



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

(NAAC 'A' Grade Accredited)

☎ 07582 404480 ✉ heggpgcsag@mp.gov.in 🌐 www.gggpgcs.com



CRITERION - VI

GOVERNANCE, LEADERSHIP AND MANAGEMENT

6.2

Strategy Development and Deployment



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Ref. No.

Sagar, Date 07/07/2023

DECLARATION

The information, reports, true copies of the supporting documents, numerical data etc. furnished in this file are verified by IQAC and found correct.

Hence this certificate.

Dr. Renu Bala Sharma
Coordinator, IQAC

Dr. Anand Tiwari
Principal



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Administration: -

e-HRMS Portal

DEPARTMENT OF HIGHER EDUCATION (Office Name - Govt Girls P G College Sagar)

eHRMS User Name : 8457_OfficeAdmin Office Admin: Dr. Anand Tiwari

Module - Pre Enrollment - User Management - Bulk SMS - Other Utilities - Report - Help

Office Admin Dashboard

Registered Employees

More Info

Pending for Employees Verification

More Info

Pending for Recommendation

More Info

Recommended to Approver

More Info

Total Approved Employees

More Info

Rejected by Approver

More Info

Total Service Book Uploaded

More Info

LAST UPDATED: 25-07-2022 SITE COUNTER: 125

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W3C CBS W3C XHTML 1.0 W3C MAI-AA W3C WCAE 2.0

eHRMS Government of Madhya Pradesh

Home Guidelines ? Help

Login

Username

Password

Captcha: 92

LOGIN

LOGIN WITH SSO LOGIN WITH OTP

Go To Home Forgot Your Password

LAST UPDATED: 09-02-2021 SITE COUNTER: 125

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W3C CBS W3C XHTML 1.0 W3C MAI-AA W3C WCAE 2.0



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Integrated Financial Management Information System
Department of Finance, Government of Madhya Pradesh

Welcome Nidhi Yadav
Assistant Grade 8-000000499, P GOVT.GIRLS COLLEGE SAGAR
Last Login (Date/Time) : 11 Jul, 2024 12:26

Settings | Home | Change Password | Logout

Budget | Deposit | Worklist | Receipt & Disbursement | HRMIS HOME

Expand All Menus | Collapse All Menus

RnD Admin	Bill Creation	Report Rnd	Payment Processing
DDO-HOA Mapping	Claims	Payment	Bill Query
Vendor Master	Special Facility Bill Screen	24 Q Report for IT Deduction	
	NPS Missing Credit for Bills	Account	
	Transfer To PD Account	Bill	
	DDO Creator - Pending Bill	By Transfer	
	Create Bills from Objected Bills (Special Facility Bill Screen)		
	Telephone Electricity Master		
	Telephone Electricity Flat File		
	Create Bills from Objected Bills (Online)		
	Telephone Electricity Bill Mapping		
	NPS Missing Credit for Bills - Verifier		

Collapse All | Expand All

- User Manual
- Hand Out
- FAQ

Fields marked with * are mandatory. | All amounts are in INR. | All the dates are in DDMM/YYYY format. | Application : Production | हेल्पडेस्क स्वान | हेल्पडेस्क निक.नेट | TATA Consultancy Services Limited | IFMIS Helpdesk Number(Toll Free) : 18004198244

Integrated Financial Management Information System
Department of Finance, Government of Madhya Pradesh

Welcome ANAND TIWARI
Principal PG-0000051433, P GOVT.GIRLS COLLEGE SAGAR
Last Login (Date/Time) : 11 Jul, 2024 12:38

Settings | Home | Change Password | Logout

ADMIN | Budget | Deposit | Worklist | Pension | Receipt & Disbursement | HRMIS HOME

Expand All Menus | Collapse All Menus

Payroll Admin	Payroll Transaction	Payroll Reports
Arrear Calculation/Verification Screens	Allowances and Deductions Process	Arrear Voucher Report
Voucher Details(After 01-07-2017)	Payroll Processing	Deduction Report
Already Paid Arrear Details	Salary Stop Details	Pending Bill Report
Update Already Paid Arrear Details	Employee Old Salary (Jan 2006 - April 2017)	GPF/DPF/GIS Statement Report
Add Employee For Already Paid Vouchers	Update Demise Date For LTA	NPS Statement Report
Order Details	Life Time Arrear	Arrear Status Report
Relief Fund Deduction	Track Employee Generate Request	Paybill Report
		Salary Report
		Payslip Report
		Pay Fixation Report
		Employee Annual Salary Statement

Collapse All | Expand All

- User Manual
- Hand Out
- FAQ

Fields marked with * are mandatory. | All amounts are in INR. | All the dates are in DDMM/YYYY format. | Application : Production | हेल्पडेस्क स्वान | हेल्पडेस्क निक.नेट | TATA Consultancy Services Limited | IFMIS Helpdesk Number(Toll Free) : 18004198244



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Integrated Financial Management Information System
 Department of Finance, Government of Madhya Pradesh

Welcome ANAND TIWARI
 Principal PG-0800051433, P. GOVT GIRLS COLLEGE SAGAR
 Last Login (Date/Time) : 11 Jul, 2024 12:38

[Settings](#) | [Home](#) | [Change Password](#) | [Logout](#)

ADMIN
Budget
Deposit
Worklist
Pension
Receipt & Disbursement
HRMIS HOME

Expand All Menus | Collapse All Menus

Service Request

- On Request Transfer(Lite)
- On Request Transfer Cancellation
- Resignation Request/VR

ESS Data Entry

- Data Entry Screen

Reimbursement

- Travel Reimbursement
- Medical Reimbursement
- Transfer Travel Reimbursement

Report

- Leave Request History Report
- Employee Wise GPF/DPF Balance Details
- Employee Wise GPF/DPF Balance Details Report
- Leave Balance Report
- Employee Details Report
- Employee Payslip Report
- Annual Salary Statement
- Request Status Tracking Report

E-Profile

- Change Employee Profile
- Change Address Details
- Family Details
- Nominee Details
- Qualification Details
- Co-curricular Details
- Pre-Employment Details
- Miscellaneous Details

Leave Management

- Apply For Leave
- Leave Modification Request
- Joining Request
- Leave Encashment
- Leave Balance Modification

Asset

- AssetDeclarationOnJoining
- Asset Declaration On Joining
- Permission/Intimation for Asset Purchase
- Permission/Intimation for Asset Sale
- Annual Asset Declaration

Pension

- Employee Pension Form
- Family Pension Form

Provident Fund (PF) Management

- Change Subscription Details
- Account Transfer
- GPF/DPF Advance
- GPF/DPF Part and Final Withdrawal
- GPF/DPF Part and Final Withdrawal : Utilization Certificate

Miscellaneous Request

- Irrevocable Letter or Authority
- Request Cancellation
- Extension for Advance Settlement Request
- Double Duty Allowance
- Tour Approval
- Apply OnBehalf
- Self Assessment (Income tax)
- Allowance Request
- 7th Pay Commission Option Report
- 7th Pay Option Submission

Service Book

- Service Record – Process Wise Report
- Service Record – Personal Information Report

Loans And Advance

- Tour Advance
- Transfer Travel Advance
- Medical Advance
- Pay Advance
- Apply Loan
- Loan Modification Request

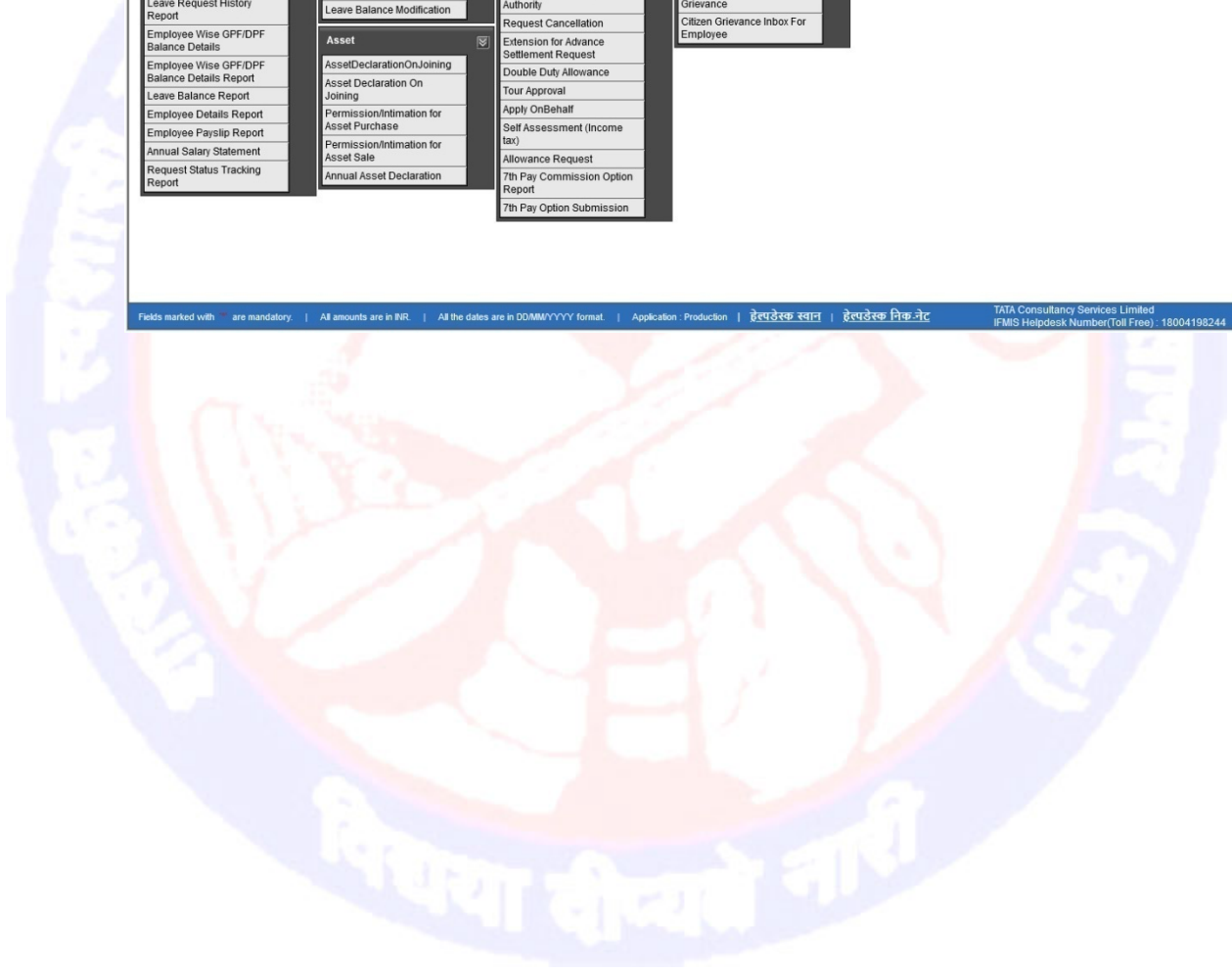
Grievance

- Citizen Grievance Inbox
- Grievance
- Citizen Grievance Inbox For Employee

Collapse All | Expand All

- User Manual
- Hand Out
- FAQ

Fields marked with * are mandatory. | All amounts are in INR. | All the dates are in DDMM/YYYY format. | Application | Production | हेल्पडेस्क रसान | हेल्पडेस्क निक जेट | TATA Consultancy Services Limited | IFMIS Helpdesk Number (Toll Free) : 18004198244





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Integrated Financial Management Information System
Department of Finance, Government of Madhya Pradesh

Welcome Nidhi Yadav,
Assistant Grade B-000000499, P GOVT.GIRLS COLLEGE SAGAR
Last Login (Date/Time): 10 Jul, 2024 16:20

Settings | Home | Change Password | Logout

Budget | Deposit | Worklist | Receipt & Disbursement | HRMIS HOME

Bill Creation > Special Facility Bill Screen > MPTC 47 Scholarship/Stipend Bill

Bill Details | Scholarship

DDO Information

DDO Code	3303802001	DDO Name	P GOVT.GIRLS COLLEGE SAGAR
DDO Designation	Lab technician	Office	P GOVT.GIRLS COLLEGE SAGAR
District Code	33	District	Sagar
TAN	JBPG00738D	Department Name	Higher Education
Department Code	38		

Bill Type Details

Bill Type: Scholarship Bill | Bill Category: Regular Bill

Budget Head Detail

Class of Expenditure: Voted | Fund Type: Consolidated

CNF No: - Select -

Demand No: 044 : Higher Education | Major Head: 2202 : General Education

Sub Major Head: 03 : University and Higher Educa | Minor Head: 103 : Government Colleges and

Segment Code: 0101 : State Plan schemes (Norr) | Scheme Code: 5476 : प्रशिक्षण किराया योजना

Project Head: 00000000 : Project | Object Head: 41 : Stipend and Scholarship

Expenditure Details

Detail Head *	Amount *	Balance AllotmentFund	Blocked Expenditure	Accounted Expenditure	Total Inclusive Expenditure	Remaining AllotmentFund
002 : Scholarship		1,500.00	0.00	0.00		

Receipt Details

Detail Code *	Description	Deduction Type	Major Head	Sub Major Head	Minor Head	Amount *

Bill Amount

Expenditure Amount	Recovery Amount	Receipt Amount	Treasury BT	AG BT	Deduction Amount
0.00	0.00	0.00	0.00	0.00	0.00

Budget Allotment Details / Expense Details

Gross Total : 0.00
Recovery/Receipt : 0.00
Net Total : 0.00
Net Total Amount In Words : Zero Only

Payment Order Detail

Payment Type * Payee Type * Party Code/ Vendor Code Payee Name/ Vendor Name * Cheque Type * Account Number * Bank Name * Bank Branch Name * IF SC Code Mode (Account / Aadhaar) Amount *

Total: 0.00

Validation Check List

Check *	Validation Type	Validation Code and Description
<input checked="" type="checkbox"/>		

Save | Close

Fields marked with * are mandatory. | All amounts are in INR. | All the dates are in DDMM/YYYY format. | Application : Production | हेल्पडेस्क स्वान | हेल्पडेस्क विक्रिनेट | TATA Consultancy Services Limited | IFMIS Helpdesk Number(Toll Free) : 18004198244



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Biometric Attendance System





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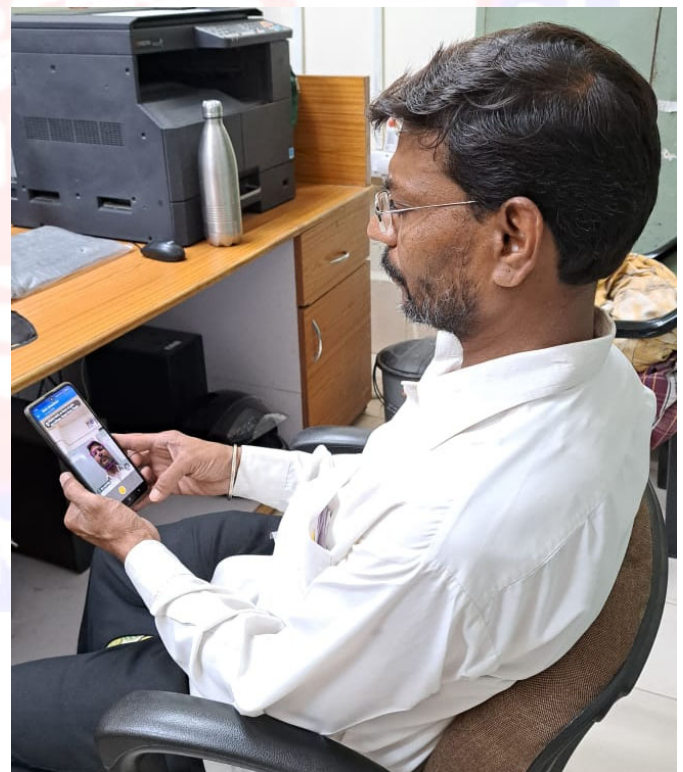
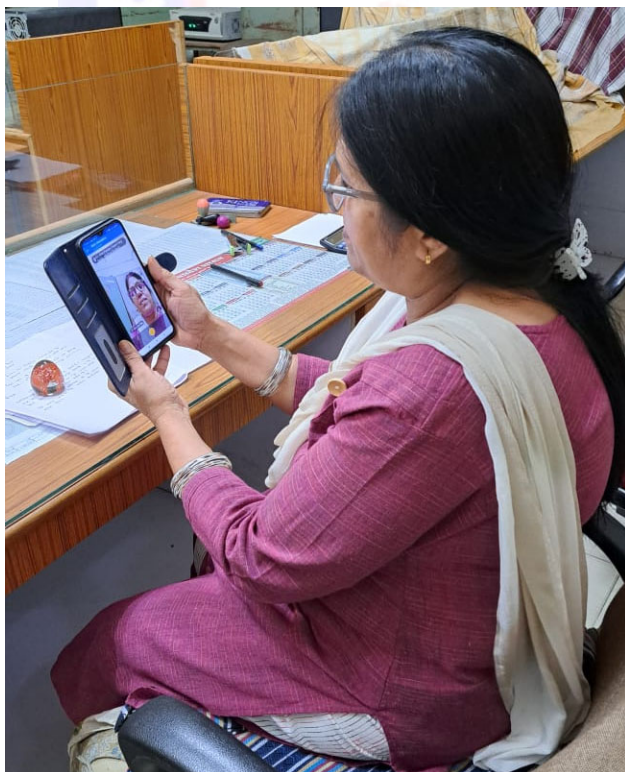
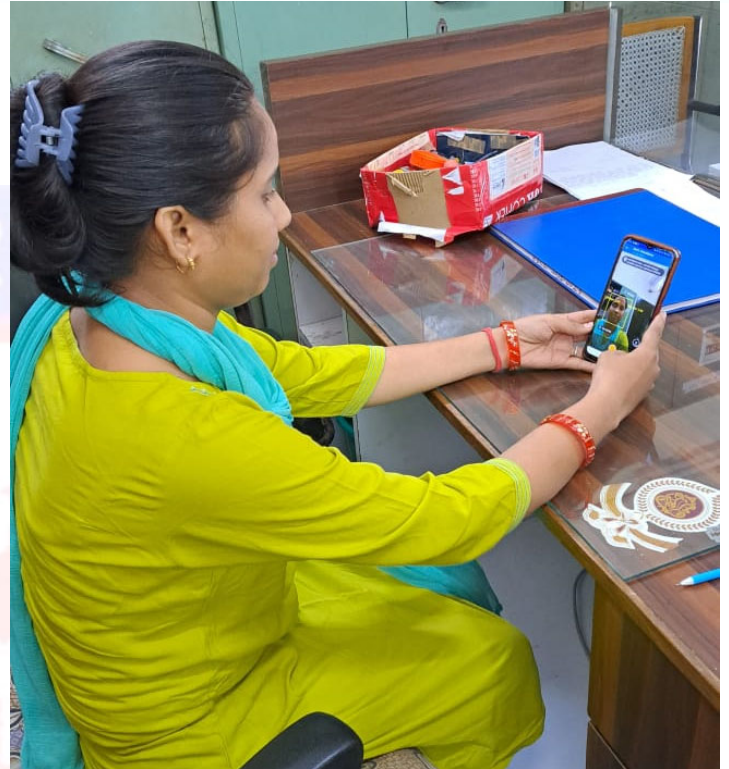


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GeM Bidding

The screenshot shows the GeM homepage with a prominent advertisement for an office chair. The ad features a hand holding a smartphone displaying an AR view of a blue office chair. Text on the ad includes "OFFICE CHAIR", "₹ 4,000", "ELEVATE YOUR EXPERIENCE WITH AR VIEW", "IGNITE YOUR IMAGINATION", and a "KNOW MORE" button. There are also QR codes and social media icons. Below the ad, the text "#vocalforlocal" and "GeM Outlet Stores" is visible.

The screenshot shows the GeM login page. At the top, there are navigation links for "Bids", "Forward Auction", and "Sign Up". Below this, there are links for "Not Registered with GeM? Sign up to experience the Marketplace", "Register as Buyer", and "Register as Seller". A "Need help with your Login?" section includes "Raise a Ticket" and "Contact Us" information. The main login area has a "Login in to Government e Marketplace | GeM" header, a "GeM User Id" input field, a CAPTCHA field with the text "G5UI2B", and a "Submit" button. A note states: "Password shall be entered on next screen post successful GeM login ID and Captcha validation". At the bottom, there is a footer with various links categorized under "WEB INFO", "ABOUT GeM", "NEWS & EVENTS", "RESOURCES", "TRAINING", and "NEED HELP?".



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agent post office - Google Search | WhatsApp | Login in to Government e Marke

https://sso.gem.gov.in/ARXSSO/oauth2/doLogin

English | Dark Mode | Font Size: A- A+ | Skip to Main Content | 1800-419-3436 | helpdesk.gem[at]gov[dot]in | Need Help?

GeM Government e Marketplace | Bids | Forward Auction | Sign Up

Not Registered with GeM? Sign up to experience the Marketplace

Register as Buyer | Register as Seller

Need help with your Login?

Raise a Ticket
Agents and experts available on a single platform ready to help you

Contact Us
Email: helpdesk.gem[at]gov[dot]in
Call: 1-1800-419-3436 / 1-1800-102-3436
(9:00 a.m. - 10:00 p.m. Mon to Sat)

Login in to Government e Marketplace | GeM

GeM User Id *

Type the characters in the box below. *

GSUI2B

Password shall be entered on next screen post successful GeM login ID and Captcha validation

Submit

WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAINING	NEED HELP ?
Terms of Use	Introduction to GeM	Newsroom	GeM Handbook	LMS	FAQs
Website Policies	Statistics	Gallery	OM's/Circulars	Training Calendar	Feedback
Document Help	Right to Information	Notifications	Terms and Conditions	Training Module	Raise a Ticket
Sitemap	Analytics	CCM Schedule	Policies/Manuals	Facilitators	Contact Us
			Miscellaneous	Download GeM App	

agent post office - Google Search | WhatsApp | Login in to Government e Marke

https://sso.gem.gov.in/ARXSSO/oauth2/SSOLoginIdController

English | Dark Mode | Font Size: A- A+ | Skip to Main Content | 1800-419-3436 | helpdesk.gem[at]gov[dot]in | Need Help?

GeM Government e Marketplace | Bids | Forward Auction | Sign Up

Not Registered with GeM? Sign up to experience the Marketplace

Register as Buyer | Register as Seller

Need help with your Login?

Raise a Ticket
Agents and experts available on a single platform ready to help you

Contact Us
Email: helpdesk.gem[at]gov[dot]in
Call: 1-1800-419-3436 / 1-1800-102-3436
(9:00 a.m. - 10:00 p.m. Mon to Sat)

Password Advisory

- Please ensure your password is STRONG and RESET the same regularly
- Do NOT save a password in the browser or in any unprotected documents/material (e.g. sticky/post-it notes; plain paper pinned or posted on your table)
- Do NOT share your password with anyone to avoid misuse
- Do NOT use the same password in multiple websites/apps
- Password should contain more than eight characters, the password should not be a word found in a dictionary (English or Foreign)
- Password should not be a derivative of your GeM User ID
- Password should be a combination of upper and lower case characters (e.g. a-z, A-Z), digits (e.g. 0-9) and special characters (e.g. ! @ # \$ % ^ & * () _ + | - = { } [] < > ? , / ; : ' " ')

Dear User,
Please login with NIC e-parichay.
Login in GeM with NIC credentials will be discontinued soon.

Login with Parichay

- OR -

NIC Email ID *

Enter NIC Email Password *

Submit
Cancel

Forgot your NIC Email password ?

WEB INFO	ABOUT GeM	NEWS & EVENTS	RESOURCES	TRAINING	NEED HELP ?
-----------------	------------------	--------------------------	------------------	-----------------	--------------------



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The screenshot shows the GeM marketplace website with a notification popup titled "Notification for updation of Pending Payments". The popup contains the following text:

Department of expenditure has issued an OM directing all buyers to update all their pending payments on GeM through the offline Bulk Payment Updation facility. All buyer organizations mandated the update of all transactions.

Bulk Payment Update - CRAC issued - [Click Here to Update](#)
Eligibility - Shipments where invoice is generated by the seller and crac is done, but bill is not in initiated state.

Bulk Payment Update - Invoice issued - [Click Here to Update](#)
Eligibility - Shipments where invoice is generated by the seller, but PRC may or may not be done.

Bulk Payment Update - Invoice not issued - [Click Here to Update](#)
Eligibility - Shipments where no invoice is generated online by the seller on GeM.

OM received from DoE for updation of Pending Payments - [Click Here to View](#)
Kindly ensure timely payments as prescribed in GTC and OM in order to avoid imposition of the interest charges on late payment. [Click Here to View DoE OM No.F.6/18/2019-PPD dated 03rd July 2020](#)

I confirm that I have gone through the Advisory

CONFIRM

The screenshot shows the GeM marketplace website with a notification section titled "NOTIFICATIONS". The notification text is as follows:

Dear Buyers,

Please be informed that numerous bids dating back to 2018 are still pending in the GeM system. It is requested to conclude these bids by either awarding or cancelling them, ensuring that reasons for cancellation are duly recorded, no later than 30th July 2024. Bids having opening date on before 31st December 2022 not concluded by 30th July 2024 will be cancelled without further notice by GeM. Once cancelled by GeM, these bids will no longer be available for further action by buyer. Therefore request attention and action on this matter.

Sellers Suspended due to non-compliance with GFR Rule 144(xi):

Sellers and Brands listed in the "Sellers Suspended due to non-compliance with GFR Rule 144(xi)" either been determined as non-compliant or have failed to prove their compliance for clause 26 of GTC. till 31.01.2024.

These sellers, the brands owned by them and all the catalogs uploaded by them have been removed from GeM marketplace. These are not eligible for any bid participation on GeM (even through Custom bid and or BOQ bid modes).

Buyers are advised to ensure that they reject such offers received in any bid process form such sellers or other sellers offering products of these brands because of suspension due to non-compliance of GTC clause 26.

GeM reserves the right to cancel such contracts even if placed by the buyer. Buyers are advised to check updated list on regular basis on GeM.



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agent post office - Google Search | WhatsApp | Government e Marketplace (GeM) | https://mkp.gem.gov.in/market

Need Help? | Pumima Dubey

GeM Government e Marketplace

75th Anniversary AMR Mahotsav

Dashboard Market Forward Auction Vivid se Vishwas Bids View Past Performance

Browse All Categories

List of Bids
Technical Evaluator Bids
Push Button Procurement

Shopping Cart

NOTIFICATIONS

Dear Buyers,

Please be informed that numerous bids dating back to 2018 are still pending in the GeM system. It is requested to conclude these bids by either awarding or cancelling them, ensuring that reasons for cancellation are duly recorded, no later than 30th July 2024. Bids having opening date on before 31st December 2022 not concluded by 30th July 2024 will be cancelled without further notice by GeM. Once cancelled by GeM, these bids will no longer be available for further action by buyer. Therefore request attention and action on this matter.

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GeM reserves the right to cancel such contracts even if placed by the buyer. Buyers are advised to check updated list on regular basis on GeM.

Ask GeM My

GeM facilitates procurement for POSHAN ABHIYAAN



https://bidplus.gem.gov.in/auth/autologin/bbl

Address: EN 14:43 07/11/2024

agent post office - Google Search | WhatsApp | GeM | Published Bids | https://bidplus.gem.gov.in/published-bids

English | Dark Mode | Font Size A- A+ | Skip to Main Content | 1800-419-3436 | helpdesk.gem[at]gov[dot]in | Need Help?

GeM Government e Marketplace

Dashboard Market Bids Push Button Procurement Pumima Dubey

Bid Listing

Contains Enter Keyword

It may take up to 15 mins to reflect newly published bids or any modification in bids to show up in search results.

Filters

Reset

Published Bids/RA

Bid/RA Status

By Bid Type:

All Bid/RA (5)

Published Bid (5)

Published RA (0)

Draft Bid/RA (0)

Bid To RAs (0)

Cancelled Bid/RA (0)

By Bid Value:

High Value Bids (0)

Bid End Date (From):

Bid End Date (To):

Showing 1 - 5 records of 5 records

Sort by: Bid End Date: Latest First

BID NO: GEM/2024/B/4706008

Items: Digital duplicator,digital cop...

Specification(S)

Total Participations: View

Remaining Days: View

Notification(S)

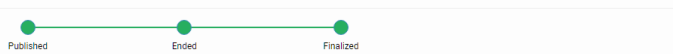
Bid Document

View Representations

Start Date: 28-02-2024 3:31 PM

End Date: 25-03-2024 4:00 PM

Bid Status: Bid Awarded



Open Bid

BID NO: GEM/2024/B/4718030

Items: RAIN ROOF TOP WATER HARVESTING...

Specification(S)

Total Participations: View

Remaining Days: View

Notification(S)

Bid Document

View Representations

Start Date: 01-03-2024 3:18 PM

End Date: 22-03-2024 3:00 PM

Bid Status: Bid Awarded



Open Bid

Address: EN 14:43 07/11/2024



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agent post office - Google Search | WhatsApp | GEM | Published Bids

https://bidplus.gem.gov.in/published-bids

English | Dark Mode | Font Size A- A+ | Skip to Main Content | 1800-419-3436 | helpdesk-gem[at]gov[dot]in | Need Help ?

Dashboard | Market | Bids | Push Button Procurement | Purnima Dubey

Bid Listing

Contains Enter Keyword

It may take up to 15 mins to reflect newly published bids or any modification in bids to show up in search results.

Showing 1 - 5 records of 5 records | Sort by: Bid End Date: Latest First

BID NO: GEM/2024/B/4706008 | Status: Bid Award

Items: Digital duplicator,digital cop... Specification(S)

Notification(S) | Bid Document

Start Date: 28-02-2024 3:31 PM | End Date: 25-03-2024 4:00 PM | Bid Status: Bid Awarded

Total Participations: View | View Representations

Remaining Days: View

TECHNICAL EVALUATION | FINANCIAL EVALUATION | BID AWARD

[View BID Results](#)

BID NO: GEM/2024/B/4718030 | Status: Bid Award

Items: RAIN ROOF TOP WATER HARVESTING... Specification(S)

Notification(S) | Bid Document

Start Date: 01-03-2024 3:18 PM | End Date: 22-03-2024 3:00 PM | Bid Status: Bid Awarded

Total Participations: View | View Representations

Remaining Days: View

[View BID Results](#)

14:44 07/11/2024

agent post office - Google Search | WhatsApp | GEM | Published Bids | GEM | Bidding

https://bidplus.gem.gov.in/bidding/bid/getBidResultView/6139950

English | Dark Mode | Font Size A- A+ | Skip to Main Content | 1800-419-3436 | helpdesk-gem[at]gov[dot]in | Need Help ?

Dashboard | Market | Bids | Push Button Procurement | Purnima Dubey

HOME / BID STATUS

1. BID DETAILS - GEM/2024/B/4706008

Bid Number: GEM/2024/B/4706008

Bid Status: Active	Bid Start Date / Time: 28-02-2024 15:31:52	Consignees / Reporting Officer / Delivery Location(S)
Quantity: 6	Bid End Date / Time: 25-03-2024 16:00:00	Average Turn Over of Last 3 Years: 10 Lakhs Experience with Gov. Required: Years
Bid Validity (From End Date): 30 (Days)	Bid Opening Date / Time: 25-03-2024 16:30:00	
Competent Authority Document: View		

Buyer Details

Name: Purnima Dubey	State: Madhya Pradesh	Organisation: Government Colleges Of Madhya Pradesh
Address: Purnima Dubey,Buycon1.Hedu.Sagar@Gembuyer.In,Krishnaganj Ward Near Bus Stand Sagar,SAGAR,MADHYA PRADESH,470002,India,-9584546890-	Department: Department Of Higher Education Madhya Pradesh	Office: Govt Auto Girls Pg College Of Excellence Sagar

2. TECHNICAL EVALUATION

14:45 07/11/2024



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English | Dark Mode | Font Size: A- A+ | Skip to Main Content | 1800-419-3436 | helpdesk-gem[at]gov[dot]in | Need Help?

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1. BID DETAILS - GEM/2024/B/4706008

Bid Number: GEM/2024/B/4706008

Bid Status: Active

Quantity: 6

Bid Validity (From End Date): 30 (Days)

Competent Authority Document: View

Buyer Details

Name: Purnima Dubey | State: Madhya Pradesh | Organisation: Government Colleges Of Madhya Pradesh

Address: Purnima Dubey,Buycon1.Hedu.Sagar@Gembuyer.In,Krishnaganj Ward Near Bus Stand Sagar,SAGAR,MADHYA PRADESH,470002,India,-9584546890- | Department: Department Of Higher Education Madhya Pradesh | Office: Govt Auto Girls Pg College Of Excellence Sagar

2. TECHNICAL EVALUATION

Consignees / Delivery Location(s)

S. No.	Consignee	Address	Category	Quantity	Delivery Days
1	Purnima Dubey	Krishnaganj Ward near Bus Stand Sagar , 470002	Digital duplicator	1	45
2	Purnima Dubey	Krishnaganj Ward near Bus Stand Sagar , 470002	digital copier	2	45
3	Purnima Dubey	Krishnaganj Ward near Bus Stand Sagar , 470002	ADF for Duplicator	1	45
4	Purnima Dubey	Krishnaganj Ward near Bus Stand Sagar , 470002	ADF for copier	1	45
5	Purnima Dubey	Krishnaganj Ward near Bus Stand Sagar , 470002	ADF for photo copier	1	45

Close

Address: | EN | 14:45 07/11/2024

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HOME / BID STATUS

1. BID DETAILS - GEM/2024/B/4706008

2. TECHNICAL EVALUATION

List Of Sellers Participated

S.No.	Seller Name	Offered Item	Participated On	MSE/MII Status	Status
1	GWALIOR COMMERCIAL TRADERS	-	19-03-2024 17:17:59	MSE	Qualified
2	LIMS DIGITAL	-	19-03-2024 16:10:26	MSE	Qualified
3	Prime Electronics	-	25-03-2024 14:15:35	N/A	Disqualified
4	TECHNO PLANNERS LLP	-	20-03-2024 15:02:37	N/A	Disqualified

3. FINANCIAL EVALUATION

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1. BID DETAILS - GEM/2024/B/4706008

2. TECHNICAL EVALUATION

3. FINANCIAL EVALUATION

List Of Sellers Qualified Financially

S.No.	Seller Name	Offered Item	Total Price	Rank
1	LIMS DIGITAL (MSE Social Category-General)	Item Categories : Digital duplicator,digital copier,ADF for Duplicator,ADF for copier,ADF for photo copier	₹ 939991.00	L1
2	GWALIOR COMMERCIAL TRADERS (MSE Social Category-General)	Item Categories : Digital duplicator,digital copier,ADF for Duplicator,ADF for copier,ADF for photo copier	₹ 1476590.00	L2

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Document Help	Right to Information	Notifications	Terms and Conditions	Training Module	Raise-a Ticket
Site Map	Analytics	CCM Schedule	Policies/Manuals	Facilitators	Contact Us
Web Information Manager	New on GeM	Forums	Miscellaneous	Download GeM Logo	Careers
	BRAND GeM	TESTIMONIALS	MoUs		

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Contract NO: GEMC-S116877410/4565

Status of the Contract: Order Completed

Seller Organisation Name: LIMS DIGITAL

Organization Type: State Government

Organization Name: Government Colleges of Madhya Pradesh

Ministry: MADHYA PRADESH

Office Zone: Govt auto girls pg college of excellence sagar

Department: Department of Higher Education Madhya Pradesh

Buyer Designation: ANAND TIWARI

Contract Date: 18/4/2024 17:11

Buying Mode: Bid/RA

Total: ₹ 939991.000

Bid Number: GEM/2024/B/4706008

Product	Brand	Model	Ordered Quantity	Price
Digital duplicator	NA	ROD Item	1	₹ 500000.000
digital copier	NA	BOQ Item	2	₹ 339998.000
ADF for Duplicator	NA	BOQ Item	1	₹ 1.000
ADF for copier	NA	BOQ Item	1	₹ 1.000
ADF for photo copier	NA	BOQ Item	1	₹ 1.000

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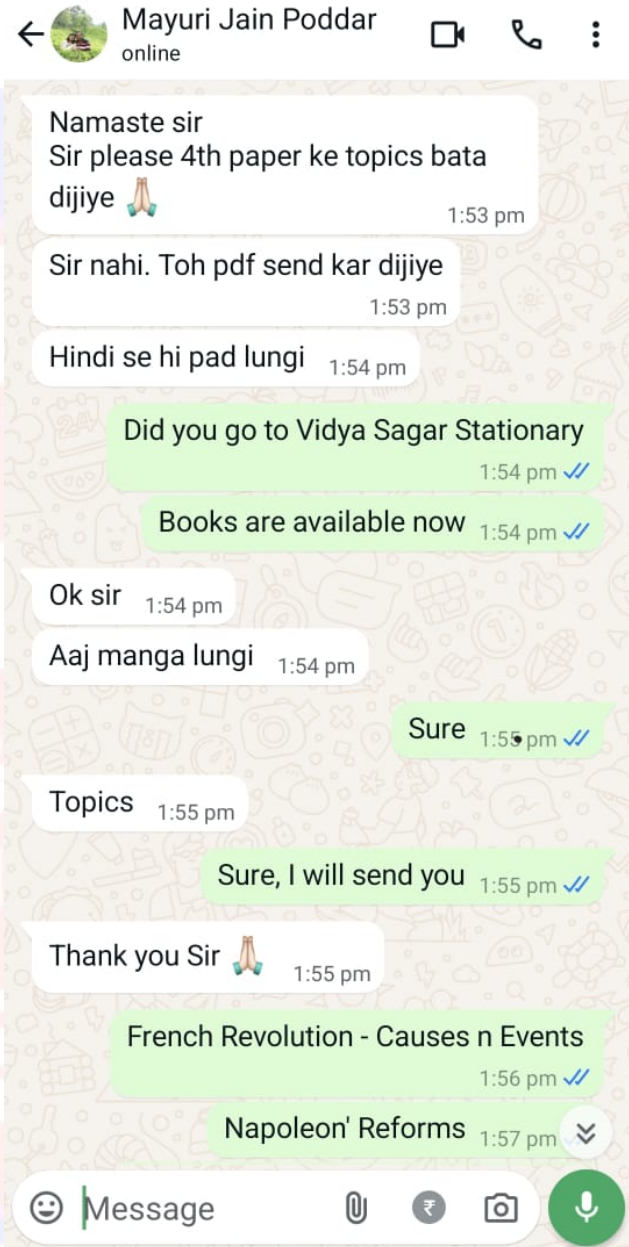
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4:28 | Anamika Rajput, MA

4:36 pm

14 June 2024

Sir apne musolini ki grah or bidesh niti ka pdf nahi dala group me

6:27 pm

Or itihash ki bishy bastu me krshi or byapar or samaj or siksha ka pdf nhi dala

6:29 pm

Ok. I will send today

6:35 pm ✓✓

You

Ok. I will send today

Thank you sir

6:35 pm

जो जो तुमने कहा था वि सब मैंने भेज दिया है।
ओर कोई समस्या हो तो जरूर बताना

7:15 pm ✓✓

Ok sir thank you very much

7:16 pm

4:30 | Indulata Tiwari, MA

No

6:16 pm ✓✓

Ok sir thanks

6:16 pm

17 March 2024

Good evening sir

7:16 pm

Good Night

9:01 pm

19 March 2024

Good evening sir...will there be class today

7:17 pm

No

8:06 pm ✓✓

2 April 2024

Sir class join nhi ho rahi h

11:07 am

5 April 2024

Good morning sir will there be class today?

11:30 am

Today

0:01

4:29 pm ✓✓

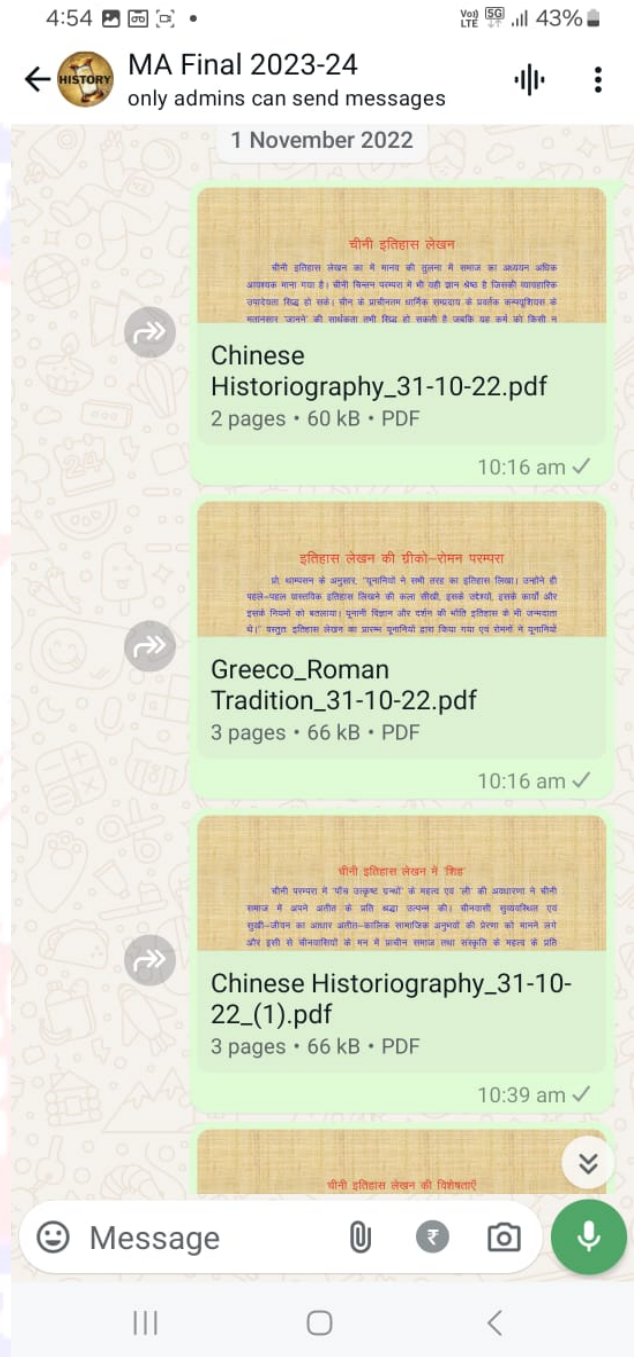
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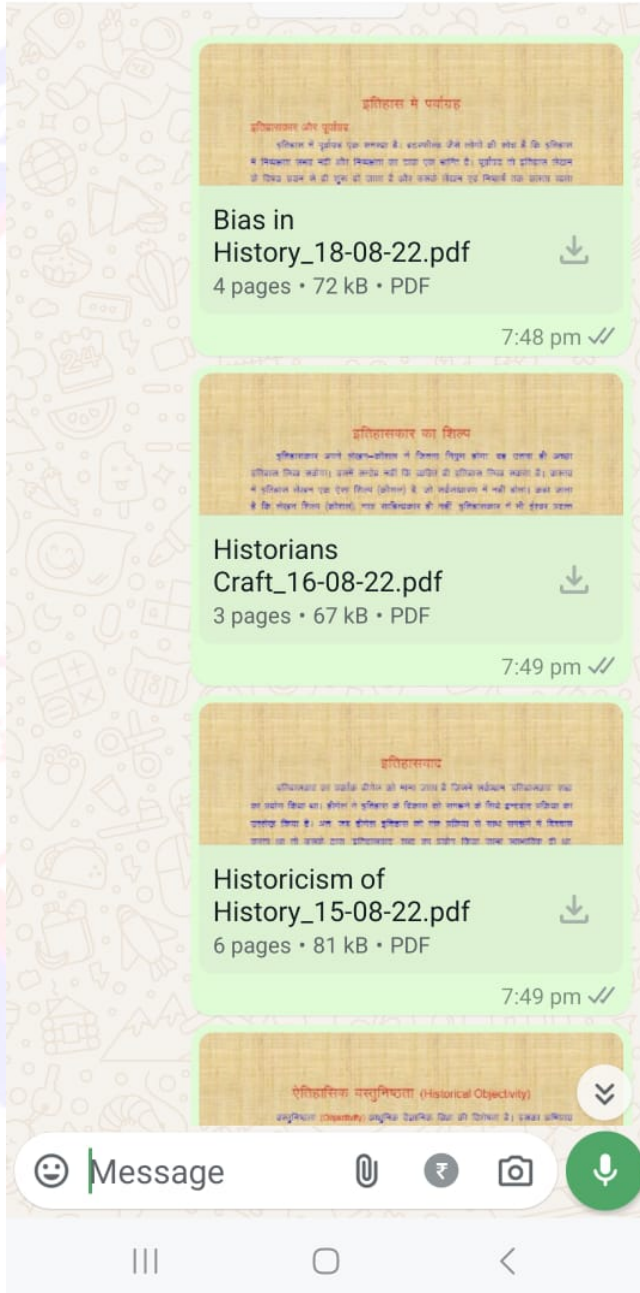
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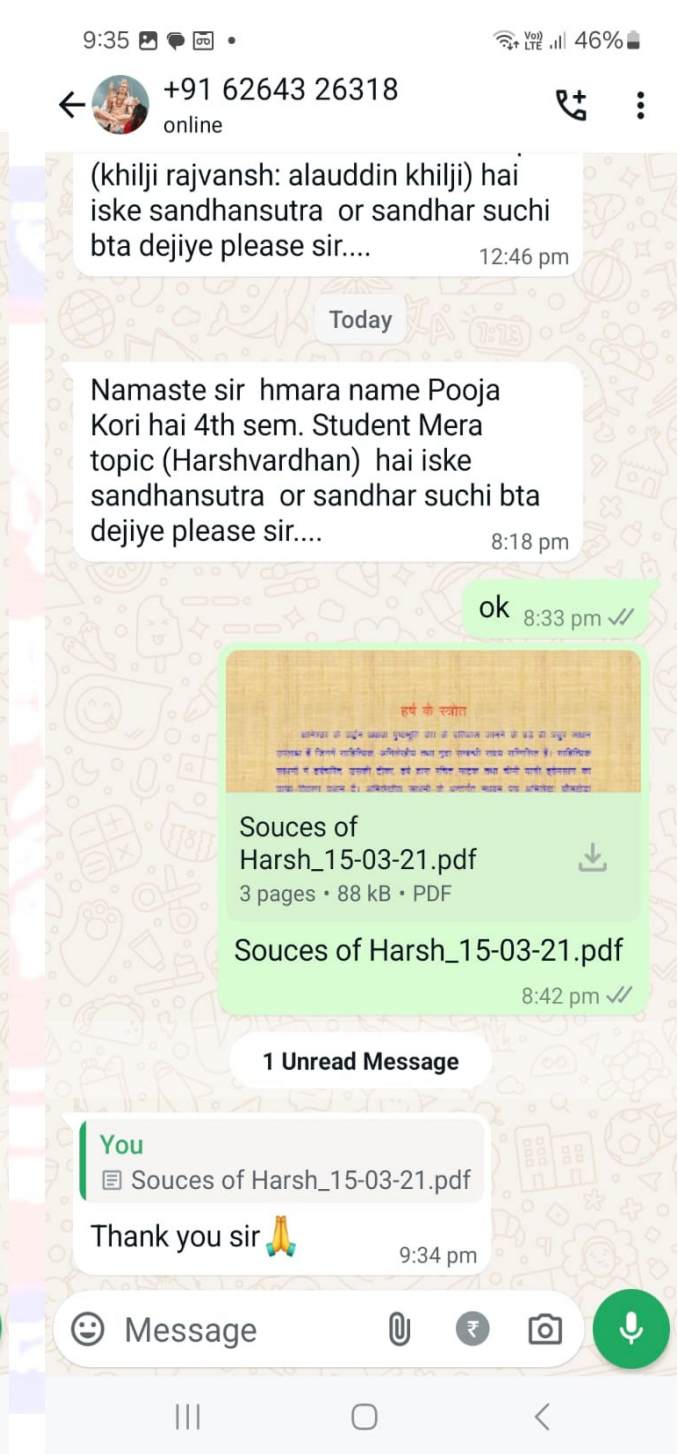




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मध्य प्रदेश शासन
वित्त विभाग

लॉगिन

यूजर आई.डी. : 330003327

पासवर्ड :

वर्चुअल कीबोर्ड का उपयोग करें

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- 1) एप्लीकेशन को प्रयोग करने के पूर्व समस्त लॉगिन निर्देशों को अनिवार्य रूप से पढ़ें।
- 2) यह एप्लीकेशन मोजिला फायर फॉक्स वर्जन V47 में बेहतर कार्य करता है।
- 3) अनिवार्य रूप से प्रतिदिन एक बार मोजिला फायर फॉक्स की खीन पर की बोर्ड पर दी गयी Shift+Ctrl+Delete बटन को एकसाथ दबाकर 'Cache' मेमोरी अवश्य क्लियर करें।
- 4) प्रथम बार लॉगिन करने वाले उपयोगकर्ता, अपने कार्यालय प्रमुख से पासवर्ड प्राप्त करें।

मोजिला फायरफॉक्स ब्राउज़र डाउनलोड करने के लिए :- [यहां क्लिक करें](#)
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Deductor Details | Person Responsible | Challan Details | TDS Details | Salary Annexure | Interest Calculation

TAN: JPPG00738D GSTIN: PANNO7REJD TAN Registration No.: T201200E164E
 Permanent Account Number: State Government Last Deductor Type:
 Has any statement been filed earlier for this Quarter: Consolidate File Hash: Receipt No. of Previous Return:
 Whether Regular Statement for 24Q filed for earlier period: No

Name of Employer: GOVT GIRLS PG COLLEGE SAGAR Branch / division (if any): NONE
 Flat No.: Near Bus Stand Name of Premises / Building:
 Road / Street / Lane: Area / Location: Krishna Ganj
 Town / City / District: SAGAR State: MADHYA PRADESH
 PIN: 470002 Change in Address of Deductor: No
 Telephone No.: 07582 223573 Alternate Telephone No.:
 Email: heggpgcsag-mp@nic.in Alternate Email:
 For Government Deductor Only
 PAO Code: PAO Registration No.:
 DDO Code: 33038020001 DDO Registration No.:
 AN Code of PAO/TO/CDDO: 1023503 Ministry State Name: MADHYA PRADESH
 Ministry: Human Resource Development Ministry Other Name:

Financial Year: 2023-2024 Form 24Q New
 Margin (in mm): Left: 0, Top: 0
 Return Type: Original
 Buttons: Save, Validate Data, Verify Challan, Verify PAN, e-TDS, Form 27A, Generate Nil Return, Operative, Inoperative, Invalid, Import Text/Consolidate File, Deductee Master, Preview, Print, Open Error, Close, Download Consolidate File, Fill From Master, Challan File (NSDL) Chrome, Challan File (NSDL) IE, Upload Return, Import only Master from Text/Conso. File, Data Loaded Successfully - TDS (Rows: 139, Sal. Rows: 61), Challan File(DIT)

Deductor Details | Person Responsible | Challan Details | TDS Details | Salary Annexure | Interest Calculation

Name of Person Responsible: Dr. Anand Tiwari Designation: PRINCIPAL
 Address of the Person Responsible: Copy Address from Deductor PAN of Person Responsible: ACDPT2467R
 Flat No.: Near Bus Stand Name of Premises / Building:
 Road / Street / Lane: Area / Location: Krishna Ganj
 Town / City / District: SAGAR State: MADHYA PRADESH
 Pin: 470002 Change in Address: No
 Telephone No.: 07582 223573 Alternate Telephone No.:
 Email: heggpgcsag-mp@nic.in Alternate Email:
 Mobile No.: 9425171762 Remark:
 Date: 09/05/2024 Place: SAGAR



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Financial Year: 2023-2024
 Quarter: Q4
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Buttons: Save, Validate Data, Verify Challan, Verify PAN, e-TDS, Form 27A, Generate NI Return, Operative, Inoperative, Invalid

Buttons: Import Text/Consolidate File, Deductee Master, Preview, Print, Open Error, Close

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Buttons: Preview/Print, Fill From Challan, Import Tab Deleted File, Export to Excel, Import OL/TAS Challan, Calculate Interest, Matched, Partial Matched, Unmatched, View BIN Details

	TDS	Surcharge	Health & Education Cess	Interest	Fees w/s 234E	Penalty / Others	Total Tax Deposited	Mode of deposit through Challan (C) Book Adjustment (B)	Bank-Branch Code/ Form 24G Receipt Number	Challan Serial No./DDO Serial no. of Form No.24G	Date of amount deposited through challan/Date of transfer voucher (dd/mm/yyyy)	Minor Head of Challan	Interest (Corresponding to Regular Statement)	Other (Corresponding to Regular Statement)
	302	303	304	305	306	307	308	309	310	311	312	313		
1	2273200	0	0	0	0	0	2273200.00	B - Book Adjustment	4066659	00090	31/01/2024		0	0
2	2281445	0	0	0	0	0	2281445.00	B - Book Adjustment	5066653	00122	29/02/2024		0	0
3	75000	0	0	0	0	0	75000.00	B - Book Adjustment	0066664	00012	31/03/2024		0	0
4														
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14														

Total Tax Deposited: 4629645

Financial Year: 2023-2024
 Quarter: Q4
 Return Type: Original
 Margin (in mm): 0

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Buttons: Deductor Details, Person Responsible, Challan Details, TDS Details, Salary Annexure, Interest Calculation

Buttons: Preview, Import Tab Deleted File, Export to Excel, Remove Special Character from Name, Name - PAN List from: Deductee M, Auto Complete Name

Challan Seq. No. (as in Challan Table)	Employee reference number provided by employer, if available	PAN of Employee	PAN of Ref. No.	Name of Employee	Section Code	Date of payment credit (dd/mm/yyyy)	Date of deduction (dd/mm/yyyy)	Amount Paid or Credited	Tax	Surcharge	Health & Education Cess	Total TDS	Total TDS Deposited	Date of Deposit (dd/MM/yyyy)
	315	316	317	318	319	320	321	322	323	324	325	326	327	
1	1.1	ABFP17550A		Ela Tiwari	92A	11/01/2024	11/01/2024	145337.00	0.00	0.00	0.00	0.00	0.00	31/01/2024
2	1.1	BMEP0933N		Abhay Jain	92A	31/01/2024	31/01/2024	83514.00	3000.00	0.00	0.00	3000.00	3000.00	31/01/2024
3	1.2	CNEPS8110E		Anshu Soni	92A	31/01/2024	31/01/2024	149581.00	25000.00	0.00	0.00	25000.00	25000.00	31/01/2024
4	1.3	AMKPC5570H		Aparna Chachondia	92A	31/01/2024	31/01/2024	93238.00	3000.00	0.00	0.00	3000.00	3000.00	31/01/2024
5	1.4	FRYPS8453R		Ashwini Suryawanshi	92A	31/01/2024	31/01/2024	81934.00	1000.00	0.00	0.00	1000.00	1000.00	31/01/2024
6	1.5	ABJP15556B		Bhavna Yadav	92A	31/01/2024	31/01/2024	205632.00	7000.00	0.00	0.00	7000.00	7000.00	31/01/2024
7	1.6	APNPK5914R		Deepa Khatik	92A	31/01/2024	31/01/2024	154009.00	3000.00	0.00	0.00	3000.00	3000.00	31/01/2024
8	1.7	ENPST9321D		Deshraj Singh Thakur	92A	31/01/2024	31/01/2024	93238.00	11000.00	0.00	0.00	11000.00	11000.00	31/01/2024
9	1.8	ElWPD0856Q		Gulab Devi	92A	31/01/2024	31/01/2024	83014.00	9000.00	0.00	0.00	9000.00	9000.00	31/01/2024
10	1.9	HZPST1822B		Harim Soni	92A	31/01/2024	31/01/2024	83014.00	4000.00	0.00	0.00	4000.00	4000.00	31/01/2024
11	1.10	APAPL5560R		Kranti Devi Lodhi	92A	31/01/2024	31/01/2024	93238.00	1000.00	0.00	0.00	1000.00	1000.00	31/01/2024

Search By: PAN Search Text: Find Reset/Clear Search Result

Auto Calculate Total Amt Paid / Credited Total Tax Deducted Total Tax Deposited Interest Fees Other Total Tax Deposited in Challan Difference

Refresh Total	23741496	4629645	4629645	0	0	0	4629645	0
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GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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Financial Year: 2023-2024 | Form 24Q New | Save | Validate Data | Verify Chalan | Verify PAN | e-TDS | Form 27A | Generate Nil Return | Operative | Inoperative | Invalid

Quarter: Q4 | Margin (in mm): Left: 0 | Top: 0 | Import Text/Consolidate File | Deductee Master | Preview | Print | Open Error | Close

Return Type: Original | Download Consolidate File | Fill From Master | Chalan File (NSDL) Chrome | Chalan File (NSDL) IE | Upload Return

Import only Master from Text/Conso. File | Data Loaded Successfully - TDS Rows: 139, Sal. Rows: 61 | Chalan File(DIT)

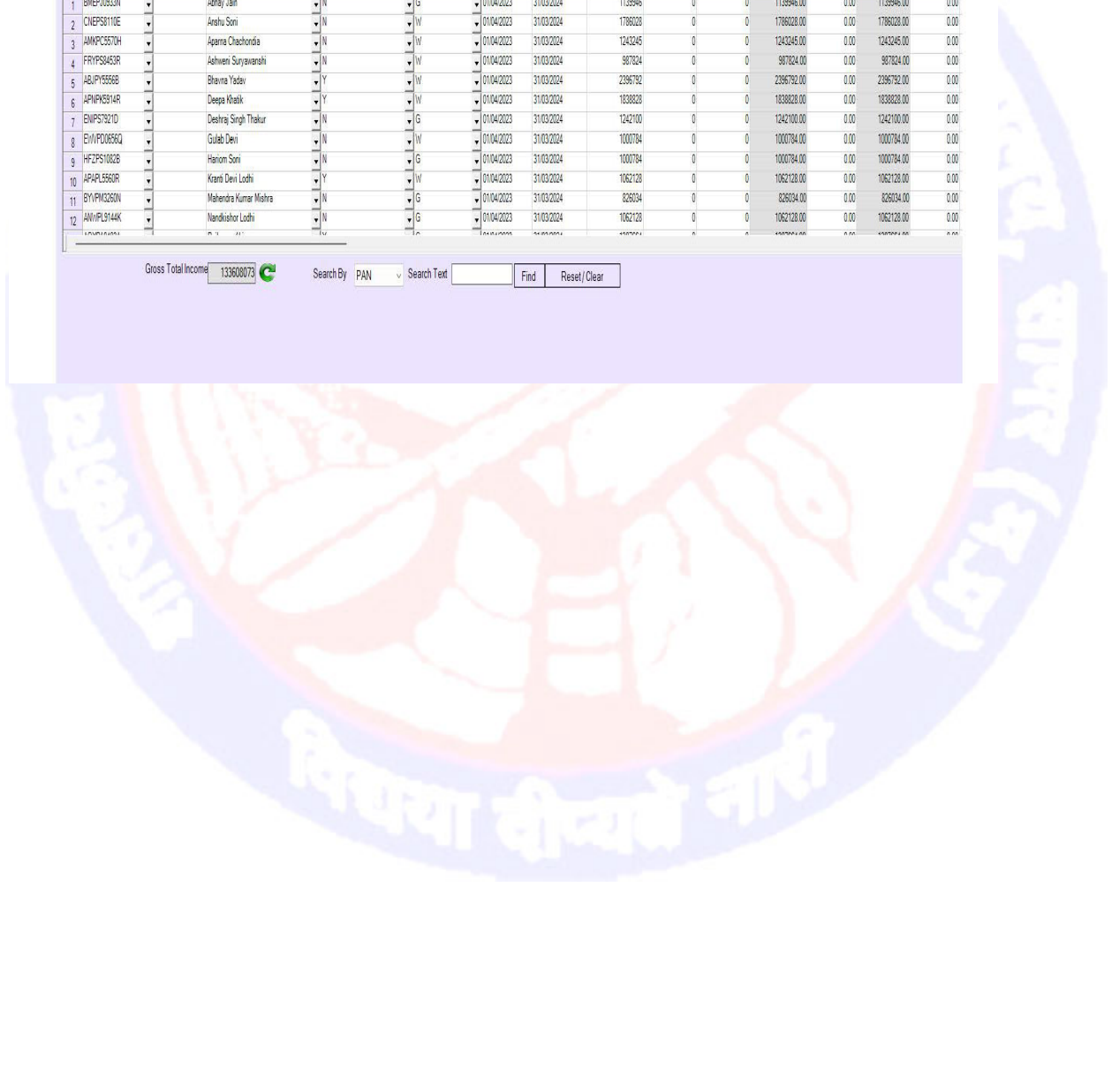
Deductor Details | Person Responsible | Chalan Details | TDS Details | Salary Annexure | Interest Calculation

Preview/Print | Import Salary Tab Deleted File | Export to Excel | Auto Calculate Tax for all | Remove Special Character | Check Mismatch TDS

Do not Round Taxable Income u/s 288A & Tax Payable u/s 288B to | Download Latest Template | DIT Circular | 115BAC/115BAC(1A) | Tax Calculator

PAN of Employee	PAN Ref. No.	Name of the Employee	Whether Opting Old Tax Regime (opting out New Tax regime u/s 115BAC(1A) (Applicable from FY 2023-24 onwards)	Select: W - Women, S - Senior Citizen & G - Others ('O' for super senior citizen)	Employment Period with Current Employer during FY		Salary as per provisions contained in section 17(1)	Value of perquisites (section 17(2)) (as per Form No. 12BA, wherever applicable)	Profits in lieu of salary (section 17(3)) (as per Form No. 12BA, wherever applicable)	Taxable Amount on which tax is Deducted by the Current Employer (335 + 336 + 337)	Taxable Amount on which tax is deducted by previous employer(s)	Total amount of Salary (338 + 339)	TDS/cesses or surcharge (section 13(1))
					Date From	Date To							
1	BMFPJ0833N	Ahlay Jain	N	G	01/04/2023	31/03/2024	1139946	0	0	1139946.00	0.00	1139946.00	0.00
2	CHPFS8110E	Anshu Soni	N	W	01/04/2023	31/03/2024	1786028	0	0	1786028.00	0.00	1786028.00	0.00
3	AMNPS3570H	Aparna Chachordia	N	W	01/04/2023	31/03/2024	1243245	0	0	1243245.00	0.00	1243245.00	0.00
4	FRYFS9453R	Ashwini Suryawarshi	N	W	01/04/2023	31/03/2024	987824	0	0	987824.00	0.00	987824.00	0.00
5	ASLIFY8599B	Bharna Yadav	Y	W	01/04/2023	31/03/2024	2396792	0	0	2396792.00	0.00	2396792.00	0.00
6	APNPK6914R	Deepa Khatik	Y	W	01/04/2023	31/03/2024	1638828	0	0	1638828.00	0.00	1638828.00	0.00
7	ENMPS7921D	Deshraj Singh Thakur	N	G	01/04/2023	31/03/2024	1242100	0	0	1242100.00	0.00	1242100.00	0.00
8	EHWPD0656Q	Gulab Devi	N	W	01/04/2023	31/03/2024	1000784	0	0	1000784.00	0.00	1000784.00	0.00
9	HFZPS1002B	Hanum Soni	N	G	01/04/2023	31/03/2024	1000784	0	0	1000784.00	0.00	1000784.00	0.00
10	APAPL5569R	Kranti Devi Lodhi	Y	W	01/04/2023	31/03/2024	1062128	0	0	1062128.00	0.00	1062128.00	0.00
11	BYVFM3260W	Mahendra Kumar Mishra	N	G	01/04/2023	31/03/2024	826034	0	0	826034.00	0.00	826034.00	0.00
12	AMNPL9144K	Nandkishor Lodhi	N	G	01/04/2023	31/03/2024	1062128	0	0	1062128.00	0.00	1062128.00	0.00

Gross Total Income: 133600073 | Search By: PAN | Search Text: | Find | Reset/Clear





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TDS Form No. 16

Option I - Old Regime with Deduction
Option II - New Regime without Deduction

No
Yes

TDS Form No. 16

No. 1

TDS Certificate from Salaries

Certificate under section 203 of the Income Tax Act 1961

For Tax Deducted at sourer from Income Chargeable under the head "Salaries"

<p>Name & Address of the Employers Principal GOVT. AUTONOMOUS GIRLS P.G. COLLEGE OF EXCELLENCE SAGAR (M.P.)</p> <p>PAN/GIR No. Not Required TAN No. JBPG00738D TDS Circle where Annual Returns/ Statement U/s 206 is to be filed Sagar (M.P.)</p>	<p>Name & Designation of the Employee SHRI ABHAY JAIN Asstt. Professor PAN No. BMPEJ0933N Period from 1.4.2023 To 31.03.2024 Assessment Year 2024 to 2025</p>
--	---

Details of Salaries Paid + Other Income and Tax Deducted

1	Gross Salary			
(a)	Salary as per prov. Contained in Sec. 17(1)		Rs. 11,39,946	
(b)	Value of perquisites u/s 17(2) (as per form 12BA. Wherever applicable)		Rs. Nil	
(c)	Profits in lieu of salary u/s 17(3) (as per form 12BA. Wherever applicable)		Rs. Nil	
(d)	Total (a+b+c)			Rs. 11,39,946
2	Less Allowance to be extent exempt u/s 10			
(a)	House Rent Allowance		Rs. Nil	
(b)	.....		Rs. Nil	
(c)	.....		Rs. Nil	(-) Rs. Nil
3	Balance (1-2)			Rs. 11,39,946
4	Deductions : (a) Standard Deduction		Rs. 50,000	
	(b) Professional Tax		Rs. Nil	
	Total (a+b)			(-) Rs. 50,000
5	Income chargeable under the head salaries (3-4)			Rs. 10,89,946
6	Income/Loss from house property			Rs. Nil
7	Add : Any other Income reported by the employee			
(a)	Exam Remuneration		Rs. Nil	
(b)	Interest on contribution in G.P.F.		Rs. Nil	Rs. Nil
8	Gross Total Income (6+7+8)			Rs. 10,89,946
9	Deduction under chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(a)	U/S 80 C	Rs.	Rs.	Rs.
(i)	G.P.F./C.P.F.	Rs. 1,11,799	Rs.	Rs.
(ii)	G.I.S.	Rs. 5,600	Rs.	Rs.
(iii)	L.I.C. Premium	Rs.	Rs.	Rs.
(iv)	N.S.C. Purchased	Rs.	Rs.	Rs.
(v)	P.P.F. Deposit	Rs.	Rs.	Rs.
(vi)	.....	Rs.	Rs.	Rs.
(vii)	.....	Rs.	Rs.	Rs.
	Total	Rs. 1,17,399	Rs. N.A.	Rs. N.A.
(a)	U/s 80 CCD (2B) N.P.S.	Rs. 50,000	Rs. 50,000	Rs. 50,000
(b)	.....	Rs.	Rs.	Rs.
(c)	.....	Rs.	Rs.	Rs.
(d)	.....	Rs.	Rs.	Rs.
	Total	Rs.	Rs.	Rs. 50,000
10	Aggregate of deductible amount (9a+b+c+d+e) under chapter VI-A(-)	Rs.	Rs.	Rs. 50,000
11	Total Income (8-10)	Rs.	Rs.	Rs. 10,39,946



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12	Income Tax on Total Income		Rs. 65,993
13	Rebate of Income Tax U/s 87A		Rs. Nil
14	Balance Tax (12-13)	Rs. 65,993	
15	Health and Education Cess	Rs. 2,640	
16	Total Income Tax (14+15)		Rs. 68,633
17	Relief U/s 89(1)		Rs. Nil
18	Net Tax Payable		Rs. 68,633
19	Less Tax Deducted at Source		Rs. 68,640
20	Tax payable/Refundable (18-19)		Rs. Nil

Details of Tax Deducted & Deposited in central govt. A/C

S. No.	Amount	Treasury Voucher No./Challan No. and Date	Name of Treasury/Bank and Branch where Tax Deducted/Deposited
1	30,000	555/29-12-2023	District Treasury Sagar
2	30,000	466/31-01-2024	District Treasury Sagar
3	8,640	564/28-02-2024	District Treasury Sagar
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
	68,640	< ----- Total	

I **Dr. Anand Tiwari** working in the capacity of **Principal** (designation) do hereby certify that a sum of Rs. (in words) **Sixty Eight Thousand Six Hundred Forty Only** has been deducted at source and paid to the credit of the Central Government.

Certified, further, that the above information is true and correct, based on the books of account, documents and other available records.

Place - Sagar (M.P.)

Date - 30.04.2024

Signature of person responsible for deduction of tax



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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TDS Form No. 16

Option I - Old Regime with Deduction
Option II - New Regime without Deduction

No
Yes

TDS Form No. 16

No. 2

TDS Certificate from Salaries

Certificate under section 203 of the Income Tax Act 1961

For Tax Deducted at sourer from Income Chargeable under the head "Salaries"

<p>Name & Address of the Employers Principal GOVT. AUTONOMOUS GIRLS P.G. COLLEGE OF EXCELLENCE SAGAR (M.P.)</p> <p>PAN/GIR No. Not Required TAN No. JBPG00738D TDS Circle where Annual Returns/ Statement U/s 206 is to be filed Sagar (M.P.)</p>	<p>Name & Designation of the Employee Dr. ANSHU SONI Asstt. Professor</p> <p>PAN No. CNEPS8110E Period from 1.4.2023 To 31.03.2024 Assessment Year 2024 to 2025</p>
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Details of Salaries Paid + Other Income and Tax Deducted

1	Gross Salary			
(a)	Salary as per prov. Contained in Sec. 17(1)		Rs. 17,86,028	
(b)	Value of perquisites u/s 17(2) (as per form 12BA. Wherever applicable)		Rs. Nil	
(c)	Profits in lieu of salary u/s 17(3) (as per form 12BA. Wherever applicable)		Rs. Nil	
(d)	Total (a+b+c)			Rs. 17,86,028
2	Less Allowance to be extent exempt u/s 10			
(a)	House Rent Allowance		Rs. Nil	
(b)	.....		Rs. Nil	
(c)	.....		Rs. Nil	(-) Rs. Nil
3	Balance (1-2)			Rs. 17,86,028
4	Deductions : (a) Standard Deduction		Rs. 50,000	
	(b) Professional Tax		Rs. Nil	
	Total (a+b)			(-) Rs. 50,000
5	Income chargeable under the head salaries (3-4)			Rs. 17,36,028
6	Income/Loss from house property			Rs. Nil
7	Add : Any other Income reported by the employee			
(a)	Exam Remuneration		Rs. 15,990	
(b)	Interest on contribution in G.P.F.		Rs. Nil	Rs. 15,990
8	Gross Total Income (6+7+8)			Rs. 17,52,018
9	Deduction under chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
(a)	U/S 80 C	Rs.	Rs.	Rs.
(i)	G.P.F./C.P.F.	Rs. 1,76,661	Rs.	Rs.
(ii)	G.I.S.	Rs. 4,800	Rs.	Rs.
(iii)	L.I.C. Premium	Rs.	Rs.	Rs.
(iv)	N.S.C. Purchased	Rs.	Rs.	Rs.
(v)	P.P.F. Deposit	Rs.	Rs.	Rs.
(vi)	.....	Rs.	Rs.	Rs.
(vii)	.....	Rs.	Rs.	Rs.
	Total	Rs. 1,81,461	Rs. N.A.	Rs. N.A.
(a)	U/s 80 CCD (2B) N.P.S.	Rs. 50,000	Rs. 50,000	Rs. 50,000
(b)	.....	Rs.	Rs.	Rs.
(c)	.....	Rs.	Rs.	Rs.
(d)	.....	Rs.	Rs.	Rs.
	Total	Rs.	Rs.	Rs.
10	Aggregate of deductible amount (9a+b+c+d+e) under chapter VI-A(-)	Rs.	Rs.	Rs. 50,000
11	Total Income (8-10)	Rs.	Rs.	Rs. 17,02,018



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12	Income Tax on Total Income		Rs. 2,10,606
13	Rebate of Income Tax U/s 87A		Rs. Nil
14	Balance Tax (12-13)	Rs. 2,10,606	
15	Health and Education Cess	Rs. 8,424	
16	Total Income Tax (14+15)		Rs. 2,19,030
17	Relief U/s 89(1)		Rs. Nil
18	Net Tax Payable		Rs. 2,19,030
19	Less Tax Deducted at Source		Rs. 2,19,030
20	Tax payable/Refundable (18-19)		Rs. Nil

Details of Tax Deducted & Deposited in central govt. A/C

S. No.	Amount	Treasury Voucher No./Challan No. and Date	Name of Treasury/Bank and Branch where Tax Deducted/Deposited
1	18,000	63/06-04-2023	District Treasury Sagar
2	18,000	100/02-05-2023	District Treasury Sagar
3	18,000	262/09-06-2023	District Treasury Sagar
4	18,000	34/03-07-2023	District Treasury Sagar
5	18,000	632/31-07-2023	District Treasury Sagar
6	18,000	558/31-08-2023	District Treasury Sagar
7	18,000	594/29-09-2023	District Treasury Sagar
8	18,000	522/30-10-2023	District Treasury Sagar
9	18,000	661/30-11-2023	District Treasury Sagar
10	25,000	555/29-12-2023	District Treasury Sagar
11	25,000	466/31-01-2024	District Treasury Sagar
12	7,030	564/28-02-2024	District Treasury Sagar
13			
14			
	2,19,030	< ----- Total	

I **Dr. Anand Tiwari** working in the capacity of **Principal** (designation) do hereby certify that a sum of Rs. (in words) **Two Lakh Nineteen Thousand Thirty** has been deducted at source and paid to the credit of the Central Government.

Certified, further, that the above information is true and correct, based on the books of account, documents and other available records.

Place - Sagar (M.P.)

Date - 30.04.2024

Signature of person responsible for deduction of tax



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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TDS Form No. 16

Option I - Old Regime with Deduction
Option II - New Regime without Deduction

No
Yes

TDS Form No. 16

No. 3

TDS Certificate from Salaries

Certificate under section 203 of the Income Tax Act 1961

For Tax Deducted at sourer from Income Chargeable under the head "Salaries"

<p>Name & Address of the Employers Principal GOVT. AUTONOMOUS GIRLS P.G. COLLEGE OF EXCELLENCE SAGAR (M.P.)</p> <p>PAN/GIR No. Not Required TAN No. JBPG00738D TDS Circle where Annual Returns/ Statement U/s 206 is to be filed Sagar (M.P.)</p>	<p>Name & Designation of the Employee Dr. APARNA CHACHONDIA Asstt. Professor</p> <p>PAN No. AMKPC5570H Period from 1.4.2023 To 31.03.2024 Assessment Year 2024 to 2025</p>
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Details of Salaries Paid + Other Income and Tax Deducted

1	Gross Salary			
	(a) Salary as per prov. Contained in Sec. 17(1)		Rs. 12,43,245	
	(b) Value of perquisites u/s 17(2) (as per form 12BA. Wherever applicable)		Rs. Nil	
	(c) Profits in lieu of salary u/s 17(3) (as per form 12BA. Wherever applicable)		Rs. Nil	
	(d) Total (a+b+c)			Rs. 12,43,245
2	Less Allowance to be extent exempt u/s 10			
	(a) House Rent Allowance		Rs. Nil	
	(b)		Rs. Nil	
	(c)		Rs. Nil	(-) Rs. Nil
3	Balance (1-2)			Rs. 12,43,245
4	Deductions : (a) Standard Deduction		Rs. 50,000	
	(b) Professional Tax		Rs. Nil	
	Total (a+b)			(-) Rs. 50,000
5	Income chargeable under the head salaries (3-4)			Rs. 11,93,245
6	Income/Loss from house property			Rs. Nil
7	Add : Any other Income reported by the employee			
	(a) Exam Remuneration		Rs. 12,970	
	(b) Interest on contribution in G.P.F.		Rs. Nil	Rs. 12,970
8	Gross Total Income (6+7+8)			Rs. 12,06,215
9	Deduction under chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
	(a) U/S 80 C	Rs.	Rs.	Rs.
	(i) G.P.F./C.P.F.	Rs. 1,23,031	Rs.	Rs.
	(ii) G.I.S.	Rs. 4,800	Rs.	Rs.
	(iii) L.I.C. Premium	Rs.	Rs.	Rs.
	(iv) N.S.C. Purchased	Rs.	Rs.	Rs.
	(v) P.P.F. Deposit	Rs.	Rs.	Rs.
	(vi)	Rs.	Rs.	Rs.
	(vii)	Rs.	Rs.	Rs.
	Total	Rs. 1,27,831	Rs. N.A.	Rs. N.A.
	(a) U/s 80 CCD (2B) N.P.S.	Rs.	Rs. 50,000	Rs. 50,000
	(b)	Rs.	Rs.	Rs.
	(c)	Rs.	Rs.	Rs.
	(d)	Rs.	Rs.	Rs.
	Total	Rs.	Rs.	Rs. 50,000
10	Aggregate of deductible amount (9a+b+c+d+e) under chapter VI-A(-)	Rs.	Rs.	Rs. 50,000
11	Total Income (8-10)	Rs.	Rs.	Rs. 11,56,215



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12	Income Tax on Total Income		Rs. 83,433
13	Rebate of Income Tax U/s 87A		Rs. Nil
14	Balance Tax (12-13)	Rs. 83,433	
15	Health and Education Cess	Rs. 3,337	
16	Total Income Tax (14+15)		Rs. 86,770
17	Relief U/s 89(1)		Rs. Nil
18	Net Tax Payable		Rs. 86,770
19	Less Tax Deducted at Source		Rs. 86,770
20	Tax payable/Refundable (18-19)		Rs. Nil

Details of Tax Deducted & Deposited in central govt. A/C

S. No.	Amount	Treasury Voucher No./Challan No. and Date	Name of Treasury/Bank and Branch where Tax Deducted/Deposited
1	6,000	63/06-04-2023	District Treasury Sagar
2	6,000	100/02-05-2023	District Treasury Sagar
3	6,000	262/09-06-2023	District Treasury Sagar
4	6,000	34/03-07-2023	District Treasury Sagar
5	6,000	632/31-07-2023	District Treasury Sagar
6	6,000	558/31-08-2023	District Treasury Sagar
7	6,000	594/29-09-2023	District Treasury Sagar
8	6,000	522/30-10-2023	District Treasury Sagar
9	6,000	661/30-11-2023	District Treasury Sagar
10	3,000	555/29-12-2023	District Treasury Sagar
11	3,000	466/31-01-2024	District Treasury Sagar
12	26,770	564/28-02-2024	District Treasury Sagar
13			
14			
	86,770	< ----- Total	

I **Dr. Anand Tiwari** working in the capacity of **Principal** (designation) do hereby certify that a sum of Rs. (in words) **Eighty Six Thousand Seven Hundred Seventy Only** has been deducted at source and paid to the credit of the Central Government. Certified, further, that the above information is true and correct, based on the books of account, documents and other available records.

Place - Sagar (M.P.)

Date - 30.04.2024

Signature of person responsible for deduction of tax



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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TDS Form No. 16

Option I - Old Regime with Deduction
Option II - New Regime without Deduction

No
Yes

TDS Form No. 16

No. 4

TDS Certificate from Salaries

Certificate under section 203 of the Income Tax Act 1961

For Tax Deducted at sourer from Income Chargeable under the head "Salaries"

<p>Name & Address of the Employers Principal GOVT. AUTONOMOUS GIRLS P.G. COLLEGE OF EXCELLENCE SAGAR (M.P.)</p> <p>PAN/GIR No. Not Required TAN No. JBPG00738D TDS Circle where Annual Returns/ Statement U/s 206 is to be filed Sagar (M.P.)</p>	<p>Name & Designation of the Employee Smt. ASHWENI SURYAWANSHI Asstt. Professor</p> <p>PAN No. FRYPS8453R Period from 1.4.2023 To 31.03.2024 Assessment Year 2024 to 2025</p>
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Details of Salaries Paid + Other Income and Tax Deducted

1	Gross Salary			
	(a) Salary as per prov. Contained in Sec. 17(1)		Rs. 9,87,824	
	(b) Value of perquisites u/s 17(2) (as per form 12BA. Wherever applicable)		Rs. Nil	
	(c) Profits in lieu of salary u/s 17(3) (as per form 12BA. Wherever applicable)		Rs. Nil	
	(d) Total (a+b+c)			Rs. 9,87,824
2	Less Allowance to be extent exempt u/s 10			
	(a) House Rent Allowance		Rs. Nil	
	(b)		Rs. Nil	
	(c)		Rs. Nil	(-) Rs. Nil
3	Balance (1-2)			Rs. 9,87,824
4	Deductions : (a) Standard Deduction		Rs. 50,000	
	(b) Professional Tax		Rs. Nil	
	Total (a+b)			(-) Rs. 50,000
5	Income chargeable under the head salaries (3-4)			Rs. 9,37,824
6	Income/Loss from house property			Rs. Nil
7	Add : Any other Income reported by the employee			
	(a) Exam Remuneration		Rs. 18,835	
	(b) Interest on contribution in G.P.F.		Rs. Nil	Rs. 18,835
8	Gross Total Income (6+7+8)			Rs. 9,56,659
9	Deduction under chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
	(a) U/S 80 C	Rs.	Rs.	Rs.
	(i) G.P.F./C.P.F.	Rs. 98,781	Rs.	Rs.
	(ii) G.I.S.	Rs. 4,800	Rs.	Rs.
	(iii) L.I.C. Premium	Rs.	Rs.	Rs.
	(iv) N.S.C. Purchased	Rs.	Rs.	Rs.
	(v) P.P.F. Deposit	Rs.	Rs.	Rs.
	(vi)	Rs.	Rs.	Rs.
	(vii)	Rs.	Rs.	Rs.
	Total	Rs. 1,03,581	Rs. N.A.	Rs. N.A.
	(a) U/s 80 CCD (2B) N.P.S.	Rs.	Rs. 50,000	Rs. 50,000
	(b)	Rs.	Rs.	Rs.
	(c)	Rs.	Rs.	Rs.
	(d)	Rs.	Rs.	Rs.
	Total	Rs.	Rs.	Rs. 50,000
10	Aggregate of deductible amount (9a+b+c+d+e) under chapter VI-A(-)	Rs.	Rs.	Rs. 50,000
11	Total Income (8-10)	Rs.	Rs.	Rs. 9,06,659



GOVERNMENT (AUTONOMOUS) GIRLS POST GRADUATE COLLEGE OF EXCELLENCE, SAGAR (M.P.)

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12	Income Tax on Total Income		Rs. 45,999
13	Rebate of Income Tax U/s 87A		Rs. Nil
14	Balance Tax (12-13)	Rs. 45,999	
15	Health and Education Cess	Rs. 1,840	
16	Total Income Tax (14+15)		Rs. 47,839
17	Relief U/s 89(1)		Rs. Nil
18	Net Tax Payable		Rs. 47,840
19	Less Tax Deducted at Source		Rs. 47,840
20	Tax payable/Refundable (18-19)		Rs. Nil

Details of Tax Deducted & Deposited in central govt. A/C

S. No.	Amount	Treasury Voucher No./Challan No. and Date	Name of Treasury/Bank and Branch where Tax Deducted/Deposited
1	5,000	63/06-04-2023	District Treasury Sagar
2	5,000	100/02-05-2023	District Treasury Sagar
3	5,000	262/09-06-2023	District Treasury Sagar
4	5,000	34/03-07-2023	District Treasury Sagar
5	5,000	632/31-07-2023	District Treasury Sagar
6	5,000	558/31-08-2023	District Treasury Sagar
7	5,000	594/29-09-2023	District Treasury Sagar
8	5,000	522/30-10-2023	District Treasury Sagar
9	5,000	661/30-11-2023	District Treasury Sagar
10	1,000	555/29-12-2023	District Treasury Sagar
11	1,000	466/31-01-2024	District Treasury Sagar
12	840	564/28-02-2024	District Treasury Sagar
13			
14			
	47,840	< ----- Total	

I **Dr. Anand Tiwari** working in the capacity of **Principal** (designation) do hereby certify that a sum of Rs. (in words) **Forty Seven Thousand Eight Hundred Forty Only** has been deducted at source and paid to the credit of the Central Government.

Certified, further, that the above information is true and correct, based on the books of account, documents and other available records.

Place - Sagar (M.P.)

Date - 30.04.2024

Signature of person responsible for deduction of tax



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TDS Form No. 16

Option I - Old Regime with Deduction
Option II - New Regime without Deduction

Yes
No

TDS Form No. 16
No. 5

TDS Certificate from Salaries

Certificate under section 203 of the Income Tax Act 1961

For Tax Deducted at sourer from Income Chargeable under the head "Salaries"

<p>Name & Address of the Employers Principal GOVT. AUTONOMOUS GIRLS P.G. COLLEGE OF EXCELLENCE SAGAR (M.P.)</p> <p>PAN/GIR No. Not Required TAN No. JBPG00738D TDS Circle where Annual Returns/ Statement U/s 206 is to be filed Sagar (M.P.)</p>	<p>Name & Designation of the Employee Dr. BHAVNA YADAV O.S.D.</p> <p>PAN No. ABJPY5556B Period from 1.4.2023 To 31.03.2024 Assessment Year 2024 to 2025</p>
--	--

Details of Salaries Paid + Other Income and Tax Deducted

1	Gross Salary			
	(a) Salary as per prov. Contained in Sec. 17(1)		Rs. 23,96,792	
	(b) Value of perquisites u/s 17(2) (as per form 12BA. Wherever applicable)		Rs. Nil	
	(c) Profits in lieu of salary u/s 17(3) (as per form 12BA. Wherever applicable)		Rs. Nil	
	(d) Total (a+b+c)			Rs. 23,96,792
2	Less Allowance to be extent exempt u/s 10			
	(a) House Rent Allowance		Rs. Nil	
	(b)		Rs. Nil	
	(c)		Rs. Nil	(-) Rs. Nil
3	Balance (1-2)			Rs. 23,96,792
4	Deductions : (a) Standard Deduction		Rs. 50,000	
	(b) Professional Tax		Rs. 2,500	
	Total (a+b)			(-) Rs. 52,500
5	Income chargeable under the head salaries (3-4)			Rs. 23,44,292
6	Interest on House Loan			(-) Rs. 1,70,215
7	Add : Any other Income reported by the employee			
	(a) Exam Remuneration		Rs. Nil	
	(b) Interest on contribution in G.P.F.		Rs. Nil	Rs. Nil
8	Gross Total Income (6+7+8)			Rs. 21,74,077
9	Deduction under chapter VI-A	Gross Amount	Qualifying Amount	Deductible Amount
	(a) U/S 80 C	Rs.	Rs.	Rs.
	(i) G.P.F./C.P.F.	Rs. 2,37,615	Rs.	Rs.
	(ii) G.I.S.	Rs. 4,800	Rs.	Rs.
	(iii) L.I.C. Premium	Rs. 1,19,700	Rs.	Rs.
	(iv) N.S.C. Purchased	Rs.	Rs.	Rs.
	(v) P.P.F. Deposit	Rs. 1,20,000	Rs.	Rs.
	(vi) Repayment of house loan	Rs. 1,26,185	Rs.	Rs.
	(vii)	Rs.	Rs.	Rs.
	Total	Rs. 6,08,300	Rs. 1,50,000	Rs. 1,50,000
	(a) U/s 80 CCD (2B) N.P.S.	Rs.	Rs. 50,000	Rs. 50,000
	(b) U/s 80D Health Insurance Premium	Rs. 13,721	Rs. 13,721	Rs. 13,721
	(c)	Rs.	Rs.	Rs.
	(d)	Rs.	Rs.	Rs.
	Total	Rs.	Rs.	Rs. 2,13,721
10	Aggregate of deductible amount (9a+b+c+d+e) under chapter VI-A(-)	Rs.	Rs.	Rs. 2,13,721
11	Total Income (8-10)	Rs.	Rs.	Rs. 19,60,359



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12	Income Tax on Total Income		Rs. 4,00,608
13	Rebate of Income Tax U/s 87A		Rs. Nil
14	Balance Tax (12-13)	Rs. 4,00,608	
15	Health and Education Cess	Rs. 16,024	
16	Total Income Tax (14+15)		Rs. 4,16,632
17	Relief U/s 89(1)		Rs. Nil
18	Net Tax Payable		Rs. 4,16,632
19	Less Tax Deducted at Source		Rs. 4,16,640
20	Tax payable/Refundable (18-19)		Rs. Nil

Details of Tax Deducted & Deposited in central govt. A/C

S. No.	Amount	Treasury Voucher No./Challan No. and Date	Name of Treasury/Bank and Branch where Tax Deducted/Deposited
1	25,000	63/06-04-2023	District Treasury Sagar
2	25,000	100/02-05-2023	District Treasury Sagar
3	25,000	262/09-06-2023	District Treasury Sagar
4	25,000	34/03-07-2023	District Treasury Sagar
5	25,000	632/31-07-2023	District Treasury Sagar
6	25,000	558/31-08-2023	District Treasury Sagar
7	25,000	594/29-09-2023	District Treasury Sagar
8	25,000	522/30-10-2023	District Treasury Sagar
9	25,000	661/30-11-2023	District Treasury Sagar
10	70,000	555/29-12-2023	District Treasury Sagar
11	70,000	466/31-01-2024	District Treasury Sagar
12	51,640	564/28-02-2024	District Treasury Sagar
13			
14			
	4,16,640	< ----- Total	

I **Dr. Anand Tiwari** working in the capacity of **Principal** (designation) do hereby certify that a sum of Rs. (in wards) **Four Lakh Forty Sixteen Thousand Six Hundred Forty Only** has been deducted at source and paid to the credit of the Central Government.

Certified, further, that the above information is true and correct, based on the books of account, documents and other available records.

Place - Sagar (M.P.)

Date - 30.04.2024

Signature of person responsible for deduction of tax



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Student Admission and Support :-

Registration Form

Inbox (65) - iqac@collegeholkar | Online Admission, Madhya Prade | epravesh.mponline.gov.in/PORTAL/ePravesh/Student/UG/Registration/Registration.aspx

MPOnline Portal | NCTE Admission Portal | विभागीय वेबसाइट | English | Contact Us | College FAQs | Student FAQs | Login: Kiosk | College | Lead College | Help Center | University | Admin

Department of Higher Education Government of Madhya Pradesh | MPOne Limited

HOME | COLLEGES/HELP CENTER/LEAD+ | ELIGIBILITY+ | ADMISSION COURSE+ | UNIVERSITY | COURSES | SCHOLARSHIP SCHEME+ | SEARCH COLLEGE & COURSE

Online Admission :: Under Graduate | Home

1. Basic Details | 2. Contact Details | 3. Reservation & Weightage | 4. Qualifications | 5. Upload Photo & Sign. | 6. Upload Document | 7. Print Preview | 8. Proceed & Lock Registration

Marked fields are Compulsory

UG कोर्स में प्रवेश हेतु माध्यमिक शिक्षा मंडल भोपाल, मध्य प्रदेश / मध्य प्रदेश राज्य ओपन स्कूल भोपाल / केन्द्रीय माध्यमिक शिक्षा बोर्ड द्वारा जानकारी सत्यापन / Information verification by Board of Secondary Education Bhopal, Madhya Pradesh / Madhya Pradesh State Open School Bhopal / Central Board of Secondary Education for admission to UG Course

माध्यमिक शिक्षा मंडल भोपाल, मध्य प्रदेश / मध्य प्रदेश राज्य ओपन स्कूल भोपाल / केन्द्रीय माध्यमिक शिक्षा बोर्ड से हायर सेकेण्डरी (12th) परीक्षा उत्तीर्ण की है / सम्मिलित हुए है? Yes No

समस्त विवरण 12th की अंकसूची के अनुसार भरे (Please fill all the details as per 12th marksheet)*
माध्यमिक शिक्षा मंडल भोपाल, मध्य प्रदेश / मध्य प्रदेश राज्य ओपन स्कूल भोपाल के लिए Mother Name एवं केन्द्रीय माध्यमिक शिक्षा बोर्ड के लिए Candidate Name enter करें।

Inbox (66) - iqac@collegeholkar | Online Admission, Madhya Prade | epravesh.mponline.gov.in/PORTAL/ePravesh/Student/PG/Registration/Registration.aspx

MPOnline Portal | NCTE Admission Portal | विभागीय वेबसाइट | English | Contact Us | College FAQs | Student FAQs | Login: Kiosk | College | Lead College | Help Center | University | Admin

Department of Higher Education Government of Madhya Pradesh | MPOne Limited

HOME | COLLEGES/HELP CENTER/LEAD+ | ELIGIBILITY+ | ADMISSION COURSE+ | UNIVERSITY | COURSES | SCHOLARSHIP SCHEME+ | SEARCH COLLEGE & COURSE

Online Admission :: Post Graduate | Home

1. Basic Details | 2. Contact Details | 3. Reservation & Weightage | 4. Qualifications | 5. Upload Photo & Sign. | 6. Upload Document | 7. Print Preview | 8. Proceed & Lock Registration

Marked fields are Compulsory

आवेदक प्रोफाइल विवरण/Candidate Profile Details

आवेदक का पूरा नाम/Candidate's Full Name *	<input type="text"/>	आवेदक के पूरे नाम की पुष्टि/Confirm Candidate's Full Name *	<input type="text"/>
माता का नाम/Mother's Name *	<input type="text"/>	पिता का नाम/Father's Name *	<input type="text"/>
जन्मदिनांक/Date of Birth * (As per 10th Marksheet) Format: (DD/MM/YYYY)	<input type="text"/>	जन्मदिनांक की पुष्टि/Confirm Date of Birth * Format: (DD/MM/YYYY)	<input type="text"/>
लिंग/Gender *	SELECT	लिंग विवरण की पुष्टि/Confirm Gender *	SELECT
धर्म/Religion *	SELECT	रक्त समूह/Blood Group *	SELECT
वैवाहिक स्थिति/Marital Status *	SELECT	समग्र आईडी/ Samagra Id	<input type="text"/>
ईमेल आईडी/Email ID	<input type="text"/>		
केवल आवेदक का मोबाइल नं./Mobile No. (वेरिफिकेशन कोड के लिए/for Verification Code) *	<input type="text"/>	Verify Mobile Number	<input type="button" value="Verify Mobile Number"/>



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Choice Filling

The screenshot shows a web browser window with the URL `epravesh.mponline.gov.in/PORTAL/ePravesh/Student/RegistrationLogin.aspx`. The page header includes the Department of Higher Education, Government of Madhya Pradesh, and MPOonline Limited. The navigation menu contains: HOME, COLLEGES/HELP CENTER/LEAD+, ELIGIBILITY+, ADMISSION COURSE+, UNIVERSITY, COURSES, SCHOLARSHIP SCHEME+, and SEARCH COLLEGE & COURSE. The main content area is titled "Online Admission : Under Graduate : Choice Filling". It features a login form with the following fields: "आवेदन क्रमांक/Applicant ID", "जन्मदिनांक/DATE OF BIRTH (DD/MM/YYYY)", and "Online Admission Password". Below the password field is a math problem: $2 + 5 =$. There is an "Answer" input field, a "Help" button, and a "View Details" button. At the bottom of the form, there is a link: "Know your Applicant ID. ? | Forgot your Password. ?".

The screenshot shows a web browser window with the URL `epravesh.mponline.gov.in/PORTAL/ePravesh/Student/RegistrationLogin.aspx`. The page header and navigation menu are identical to the previous screenshot. The main content area is titled "Online Admission : Post Graduate : Choice Filling". It features a login form with the following fields: "आवेदन क्रमांक/Applicant ID", "जन्मदिनांक/DATE OF BIRTH (DD/MM/YYYY)", and "Online Admission Password". Below the password field is a math problem: $5 + 2 =$. There is an "Answer" input field, a "Help" button, and a "View Details" button. At the bottom of the form, there is a link: "Know your Applicant ID. ? | Forgot your Password. ?".



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Verification

The screenshot displays the 'Student Verification Module' on the ePravesh portal. The interface includes a search filter section with the following fields:

- Registration From Date: (DD/MM/YYYY)
- Registration To Date: (DD/MM/YYYY)
- Applicant ID: आवेदन क्रमांक/Application Number

A 'Search' button is located below the input fields. The page header identifies the user as 'CVRAMAN'.





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Student Support

ISMS Student Portal

The screenshot shows the home page of the Institute Student Management System (ISMS). The header includes the ISMS logo and the MPOnline Limited logo. The main banner features the text "Digital Empowerment to the Students" and several navigation buttons: "Institute Registration", "View Registration Receipt", "Pay Unpaid Registration", "Student Registration", "Various Fee Collection", and "Various Fee Collection Receipt". Below the banner, there are links for "New Admission/Registration Form for ARYAVAT MEDICAL EDUCATION SCIENCES COUNCIL ASSOCIATION OF INDIA" and "Creation of Academic Bank of Credits (ABC) in ABC of Creation Step". The "About Us" section describes the system's objective and the advantages of the online system.

The screenshot shows the sign-in page of the ISMS Student Portal. On the left, there is a 5-step guide: 1. Choose your type (Student, Institute or KIOSK), 2. Enter username & Password, 3. Verified your CODE, 4. Click to login button for your profile page, and 5. "forgot your password."? Click for reset it. On the right, there is a "Sign In" form with fields for "Kiosk" (a dropdown menu), "Username" (containing "Mohansingh52"), "Password" (masked with dots), and a CAPTCHA field with the text "5 + 8". A "Login" button is at the bottom, along with a link for "Reset / Forgot Password ?".



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Home | KIOSK : Mohansingh92 Logout


Institute Student Management System **MPonline Limited**

- Dashboard
- Fee Payment
- Admit Card
- Transfer Certificate
- Reval/Retotal
- Exam Form

Fee Payment



Available Services
Pay Admission / Exam Fees of Student



Transaction Summary
View transaction summary of students and print receipt.

Home | KIOSK : Mohansingh92 Logout

Institute Student Management System **MPonline Limited**

Search Student

University*	Select
College*	Select
Applicant ID / Scholar No.*	<ul style="list-style-type: none"> Awadhesh Pratap Singh University Barkatullah University Chhindwara University, Chhindwara Devi Ahilya Vishwavidyalaya Dc Hari Singh Gour University, Sagar Jwaji University, Gwalior M.P. Board Madhya Pradesh Medical Science University, Jabalpur Maharaja Chhatrasal Bundelkhand University Chhatargarh Other Rani Durgawati University Vikram University, Ujjain



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Examination

The screenshot shows the login page of the Examination Management System. The browser address bar displays 'server/operation/login.aspx?logout=logou'. The page title is 'Govt. Autonomous Girls College of Excellence, Sagar (M.P.)'. A navigation menu includes 'Home', 'Student', 'Examination', 'Master', 'Reports', and 'Logout!'. The date and time '03 Jan, 2024 02:07' are shown. A 'User login' form contains fields for 'Login Name', 'Password', and 'Academic Session' (a dropdown menu), along with a 'Login' button. A small circular logo is visible to the left of the form.

The screenshot shows the 'Marks Entry Form' page. The navigation menu is the same as in the previous screenshot. The 'Marks Entry' section includes a 'Session' dropdown set to '2022-2023', and 'Class*' and 'Subject*' dropdown menus. Below these is a 'Group ID' dropdown. An 'Import Data from Excel File' section features an 'Excel File' input field and an 'Import Data' button. A central dropdown menu is open, listing various examination management tasks: 'Create New Exam', 'Exam Subject', 'Marks Details', 'Exam Time Table', 'Exam Roll no Allotment', 'NEP Subject Allotment', 'Admit Card', 'Exam Attendance', 'Marks Entry', 'Previous Marks Entry', 'Marks Entry Report', 'Supplementary Subject', 'Seating Arrangement', 'Web Publish', and 'QR Code Generation'. The 'Marks Entry Form' section on the right includes a 'NEP Pattern' dropdown, a 'National*' dropdown, checkboxes for 'EX STUDENTS' and 'REVAL STUDENTS', another dropdown, and radio buttons for 'Name', 'Section', 'Roll No' (selected), and 'Group ID'. Below these are fields for 'Projects' and 'Subjects'.



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Govt. Autonomous Girls College of Excellence, Sagar (M.P.)

Home Student Examination Master Reports Logout

Report of Marks Entry

Display of Marks After MarksEntry

Session: 2022-2023 Pattern: OLD Pattern NEP Pattern Class*: B.A. IInd Year

Examination*: Regular-New Patter Result Date*: 1/3/2024

Regular Students ATKT Students Exam

Student Status: EX Students Reval Students Group ID: NEP-GEOSOCI

ReTotal Students

Exam Title: Annual Examination May-June 2023

Roll No.:

Com. Member 1: Dr. Anjana Nema Com. Member 2: Dr Shakti Jain

Com. Member 3: Com. Member 4:

Checked By: Dr. Anjana Nema,Dr Shakti Jan,I Exam Controller: Dr Renubala Sharma

Principal: Prepared By: Smt. Sulochana Soni

Show

S.No.	Roll No.	Student Name	Withheld Reason	Prev. Marks	146#FOUNDATION COURSE	143#GEOGRAPHY	147# SOCIOLOGY	147#HISTORY	178#Personal Development
1	A21GEO1361	KU. RIYA KURMI (R)	A21GEO1361	I-Fall/I-Fall	1.TH1-42/A1-00PR1-00 2.TH2-54/A2-00PR2-00 3.CR-4 GP-5 CP-20 GR-C 4.CR-4 GP-6 CP-24 GR-B	1.TH1-41/A1-20PR1-58 2.TH2-24/A2-23PR2-60 3.CR-4 GP-7 CP-28 GR-B+ 4.CR-4 GP-5 CP-20 GR-C 5.CR-2 GP-6 CP-12 GR-B 6.CR-2 GP-7 CP-14 GR-B+	1.TH1-27/A1-20PR1-00 3.CR-6 GP-5 CP-30 GR-C	1.TH1-28/A1-21PR1-00 3.CR-4 GP-5 CP-30 GR-C	1.TH1-40/A1-20PR1-00 3.CR-2 GP-6 CP-12 GR-B 5.CR-2 GP-6 CP-12 GR-B
2	A21GEO1409	BHARTI YADAV (R)	A21GEO1409	I-Fall/I-Fall	1.TH1-39/A1-00PR1-00 2.TH2-37/A2-00PR2-00 3.CR-4 GP-4 CP-16 GR-P 4.CR-4 GP-4 CP-16 GR-P	1.TH1-34/A1-19PR1-55 2.TH2-26/A2-22PR2-55 3.CR-4 GP-5 CP-24 GR-B 4.CR-4 GP-5 CP-20 GR-C 5.CR-2 GP-6 CP-12 GR-B 6.CR-2 GP-6 CP-12 GR-B	1.TH1-26/A1-22PR1-00 3.CR-6 GP-5 CP-30 GR-C	1.TH1-30/A1-22PR1-00 3.CR-4 GP-5 CP-36 GR-B	1.TH1-49/A1-20PR1-00 3.CR-2 GP-6 CP-12 GR-B 5.CR-2 GP-6 CP-12 GR-B

Submit

No. of Student per Page : 15

Send To Excel



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Govt. Autonomous Girls P.G. College of Excellence, Sagar(M.P.) Annual Examination May-June 2023

CLASS : B.A. IInd Year

RESULT DATE: 27-Sep-2023

1	SUBJECTS	----MAX----			---OBT---		TOT.	CR.	GP	CP.	GR.	---PRACTICAL---			CR.	GP.	CP.	GR.
		TH.	INT.	MIN.	TH.	INT.						MAX.	MIN.	OBT.				
	MAJOR-I: HISTORY	070	30	35	29	21	050	6	6	36	B	---	---	---	---	---	---	
	MAJOR-II:HISTORY	070	30	35	32	22	054	6	6	36	B	---	---	---	---	---	---	
	MINOR :SOCIOLOGY	070	30	35	29	23	052	6	6	36	B	---	---	---	---	---	---	
	OPEN ELEC.: SANSKRIT	070	30	35	15	20	035	6	4	24	P	---	---	---	---	---	---	
	VOC. :WEB DEV USING PHP MY SQL(VOC)	070	30	35	23	12	035	2	4	8	P	100	35	58	2	6	12	B
	FIELD PROJECTS	100	---	35	50	---	050	4	6	24	B	---	---	---	---	---	---	
	FOUNDATION COURSE-I	100	---	35	46	---	046	4	5	20	C	---	---	---	---	---	---	
	FOUNDATION COURSE-II	100	---	35	45	---	045	4	5	20	C	---	---	---	---	---	---	

OBT.CR. PTS: 216; TOTAL CREDIT: 40 SEC. CR- :40; AGPA (216/40) = 5.40; RESULT : PASS PER.: : 54%

