



कार्यालय प्राचार्य, शासकीय पं. माधवराव सप्रे महाविद्यालय  
पेण्डारोड, जिला-गौरेला पेण्ड्रा मरवाही (छ.ग.)

AISHE-C-22377

College Code - 2806

Phone No.-07751220108


Email-pmrscollege2019@gmail.com

6.3.1 *The institution has effective welfare measures for teaching and non-teaching staff*

*Responses:*

*The following documents includes:*

1. *Copies of casual leave.*
2. *Copies of G.P.F. Passbook.*
3. *Copies of C.P.S. Passbook.*
4. *Copies of Salary Bill showing D.A., H.R.A., G.I.S., T.A. and Deduction of GPF/CPS.*

  
**PRINCIPAL**  
Govt. P.M. Mahav Rao Sapre  
College - Peondra Road  
Dist. - Gauraha Peondra Marwahi (C.G.)

My  
Floral  
Book

Chirag

ECONOMY

67

आकस्मिक अवकाश  
शास.पं.भा.राव सप्रे महा. पेण्ड्रारोड  
जिला-बिलासपुर (छ0ग0)  
जुलाई 2019 से प्रारंभ

11/7/2019



PRINCIPAL  
Govt. Pt. Manohar Rao Sapre  
College-Pendra Road  
Distt. Gaurela-Pendra-Marwahi (C.G.)



~~श्रीमान् मिश्र अंकुर~~

~~— पंजी —~~

प्रमाणित किया जाता है कि  
रुख राजेश्वर में 75 करोड़ है।

*[Handwritten Signature]*

PRINCIPAL

Govt. Pt. Madhav Rao Sapre College  
Pendra Road, Distt. Bilaspur (C.G.)

*[Handwritten Signature]* — 07/2019

07/2019 — 2020

2020-2021 -



*[Handwritten Signature]*

PRINCIPAL

Govt. Pt. Madhav Rao Sapre  
College-Pendra Road  
Distt. Gaurella-Pendra-Marwahi (C.G.)

डॉ के आर साह (जयार्ध) सहा-शाखा आकस्मिक अवकाश

01	02	03	04	05	06	07	08	09	10	11	12
$21 \frac{11}{20}$	$28 \frac{11}{20}$	$19 \frac{12}{20}$	$01 \frac{01}{21}$	$23 \frac{2}{21}$	$24 \frac{2}{21}$	$30 \frac{3}{21}$	$01 \frac{4}{21}$	$03 \frac{4}{21}$	$19 \frac{6}{21}$		
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

दैनिक अवकाश

परिपोजना अवकाश

13	01	02	03	04	05	06	07	08	09	10	11	12

डॉ वर्ण वैद्य (सहा-शाखा) भूगोल आकस्मिक अवकाश

01	02	03	04	05	06	07	08	09	10	11	12

दैनिक अवकाश

परिपोजना अवकाश

13	01	02	03	04	05	06	07	08	09	10	11	12

श्री एच.एस. कंवर (सहा-शाखा) अर्थशास्त्र

01	02	03	04	05	06	07	08	09	10	11	12
$20 \frac{12}{20}$	$03 \frac{12}{20}$	$31 \frac{12}{20}$	$01 \frac{01}{21}$	$07 \frac{1}{21}$	$08 \frac{1}{21}$	$05 \frac{4}{21}$	$09 \frac{4}{21}$				
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

दैनिक अवकाश

परिपोजना अवकाश

13	01	02	03	04	05	06	07	08	09	10	11	12

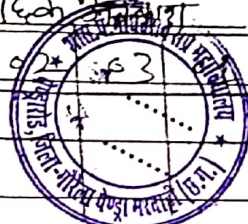
डॉ श्रीमती अंजलि पावले सहा-शाखा हिन्दी आकस्मिक अवकाश

01	02	03	04	05	06	07	08	09	10	11	12
$09 \frac{12}{20}$	$17 \frac{1}{21}$	$28 \frac{1}{21}$	$29 \frac{1}{21}$	$01 \frac{2}{21}$	$24 \frac{2}{21}$	$25 \frac{2}{21}$	$08 \frac{3}{21}$	$18 \frac{3}{21}$	$19 \frac{3}{21}$	$15 \frac{1}{21}$	

दैनिक अवकाश

परिपोजना अवकाश

13	01	02	03	04	05	06	07	08	09	10	11	12



Govt. Pt. Madhay Rao Sapre  
College-Pendra Road  
Distt. Gaurella-Pendra-Marwahi (C.G.)



श्रीमती सुखमा कुमार् (कीर्तिपुरा)

आकस्मिक अवकाश

01	02	03	04	05	06	07	08	09	10	11	12
12/20	25/21	27/21	8/21	15/21	15/21	22/21	23/21	01/21	02/21	5/21	
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

दैनिक अवकाश

परियोजना अवकाश

विवरण

13	01	02	03	01	02	03	04	05	06	07	14	15
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

श्री देवा श्री चक्रवर्ती (सहा-जायगां अणेकी)

आकस्मिक अवकाश

दैनिक अवकाश

परियोजना अवकाश

विवरण

01	02	03	04	05	06	07	08	09	10	11	12
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

13	01	02	03	01	02	03	04	05	06	07
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

श्री नीलम तिवारी पाण्डेय (सहा-जा-भातिका शां)

आकस्मिक अवकाश

दैनिक अवकाश

परियोजना अवकाश

विवरण

01	02	03	04	05	06	07	08	09	10	11	12
17/20	18/20	11/20	31/21	11/20	3/21	21/21	22/21	22/21			
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

13	01	02	03	01	02	03	04	05	06	07
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

श्री एस-के-रॉय (सहा-जा-रायन शां)

आकस्मिक अवकाश

दैनिक अवकाश

परियोजना अवकाश

PRINCIPAL

Govt. Pt. Madhav Rao Sapre College-Pendra Road Dist. Gaurella-Pendra-Marwahi (C.G.)

01	02	03	04	05	06	07	08	09	10	11	12
27/20	28/20	04/21	12/21	16/21	8/21	05/21	7/21	25/21	25/21	12/21	
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL

13	01	02	03	01	02	03	04	05	06	07
PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL





# G. P. F. PASS-BOOK

PAGE- 176 (WITH COVER & PASTED PAGES) PRICE-20.00

R. K. Prakashan, 280 Sarafa, Delhi, Jabalpur



**PRINCIPAL**  
Govt. Pt. Madhav Rao Sapre  
College-Pendra Road  
Distt. Gaurella-Pendra-Marwahi (C.G.)



वेतनाचीचे -

बिल का विवरण (Details of the bill)

माह Month in	बिनाजवर क्रमांक Vr. No.	बिल क्रमांक & Date	भुताने की तारीख Date of Encash- ment	कोषालय का नाम Trea- sury	बिल का स्वरूप Kind of bill	बिल की रकम		कटौती विवरण का योग Total of deduction schedule
						घास Gross amount	नेट Net amount	
अप्रैल April	508 7-4-88	13-4-88	Ambikapur	Pay	8802=00	6822=00	1650=00	
मई May	523 3-5-88	13-5-88	"	Pay	8854=00	6872=00	1742=00	
जून June	537 28-5-88	08-6-88	"	Pay	8835=00	6853=00	1742=00	
जुलाई July	01 1-7-88	20-7-88	"	Pay	9060=00	7078=00	1742=00	
अगस्त Aug.	04 11-8-88	12-8-88	"	Pay	9060=00	7078=00	1742=00	
सितंबर Sept.	08 8-8-88	25-8-88	Ambikapur	Pay	11138=00	7798=00	2920=00	
अक्टूबर Oct.	22 3-10-88	4-10-88	"	Pay	7062=00	5474=00	1339=00	
नवंबर Nov.	27 25-11-88	7-12-88	"	Pay	7062=00	5474=00	1408=00	
दिसंबर Dec.	28 25-11-88	7-12-88	"	Pay	6827=00	5239=00	1408=00	
जनवरी Jan.	38 28-12-88	2-1-89	"	Pay	7062=00	5474=00	1408=00	
फरवरी Feb.	51 30-1-89	2-2-89	"	Pay	8475=00	6945=00	1350=00	
मार्च Mar.	76 7-3-89	2-3-89	"	Pay	8475=00	6195=00	1350=00	

सहकरण राशि- पिछले वर्ष का अवशेष [Previous Balance] Rs. 380=00  
 किराँतों में- साल भर में कुल जमा धन [Deposits in the current year] Rs. 5356=00  
 - साल भर का व्याज [Interest of the present year] Rs. 342=00  
 नोट- बोनस [Bonus] Rs. 542=00  
 दिनांक- योग [Total] Rs. 6778=00



लेखा वर्ष १९.....१९८८-८९

वेतन बंध

मासिक कटौती Monthly deduction	अग्रिम धन की याचिसी Refund of Adv.	कुल राशि व्ययिगी Total deduc- tions	भविष्य निधि से निकाशी रकम Adv. taken	परिवार कल्याण निधि Family welfare fund	समूह बीमा योजना Group Insurance	श. इस्तादार कार्या. अधि. कोषा. Sign. of officer	क. उ. मासिक योग Progressive Total
380=00		380=00					380=00
403=00		403=00					783=00
403=00		403=00					1186=00
403=00		403=00					1589=00
403=00		403=00					1992=00
760=00		760=00					2752=00
426=00		426=00					3178=00
426=00		426=00					3604=00
426=00		426=00					4030=00
426=00		426=00					4456=00
450=00		450=00					4906=00
450=00		450=00					5356=00

मे से साल भर का विकलन घटाव [Deduct advance] Rs. Nil  
 ११-३-८९ को अवशेष | Balance on 31-3- | Rs. 6778=00  
**PRINCIPAL**  
 Govt. Pt. Madhav Rao Sapre  
 College-Pendra Road  
 Distt. Gaurella-Pendra-Marwahi (C.G.)



# Jaisri

## अंशदायी पेंशन योजना

CONTRIBUTION PENSION  
SCHEME

**PASS-BOOK**

### C.P.S.

NAME	SMT. NEETA KASHI
DESIGNATION	Assistant Govt. Teacher
PRAN	110033879975
OFFICE	Govt. Pt. Madhav Rao College Pendra Road

कर्म ही पूजा है



Price 120/-

PRINCIPAL  
Govt. Pt. Madhav Rao Sapre  
College Pendra Road  
Distt. Gaurella Pendra Marwahi (C.G.)



PRINCIPAL GOVERNMENT PT MADHAVRAV SAPRE COLLEGE, PENDRAROAD

Pay Order No. 1 - 999

000 Code - 2838003

Regular Bill for the month year: 01/2022  
Bill No. Bill Date: 72.22/01/2022

Bill No -72/22/01/2022

Section ESTABLISHMENT

Sr.No.	Basic	StagnationInc	Trans.Allow	WashingAllow	Sp.PoliceAllow	Conn.Ch.Allow	WaterAllow	GPF/DPF/Tier1	GrainRec	GIS	TotalDedn.
EmployeeID	D.Pay	IntenmRelief	Depu.Allow	CashierAllow	BigularAllow	SpecialAllow	NewsPrAllow	G/DPF/CPS.Rc	ComputerRec	PLI	NetSalary
EmployeeCode	GradePay	OtherPay	TribaAllow	OtherAllow	MedalAllow	RobeAllow	Mag.Allow	HB.Rec	PayRec	HouseRent	WaterCharge
PF/PRAN NO.	NPA	D.A.	HRA	Wages	ArmourAllow	SumptAllow	Elec.Allow	CarRec	OtherRec	WaterCharge	Ded.Und. CGTC-210
BankA/C	SpecialPay	AdditionalDA	ProjectAllow	FixTA	DIAAllow	LibAllow	Sec.Allow	CycleRec	IncomeTax	Mot.Vec.Ch	OtherDed
Name	PersonalPay	Fee	TrainingAllow	P.AaharAllow	UniformAllow	TeleAllow	-	MotorCycleRec	Prof.Tax	Ex.PayRec	NetPayable
	Honorarium	CCA	MedicalAllow	Sp.RationAllow	MT.Allow	H.O.Allow	-	FestivalRec	FBF	-	-
Designation: ASST. PROF. ZOOLOGY	No. of Post :1, Pay Scale :131400-217100_ACADEMIC_LEVEL13A, Wide Sanction Order No. and Date :FI-85/2004/38 RAIPUR,30/11/2015										
1	187300	0	0	0	0	0	0	22476	0	480	
1	0	0	0	0	0	0	0	0	0	0	122956
07380040025	0	0	200	0	0	0	0	0	0	0	104561
CED354217	0	31841	4636	0	0	0	0	0	0	0	
10597787581	0	0	0	0	0	0	0	227517	0	0	104561
Dr.K.R. Sahu	3540	0	0	0	0	0	0	0	100000	0	0
	0	0	0	0	0	0	0	0	0	0	104561
	187300	0	0	0	0	0	0	22476	0	480	
	0	0	0	0	0	0	0	0	0	0	122956
Grand Total	0	31841	200	0	0	0	0	0	0	0	104561
	0	0	4636	0	0	0	0	227517	0	0	104561
	0	0	0	0	0	0	0	0	100000	0	0
	3540	0	0	0	0	0	0	0	0	0	104561
	0	0	0	0	0	0	0	0	0	0	

Grand Total Rs. ONE LAKH FOUR THOUSAND FIVE HUNDRED AND SIXTY ONE ONLY.

मुगतान लिखि

PRINCIPAL  
GOVT. P. MADHAVRAO SAPRE  
COLLEGE-PENDRA ROAD  
Distt- Gaurella Pendra Marwahi (C.G.)



PRINCIPAL  
Govt. Pt. Madhav Rao Sapre  
College-Pendra Road  
Distt. Gaurella-Pendra-Marwahi (C.G.)



1/22/22, 2:34 AM

Bill No 70/22/01/2022

ePayroll-Pay Bill

1

PRINCIPAL GOVERNMENT PT MADHAVRAV SAPRE, COLLEGE, PENDRAROAD, (-)

Pay Order No. 1 - 1

DDO Code : 2838003

Regular Bill for the month year : 01/2022  
Bill No., Bill Date : 70,22/01/2022

Section : ESTABLISHMENT

Sr.No.	Basic	Stagnation	Inc Trans.	Allow.	Washing	Allow	Sp. Police	Allow	Conn. Ch.	Allow	Water	Allow	GPF/DPF/Tier1	GrainRec	GIS	TotalDedn.
EmployeeID	D. Pay	InterimRelief	Depu. Allow	CashierAllow	BigularAllow	SpecialAllow	NewsPrAllow	G/DPF/CPS.Rc	ComputerRec	PLI	HB.Rec	PayRec	HouseRent	WaterCharge	Ded.Und.	CGTC-210
EmployeeCode	GradePay	OtherPay	TribalAllow	OtherAllow	MedalAllow	RobeAllow	Mag.Allow	CycleRec	IncomeTax	MotorCycleRec	Prof. Tax	OtherDed	Ex. PayRec	NetSalary	NetPayable	
PF/PRAN NO.	NPA	D.A.	HRA	Wages	ArmourAllow	SumptAllow	Elec.Allow	Sec.Allow	FestivalRec	FBF						
BankA/C	SpecialPay	AdditionalDA	ProjectAllow	FixTA	DIAAllow	LibAllow	TeleAllow									
Name	PersonalPay Fee	TrainingAllow	P.AaharAllow	MedicalAllow	Sp. RationAllow	MT.Allow	H.O.Allow									
	Honorarium	CCA														

Designation : ASST. PROF. HINDI, No. of Post : 1, Pay Scale : 43200-136500\_LEVEL10, Wide Sanction Order No. and Date : FI-85/2004/38 RAIPUR, 30/11/2005

1	104100	0	0	0	0	0	0	0	0	0	0	0	12492	0	360	
4	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	12852
07380230028	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	109095
CMD97556	0	17697	0	0	0	0	0	0	0	0	0	0	0	0	0	
10965024475	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
ANJALI PAWLE	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	109095
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Designation : SPORTS OFFICER, No. of Post : 1, Pay Scale : 49100-155800\_LEVEL11, Wide Sanction Order No. and Date : FI-85/2004/38 RAIPUR, 30/11/2005

2	113800	0	0	0	0	0	0	0	0	0	0	0	13656	0	360	
5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	14016
07380230029	0	0	150	0	0	0	0	0	0	0	0	0	0	0	0	122104
CED600682	0	19346	2824	0	0	0	0	0	0	0	0	0	0	0	0	
10965010994	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
SMT SUSHMA KUMAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	122104
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

Designation : ASST. PROF. ECONOMICS, No. of Post : 1, Pay Scale : 131400-217100\_ACADEMIC\_LEVEL13A, Wide Sanction Order No. and Date : FI-85/2004/38 RAIPUR, 30/11/2005

3	192900	0	0	0	0	0	0	0	0	0	0	0	23148	0	480	
3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	123628
07380230026	0	0	200	0	0	0	0	0	0	0	0	0	0	0	0	106901
CED354481	0	32793	4636	0	0	0	0	0	0	0	0	0	0	0	0	
10965012958	0	0	0	0	0	0	0	0	0	0	0	0	0	100000	0	0
SHRI O.S. KANWAR	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	106901
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

	410800	0	0	0	0	0	0	0	0	0	0	0	49296	0	1200	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	150496
	0	0	500	0	0	0	0	0	0	0	0	0	0	0	0	338100
Grand Total	0	69836	7460	0	0	0	0	0	0	0	0	0	488596	0	0	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	0	0	0	0	0	0	0	0	0	0	0	0	0	100000	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	338100
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	

GRAND TOTAL : Rs. THREE LAKH THIRTY EIGHT THOUSAND ONE HUNDRED ONLY.



मुताबक

PRINCIPAL  
Govt. Pt. Madhav Rao Sapre  
College-Pendra Road  
Dist. Gaurella-Pendra-Marwahi (C.G.)

PRINCIPAL  
Govt. Pt. Madhav Rao Sapre  
College-Pendra Road  
Distt. Gaurella-Pendra-Marwahi (C.G.)