

SBS GOVT. P.G. COLLEGE



PIPARIYA



SSR DOCUMENT

2018-19 TO 2022-23

CRITERION -6

Governance, Leadership and Management

Metrics No. 6.2.2

**Document Title:
Administration**

श्रमलभ्या सरस्वती

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpciphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



कार्यालय प्राचार्य, शहीद भगत सिंह
शासकीय स्नातकोत्तर महाविद्यालय
पिपरिया, जिला-नर्मदापुरम् (म.प्र.)

NAAC द्वारा B+ ग्रेड में प्रमाणित
ईमेल: heggpciphos@mp.gov.in
महाविद्यालय कोड- 3203
फोन/फैक्स: 07576-220112
वेबसाइट: www.gpgcpipariya.nic.in



OFFICE OF THE PRINCIPAL, SHAHEED BHAGAT SINGH
GOVERNMENT P. G. COLLEGE
PIPARIYA, DIST-NARMADAPURAM (M.P.)

Accredited by NAAC with B+ Grade
E-mail: heggpciphos@mp.gov.in
COLLEGE CODE: 3203
PHONE /FAX: 07576-220112
Website: www.gpgcpipariya.nic.in

Ref No. 1440/Est/SBSGPGCP/2024

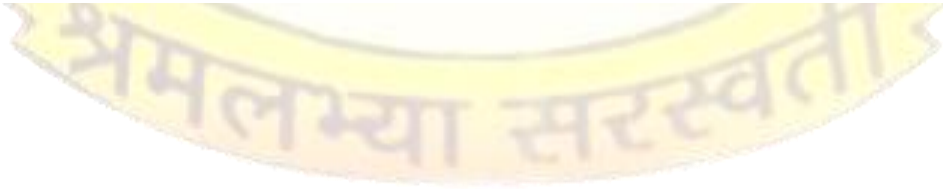
Pipariya, Date 19.06.2024

DECLARATION

This is to declare that the information, reports, true copies of supporting documents, numerical data etc. furnished in this file as supporting documents are verified by IQAC and found correct.


IQAC Coordinator
Coordinator (IQAC)
Internal Quality Assurance Cell
S. B. S. Govt. P. G. College
PIPARIYA (M. P.)


Principal
PRINCIPAL
Shaheed Bhagat Singh Govt. P.G. College
PIPARIYA (M. P.)



Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



INDEX

S.No.	Title	Page No.
1	<i>e-HRMS Portal</i>	1
2	<i>MP higher Education Portal</i>	2-4
3	<i>College WhatsApp Group</i>	5
4	<i>Bio Metric Attendance</i>	6
5	<i>Monitoring by CC TV</i>	7
6	<i>Govt Nic Portal</i>	8
7	Govt E-Mail Login	9
8	E-Service Book	10-12
9	Gem Portal	13-14
10	Gem Portal Purchase Bill	15-17
11	Expenditure statements for the heads of e-governance implementation	18
12	Bills for the expenditure on implementation of e- governance	19-22
13	e-governance implementation reflected in the audited statement	23-26

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



1 e-HRMS Portal

DEPARTMENT OF HIGHER EDUCATION (Office Name - Govt P College Pipariya)

eHRMS

User Name : 7415509135 Mr. MAHENDRA KUMAR CHOUKSEY

Dashboard • Module • Profile • Service Book • Help

Employee Dashboard

Leave Balance

CML	EL
HPL	CL

Upcoming Holidays

#	HOLIDAY	DAY	DATE
---	---------	-----	------

[more info](#)

View My eServices Book Status

[More Info](#)

Bo

DIARY / CALENDAR 2024

Pic: e-HRMS Portal With College Name

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtgccollegepipariya.in, Phone/Fax – 07576-220112



2 MP higher Education Portal



Department of Higher Education
Government of Madhya Pradesh

MPonline Limited
Just what you need! Govt of Madhya Pradesh and U.P.
मध्यप्रदेश सरकार का पोर्टल

HOME COLLEGES/HELP CENTER/LEAD ELIGIBILITY ADMISSION COURSE UNIVERSITY COURSES SCHOLARSHIP SCHEME [SEARCH COLLEGE & COURSE](#)

Search Colleges and Verified Courses as per your profile

University **BARKATULLAH UNIVERSITY, BHO** District **NARMADAPURAM** College Status **GOVERNMENT**

2 + 7 = Answer

[View List of Colleges](#)

Sr No.	View Courses	College & University	PM Excellence	NAAC Grading	Profile Activation	Profile Approval Status	Nos. Course Lock By College	Nos. Course Objection by University	Nos. Course Approved by University	Nos. Course Sent Back by University
1	View Courses	3201 - Govt Narmada College, Hoshangabad -BARKATULLAH UNIVERSITY, BHOPAL	Y	B	Y	Approved	129	-	90	-
2	View Courses	3202 - Govt Home Science Girls P G College, Hoshangabad -BARKATULLAH UNIVERSITY, BHOPAL	N	B++	Y	Approved	90	-	63	-
3	View Courses	3203 - Govt P G college, Pipariya -BARKATULLAH UNIVERSITY, BHOPAL	N	B+	Y	Approved	68	-	41	-

MPOnline

MP higher Education Portal With College name

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



उच्च शिक्षा विभाग, मध्य प्रदेश x Higher Education, Madhya Pradesh x 0706202408192253 PMCI x www.bubhopal.ac.in/119 x Email: Inbox (20377) x (4) WhatsApp x

Not secure | 103.94.204.46:8090/LoginMain.htm#no-back-allowed

Department of Higher Education Madhya Pradesh

Priority Updation | Logout

- जनभागीदारी / स्ववित्त / ऑटोनामस में कार्यरत (Teaching / Non-Teaching) की जानकारी वर्ष 2023-24
- जनभागीदारी / स्ववित्त / ऑटोनामस में कार्यरत की दर्जे जानकारी की रिपोर्ट का अवलोकन कर अद्यतन करना चाहे
- कार्यरत अधिकारी/कर्मचारी द्वारा अन्य स्थान पर सेवाये प्रदाय करने की जानकारी
- कार्यरत अतिथि विद्वान द्वारा अन्य स्थान पर सेवाये प्रदाय करने की जानकारी
- आई टी नोडल अधिकारी की जानकारी अद्यतन करने हेतु
- प्राथमिकता अनुसार अधिकारी / कर्मचारी के शासकीय अधिकृत e-mail बनाने हेतु नाम चिन्हित करना चाहे
- राजपत्रित/अराजपत्रित संवर्ग (Gazetted/Non-Gazetted) के दिव्यांग की जानकारी अद्यतन करने हेतु
- मूल विषय या पद से वेतन आहरण नहीं करते हुये अन्य विषय या पद से वेतन आहरण की जानकारी
- शासकीय महाविद्यालय में वर्तमान में कार्यरत प्राचार्य को चिन्हित करने हेतु [Update Only College Level]
- शासन स्तर पर स्वीकृत राजपत्रित (Gazetted) संवर्ग के पदों में विसंगति होने पर अद्यतन करने हेतु

Gazetted

- अतिथि विद्वान की जानकारी वर्ष 2023-24 अद्यतन/कार्यरत सूची प्राप्त करने हेतु
- विषयवार कार्यभार की गणना के आधार पर कुल आवश्यक पद एवं कुल आवश्यक अतिथि विद्वान (कार्यरत को सम्मिलित करने के पश्चात) आवश्यक अतिथि विद्वान् की आवश्यकता 2023-24
- विषयवार शासन स्तर पर स्वीकृत परंपरागत पाठ्यक्रम के विषय में विद्यार्थियों की संख्या 2023-24
- अतिथि विद्वान् को October 2023 में भुगतान किये गए मानदेय राशि की जानकारी अद्यतन करने हेतु (New)

Edit Gazetted e-Service Book

[Add Date of Present College Posting, Ph.D., Selection or Senior Grade Scale, 4th Pay Band, Medical History and Health Challenges, Edit Date of Present College Posting.]

EN 12:57 PM 8/6/2024

Pic : MP higher Education Portal

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



टेक्स्ट साइज चेंज

मुख्य सामग्री की ओर | स्क्रीन रीडर्स का उपयोग | Hindi | English | Google Translate

उच्च शिक्षा विभाग
मध्यप्रदेश शासन

E-HRMS कॉलेज प्रबंधन प्रणाली एंटी रैगिंग हेल्पलाइन नं : 1800-180-5522 GIS MAPPING

मुख्य पृष्ठ हमारे बारे में करियर मार्गदर्शन योजना महाविद्यालय / संस्थान विश्वविद्यालय डाउनलोड विद्यार्थियों के लिए व्याख्यान एकीकृत पोर्टल

14,85,457 छात्र 299 प्रवर्तित कोर्स 1360 महाविद्यालय 56 विश्वविद्यालय

नवीन निर्देश

रूसा संचालनालय संचालनालय शासन वर्ल्ड बैंक प्रोजेक्ट हमारे मार्गदर्शक

प्रदेश के सभी विश्वविद्यालय / महाविद्यालयों में दीक्षाबंध समारोह की रिपोर्ट गूगल सीट में उपलब्ध कराये जाने विषयक।
#डिसेंबर नं. 1474 | #जारी दिनांक 03-07-2024 | #अपलोड दिनांक 03-07-2024 | #संचालनालय | Viewed 559 times | डि

गूगल फॉर्म लॉक

राज्य शासन द्वारा प्रदेश के 02 जिलों में पूर्व से संचालित महाविद्यालयों को प्रधानमंत्री कॉलेज ऑफ एक्सीलेंस के रूप में स्वीकृति प्रदान करने बाबत।
#डिसेंबर नं. 4 | #जारी दिनांक 02-07-2024 | #अपलोड दिनांक 02-07-2024 | #शासन | Viewed 2199 times | डि

मुख्यमंत्री मेधावी विद्यार्थी योजना एवं मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना के पोर्टल के संबंध में।
#डिसेंबर नं. 602-603 | #जारी दिनांक 02-07-2024 | #अपलोड दिनांक 02-07-2024 | #संचालनालय | Viewed 671 times | डि

मुख्यमंत्री मेधावी विद्यार्थी योजना एवं मुख्यमंत्री जनकल्याण (शिक्षा प्रोत्साहन) योजना के पोर्टल के संबंध में।
#डिसेंबर नं. 600-601 | #जारी दिनांक 02-07-2024 | #अपलोड दिनांक 02-07-2024 | #संचालनालय | Viewed 601 times | डि

शासकीय महाविद्यालयों में राष्ट्रीय वेबीनार आयोजित किए जाने हेतु राशि का आवंटन
#डिसेंबर नं. 1160 | #जारी दिनांक 03-07-2024 | #अपलोड दिनांक 03-07-2024 | #संचालनालय | Viewed 1101 times | डि

जुलै 2019 तक के डायरेक्टर्स जहाँ कार्य करें सर्च करें

डॉ. मोहन यादव
मुख्यमंत्री, मध्यप्रदेश शासन

श्री इंद्र सिंह परमार
उच्च शिक्षा मंत्री

Pic : MP higher Education Portal

उच्च शिक्षा विभाग, मध्य प्रदेश

highereducation.mp.gov.in/?page=LSQ6EV%2FDP3A0O2N0NyggNQ%3D%3D

Gmail YouTube Maps ShivVog | Emerging... Login मुख्य पृष्ठ Adobe Acrobat

टेक्स्ट साइज चेंज

मुख्य सामग्री की ओर | स्क्रीन रीडर्स का उपयोग | English | सीएमएस लॉगिन

उच्च शिक्षा विभाग
मध्यप्रदेश शासन

E-HRMS कॉलेज प्रबंधन प्रणाली एंटी रैगिंग हेल्पलाइन नं : 1800-180-5522 POSTING AT PMCOE GIS MAPPING

मुख्य पृष्ठ हमारे बारे में करियर मार्गदर्शन योजना महाविद्यालय / संस्थान विश्वविद्यालय डाउनलोड विद्यार्थियों के लिए व्याख्यान एकीकृत पोर्टल

गेस्ट फैकल्टी मुख्य पृष्ठ / गेस्ट फैकल्टी

अतिथि विद्वान आमंत्रण प्रक्रिया अंतर्गत महत्वपूर्ण लिंक/ पत्र-परिपत्र/सूचियां

1. विभिन्न ऑनलाइन लिंक-

- अतिथि विद्वान हेतु लॉगिन
- अतिथि विद्वान को दिनांक 05.03.2022 को प्रेषित पासवर्ड में प्रथम एवं तृतीय अक्षर कैपिटल है (eg.1- Password - **AI*123** में (ए आर आई).eg.2- Password - **JIQ*123** में (जे एल क्यू) Letters है)
- मोबाइल नंबर अद्यतन हेतु लिंक
- प्रोफाइल अद्यतन हेतु लिंक
- पासवर्ड प्राप्त करने हेतु लिंक
- अतिथि विद्वान के नवीन पंजीयन एवं लॉगइन पासवर्ड बनाने हेतु ऑनलाइन आवेदन
- अतिथि विद्वान की Application ID एवं पूर्व पंजीकृत मोबाइल नंबर Search करने हेतु
- अतिथि विद्वान के आवेदन सत्यापित कराने हेतु अग्रणी महाविद्यालय की सूची
- अतिथि विद्वान के ऑनलाइन आवेदन अद्यतन करने के पूर्व प्रारूप अनुसार जानकारी दर्ज करें

Explore

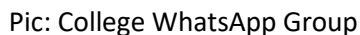
- ऑनलाइन मॉड्यूल में अद्यतन हेतु
- रिक्त पदों पर आवंटन सूची
- पत्र/परिपत्र/आदेश
- बजट आवंटन संबंधी पत्र
- समय-सारणी संबंधी पत्र-परिपत्र
- अतिथि विद्वान संबंधी नियम
- अतिथि विद्वान संबंधी नियम

Pic : MP higher Education Portal Guest Faculty Updating Portal

Accredited by NAAC with B+ Grade



3 College WhatsApp Group



4 Bio Metric Attendance



Pic: Bio Metric Attendance

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

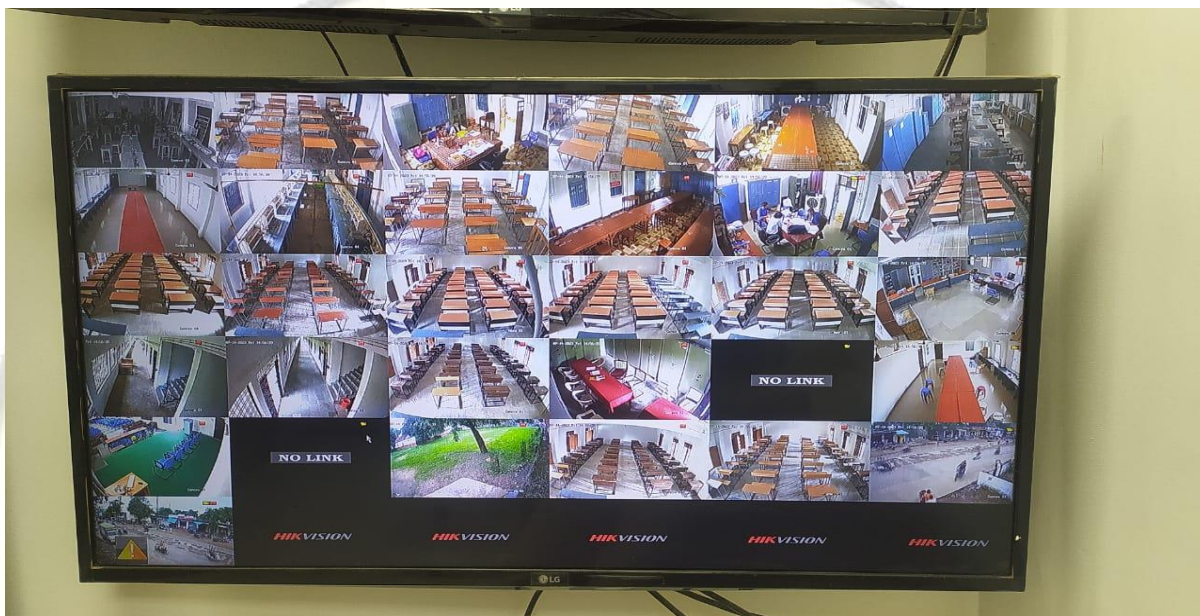
Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



5 Monitoring by CC TV



Pic: College CC TV View

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

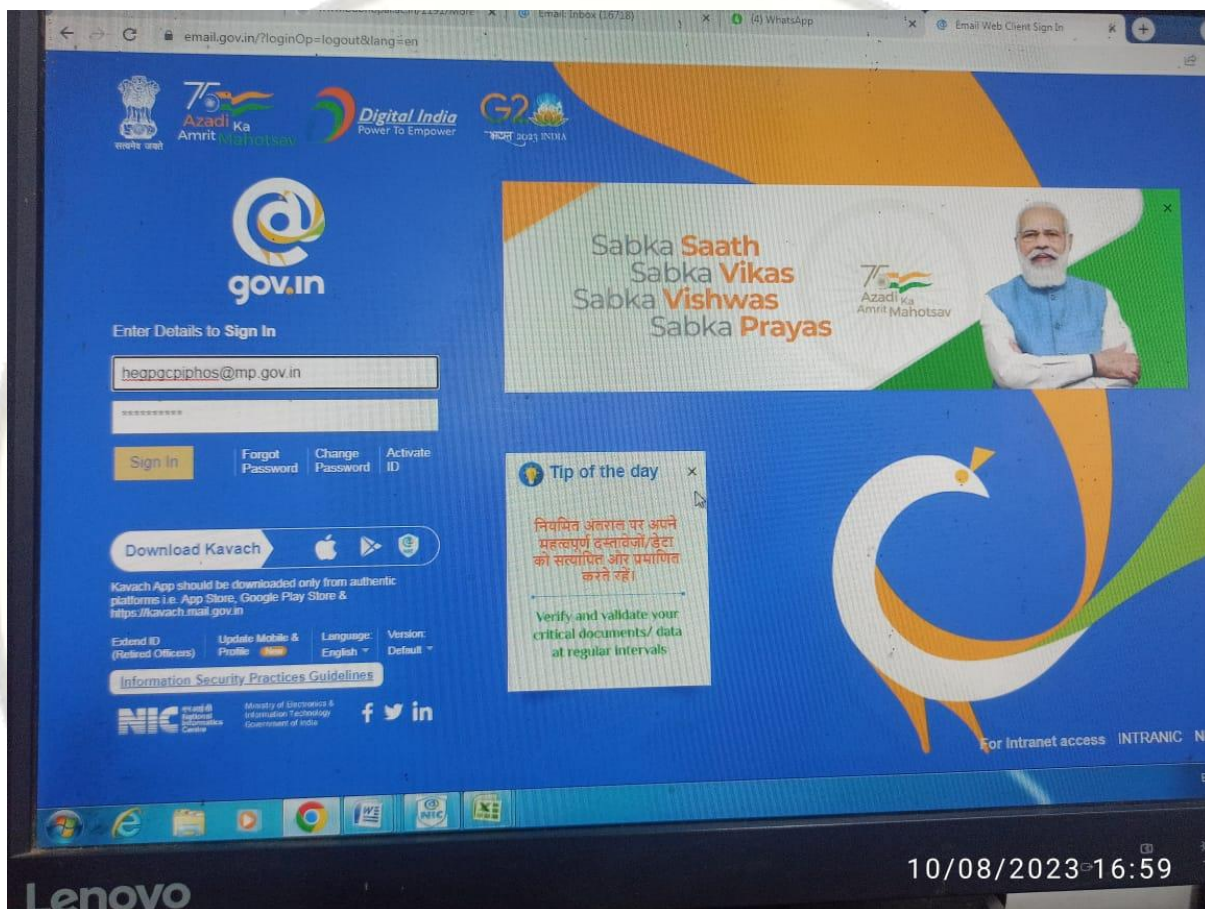
Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



6 Govt NIC Portal



Pic: Govt E-Mail Login Portal

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



7 Govt E-Mail Login

Pic: Govt E-Mail Login

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



8 E-Service Book

Department of Higher Education
Madhya Pradesh

Gazetted Update Option

■ भाषण स्वर पर स्वीकृत राजपत्रित (Gazetted) संघर्ष के पदों में विसंगति होने पर अद्यतन करने हेतु

■ Edit Gazetted e-Service Book
[Add Date of First Appointment, Date of Present College Posting, Ph.D., Selection or Senior Grade Scale, 4th Pay Band, Medical History and Health Challenges, Edit Date of Present College Posting, Spouse Information]

■ Add New PSC Appointment As per Govt Order (New Entry Not Available on Service Book)

■ Transfer (Under Transfer / Retire / On-Deputation / Delete / Expire etc.)

■ Data Received From Under Transfer List

■ View Information and Print e-Service Book

Back | Logout

* महाविद्यालय से स्थानान्तरण होने पर Under Transfer में Transfer करना चाहे

Pic: E-Service Book Portal

Back

Shaheed Bhagat Singh Govt P G College, Pipariya

Photo

☐ Only Working Gazetted

Select Subject

- Select Subject
- BOTANY
- CHEMISTRY
- COMMERCE
- ECONOMICS
- ENGLISH
- GEOGRAPHY
- HINDI
- HISTORY
- LAW
- LIBRARIAN
- MATHEMATICS
- PHYSICS
- POLITICAL SCIENCE
- PRINCIPAL
- SOCIOLOGY
- SPORTS OFFICER
- ZOOLOGY

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpcpipos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



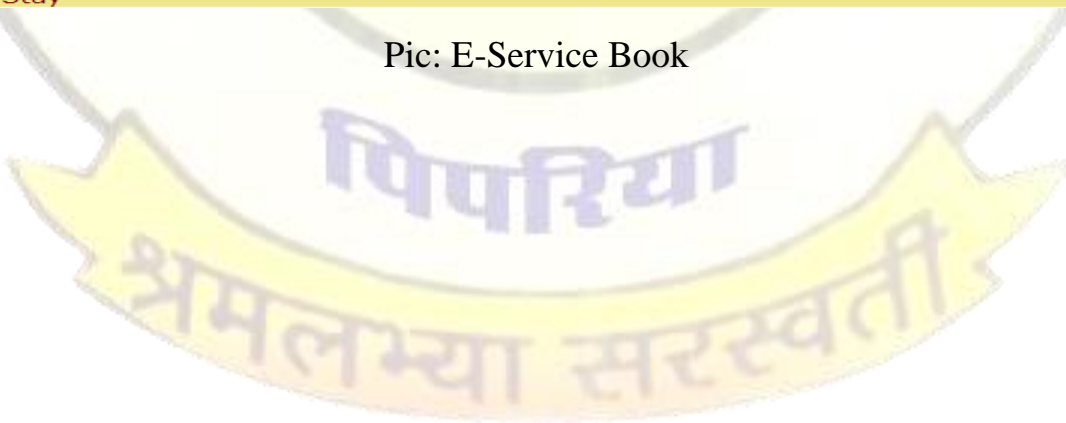
Pic: E-Service Book login Portal

Pipariya Shaheed Bhagat Singh Govt P G College [3203] [Total Search : 21] As on : 08,June,2024 12:00:14 PM

SNo.	Name	Subject	Designation	Cat	DOB	First Post	Dt.Pres.Post	Pr.Col.Post	Official_email
1	BASANT KUMAR NINGWAL	CHEMISTRY	ASSISTANT PROFESSOR	ST	02/02/1983	16/12/2019	21/12/2019	21/12/2019	basant.kningwal@mp.gov.in
2	KITTY MAURYA	CHEMISTRY	ASSISTANT PROFESSOR	OBC	23/08/1986	16/12/2019	17/12/2019	17/12/2019	kitty.maurya@mp.gov.in
3	LAXMINARAYAN MALVIYA	CHEMISTRY	ASSISTANT PROFESSOR	OBC	21/08/1972	13/02/2009	18/02/2009	18/02/2009	drln.malviya@mp.gov.in
4	SATISH PIPLODE	CHEMISTRY	ASSISTANT PROFESSOR	SC	25/09/1986	16/12/2019	17/12/2019	17/12/2019	dr.satishpiplode@mp.gov.in
5	ASHOK KUMAR RAKESHIYA	COMMERCE	ASSOCIATE PROFESSOR	SC	01/08/1967	24/09/1993	27/08/2015	27/08/2015	drashok.krakeshiya@mp.gov.in
6	MAHENDRA KUMAR CHOUKSEY	COMMERCE	ASSISTANT PROFESSOR	OBC	09/01/1977	13/12/2019	21/12/2019	21/12/2019	mahendra.chouksey@mp.gov.in
7	RAJEEV MAHESHWARI	COMMERCE	PROFESSOR	UR	20/08/1962	07/11/1984	05/03/2009	08/10/2018	drrajeev.maheshwari@mp.gov.in
8	* RAKESH KUMAR VERMA	COMMERCE	PROFESSOR	OBC	11/09/1962	12/11/1984	17/03/1987	14/10/2022	drakeshkumar.verma@mp.gov.in
9	SURESH KUMAR MEHRA	COMMERCE	PROFESSOR	SC	10/07/1965	23/12/1989	01/01/2007	08/05/2000	drsureshkumar.mehra@mp.gov.in
10	ANEETA SEN	ECONOMICS	ASSISTANT PROFESSOR	OBC	01/03/1978	13/12/2019	16/12/2019	16/12/2019	dr.aneetasen@mp.gov.in
11	RAKESH KUMAR DILAWARE	ECONOMICS	ASSISTANT PROFESSOR	SC	15/03/1985	13/12/2019	16/12/2019	16/12/2019	dr.rakeshkдилaware@mp.gov.in
12	NIMYA KANAKARAJ	ENGLISH	ASSISTANT PROFESSOR	UR	25/02/1972	13/12/2019	14/12/2019	14/12/2019	nimya.kanakaraj@mp.gov.in
13	MOHAMMED IMRAN KHAN	GEOGRAPHY	ASSISTANT PROFESSOR	OBC	13/11/1978	06/12/2019	07/12/2019	07/12/2019	dr.mohammedikhan@mp.gov.in
14	VIKASH KUMAR SINGH	LAW	ASSISTANT PROFESSOR	UR	01/07/1987	13/12/2019	16/12/2019	16/12/2019	he.vikashksingh@mp.gov.in
15	RAVI KUMAR VISHWAKARMA	MATHEMATICS	ASSISTANT PROFESSOR	OBC	09/11/1986	13/12/2019	16/12/2019	16/12/2019	dr.ravikvishwakarma@mp.gov.in
16	SATISH KUMAR BAGHEL	MATHEMATICS	ASSISTANT PROFESSOR	SC	28/04/1967	23/12/1989	08/01/1990	14/09/1996	hesatishkumar.baghel@mp.gov.in
17	AMBIKA SINGH	PHYSICS	ASSISTANT PROFESSOR	OBC	05/07/1973	13/12/2019	16/12/2019	16/12/2019	dr.ambikasingh@mp.gov.in
18	RASHMI PATEL	PHYSICS	ASSISTANT PROFESSOR	OBC	05/04/1984	09/07/2020	10/07/2020	10/07/2020	dr.rashmipatel@mp.gov.in
19	RAMGULAM PATEL	POLITICAL SCIENCE	PROFESSOR	OBC	18/03/1970	04/07/2011	15/07/2011	15/07/2011	dr.ramgulam.patel@mp.gov.in
20	SWATI TRIPATHI	SOCIOLOGY	ASSISTANT PROFESSOR	UR	03/12/1994	16/12/2019	19/12/2019	19/12/2019	he.swatitripathi@mp.gov.in
21	SUNIL KUMAR	ZOOLOGY	ASSISTANT PROFESSOR	UR	02/12/1984	13/12/2019	17/12/2019	17/12/2019	he.kumarsunil@mp.gov.in

* Court Stay

Pic: E-Service Book



Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtgccollegepipariya.in, Phone/Fax – 07576-220112



SNo.	Name	Designation	Cat	DOB	First Post	Dt.Pres.Post	Pr.Col.Post	Official_email
1	ASHOK KUMAR MAHOBIA	Assistant Grade - 3	SC	25/12/1980	03/03/2009	03/03/2009	03/03/2009	ashokkumar.mahobia@mp.gov.in
2	SHAIKESH KUAMR BHATI	Gasman	OBC	05/07/1966	03/06/2003	03/06/2003	03/06/2003	
3	SAWALIYA PRASAD LOWANSHI	Lab Attendant	OBC	15/11/1964	19/05/1993	19/05/1993	19/05/1993	
4	SHEIKH AKBAR QURESHI	Lab Attendant	UR	07/08/1981	06/06/2003	06/06/2003	06/06/2003	
5	BIRASAPATI PACHALIYA	Lab Attendant	ST	14/07/1982	12/07/2005	12/07/2005	12/07/2005	
6	HAR HAR SHAMBHU DIXIT	Lab Attendant	UR	04/07/1968	30/11/2006	30/11/2006	30/11/2006	
7	VINAY KUMAR CHOUDHARY	Lab Attendant	SC	14/07/1985	03/03/2009	03/03/2009	03/03/2009	
8	ANIL KUMAR BHARTI	Lab Technician	ST	01/07/1987	14/02/2012	14/02/2012	14/02/2012	anil.kbharti@mp.gov.in
9	MAHESH PRASAD SAWNER	Peon	UR	07/03/1964	06/02/1988	06/02/1988	19/07/1990	
10	SATISH KUMAR BATHRE	Peon	OBC	15/11/1967	01/01/1996	01/01/1996	01/01/1996	
11	RAKESH KUMAR MEHRA	Peon	SC	02/01/1990	09/10/2009	09/10/2009	09/10/2009	

Pic: E-Service Book

MAHENDRA KUMAR CHOUKSEY, Information Locked [No - Editing Allow]

e-Service Book

Back

Shaheed Bhagat Singh Govt P G College, Pipariya

IDNo: **171002260** Update As On : 10, February, 2024 12:07:46 PM

Name (Full Name): **MAHENDRA KUMAR CHOUKSEY**

Name (As per Service Book): **MAHENDRA KUMAR CHOUKSEY**

Passport Size Colour Photograph, Size (Width 1.1 inch x Length 1.5 inch) Resolution 150 pixel, Only JPEG Extension File Accepted)

Photo File Name: **No file chosen**

Choose File Photo Upload

FName: **SHIV NARAYAN CHOUKSEY**

FName (As per Service Book): **SHIV NARAYAN CHOUKSEY**

Gender: **Male**

Category: **OBC**

Subject: **COMMERCE**

Designation: **ASSISTANT PROFESSOR**

Update Type of Appointment: **PSC Selection**

Type of Appointment (Previous Status): **PSC Selection**

Tres.Empl.Code: **052020678**

Post Graduation Subject: **COMMERCE**

M.Phil Date(DD/MM/YYYY):

Date of Birth: **09/01/1977**

Physical Handicapped: ☐

Home Town: **PIPARIYA**

Grade (1/2/3/4): **2**

Knowledge of Computer: ☒

Aadhaar No: **771631438786**

Passing Year of Post Graduation (YYYY): **2000**

Ph.D. Date(DD/MM/YYYY):

COMMERCE

ASHOK KUMAR RAKESH
MAHENDRA KUMAR CHOUKSEY
RAJEEV MAHESHWARI
RAKESH KUMAR VERMA
SURESH KUMAR MEHRA

12:58 PM 8/6/2024

Pic: E-Service Book

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

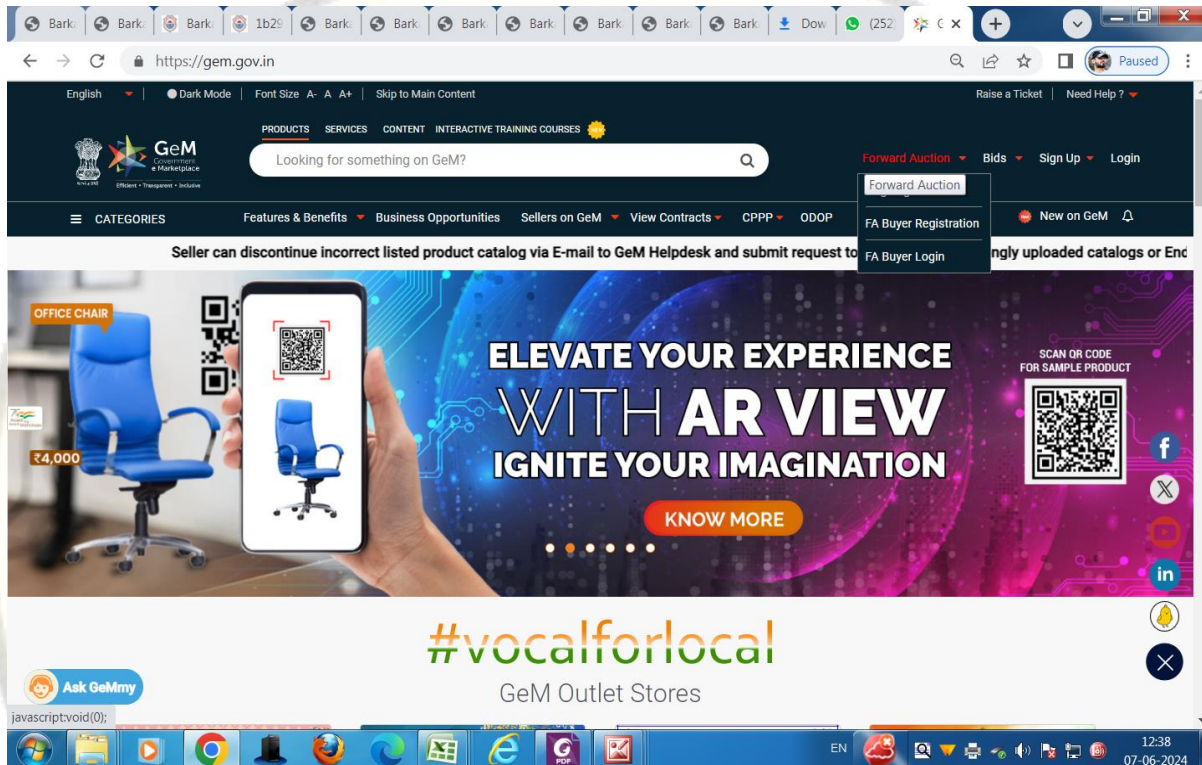
Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



9 Gem portal



Pic: Gem Portal

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



The screenshot shows the Gem Portal dashboard for a user named Ram Gulam Patel. The top navigation bar includes links for Dashboard, Market, Forward Auction, Vivad se Vishwas, Bids, and View Past Performance. The main content area displays a 'NOTIFICATIONS' section with a '+', a 'MY DASHBOARD' section with links to Product Orders, Service Orders, All Demands, Bills, and Bulk Payment Update, and a 'GEM AVAILABILITY REPORT' link. Below these are several summary cards: 'Number of People/Posts' (7), 'Number of Divisions' (1), 'ALL DEMANDS' (In Checkout: 0, Declined: 0, Total Demands: 0), 'PRODUCT ORDERS' (Direct Purchase: 0, Bid: 1, RA: 0, PR: 0), 'SERVICE ORDERS' (Direct Purchase: 0, Bid: 0, RA: 0, PR: 0), 'SHIPMENTS' (Pending PRC: 1), and 'BILLS' (Pending Approval: 0). The bottom of the dashboard features a taskbar with various application icons and a system clock showing 12:40 on 07-06-2024.

Pic: Gem Portal Login

The screenshot shows the 'Order Summary' page for a specific order (ID: 511687786857464). The page includes a 'REQUEST FOR ORDER CANCELLATION' button and a 'PROCESS ORDER' button. The order details are organized into four sections: 'CONTRACT DETAILS' (Contract No: GEMC-511687786857464, Contract Date: 14/02/2024 16:47:34, Status: Order placed (accepted by seller), Order Accepted Date: 14/02/2024 17:01:19, Cart Creation Date: 12/02/2024 16:13:51), 'BUYER DETAILS' (Name: Ram Gulam Patel, Email: buycon2.gpcp.mp@gembuyer.in, Address: Govt P G College, Shobhapur Road, Pipariya, HOSHANGABAD, MADHYA PRADESH, 461775), 'SELLER DETAILS' (Name: PAL ELECTRONICS, Address: hari suman market 1st floor, mata marg sungam, pipariya, agad ward, Hoshangabad, MADHYA PRADESH, 461775, Account Number: 916020044043384, IFSC Code: UTIB00000850), and 'PURCHASE REQUISITION DETAILS' (Purchase Requisition Number: , Purchase Requisition Date:). The bottom of the page features a taskbar with various application icons and a system clock showing 12:41 on 07-06-2024.

Pic: Gem Portal Login

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



10 Gem Portal Purchase Bill

Browser: https://mkp.gem.gov.in/dashboard#/products/orders/all_contracts

CONTRACT NO: GEMC-511687786857464

Status: Order placed (accepted by seller)

INCIDENTS

Buyer: Ram Gulam Patel
Contract Date: 14/02/2024 16:47

Seller: PAL ELECTRONICS
Buying Mode: Bidding

Bid Number: GEM/2024/B/4445985
Total: ₹ 333605.00

Progress: ORDER CONFIRMED → ACCEPTED BY SELLER → ORDER DISPATCHED → ORDER DELIVERED

Product	HSN Code	Ordered Quantity	Price
32 CHANNEL NVR	-	1	₹ 22951.00
4 TB HARDDISK	-	1	₹ 17098.00
CAMERA 4 MP	-	20	₹ 181240.00
8 PLUS 2 POE SWITCH	-	3	₹ 44250.00
CAT 6 CABLE	-	3	₹ 47436.00
RJ 45 CONNECTOR	-	50	₹ 1750.00
ELECTRIC CABLE CORE 1MM	-	2	₹ 9322.00
POE SWITCH RACK	-	3	₹ 9558.00

PROCESS ORDER

Ask GeMmy

12:41 07-06-2024

Pic: Gem Portal Purchase List

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – heggpcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



Sanction Order

Sanction No: 511687786857464
Sanction Date: 14-Feb-2024

Sanction of the competent authority is hereby conveyed for incurring an expenditure of amount as under towards the cost of Purchase order/Contract placed on the Seller for Supply of Goods/Services as per the contract for making payment to the Seller subject to deduction of TDS as applicable:

Organisation Details		Buyer Details	
Type:	State Government	Name:	Ram Gulam Patel
Ministry:	Department of Higher Education Madhya Pradesh	Designation:	DR R G PATEL
Department:	3203 GOVT PG COLLEGE PIPARIYA	Email ID:	buycon2.gpcp.mp@gembuyer.in
Organisation Name:	Govt P.G. College Pipariya Distt. Hoshangabad	Address:	Govt P.G. College, Shikharpur Road Pipariya HOSHANGABAD MADHYA PRADESH - 461775

Financial Approval Detail	
Designation of official providing Administration approval:	PRINCIPAL
JD Concurrence / Competent Authority (HOD / Head of Office) Approval Required?	NO
Budget availability	YES
Designation of official providing Financial approval:	PRINCIPAL

Seller Details	
Company Name:	PAL ELECTRONICS
Email ID:	manish.pal@gmail.com
Address:	PAL ELECTRONICS Hoshangabad MADHYA PRADESH - 461775

#	Item Description	Model	Ordered Quantity	Unit	Price per Unit Inclusive of all Duties and Taxes (in INR)	Total Price Inclusive of all Duties and Taxes (in INR)
1	32 CHANNEL WUR		1	pieces	22953.0	22953.0
2	4 TB HARDDISK		1	pieces	17098.0	17098.0
3	CAMERA 4 MP		20	pieces	9062.0	181240.0
4	8 PLUS 2 POE SWITCH		3	pieces	14750.0	44250.0
5	CAT 6 CABLE		3	bundle	15812.0	47436.0
6	RJ 45 CONNECTION		30	pieces	35.0	1050.0
7	ELECTRIC CABLE COWE 30M		2	bundle	4661.0	9322.0
8	POE SWITCH RACK		3	pieces	3186.0	9558.0
Total Order Value (in INR)						333605.0

Consignee Details

Pic: Gem Portal Purchase Bill

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code – 3203

AISHE Code – C-35178

Accredited by NAAC with B+ Grade

Email – hegpgcpiphos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



Contract 1 / 5 | 56% |

Contract No: GEMC-511687786857464-14022024%20(1).pdf

Contract Details:

- Contract No:** GEMC-511687786857464
- Contract Generated Date:** 14-Feb-2024
- Contract Value:** INR 1,40,22,024.00
- Contract Status:** Active

Seller Details:

- Organization Name:** State Government
- Department:** Department of Higher Education Madhya Pradesh
- Address:** 303, D-01, P.O. COLLEGE ROAD, BHOPAL
- Contract Zone:** Govt P G College Pipariya Dist Narmadapuram

Buyer Details:

- Organization Name:** Shaheed Bhagat Singh Government P.G. College Pipariya
- Address:** Hoshangabad, MADHIA PRDESH-461175, India

Financial Approval Details:

- Approval No:** 1
- Approval Date:** 14-Feb-2024
- Approval Status:** Approved

Payment Authority Details:

- Payment Mode:** Online
- Payment No:** PMS/2024/2
- Payment Date:** 14-Feb-2024

Item Details:

Sl No	Item Description	Quantity	Unit	Rate (INR)	Amount (INR)	Tax Amount (INR)	Total Amount (INR)
1	ITEM 001 (Product Name: 32 CHANNELS XVR)	1	pieces	22,951	22,951	0	22,951
2	ITEM 002 (Product Name: 4 TB 16GB/32GB)	1	pieces	17,098	17,098	0	17,098
3	ITEM 003 (Product Name: CAMERA 4 MP)	20	pieces	9,062	1,81,240	0	1,81,240

Footer: 1244 07-06-2024

Pic: Gem Portal Purchase Bill

Shaheed Bhagat Singh Government P.G. College Pipariya
Distt.- Narmadapuram (M.P.)



College Code – 3203

Accredited by NAAC with B+ Grade

AISHE Code – C-35178

Email – heggpcpipos@mp.gov.in, Website – www.sbsgovtpgcollegepipariya.in, Phone/Fax – 07576-220112



Expenditure statements for the heads of e-governance implementation

S.N	YEAR	BILL NO.	DISCRIPTION	AMOUNT
1	2022	70	BIOMATRIC MACHINE	128620
2	2020	51	CCTV CAMERA and Related Accessories	307272
3	2020	65	CCTV CAMERA and Related Accessories	283849
4	2020	603	TALLY ERP. 9	28740
			TOTAL	748481

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



Expenditure statements for the heads of e-governance implementation Related bills

Bill Invoice					
Opel Corporation			GLOBUS acer lenovo SPARSH LG EPSON CP PLUS enhancing vision hp KODICA MINOLTA		
9B Saket Nagar, Bhopal 730635, E-mail : opelcorporation29@gmail.com					
PIN : 23BLEPP8718C1Z7			Invoice No. : 70		Date : 15/10/2022
Customer Name : <u>Dr</u>					
Address : <u>The Principal</u>					
<u>Govt. Shaheed Bhagat Singh P.G. College</u>					
GSTIN : <u>Pipariya</u> Order No. <u>2237</u> Order Date <u>11/10/2022</u> State Code : 23					
No. : Transport :					
S. No.	Description of Goods	Qty	GST	Amount	Total Amount
	<u>Bio Metric Machine to</u> <u>1000 face 5000 finger</u> <u>card capacity sleek</u> <u>Transaction Day/night</u> <u>supported color</u> <u>Display Battery Backup</u> <u>Access control (C/B/S)</u> <u>USB Disk TCP/IP</u>	-	-	<u>10900/-</u>	<u>109000 =</u>
	<u>065522</u> <u>02-11-22</u> <u>JAN</u> <u>Sanctioned & Passed for</u> <u>Payment of Rs. 128620/-</u> <u>महेश</u> <u>PRINCIPAL</u>			<u>SGST 9%</u> <u>CGST 9%</u>	<u>109000 =</u> <u>9810 =</u> <u>9810 =</u>
Paid & Cancelled Vr. No. <u>12-13</u> Date <u>11-11-22</u> Rs. <u>128620</u> C. No. Page No. <u>56</u> Accountant <u>Mt</u> Principal <u>Mt</u>					
<u>Delivery & Installation Included</u> <u>One lakh twenty eight thousand</u>				Total Amount	<u>128620 =</u>
CCTV CAMERA Accessories GENERAL ITEM			PUNJAB NATIONAL BANK Saket Nagar Branch A/c No. 16531012000286 IFSC : PUNB0165310		
Smart Classes eLibrary	Lab Equipment STATIONARY	Printer PHOTO COPIER TONER	For : Opel Corporation		

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

AISHE Code - C-35178

Accredited by NAAC with B+ Grade

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtgccollegepipariya.in, Phone/Fax - 07576-220112



9826768042
9893973745

CASH/CREDIT

GSTIN-230624FF0058B1Z0

PAL ELECTRONICS

SALES & SERVICES

NO.51

MATA MARG SANGAM PUROHIT SHREE SUMAN MARKET PIPARIY

DATE- 9-3-2020

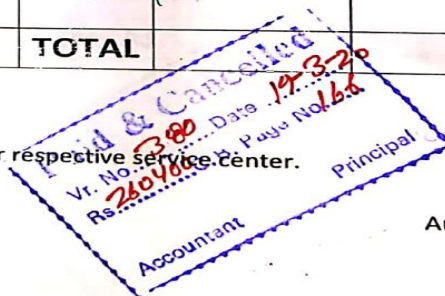
NAME :- GOVT P.G. COLLAGE PIPARIY

YOUR ORDER 394 DATE 12-2-2020

SR. NO.	PARTICULARS	QTY.	PRICE	AMOUNT
1	HIKVISION NVR 32CH	1	19650.00	19650.00
2	4TB SEGATE HDD	1	14800.00	14800.00
3	HIKVISION CAMRA 4MP	16	8750.00	140000.00
4	GIGA SWITCH POE 8+2 PORT	2	12600.00	25200.00
5	DISISOL CAT-6 CABLE	3	7950.00	23850.00
6	RJ-45 CONNECTOR	50	30.00	1500.00
7	ELECTRIC WAIR 1MM	2	2900.00	5800.00
8	POE SWITCH RACK	2	2000.00	4000.00
9	INSTALATION CHARGE	16	1600.00	25600.00
	ADD: CGST @ 9%		26718.00	260400.00
	ADD: SGST @ 9%		23436.00	23436.00
	TOTAL			307272.00

DECLARATION:

- No warrenty on Burn & physical damages.
- Warrenty covered by manufacture's at their respective service center.



Pal Electronics
Authorised Signatory

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



PAL ELECTRONICS

SALES & SERVICES

MATA MARG SANGAM PUROHIT SHREE SUMAN MARKET PIPARIYA

DATE- 12-3-2020

NAME :- GOVT P.G. COLLAGE PIPARIY

YOUR ORDER 603 DATE 29-2-2020

SR. NO.	PARTICULARS	QTY.	PRICE	AMOUNT
1	HIKVISION CAMRA 4MP	16	8750.00	140000.00
2	GIGA SWITCH POE 8+2 PORT	3	12600.00	37800.00
3	DISISOL CAT-6 CABLE	3	7950.00	23850.00
4	RJ-45 CONNECTOR	50	30.00	1500.00
5	ELECTRIC WAIR 1MM	2	2900.00	5800.00
6	POE SWITCH RACK	3	2000.00	6000.00
7	INSTALATION CHARGE	16	1600.00	25600.00
			767180	
	ADD: CGST @ 9%			240550.00
	ADD: SGST @ 9%			21649.50
				21649.50
	TOTAL			283849.00

DECLARATION:

1. No warrenty on Burn & physical damages.
2. Warrenty covered by manufacture's at their respective service center.



For Pal Electronics

Authorised Signatory

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



INVOICE

STRING SOLUTIONS

AUTH. TALLY SALES & SERVICE PARTNER
72, RANTHAMBHORE COMPLEX,
ZONE-2, MP NAGAR, BHOPAL
GSTIN UIN: 23ANEPD7649F1Z6
State Name: Madhya Pradesh, Code: 23
E-Mail: stringstallsolutions@gmail.com

Invoice No. 603
Delivery Note
Supplier's Ref.
Buyer's Order No. 789 20
Despatch Document No.
Despatched through
Terms of Delivery
Date: 20-Mar-2020
Mode/Term of Payment
Other Reference No.
Dated: 16-Mar-2020
Delivery Note Date
Destination

Buyer:
The Principal
Govt. P.G. College,
Pipariya (M.P.)
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh

Sl No	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	TALLY.ERP9 SINGLE USER-GST Serial number : 716918445 Account ID : hegpgcpiphos@mp.gov.in	8523	18 %	1 PSC	18,000.00 PSC	18,000.00
2	SERVICE CHARGE Installation, Configuration, Implementation of chart of Account, Testing and Training As Per Chart of Account	85243111	18 %	1 nos	6,355.93 nos	6,355.93
						24,355.93
						2,192.03
						2,192.03
						0.01
						28,740.00

CGST
SGST
Round Off

Sanctioned & Passed for
Payment of Rs. 28,740.00

PRINCIPAL

Amount Chargeable (in words)

INR Twenty Eight Thousand Seven Hundred Forty Only

Invoice Amount :

₹ 28,740.00

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8523	18,000.00	9%	1,620.00	9%	1,620.00	3,240.00
85243111	6,355.93	9%	572.03	9%	572.03	1,144.06
Total	24,355.93		2,192.03		2,192.03	4,384.06

Tax Amount (in words) : INR Four Thousand Three Hundred Eighty Four and Six paise Only

Bank Details:
ACCN NAME: STRING SOLUTIONS, ACCN NO:
0030102000030269, BANK NAME: IDBI BANK, IFS CODE:
IDBL0000000, BRANCH: T.T. NAGAR, BHOPAL
Company's PAN: ANEPD7649F

Declaration:
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
1) Cheque/bank charges Rs. 500/-
2) Payment: CASH/CHEQUE/CREDIT CARD.
PHONEPAY/GOOGLEPAY/UPI acceptable.
3) Warranty of any physical product's will be covered by respective company service center.

Customer's Seal and Signature

Company's Bank Details
Bank Name : IDBI BANK A C
A/c No. : 0030102000030269
Branch & IFS Code : T.T. NAGAR & IDBL000000030

for STRING SOLUTIONS

Vinod Kumar Dixit
Authorized Signatory

SUBJECT TO BHOPAL JURISDICTION

This is a Computer Generated Invoice

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

AISHE Code - C-35178

Accredited by NAAC with B+ Grade

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



SHAHEED BHAGAT SINGH GOVT. PG COLLEGE, PIPARIYA- JANBHAGIDARI FUND Receipts and Payments

1-Apr-21 to 31-Mar-22

Receipts		Jan-Bhagidari Cash Book 1-Apr-21 to 31-Mar-22	Receipts		Jan-Bhagidari Cash Book 1-Apr-21 to 31-Mar-22
Opening Balance		1,03,97,022	Fixed Assets		3,63,125
Bank Accounts			Building	18,400	
SBI Bank JBS Sbs College	1,03,97,022		CCTV & Security devices	2,92,930	
Fees From Students		1,19,15,333	Lib. Books & Scientific Journals	51,795	
Admission Fees Receipt			Fees From Students		1,48,933
Fees Return	1,18,04,821		Fees Return	1,08,587	
Mo Online Receipt	91,490		Fees Return Medhavi Yojana	40,346	
Student Fees Receipt	18,511		Academic Expenses		14,74,149
ADMINISTRATIVE AND GENERAL EXPENSES		18,979	Bar Council of India, New Delhi	3,66,224	
Bank Charges	3,186		Exam Fees Recharge	8,01,397	
Joint Secretary UGC CRO, BHOPAL	15,793		Insurance Expenses	19,080	
Grants / Subsidies/ Contribution		45,000	Publications & Magazines	2,78,944	
NSS Grant	45,000		Swami Vivekanand Career Margdarshan	8,505	
LOANS, ADVANCES & DEPOSITS		44,500	ADMINISTRATIVE AND GENERAL EXPENSES		6,55,594
Advances to employees	44,500		Accounting Charges	30,000	
Staff Anita Sen	10,000		Advertisement and Publicity	88,535	
Staff RC Dehariya	29,500		Bank Charges	5,500	
Staff RG Patel	5,000		Electricity and power	97,556	
Other Income		5,05,358	Event & Programme	41,920	
Suspense Receipt	5,05,358		Gardening exp	58,152	
			General Expense	2,800	
			GPRS Machine Rent	41,007	
			Hostel Expenses	1,06,000	
			Internal Audit	38,000	
			Joint Secretary UGC CRO, BHOPAL	45,105	
			Mobile/Telephone, Broadband & Internet Charges	32,907	
			Printing and Stationery	63,311	
			Wages Expenses	4,800	
			LOANS, ADVANCES & DEPOSITS		32,37,499
			AP A/c in Janbhagidari Book	14,16,975	
			PD A/c in Janbhagidari	16,28,024	
			Advances to employees	1,92,500	
			Staff Anil Bharti	45,000	
			Staff Anita Sen	40,000	
			Staff Kt Rawat	85,000	
			Staff Rekha Rani Rathore	22,500	
			Other Income		30,100
			Suspense Expenditure	30,100	
			Repairs & Maintenance		92,098
			Repair & Maintenance - Cleaning Material & Services	5,630	
			Repair & Maintenance - Electric Equipment	23,066	
			Repair & Maintenance - Laboratory & Scientific Equip	4,411	
			Repairs & Maintenance - Building	41,934	
			Repairs & Maintenance- Computers, Laptops, & Misc peripherals	3,820	
			Repairs & Maintenance- General Exp	13,237	
			STAFF PAYMENTS & BENEFITS		53,69,862
			Honorarium	21,325	
			Salaries and Wages	53,48,537	
			Transportation Expenses		8,690
			Travelling and Conveyance Expenses	8,690	
			Closing Balance		1,15,46,141
			Bank Accounts		
			SBI Bank JBS Sbs College	1,15,46,141	
Total		2,29,26,192	Total		2,29,26,192

Dr. Rakesh Verma
Principal
SBS Govt. P. G. College
PIPARIYA (M. P.)

CA. Parag Shrivastava
(Partner)

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

Accredited by NAAC with B+ Grade

AISHE Code - C-35178

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



SHAHEED BHAGAT SINGH GOVT. PG COLLEGE, PIPARIYA- EXAM FUND

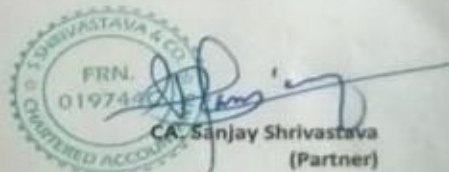
Balance Sheet As at - 31st-Mar-2021

1-Apr-21 to 31-Mar-22

Liabilities	EXAM Cash Book as at 31-Mar-22		Assets	EXAM Cash Book as at 31-Mar-22	
Capital Account		69,72,337	Fixed Assets		2,44,588
Corpus	50,90,857		CCTV & Security devices	65,840	
Transfer From Income Expenditure account-Cumulative	18,81,480		Computer & Peripherals	77,000	
			Electrical Installation and equipment	25,428	
			Furniture, Fixtures & Fittings	50,420	
			Office Equipment	25,400	
			Current Assets		85,35,645
			Bank Accounts		
			Bank -SBI Exam Account	65,35,645	
			LOANS, ADVANCES & DEPOSITS		1,92,604
			Advances to employees	1,42,604	
			Staff Anil Bharti	10,900	
			Staff Anita Sen	50,000	
			Staff Ravi Upadhyay	9,412	
			Staff RG Patel	11,500	
			Staff Shailendra Bhati	(500)	
			Staff Snil Kumar	50,000	
			Staff Suresh Yadav	11,292	
			Janbhagidari A/c in Exam Book	50,000	
Total		69,72,337	Total		69,72,337

Date: 12/06/2024
Place: Narmadapuram


Dr. Rakshit Kumar
(Principal) P. G. College
PIPARIYA (M. P.)


CA. Sanjay Shrivastava
(Partner)

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

AISHE Code - C-35178

Accredited by NAAC with B+ Grade

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



SHAHEED BHAGAT SINGH GOVT. PG COLLEGE, PIPARIYA- JANBHAGIDARI FUND Balance Sheet As at - 31st-Mar-2021

Liabilities	Jan-Bhagidari Cash Book as at 31-Mar-2021	Assets	Jan-Bhagidari Cash Book as at 31-Mar-2021
Capital Account		Fixed Assets	
Credit	1,43,15,500	Building	22,15,903
Transfer From Income Expenditure A/c- Cumulative	98,10,505	CCTV & Security devices	13,62,474
LOANS, ADVANCES & DEPOSITS		Computer & Peripherals	5,81,102
Advances to employees	(1,88,890)	Electrical Installation and equipment	77,050
Staff Ajay Parashar	29,835	Furniture, Fixtures & Fittings	46,837
Staff Anil Shrivastava	22,990	Lib. Books & Scientific Journals	67,080
Staff Ekpal Singh	3,000	Investments	
Staff Kapil Tiwari	9,000	FDR-10801532044 M.Dt-30/06/24 M.Val-68085	1,16,34,240
Staff Kk Rawat	51,255	FDR-10801544038 M.Dt-07/08/24 M.Val-1892280	68,085
Staff Ravi Upadhyay	(690)	FDR-10801544049 M.Dt-02/02/28 M.Val-22535	18,92,280
Staff RC Dehariya	29,500	FDR-10801544050 M.Dt-11/02/21 M.Val-24607	22,535
Staff RG Patel	5,000	FDR-10801544061 M.Dt-11/08/27 M.Val-1205848	24,607
Staff RR Rathore	22,500	FDR-1080154427 M.Dt-25/11/28 M.Val-4869904	12,05,848
Staff SK Baghel	15,000	FDR-30130789138 M.Dt-22/02/22 M.Val-5318	48,69,904
Staff Vikram Singh Choudhary	1,500	FDR-30130789660 M.Dt-22/02/22 M.Val-720609	5,318
Exam A/c in Janbhagidari	3,10,050	FDR-31232742552 M.Dt-28/06/25 M.Val-1147470	7,20,609
		FDR-31232745575 M.Dt-28/06/25 M.Val-5850	11,47,470
		FDR-34721651600 M.Dt-20/02/24 M.Val-1640983	5,850
		FDR-34721714606 M.Dt-20/02/24 M.Val-30751	16,40,983
		Current Assets	
		Bank Accounts:	1,03,97,022
		SBI Bank JBS Sbs College	1,03,97,022
Total	2,42,47,165	Total	2,42,47,165

Date: 12/06/2024
Place: Narmadapuram

Principal
Dr. Rakesh Verma
S.B.S. Govt. P. G. College
PIPARIYA (M. P.)

Shrivastava & Co.
Chartered Accountants
01944444444
Dr. Rakesh Shrivastava
(Partner)

Shaheed Bhagat Singh Government P.G. College Pipariya Distt.- Narmadapuram (M.P.)



College Code - 3203

AISHE Code - C-35178

Accredited by NAAC with B+ Grade

Email - hegpgcpiphos@mp.gov.in, Website - www.sbsgovtpgcollegepipariya.in, Phone/Fax - 07576-220112



FY 2020-

SHAHEED BHAGAT SIN

COLLEGE, PIPARIYA- JANBHAGIDARI FUND
Balance sheet As at - 31st-Mar-2020

Liabilities		Assets	
Jan-Bhagidari Cash Book as at 31-Mar-2020		Jan-Bhagidari Cash Book as at 31-Mar-2020	
CAPITAL ACCOUNT		Fixed Assets	
Capital	1,43,15,500	Building	
Add: Excess of Income over Expenditure	80,22,732	CCTV & Security devices	10,95,954
		Furniture, Fixtures & Fittings	5,00,950
LOANS, ADVANCES & DEPOSITS		Investments	81,360
Loan A/c in Janbhagidari	2,60,050	FDR-10801532044 M.Di-30/06/24 M.Val-68085	68,085
		FDR-10801544038 M.Di-07/08/24 M.Val-1892280	18,92,280
		FDR-10801544049 M.Di-02/02/28 M.Val-22535	22,535
		FDR-10801544050 M.Di-11/02/21 M.Val-24607	24,607
		FDR-10801544061 M.Di-11/08/27 M.Val-1205848	12,05,848
		FDR-1080154427 M.Di-25/11/28 M.Val-4869904	48,69,904
		FDR-30130789138 M.Di-22/02/22 M.Val-5318	5,318
		FDR-30130789660 M.Di-22/02/22 M.Val-720609	7,20,609
		FDR-31232742552 M.Di-28/06/25 M.Val-1147470	11,47,470
		FDR-31232745575 M.Di-28/06/25 M.Val-5850	5,850
		FDR-34721651600 M.Di-20/02/24 M.Val-1640983	16,40,983
		FDR-34721714606 M.Di-20/02/24 M.Val-30751	30,751
		LOANS, ADVANCES & DEPOSITS	
		Advances to employees	
		Staff Ajay Parashar	50,835
		Staff Anil Bharti	47,990
		Staff Ekpal Singh	3,000
		Staff Kapil Tiwari	9,000
		Staff Kk Rawat	51,255
		Staff Ravi Upadhyay	3,000
		Staff RC Dehariya	7,000
		Staff RG Patel	5,000
		Staff Vikram Singh Choudhary	1,500
		Current Assets	
		Cash-in-Hand:	
		Cash- Janbhagidari Book	24,054
		Bank Accounts:	
		SBI Bank JBS Sbs College	90,83,143
Total	2,25,98,281	Total	2,25,98,281

Date: 12/06/2024
Place: Narmadapuram

Principal
Dr. Rakesh Verma
S.B.S. Govt. P.G. College
PIPARIYA (M. P.)



CA Sanjay Shrivastava
(Partner)