115-9999-9999-13-000-V	अजित अवकाश नगदीकरण	APR 2018-MAR2019	1205342	0	1205342
3	006-2071-01-117-9999-6854-43-000-V	पेशन मद	APR 2018-MAR2019	643431	0	307503
4	044-2202-03-102-0101-3446-42-007	खेलकूद प्रोत्साहन	APR 2018-MAR2019	20000	0	20000
5	044-2202-03-103-0101-0798-11-001	वेतन	APR 2018-MAR2019	58824577	0	58824577
6	044-2202-03-103-0101-0798-11-003	महगाई भत्ता	APR 2018-MAR2019	68273342	0	68273342
7	044-2202-03-103-0101-0798-11-004	वाहन भत्ता	APR 2018-MAR2019	99250	0	99250
8	044-2202-03-103-0101-0798-11-006	गृह भाडा भत्ता	APR 2018-MAR2019	4588300	0	4588300
9	044-2202-03-103-0101-0798-11-008	अन्य भत्ता	APR 2018-MAR2019	53600	0	53600
10	044-2202-03-103-0101-0798-11-009	चिकित्सा प्रतिपूर्ति	APR 2018-MAR2019	40284	48	40284
11	044-2202-03-103-0101-0798-11-028	ग्रेड वेतन	APR 2018-MAR2019	6199236	0	6199236
12	044-2202-03-103-0101-0798-19-001	आकस्मिकता निधि वेतन	APR 2018-MAR2019	4410000	624570	3785430
13	044-2202-03-103-0101-0798-19-003	आकस्मिकता निधि महगाई भत्ता	APR 2018-MAR2019	720000	461972	258028
14	044-2202-03-103-0101-0798-19-004	आकस्मिकता निधि वाहन भत्ता	APR 2018-MAR2019	30400	4200	26200
15	044-2202-03-103-0101-0798-19-006	आकस्मिकता निधि गृह भाडा भत्ता	APR 2018-MAR2019	155000	47800	107110
16	044-2202-03-103-0101-0798-19-008	आकस्मिकता निधि अन्य भत्ता	APR 2018-MAR2019	8000	1500	6500
17	044-2202-03-103-0101-0798-19-028	आकस्मिकता निधि ग्रेड वेतन	APR 2018-MAR2019	50000	50000	0
18	044-2202-03-103-0101-0798-21-001	यात्रा प्रतिपूर्ति व्यय	APR 2018-MAR2019	105876	0	105876
19	044-2202-03-103-0101-0798-22-001	डाक एवं तार मद	APR 2018-MAR2019	1500	0	1500
20	044-2202-03-103-0101-0798-22-006	वर्दी मद	APR 2018-MAR2019	77571	12393	64178
21	044-2202-03-103-0101-0798-22-007	लेखन सामग्री मद	APR 2018-MAR2019	5000	5000	0
22	044-2202-03-103-0101-0798-26-000	सेमिनार मद	APR 2018-MAR2019	70000	0	70000
23	044-2202-03-103-0101-0798-34-001	समाग्री एवं पूर्ति मद- सामग्री व्यय	APR 2018-MAR2019	7000	7000	0

Handwritten Signature
 PRINCIPAL
 Govt. M. H. College of Home Sc. & Sc. for Women, Jabalpur (M.P.)

Govt M.H.College of Home Sc. & Sc. For Women, Jabalpur (M.P.)

DDO CODE - 1813802010

FINANCIAL YEAR 2019-2020

S N	Budget Head.		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	066-2071-01-115-9999-9998-13-000-V	अजित अवकाश नगदीकरण	APR 2019-MAR2020	1028362	0	1028362
2	066-2071-01-115-9999-9998-13-000-V	अजित अवकाश नगदीकरण	APR 2019-MAR2020	760853	0	760853
3	066-2071-01-115-9999-9998-43-000-V	पेशन मद	APR 2019-MAR2020	978162	0	340646
4	044-2202-03-103-0101-0798-11-001-V	वेतन	APR 2019-MAR2020	1460354253	0	146035253
5	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR 2019-MAR2020	282849768	0	22849768
6	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR 2019-MAR2020	90839	0	90839
7	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR 2019-MAR2020	4564853	0	4542888
8	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR 2019-MAR2020	72850	0	72850
9	044-2202-03-103-0101-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR 2019-MAR2020	119524	0	119524
10	044-2202-03-103-0101-0798-11-028-V	ग्रेड वेतन	APR 2019-MAR2020	524000	0	524000
11	044-2202-03-103-0101-0798-19-001-V	आकारिमकता निधि वेतन	APR 2019-MAR2020	3900000	0	3896885
12	044-2202-03-103-0101-0798-19-003-V	आकारिमकता निधि महगाई भत्ता	APR 2019-MAR2020	385000	0	381273
13	044-2202-03-103-0101-0798-19-004-V	आकारिमकता निधि वाहन भत्ता	APR 2019-MAR2020	23000	0	23000
14	044-2202-03-103-0101-0798-19-006-V	आकारिमकता निधि गृह भाडा भत्ता	APR 2019-MAR2020	115000	0	92180
15	044-2202-03-103-0101-0798-19-008-V	आकारिमकता निधि अन्य भत्ता	APR 2019-MAR2020	7000	0	6000
16	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR 2019-MAR2020	34757	0	34757
17	044-2202-03-103-0101-0798-22-001-V	डाक एच तार मद	APR 2019-MAR2020	500	0	500
18	044-2202-03-103-0101-0798-22-006-V	वदी मद	APR 2019-MAR2020	65292		57086
19	044-2202-03-103-0101-0798-22-007-V	लेखन सामग्री मद	APR 2019-MAR2020	2500	8206	2486
20	044-2202-03-103-0101-0798-24-002-V	सोमिनार मद	APR 2019-MAR2020	115000	14	115000
21	044-2202-03-103-0101-0798-34-001-V	समाग्री एव पूर्ति मद- सामग्री व्यय	APR 2019-MAR2020	2000	0	1988
22	044-2202-03-103-0101-0798-34-006-V	समाग्री एव पूर्ति मद- कन्ज्यूमेबल	APR 2019-MAR2020	2000	12	1999
23	044-2202-03-103-0101-0798-34-009-V	समाग्री एव पूर्ति मद- अन्य	APR 2019-MAR2020	2000	1	1988
24	044-2202-03-103-0101-0798-42-007-V	सम्बद्धता शुल्क प्रतिपूर्ति मद	APR 2019-MAR2020	300000	12	300000
25	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानंद करियर गायडेस	APR 2019-MAR2020	95000	0	95000
26	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR 2019-MAR2020	410000	0	355000
27	044-2202-03-103-0101-7851-24-002-V	स्वामी विवेकानंद करियर गायडेस	APR 2019-MAR2020	60000	0	60000
28	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एव स्टेशनरी नि-शुल्क प्रदाय	APR 2019-MAR2020	396785	0	52514
29	044-2202-03-103-0103-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR 2019-MAR2020	25859	0	25859
30	044-2202-03-103-0103-4699-51-000-V	अनुसूचित जाति पुस्तक एव स्टेशनरी नि-शुल्क प्रदाय	APR 2019-MAR2020	349091	0	0
31	044-2202-03-103-0103-6916-41-002-V	गाव की बेंटी योजना	APR 2019-MAR2020	20000	0	20000

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S N	Budget Head.		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	066-2071-01-115-9999-9998-13-000-V	अजित अवकाश नगदीकरण	APR 2019-MAR2020	1028362	0	1028362
2	066-2071-01-115-9999-9998-13-000-V	अजित अवकाश नगदीकरण	APR 2019-MAR2020	760853	0	760853
3	066-2071-01-115-9999-9998-43-000-V	पेशन मद	APR 2019-MAR2020	978162	0	340646
4	044-2202-03-103-0101-0798-11-001-V	वेतन	APR 2019-MAR2020	1460354253	0	146035253
5	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR 2019-MAR2020	282849768	0	22849768
6	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR 2019-MAR2020	90839	0	90839
7	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR 2019-MAR2020	4564853	0	4542888
8	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR 2019-MAR2020	72850	0	72850
9	044-2202-03-103-0101-0798-11-009-V	थिफेक्त्सा प्रतिपूर्ति	APR 2019-MAR2020	119524	0	119524
10	044-2202-03-103-0101-0798-11-028-V	ग्रेड वेतन	APR 2019-MAR2020	524000	0	524000
11	044-2202-03-103-0101-0798-19-001-V	आकारिमकता निधि वेतन	APR 2019-MAR2020	3900000	0	3896885
12	044-2202-03-103-0101-0798-19-003-V	आकारिमकता निधि महगाई भत्ता	APR 2019-MAR2020	385000	0	381273
13	044-2202-03-103-0101-0798-19-004-V	आकारिमकता निधि वाहन भत्ता	APR 2019-MAR2020	23000	0	23000
14	044-2202-03-103-0101-0798-19-006-V	आकारिमकता निधि गृह भाडा भत्ता	APR 2019-MAR2020	115000	0	92180
15	044-2202-03-103-0101-0798-19-008-V	आकारिमकता निधि अन्य भत्ता	APR 2019-MAR2020	7000	0	6000
16	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR 2019-MAR2020	34757	0	34757
17	044-2202-03-103-0101-0798-22-001-V	डाक एव तार मद	APR 2019-MAR2020	500	0	500
18	044-2202-03-103-0101-0798-22-006-V	वर्दी मद	APR 2019-MAR2020	65292	0	57086
19	044-2202-03-103-0101-0798-22-007-V	लेखन सामग्री मद	APR 2019-MAR2020	2500	8206	2486
20	044-2202-03-103-0101-0798-24-002-V	समिनार मद	APR 2019-MAR2020	115000	14	115000
21	044-2202-03-103-0101-0798-34-001-V	समाग्री एव पूर्ति मद- सामग्री व्यय	APR 2019-MAR2020	2000	0	1988
22	044-2202-03-103-0101-0798-34-006-V	समाग्री एव पूर्ति मद- कन्ज्यूमेबल	APR 2019-MAR2020	2000	12	1999
23	044-2202-03-103-0101-0798-34-009-V	समाग्री एव पूर्ति मद- अन्य	APR 2019-MAR2020	2000	1	1988
24	044-2202-03-103-0101-0798-42-007-V	सम्बद्धता शुल्क प्रतिपूर्ति मद	APR 2019-MAR2020	300000	12	300000
25	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानंद करियर गायडेस	APR 2019-MAR2020	95000	0	95000
26	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR 2019-MAR2020	410000	0	355000
27	044-2202-03-103-0101-7851-24-002-V	स्वामी विवेकानंद करियर गायडेस	APR 2019-MAR2020	60000	0	60000
28	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एव स्टेशनरी निःशुल्क प्रदाय	APR 2019-MAR2020	396785	0	52514
29	044-2202-03-103-0103-0798-11-009-V	थिफेक्त्सा प्रतिपूर्ति	APR 2019-MAR2020	25859	0	25859
30	044-2202-03-103-0103-4699-51-000-V	अनुसूचित जाति पुस्तक एव स्टेशनरी निःशुल्क प्रदाय	APR 2019-MAR2020	349091	0	0
31	044-2202-03-103-0103-6916-41-002-V	गाव की बेंटी योजना	APR 2019-MAR2020	20000	0	20000

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1	006-2071-01-115-9999-9998-13-000-V	अर्जित अवकाश नगदीकरण	APR2020-MAR-2021	4401881	0	4401881
2	006-2071-01-115-9999-9999-13-000-V	अर्जित अवकाश नगदीकरण	APR2020-MAR-2021	3254915	0	3254915
3	006-2071-01-115-9999-6854-13-000-V	पेशन मद	APR2020-MAR-2021	1392025	0	0
4	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2020-MAR-2021	170252425	0	162105690
5	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR2020-MAR-2021	16188879	0	16188879
6	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2020-MAR-2021	72500	0	72500
7	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2020-MAR-2021	4143182	0	4143182
8	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2020-MAR-2021	36250	0	36250
9	044-2202-03-103-0101-0798-11-009-V	विकेल्सा प्रतिपूर्ति	APR2020-MAR-2021	172519	0	172519
10	044-2202-03-103-0101-0798-19-001-V	आकरिमकता निधि वेतन	APR2020-MAR-2021	350000	0	3487335
11	044-2202-03-103-0101-0798-19-003-V	आकरिमकता निधि महगाई भत्ता	APR2020-MAR-2021	435000	0	409248
12	044-2202-03-103-0101-0798-19-004-V	आकरिमकता निधि वाहन भत्ता	APR2020-MAR-2021	19000	0	12600
13	044-2202-03-103-0101-0798-19-006-V	आकरिमकता निधि गृह भाडा भत्ता	APR2020-MAR-2021	100000	0	84144
14	044-2202-03-103-0101-0798-19-008-V	आकरिमकता निधि अन्य भत्ता	APR2020-MAR-2021	6000	0	4800
15	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2020-MAR-2021	133026	0	130380
16	044-2202-03-103-0101-0798-22-001-V	अक एवं तार मद	APR2020-MAR-2021	700	0	700
17	044-2202-03-103-0101-0798-22-007-V	वर्दी मद	APR2020-MAR-2021	3000	3000	0
18	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2020-MAR-2021	2000	2000	0
19	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कन्जयूमेबल	APR2020-MAR-2021	2000	2000	0
20	044-2202-03-103-0101-0798-34-009-V	समाग्री एवं पूर्ति मद- अन्य	APR2020-MAR-2021	2000	2000	0
21	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR2020-MAR-2021	150000	0	150000
22	044-2202-03-103-0102-0798-11-009-V	विकेल्सा प्रतिपूर्ति	APR2020-MAR-2021	159601	0	0
23	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एवं स्टेशनरी निःशुल्क प्रदाय	APR2020-MAR-2021	99572	0	0
24	044-2202-03-103-0102-6916-41-002-V	छात्रवृत्ति मद	APR2020-MAR-2021	10000	0	10000
25	044-2202-03-103-0103-6916-41-002-V	छात्रवृत्ति मद	APR2020-MAR-2021	5000	0	5000
26	044-2202-03-103-1201-7464-51-000-V	विश्ववैक परियोजना-स्टडेड ट्रेकिंग एवं रेमिडियल क्लासोसे	APR2020-MAR-2021	150000	93800	17200
27	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR2020-MAR-2021	5896000	756000	5140000

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FINIANCIAL YEAR 2021-2022

S N	Budget Head		Allotment Period	Allotment	Surrender Amount	Accounted Expenditure
1	006-2071-01-115-9999-9998-13-000-V	अजित अवकाश नगदीकरण	APR2021-MAR-202	2628939	0	2628939
2	006-2071-01-115-9999-9999-13-000-V	अजित अवकाश नगदीकरण	APR2021-MAR-202	1798120	0	1798120
3	006-2071-01-117-9999-6854-43-000-V	पेशन मद	APR2021-MAR-202	1475518	0	0
4	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2021-MAR-202	153808680	0	143990223
5	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR2021-MAR-202	19542211	0	17773531
6	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2021-MAR-202	102750	0	102750
7	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2021-MAR-202	3849013	0	3584386
8	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2021-MAR-202	34500	0	33000
9	044-2202-03-103-0101-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2021-MAR-202	132176	0	132176
10	044-2202-03-103-0101-0798-19-001-V	आकरिमकता निधि वेतन	APR2021-MAR-202	3872000	0	3376620
11	044-2202-03-103-0101-0798-19-003-V	आकरिमकता निधि महगाई भत्ता	APR2021-MAR-202	580000	0	485924
12	044-2202-03-103-0101-0798-19-004-V	आकरिमकता निधि वाहन भत्ता	APR2021-MAR-202	24750	0	22000
13	044-2202-03-103-0101-0798-19-006-V	आकरिमकता निधि गृह भाडा भत्ता	APR2021-MAR-202	91500	0	83622
14	044-2202-03-103-0101-0798-19-008-V	आकरिमकता निधि अन्य भत्ता	APR2021-MAR-202	6050	0	5500
15	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2021-MAR-202	3620	0	3620
16	044-2202-03-103-0101-0798-21-002-V	यात्रा प्रतिपूर्ति व्यय	APR2021-MAR-202	8575	0	6150
17	044-2202-03-103-0101-0798-22-001-V	डाके एव तार	APR2021-MAR-202	500	0	500
18	044-2202-03-103-0101-0798-22-006-V	वदी मद	APR2021-MAR-202	106835	34733	72102
19	044-2202-03-103-0101-0798-22-007-V	स्टेशनरी व्यय	APR2021-MAR-202	4000	0	4000
20	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2021-MAR-202	3000	0	3000
21	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कन्ज्यूमेबल	APR2021-MAR-202	3000	0	3000
22	044-2202-03-103-0101-0798-34-009-V	समाग्री एव पूर्ति मद- अन्य	APR2021-MAR-202	3000	0	3000
23	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानंद कैरियर गायडेस	APR2021-MAR-202	15000	15000	0
24	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति मद	APR2021-MAR-202	265000	0	85000
25	044-2202-03-103-0102-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2021-MAR-202	134292	0	133892
26	044-2202-03-103-0103-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2021-MAR-202	281533	0	281533
27	044-2202-03-103-0103-6916-41-002-V	छात्रवृत्ति मद	APR2021-MAR-202	20000	0	10000
28	044-2202-03-103-1201-7464-22-013-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR2021-MAR-202	96000	16160	49840
29	044-2202-03-103-1202-7464-51-000-V	विश्वबैंक परियोजना-स्टडेट ट्रेकिंग एव रेमिडियल क्लासेसे	APR2021-MAR-202	348700	200	131512
30	044-2202-03-104-0101-7043-42-007-V	अतिथि विद्वान मद रिक्त पद विरुद्ध	APR2021-MAR-202	7032000	681000	6351000

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1	066-2071-01-115-9999-9998-13-000-V	अर्जित अवकाश नगदीकरण	APR2022-MAR-2023	1638971	0	1638971
2	066-2071-01-115-9999-9999-13-000-V	अर्जित अवकाश नगदीकरण	APR2022-MAR-2023	1124308	0	1124308
3	044-2202-03-103-0101-0798-11-001-V	वेतन	APR2022-MAR-2023	127372599	0	127016909
4	044-2202-03-103-0101-0798-11-003-V	महगाई भत्ता	APR2022-MAR-2023	41934899	0	41892361
5	044-2202-03-103-0101-0798-11-004-V	वाहन भत्ता	APR2022-MAR-2023	84200	0	84200
6	044-2202-03-103-0101-0798-11-006-V	गृह भाडा भत्ता	APR2022-MAR-2023	3919824	0	3915654
7	044-2202-03-103-0101-0798-11-008-V	अन्य भत्ता	APR2022-MAR-2023	35800	0	35800
8	044-2202-03-103-0101-0798-11-009-V	चिकित्सा प्रतिपूर्ति	APR2022-MAR-2023	306289	0	306289
9	044-2202-03-103-0101-0798-19-001-V	आकस्मिकता निधि वेतन	APR2022-MAR-2023	4110000	785230	3344770
10	044-2202-03-103-0101-0798-19-003-V	आकस्मिकता निधि महगाई भत्ता	APR2022-MAR-2023	1387000	313424	1073576
11	044-2202-03-103-0101-0798-19-004-V	आकस्मिकता निधि वाहन भत्ता	APR2022-MAR-2023	20000	200	19800
12	044-2202-03-103-0101-0798-19-006-V	आकस्मिकता निधि गृह भाडा भत्ता	APR2022-MAR-2023	100000	21971	78029
13	044-2202-03-103-0101-0798-19-009-V	आकस्मिकता निधि अन्य भत्ता	APR2022-MAR-2023	6000	650	5350
14	044-2202-03-103-0101-0798-21-001-V	यात्रा प्रतिपूर्ति व्यय	APR2022-MAR-2023	13599	0	13599
15	044-2202-03-103-0101-0798-22-001-V	डाक एवं तार	APR2022-MAR-2023	500	0	500
16	044-2202-03-103-0101-0798-22-006-V	वदी मद	APR2022-MAR-2023	60000	3830	56170
17	044-2202-03-103-0101-0798-22-007-V	स्टेशनरी व्यय	APR2022-MAR-2023	4000	0	4000
18	044-2202-03-103-0101-0798-26-000-V	सेमिनार	APR2022-MAR-2023	10000	1000	9000
19	044-2202-03-103-0101-0798-34-001-V	लेखन सामग्री मद	APR2022-MAR-2023	3000	0	3000
20	044-2202-03-103-0101-0798-34-006-V	समाग्री एवं पूर्ति मद- कन्जयूमबल	APR2022-MAR-2023	3000	0	3000
21	044-2202-03-103-0101-0798-34-009-V	समाग्री एवं पूर्ति मद- अन्य	APR2022-MAR-2023	3000	0	3000
22	044-2202-03-103-0101-5476-41-002-V	प्रतिभा किरण	APR2022-MAR-2023	5000	0	5000
23	044-2202-03-103-0101-6915-31-002-V	स्वामी विवेकानन्द	APR2022-MAR-2023	60000	0	60000
24	044-2202-03-103-0101-6916-41-002-V	छात्रवृत्ति	APR2022-MAR-2023	400000	0	190000
25	044-2202-03-103-0101-9545-33-001-V	अनरक्षण कार्य	APR2022-MAR-2023	500000	5561	494439
26	044-2202-03-103-0102-4699-51-000-V	अनुसूचित जनजाति पुस्तक एवं स्टेशनरी निःशुल्क प्रदाय	APR2022-MAR-2023	2160366	0	1012727
27	044-2202-03-103-0102-6916-41-002-V	छात्रवृत्ति	APR2022-MAR-2023	60000	0	20000

3801771

Handwritten Signature
PRINCIPAL

Govt. M. H. College of Home Sc. &
Sc. for Women, Jabalpur (M.P.)

mail
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Town
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GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN, JABALPUR (MP)
AUTONOMOUS CELL

Receipt & Payment Account **For the Period from 01.04.2020 to 31.03.2021**
'RECEIPTS' **'PAYMENTS'**

Opening Balances:			Expenses on:		
Cash in hand: per cash book	0.00		EPF	2569225.00	
Balance with Bank	29980352.00	29980352.00	Computer Exp.	22960.00	
			Examintion Exp.	607639.00	
			Gardan Exp	102214.00	
			Online Classes Exp	16110.00	
			Library Exp.	7650.00	
			Postage	5000.00	
Fees Collection from Students:			Misc. Exp	13929.00	
Received during the Period		5030425.00	Printing	73747.00	
			Fee to RDVV	740530.00	
			GST	15422.00	
			Honararium and Pay	1266380.00	
			Cleaning Charges	84873.00	
			Covid 19 Exp	32679.00	
Other Income:			Securtiy Charges	127527.00	
From UPSC Exam	85000.00		Convayance	450.00	
Bank Interest	637514.00	722514.00	Electricity exp	19227.00	
			TDS	8040.00	
			Telephone	14143.00	
			Repairs & Maintanca	150330.00	5876075.00
			Amt Transfer:		
			For Jan bhagidari A/c	846650.00	
			For Self finance A/c	5874000.00	6720650.00
			Loan & Advances:		69625.00
			Closing Balances:		
			Cash in hand: per cash book	0.00	
			Balance with Bank	23064941.00	23064941.00
TOTAL:		35733291.00	TOTAL:		35733291.00

Place: Jabalpur M.P.
Date: 11.09.2021

Handwritten Signature
PRINCIPAL
Govt. M. H. College of Home Sc. & S. for Women, Jabalpur (M.P.)

Compiled from the books of Accounts
For K.C. Koshal & Co.,

Chartered Accountants,
Handwritten Signature
Partner.



GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)
Self Finance

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2021

* RECEIPTS *		* PAYMENTS *	
Opening Balance:		College Expenses:	
Cash in Hand: per cb	0.00	EPF	386162.00
With Bank Account	0.00	Cleling Charges	113307.00
		Computer Exp	21112.00
		TDS	10018.00
		Remuneration	1379132.00
		Garen Exp	209328.00
		Guest Faculty	3895400.00
Fees From Students:		Horallum	1100.00
Rec. during the year	0.00	Legal Exp.	35000.00
		Other Exp.	272.00
		Printing	6960.00
		Repair & Maintenance	6970.00
Amt Transferred:		Stationery & Photocopy	542.00
From Autonomas Account	5874000.00	Scurty Charges	210912.00
From Jan Bhagibhari	868260.00	Telephone	78400.00
		GST	17488.00
			6372103.00
		Closing Balance:	
		Cash In Hand	0.00
		With BankAccount	370157.00
			370157.00
TOTAL:	6742260.00	TOTAL:	6742260.00

Place: Jabalpur M.P.
Date: 11.09.2021

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants.

Baidya
PRINCIPAL
Govt. M. H. College of Home Sc. &
Sc. for Women, Jab.

D.K. Koshal
Partner

**GOVT. M. H. COLLEGE OF HOME SCIENCE & SCIENCE FOR WOMEN, JABALPUR (MP)****AUTONOMOUS CELL****Receipt & Payment Account****For the Period from 01.04.2021 to 31.03.2022***** RECEIPTS ****** PAYMENTS ***

Opening Balances:			Expenses on:		
Cash in hand: per cash book	0.00		EPF	88669.00	
Balance with Bank	23064941.00	23064941.00	Computer Exp.	40720.00	
			Examintion Exp.	475026.00	
			Postage	5000.00	
			Stationary	315181.00	
			Fee to RDVV	799240.00	
			GST	502.00	
Fees Collction from Students:			Honararium and Pay	1339485.00	
Received during the Period		6060456.00	Electricity exp	1222813.00	
			Repairs & Maintance	48350.00	4334986.00
Other Income:			Amt Transfer:		
Bank Interest		499715.00	For Self finance A/c		7965000.00
			Loan & Advances:		10000.00
			Closing Balances:		
			Cash in hand: per cash book	0.00	
			Balance with Bank	17315126.00	17315126.00
TOTAL:		29625112.00			TOTAL: 29625112.00

Place: Jabalpur M.P.

Date: 14.07.2023

[Signature]
Principal/Incharge

PRINCIPAL

Govt. M. H. College of Home Sci. &
Sci. for Women, Jabalpur (MP)Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants,

Partner.





GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)
Self Finance

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2022

* RECEIPTS *		* PAYMENTS *	
<u>Opening Balance:</u>	0.00	<u>College Expenses:</u>	
Cash in Hand: per cb		EPF	1081120.00
With Bank Account	370157.00	Cleaning Charges	1014932.00
		TDS	31665.00
		Guest Faculty	6142750.00
		Horialium	3717993.00
		Intership	34000.00
		Repair & Maintenance	4510.00
<u>Fees From Students:</u>		Stationery & Photocopy	848463.00
Rec. during the year	0.00	Telephone	223382.00
		GST	68593.00
			13167408.00
<u>Amt Transferred:</u>		<u>Amt Transferred:</u>	
From Auto-savings Account	7965000.00	For Hostal Account	1850000.00
From Jan Bhagibhari	10179000.00		
	18144000.00	<u>Closing Balance:</u>	
		Cash In Hand	0.00
		With Bank Account	3496749.00
			3496749.00
TOTAL:	18514157.00	TOTAL:	18514157.00

Place: Jabalpur M.P.
Date: 18.07.2023

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants.

[Signature]
Principal

PRINCIPAL
Govt. M.H. College of Home Sc. &
Sc. for Women, Jabalpur (M.P.)



Partner.

9781-2400384, 3590400

K.G. Koshal & Co.
Chartered Accountants



E-mail: kckoshal.co@gmail.com
Opp. Telephone Exc.
867/A1, Wright Town,
Jabalpur (M.P.) 482002

GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)
Self Finance

RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDED ON 31.03.2023

*** RECEIPTS ***

*** PAYMENTS ***

* RECEIPTS *		* PAYMENTS *	
<u>Opening Balance:</u>	0.00	<u>College Expenses:</u>	
Cash in Hand: per cb		EPF	3314016.00
With Bank Account	3496749.00	Cleaning Charges	1114611.00
		Computer Exp	2745.00
		TDS	25918.00
		Guest Faculty ✓	6715931.00
		Horialium	4071668.00
		Seurty Charges	1236970.00
<u>Fees From Students:</u>		Telephone	193453.00
Rec. during the year	0.00	GST	115678.00
			16790990.00
<u>Amt Transferred:</u>		<u>Closing Balance:</u>	
From Autonomas Account	10095213.00	Cash In Hand	0.00
From Jan Bhagibhari	9454000.00	With BankAccount	6254972.00
			6254972.00
TOTAL:	23045962.00	TOTAL:	23045962.00

Place: Jabalpur M.P.
Date: 18.07.2023

Compiled from the books of Accounts
For K.C. Koshal & Co.,
Chartered Accountants.

Haidur
Principal
PRINCIPAL
Govt. M.H. College of Home Sc.
Sc. for Women, Jabalpur (M.P.)



Haidur
Partner.



GOVERNMENT M.H. HOME SCIENCE COLLEGE, JABALPUR (M.P.)
BIOJ UNIVERSITY ACCOUNT
RECEIPT AND PAYMENT ACCOUNT For the Period from 25.07.2022 to 31.03.2023

* RECEIPTS *		* PAYMENTS *	
<u>Opening Balance:</u>		<u>College Expenses:</u>	
Cash In Hand	0.00	Examination Expenses	24440.00
With Axis Bank	0.00	Remuneration	70000.00
		Other Expenses	1750.00
		Stationery Expenses	8310.00
			104500.00
<u>Transfer From Janbhagidari A/c</u>	107751.00	<u>Closing Balance:</u>	
		Cash In Hand	0.00
<u>Other Income:</u>		With Axis Bank	3521.00
Bank Interest	270.00		3521.00
TOTAL:	108021.00	TOTAL:	108021.00

INCOME AND EXPENDITURE ACCOUNT For the Period from 25.07.2022 to 31.03.2023

* EXPENDITURE *		* INCOME *	
<u>College Expenses:</u>	104500.00	<u>Amt Transferred:</u>	107751.00
<u>Surplus for the year</u>	3521.00	<u>Bank Interest</u>	270.00
TOTAL:	108021.00	TOTAL:	108021.00

BALANCE SHEET AS AT 31.03.2023

* LIABILITIES *		* ASSETS *	
<u>General Fund:</u>		<u>Closing Balances:</u>	
As per last Balance Sheet	0.00	Cash in hand; per cb	0.00
Add: Surplus for the year	3521.00	With Axis Bank	3521.00
	3521.00		3521.00
TOTAL:	3521.00	TOTAL:	3521.00

Place: Jabalpur M.P.
 Date: 14.07.2023

Compiled from the books of Accounts
 For K.C. Koshal & Co.,
 Chartered Accountants.

Handwritten Signature
 Principal
 Govt. M.H. College of Home Sc.
 Ec. for Women, Jabalpur (M.P.)



Handwritten Signature
 Partner.



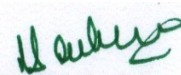
Amount Disbursed To Retired Govt.Employee (Gazetted)

s.no	NAME	DATE OF RETIERMENT	RETIERMENT BENEFITS	AMOUNT DISBURSED
Session 2023 - 24				
13	DR. MANJU TRIVEDI , PROFESSOR OF ENGLISH	30.04.2023	GPF FINAL PAYMENT	RS.42,35,992/
			GIS	RS. 1,53,178/
			EISS	RS. 1,46,202/
			EL ENCASHMENT	RS. 26,94,024//
Total			72,29,396	
14	DR.GEETA SHRIVASTAVA , ASSOCIATE PROFESSOR OF MATHEMATICS	31.07.2023	GPF FINAL PAYMENT	RS.48,35,755/
			GIS	RS. 1,41,992/
			EISS	RS. 1,50,135/
Total			51,27,882	
15	DR. REETA SOLANKI , PROFESSOR OF ZOOLOGY	30.11.2023	GPF FINAL PAYMENT	RS.81,22,664/
			GIS	RS. 1,57,852/
			EISS	RS. 1,55,225/
Total			84,35,741	
16	KU. NALINI MISHRA ASSISTANT PROFESSOR OF CHEMISTRY	31.12.2023	GPF FINAL PAYMENT	RS. 15,27,722/
			GIS	RS. 1,60,426/
			EISS	RS. 1,56,513/
Total			18,44,661	
17	SMT. MADHUMATI JAIN , ASSISTAN TPROFESSOR CHEMISTRY	30.04.2024	GPF FINAL PAYMENT	RS.17,84,006/
			GIS	RS. 1,64,199/
			EISS	RS. 1,57,346/
Total			21,05,551	
Grand Total			2,47,43,231	
Session 2022 - 23				
12	DR. DAYA SHANKER GUPTA , PROFESSOR OF CHEMISTRY	31.03.2022	GPF FINAL PAYMENT	RS.68,44,306/
			GIS	RS. 1,42,080/
			EISS	RS. 1,93,118/
			EL ENCASHMENT	RS. 21,27,379/

Total				93,06,883
12	DR.BRIJLATA DUBEY , PROFESSOR OF HOME SCIENCE	30.09.2022	GPF FINAL PAYMENT	RS.76,22,936/
			GIS	RS. 1,47,097/
			EISS	RS. 1,38,050/
			EL ENCASHMENT	RS. 14,31,191/
Total				93,39,274
Grand Total				1,86,46,157
Session 2021- 22				
9	SHRI RAJESH KUMAR DIXIT , REGISTRAR	31.03.2021	GPF FINAL PAYMENT	RS.23,48,245/
			GIS	RS.1,00,855/
			EISS	RS. 1,18,357/
			EL ENCASHMENT	RS. 9,62,707/
Total				35,30,344
10	DR. RASHMI SAXENA , PROFESSOR OF CHEMISTRY	31.03.2021 VRS	GPF FINAL PAYMENT	RS. 44,60,849/
			GIS	RS.1,20,761/
			EISS	RS. 1,18,452/
			EL ENCASHMENT	RS. 16,05,957/
Total				63,06,019
11	DR. AKHILESH KUMAR AYACHI, PROFESSOR OF BOTANY	31.12.2021	GPF FINAL PAYMENT	RS.23,05,772/
			GIS	RS.1,06,735/
			EISS	RS. 1,90,629/
			FBF	RS. 17,246/
			EL ENCASHMENT	RS. 20,82,376/
Total				47,02,758
Grand Total				1,45,39,121
Session 2020-21				
3	DR. SASHIBALA SHRIVASTAVA, PROFESSOR OF ZOOLOGY	31.03.2020	GPF FINAL PAYMENT	RS.36,47,624/
			GIS	RS. 1,23,668/
			EISS	RS. 1,06,568/
			EL ENCASHMENT	RS. 1,88,798/
Total				40,66,658
4	DR. KRISHNA PATERIA, PROFESSOR OF ZOOLOGY	30.06.2020	GPF FINAL PAYMENT	RS.36,47,624/
			GIS	RS. 96,183/
			EISS	RS. 1,30,690/
			FBF	RS. 15,996/
			EL ENCASHMENT	RS. 3,35,642/
Total				42,26,135
5	DR. SHEELA VISHWAKARMA, PROFESSOR OF BOTANY	31.07.2020	GPF FINAL PAYMENT	RS.66,05,646/
			GIS	RS. 1,26,566/
			EISS	RS. 1,32,316/
			EL ENCASHMENT	RS. 13,17,893/

Total				81,82,421
6	DR. KANCHAN DHINGRA , PROFESSOR OF HOME SCIENCE	31.07.2020	GPF FINAL PAYMENT	RS.56,51,970/
			GIS	RS. 1,15,305/
			EISS	RS. 1,10,128/
			EL ENCASHMENT	RS. 5,27,281/
Total				64,04,684
7	DR. MANJUL SHRIVASTAVA , PROFESSOR OF CHEMISTRY	31.08.2020	GPF FINAL PAYMENT	RS.50,64,768/
			GIS	RS. 87,577/
			EISS	RS. 1,11,032/
			EL ENCASHMENT	RS. 4,53,701/
Total				57,17,078
8	DR. HANINDER MAINI , PROFESSOR OF ZOOLOGY	31.12.2020 VRS	GPF FINAL PAYMENT	RS.18,80,996/
			GIS	RS. 1,18,684/
			EISS	RS. 1,15,800/
			EL ENCASHMENT	RS. 13,03,490/
Total				34,18,970
Grand Total				3,20,15,946
Session 2019-20				
1	DR.(SMT.) MEENA KUMAR, PROFESSOR OF HOME SCIENCE	28.02.2019	GPF FINAL PAYMENT	RS.11,58,644
			GIS	RS. 1,14,715
			EISS	RS. 96,624
			EL ENCASHMENT	RS. 15,05,881
Total				28,75,864
2	SMT. SAYEDA TASNEEM ALI ASSIST . PROFESSOR OF HOME SCIENCE	31.07.2019	GPF FINAL PAYMENT	RS.11,58,644/
			GIS	RS. 1,18,081/
			EISS	RS. 1,01,216/
			EL ENCASHMENT	RS. 15,05,881/
Total				28,83,822
Grand Total				57,59,686

Assessment Year	Amount Disbursed to Retired Govt. Employee
Session : 2023-24	24743231
Session : 2022-23	18646157
Session : 2021-22	14539121
Session : 2020-21	32015946
Session : 2019-20	5759686
Total	95704141


 Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Science & Food Technology
 Government Mahila College of Home Science and Science for Women
 Jabalpur (M.P.)

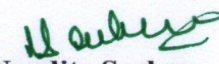


Amount Disbursed To Retired Govt.Employee (Non - Gazetted)

s.no	NAME	DATE OF RETIERMENT	RETIERMENT BENEFITS	AMOUNT DISBURSED
Session 2023 - 24				
13	SHRI RAM PRASAD SONDHIYA , GAMS ASSISTANT	31.07.2023	GPF FINAL PAYMENT	RS.2,27,610/
			GIS	RS. 27,394/
			FBF	RS. 1,008/
			EISS	RS. 37,769/
			Total	2,93,781
17	SMT. NEELAM NARULA , ATTENDENT LAB.	30.09.2023	GPF FINAL PAYMENT	RS.9,93,371/
			GIS	RS. 60,258/
			EISS	RS. 37,326/
			EL ENCASHMENT	RS.4,91,036/
			Total	15,81,991
Grand Total				18,75,772
Session 2022-23				
5	SHRI ASHOK KUMAR CHOUKSE, LAB TECHNICIAN	31.05.2022	GPF FINAL PAYMENT	RS.11,95,297/
			FBF	RS. 3,549/
			GIS	RS. 77,270/
			EISS	RS. 47,212/
			EL ENCASHMENT	RS. 4,30,990/
			Total	17,54,318
6	SHRI GOPAL YADAV , CHOUKIDAR	31.05.2022	DPF FINAL PAYMENT	RS.3,99,588/
			GIS	RS. 43,785/
			EISS	RS. 32,398/
			Total	4,75,771
7	SMT. PREMLATA GAUTAM. ATTENDENT LAB	30.06.2022	DPF FINAL PAYMENT	RS.5,27,379/
			GIS	RS. 33,814/
			EISS	RS. 9,128/
			EL ENCASHMENT	RS. 2,04,910/
			Total	7,75,231
Grand Total				30,05,320
Session 2021-22				

4	SMT. FARHAT JAHAN KHAN, LAB. TECHNICIAN	31.07.2021	GPF FINAL PAYMENT	RS.5,89,862/
			GIS	RS. 90,053/
			EISS	RS. 61,092/
			FBF	RS. 11,867/
			EL ENCASHMENT	RS. 5,18,590/
Total			12,71,464	
Grand Total			12,71,464	
Session 2020-21				
3	SMT. SARLA PATEL , LAB SERVENT	31.07.2020	DPF FINAL PAYMENT	RS.8,06,675/
			GIS	RS. 27,758/
			EISS	RS. 25,071/
			EL ENCASHMENT	RS. 2,80,560/
			Total	
Grand Total			11,40,064	
Session 2019-20				
1	SHRI BABULAL KOL, LAB. TECHNICIAN	31.01.2019	GPF FINAL PAYMENT	RS.28,92,363/
			FBF	RS. 45,838/
			GIS	RS. 54,613/
			EISS	RS. 47,862/
			EL ENCASHMENT	RS. 5,69,240/
Total			36,09,916	
2	SMT. ASHA RAJAK, LAB. ATTENDENT	30.06.2019	DPF FINAL PAYMENT	RS.6,31,365/
			GIS	RS.56,284/
			EISS	RS. 25,071/
			EL ENCASHMENT	RS. 2,92,813/
			Total	
Grand Total			46,15,449	

Assessment Year	Amount Disbursed to Retired Govt. Employee
Session : 2023-24	1875772
Session : 2022-23	3005320
Session : 2021-22	1271464
Session : 2020-21	1140064
Session : 2019-20	4615449
Total	11908069


Dr. Nandita Sarkar
PRINCIPAL
 Govt. M.H. College of Home Science &
 Government M.H. College of Home
 Science and Science for Women
 Jabalpur (M.P.)