



BHILAI MAHILA MAHAVIDYALAYA

HOSPITAL SECTOR, BHILAI NAGAR (C.G.) 490 009

(Managed by Bhilai Education Trust)

(Affiliated to Hemchand Yadav Vishwavidyalaya, Durg)

Recognized Under Section 2(f) and 12(B) of the UGC Act 1956

NAAC Accredited with B Grade

Ph. : 0788-2242699

0788-2242078

website : www.bmmbilai.com

Email : bmmprinci19@gmail.com

: bmahila@rediffmail.com

Sl. No. BMM. 2023/450

Date: 01.12.2023

To,
The Branch Manager
State Bank of India,
Hospital Area,
Bhilai

Sub: Transfer of salary to self finance non teaching staff for the month of November 2023.

Dear Sir,

Please debit our account no. 10045201010 Rs. 4,21,490/- (Rs. Four lakhs twenty one thousand four hundred ninety only only) towards transfer of salary.

- 1) Upload Type - SAL
- 2) Salary_01122023_1258.TXT
- 3) Upload Branch - 4678
- 4) Passkey-9b57c2
- 5) Date : 1/12/2023

Kindly acknowledge and do the needful.

Thanking you,


Yours faithfully,

[Handwritten Signature]
21/12/23

[Handwritten Signature]
Chairman Member Principal
Bhilai Mahila Mahavidyalaya

STATE BANK OF INDIA

Upload Type -SAL
File Name -salary_01122023_1258.TXT
Upload Branch -4678
Passkey -9b57c2
Date -1/12/2023

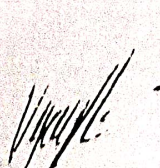
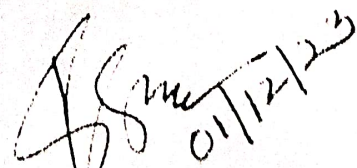

Chairman Member Principal
Bhilai Mahila Mahavidyalaya

Customer's Signature-

Authorised Bank Official's Signature-

BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR, BHILAI
NON-TEACHING STAFF UNDER STATUE - 28 AND REGULAR BY MGMT
PAYMENT SHEET FOR THE MONTH OF NOVEMBER 2023

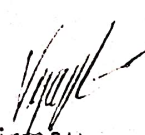
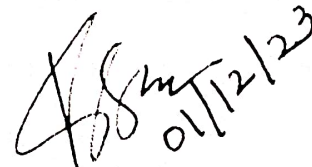
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
	Name	Designation	New A/c No.	TOTAL DAY'S	PAY	AGP	BASIC PAY	ALLOWANCES	GROSS TOTAL	EPF	ESI @ 0.75 %	FESTIVAL ADVANCE	SALARY ADVANCE	TOTAL DEDUCTION	Total Net Pay Trfd to S.B.I H/ Area (10 - 15)
1	Mr. Mahesh Rao Gaikwad	L.D.C.	10045286867	30	18060	2200	20260	4771	25031	1800	0	0	0	1800	23231
2	Mr. Vikas Kumar Shrivastava	L.D.C.	30531562316	30	15750	2200	17950	4218	22168	1800	0	0	3000	4800	17368
3	Mr. Yuvraj Singh Sen	L.D.C.	10045230552	30	14920	2200	17120	4019	21139	1800	159	0	0	1959	19180
4	Mr. Mannu Lal Verma	Lab Attdt.	10045228511	30	13610	1800	15410	3696	19106	1849	143	0	0	1992	17114
5	Mr. Mohan Lal Sahu	Lab Attdt.	10045230585	30	13610	1800	15410	3696	19106	1849	143	0	0	1992	17114
6	Mr. Mohan Lal Dewangan	Lab Attdt.	10045230530	30	13610	1800	15410	3696	19106	1849	143	0	0	1992	17114
7	Mr. Mukesh Soni	Book Lifter	10045218423	30	12900	1300	14200	3408	17608	1704	132	0	3000	4836	12772
8	Mr. Lokesh Yadav	Peon	31169682560	30	11190	1300	12490	2998	15488	1499	116	0	0	1615	13873
9	Mr. Mahesh Kumar	Comp. Opert.	40874403836	30	10780	1900	12680	2020	14700	1522	110	0	0	1632	13068
10	Smt. Vibha Tamrakar	Comp. Opert.	40932488386	30	10430	1900	12330	2020	14350	1480	108	0	0	1588	12762
11	Smt. Tejshri Sahu	Asst. Lib. Comp. Opert.	30543527413	30	10990	1300	12290	2947	15237	1475	114	0	0	1589	13648
12	Ms. Rafiya Uzma	Lib. Asstt.	30608703647	30	10990	1300	12290	2947	15237	1475	114	0	0	1589	13648
13	Ms. Sharda Bhouley	Lib. Asstt.	30981238525	30	10810	1300	12110	2909	15019	1453	113	0	0	1566	13453
14	Mr. Gajendra Kumar Dewangan	Lab Attdt.	34350047301	30	10710	1300	12010	2000	14010	1441	105	0	0	1546	12464
15	Mr. Umashankar Yadav	Lab Attdt.	31176644274	30	10370	1300	11670	2803	14473	1400	109	0	0	1509	12964
16	Mr. Mukesh Yadav	Lab Attdt.	31612754567	30	10370	1300	11670	2803	14473	1400	109	0	0	1509	12964
17	Mr. Pradeep Kumar Verma	Lab Attdt.	31617040386	30	10370	1300	11670	2803	14473	1400	109	0	0	1509	12964
18	Ms. Parmeshwari Rana	Book Lifter	30957915531	30	10480	1300	11780	2829	14609	1414	110	0	0	1524	13085
19	Mr. Sohan Lal Verma	Mali	10045231919	30	10480	1300	11780	2829	14609	1414	110	0	0	1524	13085
20	Mr. Hari Singh Thakur	Mali	10045231920	30	10480	1300	11780	2829	14609	1414	110	0	4000	5524	9085
21	Mr. Tikamchand Verma	Mali	10045231942	30	10480	1300	11780	2829	14609	1414	110	0	0	1524	13085
22	Mr. Jogendra Ram	Sweeper	10045229194	30	10480	1300	11780	2829	14609	1414	110	0	0	1524	13085
23	Mr. Ram Prasad	Chowkidar	30239220239	30	10480	1300	11780	2829	14609	1414	110	0	0	1524	13085
24	Ms. Savita Mangraj	Peon	30175490241	30	9150	1300	10450	1740	12190	1254	91	0	0	1345	10845
TOTAL RS.				281500	36600	318100	72468	390568	36934	2578	0	10000	49512	341056	

Chairman Member Principal
Bhilai Mahila Mahavidyalaya

BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR, BHILAI
NON-TEACHING STAFF REGULAR BY MGMT AND CONTRACTUAL NON TEACHING STAFF
PAYMENT SHEET FOR THE MONTH OF NOVEMBER 2023

S. No	Name	Designation	New A/c No.	TOTAL DAY'S	PAY	AGP	BASIC PAY	ALLOWANCES	GROSS TOTAL	EPF	TOTAL DEDUCTION	Total Net Pay Trfd to S.B.I H/ Area (10-12)
2	3	4	5	6	7	8	9	10	11	12	13	
	Ms. Nena Shrivastava	I/C Liason & Admin.	20191012531	30	44660	1900	46560	9500	56060	1800	1800	54260
	Ms. P. Tanuja	Executive Assistant	33697559084	25	18750	0	18750	0	18750	1800	1800	16950
TOTAL RS.					63410	1900	65310	9500	74810	3600	3600	71210



 Chairman & Principal
 Bhilai Mahila Mahavidyalaya
 01/12/23



BHILAI MAHILA MAHAVIDYALAYA

HOSPITAL SECTOR, BHILAI NAGAR (C.G.) 490 009
(Managed by Bhilai Education Trust)
(Affiliated to Hemchand Yadav Vishwavidyalaya, Durg)
Recognized Under Section 2(f) and 12(B) of the UGC Act 1956
NAAC Accredited with B Grade

Ph. : 0788-2242699
0788-2242078
website : www.bmmbhilai.com
Email : bmmprinci19@gmail.com
bmahila@rediffmail.com

No BMM/2023/451

Date : 1.12.2023

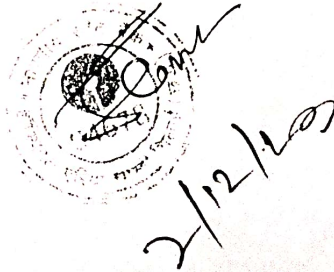
To,
The Branch Manager
State Bank of India,
Hospital Area,
Bhilai

Sub:- Transfer of salary to self finance teaching staff for the month of November – 2023.

Dear Sir,

Please debit our account no. 10045201010 Rs. 14,06,521/- (Rs. Fourteen lakhs six thousand five hundred twenty one only) towards transfer of salary.

- 1) Upload Type - SAL
- 2) Salary_01122023_1248.TXT
- 3) Upload Branch - 4678
- 4) Passkey-cd17e1
- 5) Date : 1/12/2023



Kindly acknowledge and do the needful.

Thanking you,

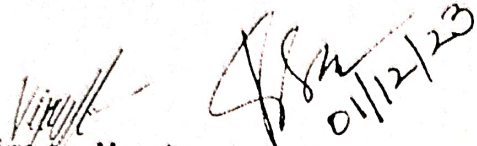
Yours faithfully,

Chairman Member Principal
Bhilai Mahila Mahavidyalaya

01/12/23

STATE BANK OF INDIA

Upload Type -SAL
File Name -salary_01122023_1248.TXT
Upload Branch -4678
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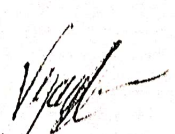

Chairman Member Principal
Bhilai Mahila Mahavidyalaya

Customer's Signature-

Authorised Bank Official's Signature-

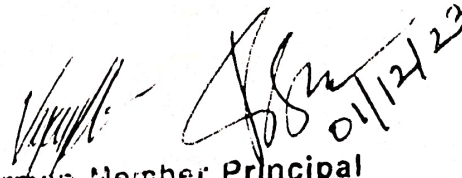
BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR, BHILAI
TEACHING STAFF UNDER STATUE - 28 AND REGULAR & CONTRACTUAL TEACHING STAFF
FOR THE MONTH OF NOVEMBER - 2023

S. No	Name	Department	SB, ACCOUNT NO.	TOTAL DAYS	Pay	AGP	BASIC	Allowances	GROSS SALARY	EPF	TOTAL DEDUCTION	
1	2	3	4	5	6	7	8	9	10	11	12	
1	Dr. (Smt) Bharati Verma	Commerce	10045266668	30	31910	7000	38910	12053	50963	1800	1800	
2	Dr. (Smt) Rajshree Sharma	Commerce	20008380813	30	31910	7000	38910	12053	50963	1800	1800	
3	Dr. (Smt) Pratiksha Pandey	Botany	10045216107	30	31910	7000	38910	12053	50963	1800	1800	
4	Dr. (Smt) Mohana Sushant Pandit	Education	30161365919	30	31040	7000	38040	10555	48595	1800	1800	
5	Smt. Hemlata Sidar	Education	30382327686	30	31040	7000	38040	8605	46645	1800	1800	
6	Dr. (Smt) Bhawana Pandey	Biotech	10045216094	30	31910	7000	38910	10753	49663	1800	1800	
7	Ms. Salma Mohammad Shafi	Computer	30046201509	30	29920	6000	35920	10075	45995	1800	1800	
8	Dr. (Ms.) Kanchana Shahi	Physics	10045215910	30	29920	6000	35920	10075	45995	1800	1800	
9	Dr. (Smt) M. Madhuri Devi	Commerce	10045222756	30	29920	6000	35920	10075	45995	1800	1800	
10	Smt. Sabiha Naz	Biotech	31173408171	30	29920	6000	35920	10075	45995	1800	1800	
11	Dr. (Smt) Nidhi Monika Sharma	Commerce	10045216027	30	29160	6000	35160	11202	46362	1800	1800	
12	Smt. Bhavana Chouhan	Education	31824476245	30	29160	6000	35160	7952	43112	1800	1800	
13	Dr. (Smt) Barna Mazumdar	Chemistry	10045220985	30	29160	6000	35160	9902	45062	1800	1800	
14	Ms. Nandita Khanra	Physics	30685450945	30	29160	6000	35160	9902	45062	1800	1800	
15	Dr. (Smt) Alpana Sharma	Commerce	10045215987	30	27400	6000	33400	9505	42905	1800	1800	
16	Dr. (Smt) Reena Shukla	Maths	10045222836	30	23660	6000	29660	1950	31610	1800	1800	
17	Dr. (Smt) Anupama Shrivastava	Zoology	30853690862	30	23660	6000	29660	1950	31610	1800	1800	
18	Dr. (Smt) Amarpreet Kour Bhatia	Chemistry	20112237672	30	23660	6000	29660	1950	31610	1800	1800	
19	Dr. (Smt) Sapna Thakur	Maths	32170730035	30	22800	6000	28800	1950	30750	1800	1800	
20	Dr. (Smt) Ranjana Sahu	MB	31608583005	30	22800	6000	28800	1950	30750	1800	1800	
21	Mr. Deepak Das Manikpuri	Computer	38235033878	30	22800	6000	28800	0	28800	1800	1800	
22	Dr. (Ms) Nishtha Vaidya	Zoology	30293546813	30	22800	6000	28800	1950	30750	1800	1800	
23	Dr. (Smt) Sarita Nitin Joshi	H.Sc. (T&C)	10045216050	30	26600	6000	32600	6056	38656	1800	1800	
24	Dr. (Sm) Deepti Chauhan	Botany	10045236269	30	26600	6000	32600	8006	40606	1800	1800	
25	Ms. Divya Paikara	Biotech	20008380993	30	26600	6000	32600	6056	38656	1800	1800	
26	Dr. (Smt) Varsha Chandarakar	MB	20127651075	30	22800	6000	28800	0	28800	1800	1800	
27	Dr. (Smt) Archana Sharan	Physics	30591865592	30	22800	6000	28800	1950	30750	1800	1800	
28	Ms. M. Bhagalaxmi	Maths	31504199659	30	20800	0	20800	0	20800	1800	1800	
29	Smt. Nishi Verma	Chemistry	32666941705	30	20800	0	20800	0	20800	1800	1800	
30	Dr. (Smt) K. Vijayasri	Chemistry	30103493789	30	22800	6000	28800	0	28800	1800	1800	
31	Ms. Renuka Yadav	Zoology	30924476919	30	20800	0	20800	0	20800	1800	1800	
32	Ms. Bhavika Sharma	MB	31951589504	30	20800	0	20800	0	20800	1800	1800	
33	Ms. Sadhana Gupta	MB	34208241268	30	16070	0	16070	0	16070	1800	1800	
34	Ms. Jyoti Sharma	Maths	33223294389	30	16070	0	16070	0	16070	1800	1800	
35	Smt. Geetanjali Mishra	Zoology	33408392795	30	16070	0	16070	0	16070	1800	1800	
36	Smt. Naazneen Baig	Education	30274434895	30	16070	0	16070	0	16070	1800	1800	
37	Smt. Kavita Dubey	Computer	10045215830	30	21600	0	21600	0	21600	1800	1800	
38	Ms. Pratiksha Tathe	Sports Officer	41063637452	29	17400	0	17400	0	17400	1800	1800	
TOTAL Rs.					950300	174000	1124300	188603	1312903	68400	68400	1244


 Chairman Member Principal
 Bhilai Mahila Mahavidyalaya
 01/12/2023


BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR, BHILAI
ADHOC TEACHING STAFF
FOR THE MONTH OF NOVEMBER - 2023

S No	Name	Depart-ment	Designa-tion	SB, ACCOUNT NO.	TOTAL DAYS	Consolidated Pay P.M.	Consolidated Pay	EPF	ESIC @ 0.75%	TOTAL DEDUC-TION	Recovery of 03 day's month of october 2023	Net Pay Trfd to S.B.I/ HI/ Area
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Dr. Nidhi Tiwari	English	Lecturer	10741281563	30	15000	15000	1800	113	1913	0	13087
2	Ms. Asha Sahu	Education	Lecturer	20080021108	30	15000	15000	1800	113	1913	0	13087
3	Ms. Prabha Kharsan	Computer Sci.	Lecturer	20346008882	28	15000	14000	1680	105	1785	1452	10763
4	Ms. Kuljeet Kour	Computer Sci.	Lecturer	41171352076	28	15000	14000	1680	105	1785	0	12215
5	Ms. Alpana Adil	Botany	Lecturer	20264220834	24	15000	12000	1440	90	1530	0	10470
TOTAL Rs.						75000	70000	8400	526	8926	1452	59622


 Chairman Member Principal
 Bhilai Mahila Mahavidyalaya
 01/11/23

BHILAI MAHILA MAHAVIDYALAYA HOSPITAL SECTOR, BHILAI
REMUNERATION TO GUEST LECTURER
FOR THE MONTH OF NOVEMBER - 2023

S. No	Name	Department	SB, ACCOUNT NO.	Net Pay Trfd to S.B.I H/ Area
1	2	3	4	5
1	Ms. Kakoli Singha	Education	20096283442	10800
2	Ms. Devyani	BA (Psychology)	41325794737	5145
3	Ms. Vaishali Sahu	Commerce	34813504071	9500
4	Ms. Shrine Shaji	English	37806575380	8400
5	Ms. Pranjali Tiwari	BA (Psychology)	42377663808	10050
6	Ms. Prabha Kumari	Hindi	42283364053	8400
7	Ms. Renuka Gajpal	Computer Sci.	40230454920	10700
8	Ms. Satyam Mishra	Education	40882427188	10800
9	Ms. Shweta Puri	Education	30656937895	10200
10	Ms. Nisha Banchhor	Home Sci	31850100799	7901
11	Ms. Shriya Sharma	Maths	42399000139	10500
TOTAL Rs.				102396


 Chairman Member Principal
 Bhilai Mahila Mahavidyalaya
 01/12/23

कार्यालय आयुक्त, उच्च शिक्षा संचालनालय

ब्लॉक-सी, द्वितीय एवं तृतीय तल, पुन्द्रायती भवन, नया रायपुर अटल नगर (छ.ग.)
 फोन एवं फैक्स - 0771-2283412, ई मेल - highereducation.cg@gmail.com

(Signature)
13/3/24

क्र. 512/30/आवशि/अशास.अधु.पे./2024
 प्रति,

नया रायपुर अटल नगर, दिनांक 12-03-2024

office!
(Signature)
13/3/24

1. प्राचार्य/शिक्षा अधिकारी, महाविद्यालय, छत्तीसगढ़
2. प्राचार्य, महाविद्यालय, छत्तीसगढ़

विषय :- अनुदान प्राप्त अशासकीय महाविद्यालयों को वित्तीय वर्ष 2023-24 के द्वितीय छमाही हेतु शैक्षणिक एवं अशैक्षणिक कर्मचारियों के वेतन भत्ते भुगतान के लिये आवंटन जारी करने बाबत।
 संदर्भ :- छ.ग. शासन, उच्च शिक्षा विभाग का पत्र क्रमांक एफ 5-3/2016/38-2 पाठ दिनांक 11.03.2024

—00—

विषयांतर्गत वित्तीय वर्ष 2023-24 में 11 अनुदान प्राप्त अशासकीय महाविद्यालयों के वेतन भत्ते हेतु बजट वर्ष 2023-24 के अंतर्गत प्राक्कानित राशि रु 4800.00 लाख के विरुद्ध रु. 16,96,90,666/- (रु. सोलह करोड़ छयागबे लाख नब्बे हजार छः सौ छैंसठ) विमुक्त किये जाने की स्वीकृति वित्त विभाग के कम्प्यूटर क्रमांक एफ 2024-38-00465 दिनांक 06.03.2024 द्वारा दी गई सहमति के आधार पर दी जाती है।-

उक्त राशि मांग संख्या-44-मुख्यशीर्ष-2202-सामान्य शिक्षा-03-विश्वविद्यालय एवं उच्च शिक्षा-104-गैर सरकारी कॉलेज और संस्थाओं को सहायता- (सामान्य)-3444- महाविद्यालयों को पोषण अनुदान-014- सहायक अनुदान-001- स्थापना अनुदान राज्य आयोजना के अंतर्गत वर्ष 2023-24 में विकलनीय होगा। आवंटन का विवरण निम्नानुसार है -

क्र	महाविद्यालय का नाम	माह अक्टूबर 2023 से मार्च 2024 तक 06 माह के वेतन-भत्ते की मांग राशि	सातवें वेतनमान का एरियर्स एवं अन्य एरियर्स की राशि	अवकाश नगदी करण की राशि	महाविद्यालय को पूर्व में आवंटित राशि से बचत	वित्तीय वर्ष 2023-24 में द्वितीय छैमाही हेतु आवंटित राशि
1	2	3	4	5	6	7
1	भिलाई महिला महाविद्यालय, भिलाई	20906640	1472058	1063499	316140	23126057
2	सी.एम.दूबे महाविद्यालय, बिलासपुर	37118688	2373110	3322227	0	42814025
3	कमला नेहरु महाविद्यालय, कोरवा	3288311	569925	1603076	83021	5378291
4	श्री रामेश्वर गहिरा गुरु संस्कृत महावि. सामरवार, जिला-जशपुर	7414740	5380847	0	0	12804587
5	दुर्गा महाविद्यालय, रायपुर	35474508	597034	0	501669	3564787

(Circular Stamp)
 * Shri Lal Mahila Mahavidyalaya *
 R. N. 4.64.....
 Dt. 13.03.24
 697034

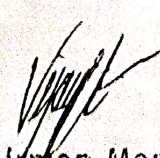
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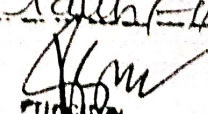
BHILAI MAHILA MAHAVIDAYALA, HOSPITAL SECTOR, BHILAI

TEACHING AND NON TEACHING STAFF

Salary advance for the month of DECEMBER-2023 transferred to S.B.I. Hospital Area Bhilai for crediting to S.B. Account of the staff.

Sr. No	Name	SBI, A/c No	Salary Advance	Income Tax @ 30% (Col-4)	Festival Advance	Net Adv. Trfd to S.B.I H/ Area (4-5-6)
1	2	3	4	5	6	7
TEACHING STAFF						
1	Dr. (Smt.) Sandhya M. Mohan	10045246766	105000	31500	0	73500
2	Dr. (Smt.) Sunita G. Rao	10045241995	105000	31500	0	73500
3	Dr. (Smt.) Nisha Shuka	10045254245	105000	31500	0	73500
4	Smt. Jyoti Bala Choubey	10045262052	105000	31500	0	73500
5	Dr. (Smt.) Madhulika Shrivastava	10045258284	105000	31500	0	73500
6	Smt. Pratibha Chhaya claudius	10045274942	105000	31500	0	73500
7	Dr. (Smt.) Swarnalata Verma	10045274908	105000	31500	0	73500
8	Dr. (Smt.) Asha Rani Das	10045258057	105000	31500	0	73500
9	Dr. (Smt.) Rupam Ajeet yadav	10045248695	105000	31500	0	73500
10	Dr. (Smt.) Rajshree Chandrakar	10045250400	105000	31500	0	73500
TOTAL (A)			1050000	315000	0	735000
NON TEACHING STAFF						
1	Shri Hula Ram Verma	10045239373	26500	0	2000	24500
TOTAL (B)			26500	0	2000	24500
TOTAL Rs. (A+B)			1076500	315000	2000	759500


Chairman Member Principal
Bhilai Mahila Mahavidyalaya

315000/-
Three Lakh Fifteen thousand only

Principal
Bhilai Mahila Mahavidyalaya