

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvuri, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGC Act 1956)

Accredited by NAAC with **B+** Grade on a Seven Point Scale Under New Framework (1st Cycle)

(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2019)

VPCCECM/SC/2020-21/741

Dated: 15.03.2021

The Accounts Officer,
Government of Goa,
D. H. E., D.T.E.Complex,
Opp. Directorate of Education,
Alto, Porvorim-Goa.

Sub: Claim for Dress Allowances for MTS (2020-21)

Ref : DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

Sir,

Please find enclosed herewith the Dress Allowances claim bill of MTS of this college for the year 2020-21:

1.	Non Teaching Staff MTS Dress Allowances	32480.00
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Rupees : Thirty Two Thousand Four Hundred and Eighty only

Kindly release the grant & oblige.

Thanking you,

Yours faithfully,

(Kuldeep A. Kamat)
Offc. Principal



Received by
Dated 15/03/2021
Directorate of Higher Education
Bardez, Porvorim-Goa

Vidya Prabodhini College of Commerce, Education, Computer & Management.

Parvari - Goa

Claim for Dress Allowances to MTS for the period from April 2020 to March 2021

Vide DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

Sr. No.	Name of Staff	Designation	Allowance	Recovery (April to Sept. 2020)	Amount
1	Mr. Amol H. Naik	MTS	5,000.00	360.00	4,640.00
2	Mr. Prabhakar K. Kavalekar	MTS	5,000.00	360.00	4,640.00
3	Mr. Tareshwar R. Aapaikar	MTS	5,000.00	360.00	4,640.00
4	Mr. Prakash P. Gawas	MTS	5,000.00	360.00	4,640.00
5	Mr. Rajesh S. Naik	MTS	5,000.00	360.00	4,640.00
6	Mr. Vithal B. Gaude	MTS	5,000.00	360.00	4,640.00
7	Mr. Babu J. Yemkar	MTS	5,000.00	360.00	4,640.00
					32,480.00

Rs.: Thirty Two Thousand Four Hundred Eighty Only

Date : 15.03.2021



[Signature]
OFF - PRINCIPAL
Vidya Prabodhini College of Commerce,
Education Computer & Management
Vidyanagar, Parvari - Goa.


CERTIFICATE

This is to certify that following staff members (MTS) of this college were supplied uniform and are wearing regularly.


- 1 Mr. Amol H. Naik
- 2 Mr. Prabhakar K. Kavalekar
- 3 Mr. Tareshwar R. Aapaikar
- 4 Mr. Prakash P. Gawas
- 5 Mr. Rajesh S. Naik
- 6 Mr. Vithal B. Gaude
- 7 Mr. Babu J. Yemkar

This certificate is issued to claim allowances of Rs. 5000/- per year for the year 2020-21

Date : 15.03.2021


(Kuldeep A. Kamat)
Offc. Principal



 PRINCIPAL
Vidya Prabodhini College of Commerce,
Education Computer & Management
Vidyanagar, Parvuri - Goa.



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(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2019)

Ref: - VPCCECM/SD/2020-21/ 780

Date: - 20th March, 2021

To,
The Manager,
TJSB Sahakari Bank Ltd.
Mapusa-Goa

Sub: -Dress Allowances to MTS (Multi-Tasking Staff)

Sir/Madam

With reference to the above-mentioned subject, you are hereby requested to kindly disburse the amount as per the enclosed instruction towards the dress allowance to MTS for the period from April 2020 to March 2021.

Rs. 32,480.00

After the required adjustment you are hereby requested to send one copy of the salary statement to this institution.

Thanking You,

Yours faithfully,

(Mr. Kuldeep A. Kamat)
OFFTG. PRINCIPAL



20/3/21

Vidya Prabodhini College of Commerce, Education, Computer & Management.

Parvari - Goa

Disbursement of Dress Allowances to MTS for the period from April 2020 to March 2021

Vide DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

Sr. No.	Name of Staff	Account No.	Amount
1	Mr. Amol H. Naik	2175	4,640.00
2	Mr. Prabhakar K. Kavalekar	2227	4,640.00
3	Mr. Tareshwar R. Aapaikar	2198	4,640.00
4	Mr. Prakash P. Gawas	2194	4,640.00
5	Mr. Rajesh S. Naik	2192	4,640.00
6	Mr. Vithal B. Gaude	2176	4,640.00
7	Mr. Babu J. Yemkar	2195	4,640.00
			32,480.00

Rs.: Thirty Two Thousand Four Hundred Eighty Only

Date : 18.03.2021



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION

New SCERT Building, Alto Porvorim-Goa.

Tel:2415585/2410824

E:mail:gia-dhc.goa@gov.in

No. GIA/SG/Dress Allowance/2021-22/ 1488

Dated: 18/06/2021

ORDER

In exercise of the financial powers re-delegated to the undersigned by the Secretary, Higher Education, vide Order No. DHE/GIA/Misc/2012-13/Partfile/2541, dated 14/08/2020, sanction is hereby accorded for the payment of **Rs.67,480/- (Rupees Sixty Seven Thousand Four Hundred and Eighty Only)** towards dress allowance arrears of 2 Aided Colleges, as mentioned in the Annexure 'A' enclosed.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.1/25/2001-02:GIA Part. Of Assu/DHE/162 dated 30/11/2001 duly approved by the Local Finance Department vide their UO No. Fin(Exp.) Deptt./7239/2001 dated 30/11/2001.

The accounts of the Institutions receiving grant-in-aid are subject to the audit by the Comptroller and Auditor General of India at his discretion.

The amount will be paid to the respective Institutions by the Directorate of Accounts, Panaji on presentation GAR-32 duly signed by the Assistant Accounts Officer (Higher Education), Porvorim.

The grants sanctioned are recurring grants and it is certified that the unspent balance of the previous grants is surrendered/taken into consideration while sanctioning the subsequent grants.



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION

New SCERT Building, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhc.goa@gov.in

2

The Grantee Institutions are not required to submit Utilization certificate towards release of these grants as the same are sanctioned on fulfillment of certain pre-requisites as laid down in the pattern of Assistance.

The expenditure of **Rs.67,480/- (Rupees Sixty Seven Thousand Four Hundred and Eighty Only)** in respect of aided colleges mentioned in the **Annexure 'A'** enclosed shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 104-Assistance to Non-Government Colleges & Institutions, 01-Salary grants to the Aided Colleges, 31-Grants-in-Aid, under **Demand No.35**.

Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa.
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa.
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa.
4. The Concerned Institutions.
5. Guard File.
6. Bill File
7. Office copy.

ANNEXURE A

(IN Rs. Lakhs)

Sr No.	Name of the Colleges/Institutions	Total
	Shri Chhatrapati College of Commerce & Economics (1961-62)	55000
	Jyoti Prashasti College of Commerce Education, Computer & Management 1961-62	62000
	Total	117000

॥ श्री रवळनाथ प्रसन्न ॥

☎ 2235238

FANCY TAILORS

Near Progress High School
PANAJI - GOA 403001

No. 990

Date: 26.8.21

Name _____

Sr. No.	Particulars	Quantity	Amount Rs. P.	
1	Suit			
2	Safari			
3	Pant	u	500	
4	Shirt			
5	Kurta			
Delivery Dare				
2.8.21				
Total			500	

Thanking You
Advance ()

For Gurunath Rawool

VISIT AGAIN

Clothes collect within 30 days

PROPRIETOR

Office: 7517505390

॥ श्री रवळनाथ प्रसन्न ॥

☎ 2235238

FANCY TAILORS

Near Progress High School
PANAJI - GOA 403001

No. 990

Date: 26.8.21

Name _____

Sr. No.	Particulars	Quantity	Amount Rs. P.	
1	Suit			
2	Safari			
3	Pant	u	500	
4	Shirt			
5	Kurta			
Delivery Dare				
2.8.21				
Total			500	

Thanking You
Advance ()

For Gurunath Rawool

VISIT AGAIN

Clothes collect within 30 days

PROPRIETOR

VIJAY TAILORS

Near Taj Hotel, Taliwada, Mapusa - Goa.

Contact: 9823928370

<u>No.</u>	<u>Particulars</u>	<u>Rate</u>	<u>Amount</u>
1.	Stitching charges of Uniforms With Material for 6 employees. (2 sets each)	one set of Pant & shirt @ 2500/-	
	1) Vithal Mankar		
	2) Rajesh Nark		
	3) Tarshwal		
	4) Babu Yankar		
	5) Prakash Gams		
	6) Anul Nark		
	(6 x 2 sets = 12 sets @ Rs 2500/-		= 30,000.00
	(Rupees thirty thousand only)		

Vijay J. Maule
Proprietor

VIJAY TAILORS

Near Taj Hotel, Taliwada, Mapusa - Goa.

Contact: 9823928370

To,

<u>Sr. No.</u>	<u>Particulars</u>	<u>Rate</u>	<u>Amount</u>
1.	Stitching charges of Uniforms With Material for 6 employees. (2 sets each)	one set of Pant & shirt @ 2500/-	
	1) Vithal Naik		
	2) Rajesh Naik		
	3) Javeshwal		
	4) Babu Yankar		
	5) Prakash Gauns		
	6) Anul Naik		
	(6 x 2 sets = 12 sets @ Rs 2500/-		= 30,000.00
	(Rupees thirty thousand only)		

Vijay T. Maudhale

VIJAY TAILORS

Mapusa - Goa

Proprietor



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VPCCECM/SC/2021-22/703

Dated: 05.01.2022

The Accounts Officer,
Government of Goa,
D. H. E., D.T.E. Complex,
Opp. Directorate of Education,
Alto, Porvorim-Goa.

Sub: Claim for Dress Allowances for MTS (2021-22)

Ref: DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

Sir,

Please find enclosed herewith the Dress Allowances claim bill of MTS of this college for the year 2021-22.


1.	Non Teaching Staff MTS Dress Allowances	35000.00
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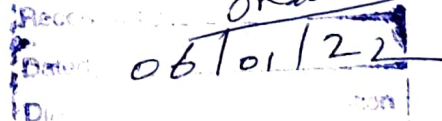
Rupees : Thirty Five Thousand only

Kindly release the grant & oblige.

Thanking you,

Yours faithfully,


(Dr. Bhushan V. Bhav)
Principal



Attach : 1) Certificate
2) Claim Bill

C E R T I F I C A T E

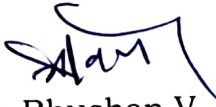
This is to certify that following staff members (MTS) of this college were supplied uniform and are wearing regularly.

- 1 Mr. Amol H. Naik
- 2 Mr. Prabhakar K. Kavalekar
- 3 Mr. Tareshwar R. Aapaikar
- 4 Mr. Prakash P. Gawas
- 5 Mr. Rajesh S. Naik
- 6 Mr. Vithal B. Gaude
- 7 Mr. Babu J. Yemkar

This certificate is issued to claim allowances of Rs. 5000/- per year for the year 2021-22

Date : 04.01.2022




Dr. Bhushan V. Bhave)
Principal

**Vidya Prabodhini College of Commerce, Education, Computer &
Management.**
Parvari - Goa

Claim for Dress Allowances to MTS for the period from April 2021 to March 2022
Vide DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

Sr. No.	Name of Staff	Designation	Allowance
1	Mr. Amol H. Naik	MTS	5,000.00
2	Mr. Prabhakar K. Kavalekar	MTS	5,000.00
3	Mr. Tareshwar R. Aapaikar	MTS	5,000.00
4	Mr. Prakash P. Gawas	MTS	5,000.00
5	Mr. Rajesh S. Naik	MTS	5,000.00
6	Mr. Vithal B. Gaude	MTS	5,000.00
7	Mr. Babu J. Yemkar	MTS	5,000.00
			35,000.00

Date : 04.01.2022





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VPCCECM/SC/2021-22/703

Dated: 05.01.2022

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D. H. E., D.T.E. Complex,
Opp. Directorate of Education,
Alto, Porvorim-Goa.

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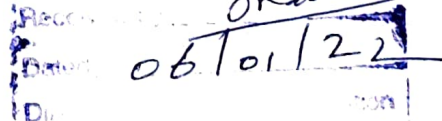
Rupees : Thirty Five Thousand only

Kindly release the grant & oblige.

Thanking you,

Yours faithfully,


(Dr. Bhushan V. Bhav)
Principal



Attach : 1) Certificate
2) Claim Bill

C E R T I F I C A T E

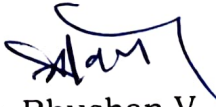
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- 7 Mr. Babu J. Yemkar

This certificate is issued to claim allowances of Rs. 5000/- per year for the year 2021-22

Date : 04.01.2022




Dr. Bhushan V. Bhawe)
Principal

**Vidya Prabodhini College of Commerce, Education, Computer &
Management.**
Parvari - Goa

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Vide DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

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3	Mr. Tareshwar R. Aapaikar	MTS	5,000.00
4	Mr. Prakash P. Gawas	MTS	5,000.00
5	Mr. Rajesh S. Naik	MTS	5,000.00
6	Mr. Vithal B. Gaude	MTS	5,000.00
7	Mr. Babu J. Yemkar	MTS	5,000.00
			35,000.00

Date : 04.01.2022



PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
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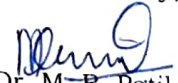
Accredited by NAAC with **B+** Grade on a Seven Point Scale Under New Framework (1st Cycle)

CERTIFICATE

1. The official / Officials was/were in service as on 31.03.2018
2. The Official/Officials has/ have rendered continuous six months service during the year 2017-18
3. The Official/Officials was/were not on EOL for the period from which the Bonus is claimed for the year 2017-18
4. The Certificate has to be submitted / Recorded on the body of the Bill/Claim

SR. NO	NAME OF THE STAFF	Grade Pay	7th Pay level	Amount
1	SHRISHKUMAR S. PATIL, ACCOUNTANT	4200.00	6	6,908.00
2	SANTOSH DHARGALKAR, Head Clerk (ON LEAN FROM 09.10.2017)	4200.00	6	6,908.00
3	RAJARAM SANDYE, U.D.C.	2400.00	4	6,908.00
4	ASHAY N. NAIK, Lab. Asst.	2400.00	4	6,908.00
5	CHETAN H. SALGAONKAR, L.D.C.	1900.00	2	6,908.00
6	SIDDHESH R. NAIK, D.E.O.	1900.00	2	6,908.00
7	ROHIT S. PILANKAR, D.E.O	1900.00	2	6,908.00
8	ANAND SINGH, L.D.C.	1900.00	2	6,908.00
9	SUHAS R. MALIK, MTS	1800.00	1	6,908.00
10	AMOL H. NAIK, MTS	1800.00	1	6,908.00
11	PRABHAKAR K. KAVLEKAR, MTS	1800.00	1	6,908.00
12	TARESHWAR R. ADPAIKAR, MTS	1800.00	1	6,908.00
13	PRAKASH P. GAWAS, MTS	1800.00	1	6,908.00
14	RAJESH SABA NAIK, MTS	1800.00	1	6,908.00
				96,712.00

Yours faithfully,


(Dr. M. R. Patil)
Principal



Status for 2017-18

1. **Local Office Status for 2017-18**
 The following table provides information on the status of local offices for the fiscal year 2017-18. The table includes the name of the local office, the status of the office, and the date of the last update. The status of the office is determined by the date of the last update and the date of the last update. The date of the last update is the date of the last update. The date of the last update is the date of the last update.

The following table provides information on the status of local offices for the fiscal year 2017-18.

Legend
 (A) Active Office
 (B) Inactive Office

Attachments



Office Information Page

1. **Local Office Status for 2017-18**
 (A) Active Office
 (B) Inactive Office

No. 3/5/83-Fin(Exp)/Part file
Government of Goa,
Finance (Expenditure) Department,
Secretariat, Porvorim - Goa.

Dated: - 16th October, 2018.

OFFICE MEMORANDUM

A copy of the Office Memorandum No.7/24/2007/E.III(A) dated 8th October, 2018 regarding grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2017-18 is forwarded for information and necessary action to :-

1. All Heads of Department/Offices.

2. All Departments in the Secretariat.

2. It has been decided by the Government of Goa, to make it applicable to the employees of State Government, with a condition that all employees in Group 'C' and all non-gazetted employees in Group 'B', drawing Grade Pay of ₹4600/- and above (presently in level 7 of Pay Matrix of Seventh Pay Commission) as on 1st April, 2018, shall not be covered under the present scheme for payment of Non-Productivity Linked Bonus to State Government employees. The payment of the bonus to the other eligible employees shall be through 'e-payment' mode only and the same shall be disbursed on or before 05/11/2018.

3. It may be noted that this O.M. of the Government of India, as adopted by Government of Goa with the above conditions is applicable to the employees of Autonomous Bodies (partly or fully funded by the Government) only if the said Bodies ; (i) follow the pattern of emoluments identical to that of Government, and (ii) do not have any bonus or ex-gratia or incentive scheme in operation.

4. Copy of the O.M. No. 7/24/2007/E.III(A) dated 08/10/2018 is available on the website of the Directorate of Accounts i.e. www.accountsgoa.gov.in


(Sushama D. Kamat)
Under Secretary (Fin - Exp)

No.7/24/2007/E III (A)
Government of India
Ministry of Finance
Department of Expenditure
(E III-A Branch)

North Block, New Delhi
8th October 2018.

OFFICE MEMORANDUM

Subject: Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2017-18.

The undersigned is directed to convey the sanction of the President to the grant of Non-Productivity Linked Bonus (Ad-hoc Bonus) equivalent to 30 days emoluments for the accounting year 2017-18 to the Central Government employees in Group 'C' and all non-gazetted employees in Group 'B', who are not covered by any Productivity Linked Bonus Scheme. The calculation ceiling for payment of ad-hoc Bonus under these orders shall be monthly emoluments of Rs. 7000/-, as revised w.e.f 01/04/2014 vide OM No.7/4/2014-E.III(A), dated 29th August, 2018. The payment of ad-hoc Bonus under these orders will also be admissible to the eligible employees of Central Para Military Forces and Armed Forces. The orders will be deemed to be extended to the employees of Union Territory Administration which follow the Central Government pattern of emoluments and are not covered by any other bonus or ex-gratia scheme.

2. The benefit will be admissible subject to the following terms and conditions:-

(i) Only those employees who were in service as on 31.3.2018 and have rendered at least six months of continuous service during the year 2017-18 will be eligible for payment under these orders. Pro-rata payment will be admissible to the eligible employees for period of continuous service during the year from six months to a full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months);

(ii) The quantum of Non-PLB (ad-hoc bonus) will be worked out on the basis of average emoluments/calculation ceiling whichever is lower. To calculate Non-PLB (Ad-hoc bonus) for one day, the average emoluments in a year will be divided by 30.4 (average number of days in a month). This will, thereafter, be multiplied by the number of days of bonus granted. To illustrate, taking the calculation ceiling of monthly emoluments of Rs. 7000 (where actual average emoluments exceed Rs. 7000), Non-PLB (Ad-hoc Bonus) for thirty days would work out to Rs. $7000 \times 30 / 30.4 = \text{Rs. } 6907.89$ (rounded off to Rs.6908/-).

(iii) The casual labour who have worked in offices following a 6 days week for at least 240 days for each year for 3 years or more (206 days in each year for 3 years or more in the case of offices observing 5 day week), will be



eligible for this Non-PLB (Ad-hoc Bonus) Payment. The amount of Non-PLB (ad-hoc bonus) payable will be (Rs. 1200x30/30.4 i.e. Rs. 1184.21 (rounded off to Rs. 1184/-). In cases where the actual emoluments fall below Rs. 1200/- p.m., the amount will be calculated on actual monthly emoluments.

(iv) All payments under these orders will be rounded off to the nearest rupee.

(v) Various points regarding regulation of Ad-hoc / Non- PLB Bonus are given in the Annexure.

3. The expenditure on this account will be debitible to the respective Heads to which the pay and allowances of these employees are debited.

4. The expenditure to be incurred on account of Non-PLB (Ad-hoc Bonus) is to be met from within the sanctioned budget provision of concerned Ministries/Departments for the current year.

5. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders are issued in consultation with the Comptroller and Auditor General of India.


(Amar Nath Singh)
Director.

To,

All Ministries/Departments of the Government of India as per standard list etc.

Copy (with usual no. of spare copies) forwarded to C&AG, UPSC etc. as per standard list.

ANNEXURE

Point	Clarification
<p>1. Whether the employees in the following categories are eligible for the benefit of ad-hoc bonus for an accounting year</p>	<p>Subject to completion of minimum six months continuous service and being in service as on 31st March, 2018.</p>
<p>(a) Employees appointed on purely temporary ad-hoc basis.</p>	<p>(a) Yes, if there is no break in service.</p>
<p>(b) Employees who resigned, retired from service or expired before 31st March, 2018.</p>	<p>(b) As a special case only those persons who superannuated or retired on invalidation on medical grounds or died before 31st March, 2018 but after completing at least six months regular service during the year will be eligible for the ad-hoc bonus on pro rata basis in terms of nearest number of months of service.</p>
<p>(c) Employees on deputation/foreign service terms to state governments, U.T.Governments, Public Sector Undertakings, etc., on 31st March, 2018.</p>	<p>(c) Such employees are not eligible for the ad-hoc bonus to be paid by the lending departments. In such cases the liability to pay ad-hoc bonus lies with the borrowing organization depending upon the ad-hoc bonus/PLB/ex-gratia/incentive payment scheme, if any, in force in the borrowing organization.</p>
<p>(d) Employees who reverted during accounting year from deputation on foreign service with the organizations indicated in 'C' above.</p>	<p>(d) The total amount of bonus/ex-gratia received for the accounting year from foreign employer and the ad-hoc bonus, if any, due from a central government office for the period after reversion will be restricted to the amount due under ad-hoc bonus as per these orders.</p>
<p>(e) Employees from state Government/U.T. Admn./Public Sector Undertakings on reverse deputation with the Central Government.</p>	<p>(e) Yes, they are eligible for ad-hoc bonus to be paid by the borrowing departments in terms of these orders provided no additional incentive as part of terms of deputation, other than Deputation</p>

<p>(f) Superannuated employees who were re-employed.</p>	<p>Allowance, is paid and the lending authorities have no objection.</p> <p>(f) Re-employment being fresh employment, eligibility period is to be worked out separately for re-employment period; the total amount admissible, if any, for prior to superannuation and that for re-employment period being restricted to the maximum admissible under ad-hoc bonus under these orders.</p>
<p>(g) Employees on Half-Pay leave/E.O.L./Leave not due/study leave at any time during the accounting year.</p>	<p>(g) Except in the case of leave without pay the period of leave of other kinds will be included for the purpose of working out eligibility period. The period of E.O.L./dies non will be excluded from eligibility period but will not count as break in service for the purpose of ad-hoc bonus.</p>
<p>(h) Contract employees.</p>	<p>(h) Yes, if the employees are eligible for benefits like dearness allowance and interim relief. Categories not eligible for these benefits would be considered at par with casual labor in terms of ad-hoc bonus orders.</p>
<p>(i) Employees under suspension at any time during the accounting year.</p>	<p>(i) Subsistence allowance given to an employee under suspension for a period in the accounting year cannot be treated as emoluments. Such an employee becomes eligible for the benefit of ad-hoc bonus if and when reinstated with benefit of emoluments for the period of suspension, and in other cases such period will be excluded for the purpose of eligibility as in the case of employees on leave without pay.</p>
<p>(j) Employees transferred from one Ministry./Department/Office covered by ad-hoc bonus orders to another within the Government of India or a Union Territory Government covered by ad-hoc bonus orders and vice versa.</p>	<p>(j) Employees who are transferred from any of the Ministry/Department/Office covered by ad-hoc bonus orders to another such office without break in service will be eligible on the basis of combined period of service in the different organizations. Those who</p>

<p>(k) Employees who are transferred from a Government Department/Organization covered by ad-hoc bonus orders to a Government Department/Organisation covered by Productivity - Linked Bonus scheme or vice versa.</p> <p>(l) Part-time employees engaged on nominal fixed payment</p> <p>2. Whether ad-hoc bonus is payable to casual labour for an accounting year in the following cases:-</p> <p>(a) Those who have put in specified number of days of work in different offices during each of the three years ending with the said accounting year.</p> <p>(b) Casual labour who were not in work on 31st March, 2018.</p>	<p>are nominated on the basis of a limited departmental or open competitive exam from one organization to a different organization will also be eligible for the ad-hoc bonus. The payment will be made only by the organization where he was employed as on 31st March, 2018 and no adjustments with the previous employer will be necessary.</p> <p>(k) They may be paid what would have been paid on the basis of emoluments in ad-hoc bonus covered department for the entire year less the amount due as productivity-linked bonus. The amount so calculated may be paid by Department where he was working on 31st March, 2018 and/or at the time of payment.</p> <p>(l) Not eligible.</p> <p>a) The eligibility is to be worked out for three years from the said accounting year backwards. The period of 240 days of work in each of these years may be arrived at by combining the number of days worked in more than one offices of the government of India, for which bonus, ex-gratia or incentive payment has not been earned and received.</p> <p>b) The condition of being in employment on 31st March, 2018 as laid down in these orders is applicable to regular Government Employees and not to casual labour.</p>
---	--



(c) Those who have put in at least specified number of days of work in each of two years preceding the accounting year but are short of this limit due to regularization in employment in the said accounting year.

(c) If a casual labour, who has been regularized in the accounting year does not fulfill the minimum continuous service of six months as on 31st March, 2018 and therefore, cannot be granted benefit as a regular employee, he may be allowed the benefit as for a casual labour provided the period of regular service in the said year if added to the period of work as casual labour works out to at least specified number of days in that accounting year.



PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1st Cycle)
(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2018)

VPCCECM/SC/2019-12/579

01.11.2019

The Manager,
State Bank of India,
Badem, (Salvador-Do-Mundo)
Goa.

Sub: Disbursement of Bonus for the year 2018-19 disburse^d in 2019-20

Sir,


Please find enclosed herewith the Bonus Disbursement bill for the year 2018-19 disburse^d in 2019-20, Kindly disburse the amount as per the enclosed instruction^{details} towards the Bonus to our Staff^{member} as per attached list.

Bonus Amount : 89,804.00

Kindly release the grant & oblige.

Thanking you,

Yours faithfully,


(Dr. M. R. Patil)
Principal



PRABODHAN EDUCATION SOCIETY'S

Vidya Prabodhini College of Commerce, Education, Computer & Management

Vidyanagar, Alto-Parvari – Goa

Bonus for 2019-20

SR. NO	NAME OF THE STAFF	Ac. No.	Amount
1	SHRISHKUMAR S. PATIL	33396493261	6,908.00
2	RAJARAM SANDYE	35529787622	6,908.00
3	ASHAY N. NAIK	33385195745	6,908.00
4	CHETAN H. SALGAONKAR x	20243714577	6,908.00
5	SIDDHESH R. NAIK	33385245029	6,908.00
6	ROHIT S. PILANKAR	35657644166	6,908.00
7	ANAND SINGH	30259749665	6,908.00
8	SUHAS R. MALIK	33385244922	6,908.00
9	AMOL H. NAIK	33385195905	6,908.00
10	PRABHAKAR K. KAVLEKAR	33385196454	6,908.00
11	TARESHWAR R. ADPAIKAR	33385245212	6,908.00
12	PRAKASH P. GAWAS	34337971842	6,908.00
13	RAJESH SABA NAIK	20378047304	6,908.00
	Chq. No. 920261 & 30/11/2019		89,804.00



Non- Salary 2018-19

Travelling & Da to Attend Workshop & Sminar

Group Summary

1-Apr-2018 to 31-Mar-2019

Page 1

Particulars	Closing Balance	
	Debit	Credit
Nitesh Naik		1,000.00
Pinkesh Dabholkar		2,500.00
Shamal Desai		2,000.00
Student Participation		950.00
Varsha Inganhalli		2,000.00
Grand Total		8,450.00



L
Uniform

Wash- Salary 2018-19

Wash-Uniform Uniform

Ledger Account

1-Apr-2018 to 31-Mar-2019

Page 1
Credit

Date	Particulars	W/U Type	W/U No	Debit	
15-6-2018	To Wash-Uniform Salary Acc	Payment	000	3,243.00	
* 05-2018	To Wash-Uniform Salary Acc	Payment	001	1,000.00	
06-1-2018	To Wash-Uniform Salary Acc	Payment	002	1,000.00	
				5,243.00	
	By Closing Balance				5,243.00
				5,243.00	5,243.00

Prabodhan Education Society's

Vidya Probodhini College of Commerce, Education, Computer & Management

VIDYANAGAR, ALTO, PORVORIM - GOA 403521

Payment Voucher



Voucher No.: 295

Dated: 28/08/18

Dabit Account: Watchman (Uniform)

Particulars	Amount	
	Rs.	P.
Being Amount Paid to Goa Military Store	3360	
with bill no. 610 dt. 27/08/2018 against		
purchases of Watchman Uniform		
Total	3360	

Cheque No.: 222331 Date: 28/08/18 Drawn on: Manu saby

Receiver's Signature: _____

Accountant: _____

Principal: _____

Name: _____

GOA MILITARY STORES

Shop No. 8, KARMA PAES, 1st Floor, F.L. Gomes Road, Vasco, Goa

No.:

610

CASH BILL

Date:

27/8/18.

M/s.

UPCCGCM Parvati Goa

QTY.	DOMINATION	PARTICULARS	Rate	Amount	
				Rs.	P.
03	PAIR	BLACK SHOES.	300-	900	-
03	PC.	BATON	50	150	-
03	PC.	DORY	20	60	-
03	PC	BELT	50	150	-
03	PC.	BARRET CAP.	100	300	-
03	PAIR	UNIFORM.	600	1800	-
Total				3360	-
Vat @					-
Grand Total				3360	-

Paid & Cancelled

28/08/18
Shrinani

Thousand Three

Rupees Three Hundred
sixty only

For **GOA MILITARY STORES**

Mog



Vidya Prabodhini College of Commerce, Education, Computer & Management

VIDYANAGAR, ALTO, PORVORIM - GOA 403521

Prabodhan Education Society's

Payment Voucher

Voucher No.: 331

Dated: 27/09/18

Dabit Account: Univem Coachevnan

Particulars

Particulars	Rs.	P.
Being Amount Paid to Goa Military Stores	1800	✓
As per bill no. 016 dt. 25/09/18 forward		✓
Univem to Coachevnan		
Total	1800	✓

Cheque No.: 222359

Date: 27/09/18

Drawn on: Donsabhy

Accountant: [Signature]

Principal: [Signature]

1205056 - dt 14/01/2015

Mob.: 9423059600

: 9545474228

dt 14/1/2015

GOA MILITARY STORES

Shop No. 8, KARMA PAES, 1st Floor, F.L. Gomes Road, Vasco, Goa

TAX INVOICE

Date: 25/9/18.

Bill No.: **016**

M/s. VPCECM - Panaji Goa

No.	PARTICULARS	Qty.	Rate	Amount		
				Rs.	P.	
1	SECURITY UNIFORM	03 Ps.	600	1800	-	
				Total	1800	-
				Vat @	-	-
				Grand Total	1800	-
Receiver's Signature with stamp				For GOA MILITARY STORES		

Paid & Cancelled

25/9/18
Shim

[Signature]

[Signature]



Prabodhan Education Society's
Vidya Probodhini College of Commerce, Education, Computer & Management
 VIDYANAGAR, ALTO, PORVORIM - GOA 403521

Payment Voucher

Voucher No.: 508

Dated: 12/10/2019

Dabit Account: Uniform

Particulars	Amount	
	Rs.	P.
Being Amount Paid to Goa military Store	1080	-
oids bill no. 054 dt. 29/12/18 towards		
wardhnan uniform purchase		
Total	1080	-

Cheque No.: 385522 Date: 12/10/2019 Drawn on: Alto salary

Receiver's Signature: _____

Accountant: _____

Principal: _____

Name: _____

205056 - dt 14/01/2015
dt 14/1/2015

GOA MILITARY STORES

Shop No. 8, KARMA PAES, 1st Floor, F.L. Gomes Road, Vasco, Goa

TAX INVOICE

Date: 29/12/18

Bill No.: **054**

M/s. VPCCECM, Parvati Goa

No.	PARTICULARS	Qty.	Rate	Amount	
				Rs.	P.
1	UNIFORM	1		600	-
2	CAP	1		100	-
3	DORI	1		20	-
4	WHISTLE	1		5	-
5	BELT	1		55	-
6	SHOES.	1		300	-
Total				1080	-
Vat @					-
Grand Total				1080	-

Paid & Cancelled

29/12/18
[Signature]

Receiver's Signature with stamp
[Signature]

For **GOA MILITARY STORES**
[Signature]



Prabodhan Education Society's
Vidya Probodhini College of Commerce, Education, Computer & Management
VIDYANAGAR, ALTO, PORVORIM - GOA 403521

Payment Voucher

Voucher No.: _____

Dated: 11/02/19

Debit Account: Tuition fee Reimbursement

Particulars	Amount	
	Rs.	P.
Being Amount Paid to Kuldip Karnat against Reimbursement of children Education Allowance with approval letter no. S350 dt 31/01/2019	12000	00
Total	12000	00

Cheque No.: 387886 Date: 12/03/19 Drawn on: Salary

Receiver's Signature: [Signature]

Accountant: [Signature]

Principal: [Signature]

Name: _____

College, duly approved for payment.



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION

DTE Complex, Alto-Porvorim-Goa.

Tel:2415585/2410824

Email: dir-dhe.goa@nic.in

No.GIA/CEA/01/2018-19/5350

Dated: -31/01/2019

To,
The Principal,
Vidya Prabodhini College of Commerce,
Education, Computer and Management,
Parvari, Bardez - Goa.

Sub:- Children's Education Allowance.

Sir

Please find enclosed herewith Children Education Allowance bills in original for reimbursement in respect of below mentioned staff of your College, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Tuition fees period	Claimed amount	Approved amount
1	Mr. Kuldeep Ashok Kamat, Asstt. Professor	Kabir Kuldeep Kamat	2017-18	18,000/-	18,000/-

(Rupees Eighteen Thousand Only)

Yours faithfully,

(Sulaksha Borkar)
Assistant Accounts Officer

Encl: as above

pl.
Mr. Shrivalkumar
(Inform Mr. Kuldeep Kamat)

07/02/19

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION, COMPUTER AND MANAGEMENT
PARVARI, BARDEZ, GOA

Inward No. 742
Date 7.2.2019

From:Kuldeep Ashok Kamat
Assistant Professor
Vidya Prabodhini College of Commerce, Education, Computer and Management
Porvorim

Date: 07:11:18

To
The Principal
Vidya Prabodhini College of Commerce, Education, Computer & Management,
Parvari-Goa

Sub:Request for reimbursement of tuition fees.

Dear Sir,

I would like to inform you that my Son Kabir Kuldeep Kamat studied in Kids Camp Play School for the academic year 2017-18. I have paid Rs 18000/- for tuition fees. As per the government policy, there is a provision to claim reimbursement of tuition Fees. I am enclosing herewith all the fee receipts along with a duly filled in form for your consideration.

I request you to forward my application to the Directorate of Higher Education for their consideration.

Thanking You,

Yours faithfully,


Kuldeep Kamat

Pl. process.
Mr. Shrivats Kumar
Keep one copy
NR
8/11/18



DECLARATION

DATE: 2/11/2018

Certified that the child mentioned below in respect of whom reimbursement of children Education Allowance Claimed is wholly dependent upon me.

Name of the child : Kabir Kuldeep Kamat
Date of Birth : 16/08/2018
School in which studying : KIDS CAMP PLAY SCHOOL, PORVORIM
Class in which studying : KG 1
Tuition fee Amt. Paid : Rs 18000/-

Certified that:


- i) My wife is not a Government servant and she has claimed any reimbursement in respect of our child.
- ii) My wife has not claimed and will not claim the children educational allowance in respect of the children mentioned above.
- iii) In the event of any change in the particulars given above which affect my eligibility for Children Education Allowance, I undertake to intimate the same promptly and also to refund excess, if any made.


Mr. Kuldeep Ashok Kamat

Approved & passed for payment

No. 18000/- (Rupees)

Eighteen Thousand only


Asst. Accounts Officer
Directorate of Higher Education
Porvorim - Goa

I certify that the child/children mentioned below in respect of whom reimbursement of tuition fee is claimed is/are wholly dependent on me.

Name of the child	Date of birth	School in which studying	Class in which studying	Monthly tuition fee actually payable	Tuition fee actually paid from June to May	Amt. of reimbursement claimed
1	2	3	4	5	6	7
1. Kabir Kuldeep Kamat	6/08/2012	Kids camp play school	KG II	1800/-	18000/-	18000/-

2. Certified that the tuition fees indicated against the child/each of the children had actually been paid by me (cash receipt/~~counter bill of the Bank credit vouchers~~).
3. Certified that:-
 - i) My wife/husband is not a State/Central/Union Territory Govt. servant.
 - ii) My wife/husband is a State/Central/Union Territory Govt. servant but she/he will not claim reimbursement of the tuition fees in respect of our child/children.
 - iii) My wife/husband is employed with..... she/he is/is not entitled to reimbursement of tuition fees in respect of our child/children.
4. Certified that during the period covered by this claim, the child/children attended the school(s) regularly and did not absent himself/herself/themselves from the school(s) without proper leave for a period of exceeding one month.
5. Certified that the child/children mentioned has/have not been studying in the same class for more than two years.
6. Certified that I or my wife/husband has not claimed and will not claim the children's educational allowance in respect of the children mentioned above.
7. Certified that my child/children in respect of whom reimbursement of tuition fees is claimed is/are studying the schools which is/are recognised school(s) (not applicable to schools run by Central Govt./State Govt./Union Territory Administration/Municipal Corporation/Municipal Council/Panchayat Samiti/Zilla Parishad).
8. In the event of any change in the particulars above which affect my eligibility for reimbursement of tuition fees, I undertake to intimate the same promptly and also to refund excess payment if any, made.



Signature of the Govt. servant.

Name in Block letters: **KULDEEP ASHOK KAMAT**
 Designation: & Office: **Assistant Professor, Vidya Prabodhini College of Commerce & Education**
 Date: (Strike out what is not applicable).

Kids Camp Play school
(Name and location of the Institution) Near Electricity department, Porvairim School/College

Certified that Shri/smt. Kabir Kuldeep Kamal son/daughter of Shri/Smt. Kuldeep Ashok Kamal passed out from class KG 2 in 2018 who/He had paid tuition fees for the period from June 2017 to May 2018 as per details given below:-

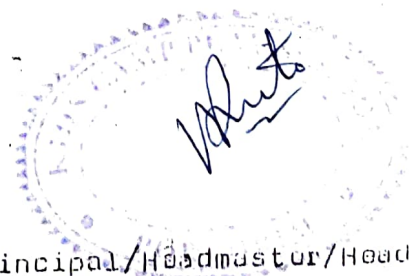
- 1. Tuition Fees - 18000/-
- 2. Science Fees
- 3. Music Fees
- 4.
- 5.

Certified that ~~Shri/smt.~~ Kabir Kuldeep Kamal is at present a student of class I since and had paid tuition fees for the period from June 2017 to April 2018 as per details given below:-

Certified that this is a school/College run by ~~Central Govt. / State Government/Union Territory Administration/Municipal Corporation/ Municipal Committee/Panchayat Samiti/Zilla Parishad.~~

Certified that this is a school/College recognised by the Education Authorities of Goa state/Union Territory Administration.

Date - 22/11/18



Principal/Headmaster/Headmistress (Stamp of the Institution)



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg, Alto-Parvorim-Goa.

Tel:2415585/2410824

Email: -gia-dhe.goa@gov.in

No.DHE/GIA/CEA/2020-21/02/S/40

Dated: - 02/11/2020
12

To,
The Principal,
Vidya Prabodhini College of Commerce,
Education, Computer and Management,
Alto-Parvari, Bardez - Goa.

Sub: - Children's Education Allowance.

**Ref.: - 1. VPCCECM/2020-21/Reimbursement/127
dated 14/10/2020**

**2. VPCCECM/2020-21/Reimbursement/227
dated 19/10/2020**

Sir,

With reference to above letters; I am directed to return herewith Children Education Allowance bill in original in respect of the below mentioned official, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Academic Year	Claimed amount	Approved to be amount
1	Mr. Kuldeep Ashok Kamat, Asstt. Prof.	Kabir Kuldeep Kamat	2018-19 2019-20	27,000/- 27,000/-	27,000/- 27,000/-
Total					54,,000/-

(Rupees fifty four thousand only)

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION, COMPUTER AND MANAGEMENT
PARVARI, GOA.

Inward No. 694


Date 02/12/2020


Yours faithfully,


(Subraj Kanekar)

Dy. Director of Accounts

Encl: as above

Released payment of Rs. 54000/-
by chq no. 029524 dt 01/07/2021


→ Shri
→ Sri. Jb


U IDB BHILAI
BANK LTD

STATE NO. ST. & COL. BOOK 1, Chaturmahal, Koms. O. S. Ltd. and Police St. Mahulsa, Barode.
Size - A4/350/7

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

01/08/2021
DDMMYYYY

Pay Kuldeep Kamat Or Bearer

Rupees Five thousand only 5000/-

₹ Sucess

SSA/C No. 67410700002160

WIDYA PRASODHINI COLLEGE OF C.E.C.I.M. SALASIA A.C.

RTGS / NEFT / IFSC CODE: TUSSNL0074

Not Over Rs. _____



AUTHORISED SIGNATORY

Payable at par at all TUSSNL branches

⑆029524⑆ 403109002⑆ 002160⑆ 10

REGISTRATION / (11) (11) 2010 24/03/2011 48/703 / NH (8)

2/12/21



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg, Alto-Porvorim-Goa.

Tel: 2415585/2410824

Email: -gia-dhe.goa@gov.in

No.DHE/GIA/CEA/2022-23/01/282

Dated: - 13/04/2022

To,
The Principal,
Vidya Prabodhini of Commerce,
Education, Computer & Management,
Alto Porvorim - Goa.

Sub: -Children's Education Allowance.

Madam,

With reference to the letter No. VPCCECM/2020-21/Reimbursement/1005 dated 30/03/2022, I am directed to return herewith Children Education Allowance claim in original in respect of the below mentioned official, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Academic Year/ Class	amount Claimed	Amount to be approved
1	Mr. Kuldeep Kamat Asstt. Prof	Kabir Kamat	2020-21 Std.III	24,200/-	24,200 /-
Total					24,200/-

(Rupees Twenty four thousand two hundred only)

Yours faithfully,

[Signature]

Dy. Director of Accounts

Encl: as above

2107
18/04/2022

Recd by gm 24/4/22
code ch/102. 029538 dt 30/03/2022
a [Signature]

- Copy to Mr. Kuldeep - for compliance as above

- Head clerk -

[Signature]
19/04/2022

*File No. 1
Chief file.*

DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg., Alto Porvorim Goa.

Tel.2410824/2415585

Email:gia-dhe.goa@gov.in

No.DHE/GIA/SG/Supplementary/2022-23/01/802 Date: 06/05/2022

ORDER

In exercise of the financial powers re-delegated to the undersigned by the Secretary, Higher Education, vide Order No. DHE/GIA/Misc/2012-13/Part-file/2541, dated 14/08/2020, sanction is hereby accorded for the payment of **Rs.9, 04,318/- (Rupees Nine lakhs four thousand three hundred eighteen only)** towards supplementary grants of teaching and non-teaching staff for the month of **May, 2022** as mentioned in the '**Annexure-I**' enclosed.


Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.1/25/2001-02/GIA/Pattern of Assist/DHE/162 dated 30/11/2001 duly approved by the Local Finance Department vide their U.O. No, Fin(Exp.)Deptt. 7239 dated 30/11/2001.

The accounts of the Institutions receiving grant-in-aid are subject to the audit by the Comptroller and Auditor General of India at his discretion.

The amount will be paid to the respective Institutions by the Directorate of Accounts, Panaji on presentation GAR-32 duly signed by the Assistant Accounts Officer (Higher Education), Porvorim.

The grants sanctioned are recurring grants and it is certified that the unspent balance of the previous grants is surrendered/taken into consideration while sanctioning the subsequent grants.

Cont..... 2/-


Director
Directorate of Higher Education
Porvorim, Alto Porvorim, Goa



Prabodhan Education Society's
Vidya Probodhini College of Commerce, Education, Computer & Management
VIDYANAGAR, ALTO, PORVORIM - GOA 403521

Payment Voucher

Voucher No.: _____

Dated: 11/02/19

Debit Account: Tuition fee Reimbursement

Particulars	Amount	
	Rs.	P.
Being Amount Paid to Kuldip Karnat against Reimbursement of children Education Allowance with approval letter no. S350 dt 31/01/2019	12000	00
Total	12000	00

Cheque No.: 387886 Date: 12/03/19 Drawn on: Salary

Receiver's Signature: _____

Accountant: _____

Principal: _____

Name: _____

College, duly approved for payment.



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION

DTE Complex, Alto-Porvorim-Goa.

Tel:2415585/2410824

Email: dir-dhe.goa@nic.in

No.GIA/CEA/01/2018-19/5350

Dated: -31/01/2019

To,
The Principal,
Vidya Prabodhini College of Commerce,
Education, Computer and Management,
Parvari, Bardez - Goa.

Sub:- Children's Education Allowance.

Sir

Please find enclosed herewith Children Education Allowance bills in original for reimbursement in respect of below mentioned staff of your College, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Tuition fees period	Claimed amount	Approved amount
1	Mr. Kuldeep Ashok Kamat, Asstt. Professor	Kabir Kuldeep Kamat	2017-18	18,000/-	18,000/-

(Rupees Eighteen Thousand Only)

Yours faithfully,

(Sulaksha Borkar)
Assistant Accounts Officer

Encl: as above

pl.
Mr. Shrivalkumar
(Inform Mr. Kuldeep Kamat)

07/02/19

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION, COMPUTER AND MANAGEMENT
PARVARI, BARDEZ, GOA

Inward No. 742
Date 7.2.2019

From:Kuldeep Ashok Kamat
Assistant Professor
Vidya Prabodhini College of Commerce, Education, Computer and Management
Porvorim

Date: 07:11:18

To
The Principal
Vidya Prabodhini College of Commerce, Education, Computer & Management,
Parvari-Goa

Sub:Request for reimbursement of tuition fees.

Dear Sir,

I would like to inform you that my Son Kabir Kuldeep Kamat studied in Kids Camp Play School for the academic year 2017-18. I have paid Rs 18000/- for tuition fees. As per the government policy, there is a provision to claim reimbursement of tuition Fees. I am enclosing herewith all the fee receipts along with a duly filled in form for your consideration.

I request you to forward my application to the Directorate of Higher Education for their consideration.

Thanking You,

Yours faithfully,


Kuldeep Kamat

Pl. process.
Mr. Shrivish Kumar
Keep one copy
NR
8/11/18



DECLARATION

DATE: 2/11/2018

Certified that the child mentioned below in respect of whom reimbursement of children Education Allowance Claimed is wholly dependent upon me.

Name of the child : Kabir Kuldeep Kamat
Date of Birth : 16/08/2018
School in which studying : KIDS CAMP PLAY SCHOOL, PORVORIM
Class in which studying : KG 1
Tuition fee Amt. Paid : Rs 18000/-

Certified that:


- i) My wife is not a Government servant and she has claimed any reimbursement in respect of our child.
- ii) My wife has not claimed and will not claim the children educational allowance in respect of the children mentioned above.
- iii) In the event of any change in the particulars given above which affect my eligibility for Children Education Allowance, I undertake to intimate the same promptly and also to refund excess, if any made.


Mr. Kuldeep Ashok Kamat

Approved & passed for payment

No. 18000/- (Rupees)

Eighteen Thousand only


Asst. Accounts Officer
Directorate of Higher Education
Porvornim - Goa

I certify that the child/children mentioned below in respect of whom reimbursement of tuition fee is claimed is/are wholly dependent on me.

Name of the child	Date of birth	School in which studying	Class in which studying	Monthly tuition fee actually payable	Tuition fee actually paid from June to May	Amt. of reimbursement claimed
1	2	3	4	5	6	7
1. Kabir Kulddeep Kamat	6/08/2012	Kids camp play school	KG II	1800/-	18000/-	18000/-

2. Certified that the tuition fees indicated against the child/each of the children had actually been paid by me (cash receipt/~~counter bill of the Bank credit vouchers~~).

3. Certified that:-

- i) My wife/husband is not a State/Central/Union Territory Govt. servant.
- ii) My wife/husband is a State/Central/Union Territory Govt. servant but she/he will not claim reimbursement of the tuition fees in respect of our child/children.
- iii) My wife/husband is employed with..... she/he is/is not entitled to reimbursement of tuition fees in respect of our child/children.

4. Certified that during the period covered by this claim, the child/children attended the school(s) regularly and did not absent himself/herself/themselves from the school(s) without proper leave for a period of exceeding one month.

5. Certified that the child/children mentioned has/have not been studying in the same class for more than two years.

6. Certified that I or my wife/husband has not claimed and will not claim the children's educational allowance in respect of the children mentioned above.

7. Certified that my child/children in respect of whom reimbursement of tuition fees is claimed is/are studying the schools which is/are recognised school(s) (not applicable to schools run by Central Govt./State Govt./Union Territory Administration/Municipal Corporation/Municipal Council/Panchayat Samiti/Zilla Parishad).

8. In the event of any change in the particulars above which affect my eligibility for reimbursement of tuition fees, I undertake to intimate the same promptly and also to refund excess payment if any, made.



Signature of the Govt. servant.

Name in Block letters: **KULDEEP ASHOK KAMAT**
 Designation: & Office: **Assistant Professor, Vidya Prabodhini College of Commerce & Education**
 Date: (Strike out what is not applicable).

Kids Camp Play school
(Name and location of the Institution) Near Electricity department, Porvairim School/College

Certified that Shri/smt. Kabir Kuldeep Kamal son/daughter of Shri/Smt. Kuldeep Ashok Kamal passed out from class KG 2 in 2018 who/He had paid tuition fees for the period from June 2017 to May 2018 as per details given below:-

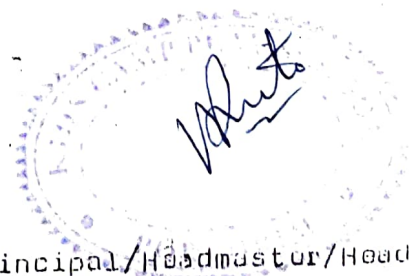
- 1. Tuition Fees - 18000/-
- 2. Science Fees
- 3. Music Fees
- 4.
- 5.

Certified that ~~Shri/smt.~~ Kabir Kuldeep Kamal is at present a student of class I since and had paid tuition fees for the period from June 2017 to April 2018 as per details given below:-

Certified that this is a school/College run by ~~Central Govt. / State Government/Union Territory Administration/Municipal Corporation/ Municipal Committee/Panchayat Samiti/Zilla Parishad.~~

Certified that this is a school/College recognised by the Education Authorities of Goa state/Union Territory Administration.

Date - 22/11/18



Principal/Headmaster/Headmistress
(Stamp of the Institution)



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg, Alto-Parvorim-Goa.

Tel:2415585/2410824

Email: -gia-dhe.goa@gov.in

No.DHE/GIA/CEA/2020-21/02/S/40

Dated: - 02/11/2020
12

To,
The Principal,
Vidya Prabodhini College of Commerce,
Education, Computer and Management,
Alto-Parvari, Bardez - Goa.

Sub: - Children's Education Allowance.

**Ref.: - 1. VPCCECM/2020-21/Reimbursement/127
dated 14/10/2020**

**2. VPCCECM/2020-21/Reimbursement/227
dated 19/10/2020**

Sir,

With reference to above letters; I am directed to return herewith Children Education Allowance bill in original in respect of the below mentioned official, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Academic Year	Claimed amount	Approved to be amount
1	Mr. Kuldeep Ashok Kamat, Asstt. Prof.	Kabir Kuldeep Kamat	2018-19 2019-20	27,000/- 27,000/-	27,000/- 27,000/-
Total					54,,000/-

(Rupees fifty four thousand only)

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION, COMPUTER AND MANAGEMENT
PARVARI, GOA.

Inward No. 694


Date 02/12/2020


Yours faithfully,


(Subraj Kanekar)

Dy. Director of Accounts

Encl: as above

Released payment of Rs. 54000/-
by chq no. 029524 dt 01/07/2021


→ Shri
→ Sri. Jb




GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg, Alto-Porvorim-Goa.

Tel: 2415585/2410824

Email: -gia-dhe.goa@gov.in

No.DHE/GIA/CEA/2022-23/01/282

Dated: - 13/04/2022

To,
The Principal,
Vidya Prabodhini of Commerce,
Education, Computer & Management,
Alto Porvorim - Goa.

Sub: -Children's Education Allowance.

Madam,

With reference to the letter No. VPCCECM/2020-21/Reimbursement/1005 dated 30/03/2022, I am directed to return herewith Children Education Allowance claim in original in respect of the below mentioned official, duly approved for payment.

Sr. No.	Name and Designation	Child Name	Academic Year/ Class	amount Claimed	Amount to be approved
1	Mr. Kuldeep Kamat Asstt. Prof	Kabir Kamat	2020-21 Std.III	24,200/-	24,200 /-
Total					24,200/-

(Rupees Twenty four thousand two hundred only)

Yours faithfully,

[Signature]

Dy. Director of Accounts

Encl: as above

2107
18/04/2022

Recd by gm 24/4/22
code ch/102. 029538 dt 30/03/2022
a [Signature]

- Copy to Mr. Kuldeep - for compliance as above

- Head clerk -

[Signature]
19/04/2022

*File No. 1
Chief file.*

DIRECTORATE OF HIGHER EDUCATION
New SCERT Bldg., Alto Porvorim Goa.

Tel.2410824/2415585

Email:gia-dhe.goa@gov.in

No.DHE/GIA/SG/Supplementary/2022-23/01/802 Date: 06/05/2022

ORDER

In exercise of the financial powers re-delegated to the undersigned by the Secretary, Higher Education, vide Order No. DHE/GIA/Misc/2012-13/Part-file/2541, dated 14/08/2020, sanction is hereby accorded for the payment of **Rs.9, 04,318/- (Rupees Nine lakhs four thousand three hundred eighteen only)** towards supplementary grants of teaching and non-teaching staff for the month of **May, 2022** as mentioned in the '**Annexure-I**' enclosed.


Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.1/25/2001-02/GIA/Pattern of Assist/DHE/162 dated 30/11/2001 duly approved by the Local Finance Department vide their U.O. No, Fin(Exp.)Deptt. 7239 dated 30/11/2001.

The accounts of the Institutions receiving grant-in-aid are subject to the audit by the Comptroller and Auditor General of India at his discretion.

The amount will be paid to the respective Institutions by the Directorate of Accounts, Panaji on presentation GAR-32 duly signed by the Assistant Accounts Officer (Higher Education), Porvorim.

The grants sanctioned are recurring grants and it is certified that the unspent balance of the previous grants is surrendered/taken into consideration while sanctioning the subsequent grants.

Cont..... 2/-


Director
Directorate of Higher Education
Porvorim, Alto Porvorim, Goa



Vidya Prabodhini <vidyaprabodhinigoa@gmail.com>

Circular - Non - Productivity Linked Bonus

1 message

Establishment Section <estt-dhe.goa@gov.in>

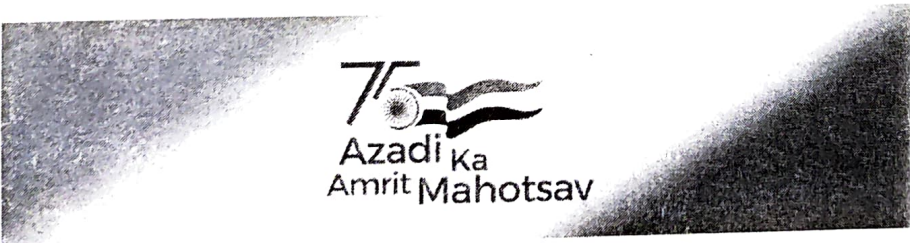
Tue, Nov 2, 2021 at 5:03 PM

To: gcasnql@bsnl.in, gcascs@gmail.com, gcasck@rediffmail.com, principalgchs@rediffmail.com, gcacpg@yahoo.co.in, govtcollegequepem@gmail.com, gcc margao <gcc.margao@gmail.com>, Gajanan Madiwal <gcce-borda@gov.in>, goacollegeofmusic@gmail.com, Shashank Maktedar <principal-gcom@gov.in>, fragnelcol@rediffmail.com, principal@dempocollege.edu.in, office@dempocollege.edu.in, zantyeedu@rediffmail.com, info@dmscollege.ac.in, shreemallikarjuncollege@gmail.com, vmscl@rediffmail.com, prasadmandav@gmail.com, caculocollege@gmail.com, karelaw goa <karelaw_goa@rediffmail.com>, officegrklaw@vvm.edu.in, principal grkcl <principal.grkcl@vvm.edu.in>, niegoa@gmail.com, principal sdcc <principal.sdcc@vvm.edu.in>, dhempe@rediffmail.com, principal@dhempecollege.edu.in, principal@chowgules.ac.in, mescollege1@gmail.com, mescollege1@rediffmail.com, gvm educol <gvm.educol@gmail.com>, vidyaprabodhinigoa@gmail.com, rosarycollege 1990 <rosarycollege.1990@gmail.com>, principal@rosarycollege.org, carmelcollege64@gmail.com, gvmcce@yahoo.in, cescac21@yahoo.co.in, office@cescollege.ac.in, principal@cescollege.ac.in, xavierscollege1963@gmail.com, pessrsncol@gmail.com, gmfcgoa2013@gmail.com, parvez goa <parvez_goa@yahoo.com>, parvezalusmani@gmail.com, svvmcollege@yahoo.com, hpsm1967@gmail.com, ganpatparsekareducation@hotmail.com, dbcaoffice2015@gmail.com, dbcasulcorna@gmail.com, dbcprincipal@gmail.com, suranju 2000 <suranju_2000@yahoo.com>, principal@sjvc.ac.in, collegeoftheatrearts ka <collegeoftheatrearts.ka@gmail.com>, prin kala academy <prin.kala.academy@unigoa.ac.in>, sbrahmavid goa <sbrahmavid.goa@gmail.com>, sainursinginstitute@gmail.com, ddbedt@gmail.com, principalddtcb20@gmail.com, mandrecollege@yahoo.co.in, registrar@unigoa.ac.in

Sir/Madam,

Please find attached Circular dated 26.10.2021 received from Finance (Expenditure) Dept. regarding grant of Non - Productivity linked Bonus (ad-hoc bonus) for year 2020 - 21 for information and necessary action.

Regards
Establishment Section
DHE



Circular - Non-Productivity linked Bonus.pdf
137K

VIDYA PRABODHINI COLLEGE OF COMMERCE
EDUCATION, SKILLS AND MANAGEMENT

Inward No 937
Date 03/11/2021

Accountant

03/11/2021



Vidya Prabodhini <vidyaprabodhinigoa@gmail.com>

Circular - Non - Productivity Linked Bonus

1 message

Tue, Nov 2, 2021 at 5:00

Establishment Section <estt-dhe.goa@gov.in>

To: gcasnql@bsnl.in, gcascs@gmail.com, gcasck@rediffmail.com, principalgchs@rediffmail.com, gcacpg@yahoo.com, govtcollegequepem@gmail.com, gcc margao <gcc.margao@gmail.com>, Gajanan Madiwal <gcc-borda@gov.in>, goacollegeofmusic@gmail.com, Shashank Maktedar <principal-gcom@gov.in>, fragnelcol@rediffmail.com, principal@dempocollege.edu.in, office@dempocollege.edu.in, zantyeedu@rediffmail.com, info@dmscollege.ac.in, shreemallikarjuncollege@gmail.com, vmscl@rediffmail.com, prasadmandav@gmail.com, caculocollege@gmail.com, karelaw goa <karelaw_goa@rediffmail.com>, officegrklaw@vvm.edu.in, principal grkl <principal.grkl@vvm.edu.in>, niegoa@gmail.com, principal sdcc <principal.sdcc@vvm.edu.in>, dhempe@rediffmail.com, principal@dhempecollege.edu.in, principal@chowgules.ac.in, mescollege1@gmail.com, mescollege1@rediffmail.com, gvm educol <gvm.educol@gmail.com>, vidyaprabodhinigoa@gmail.com, rosarycollege 1990 <rosarycollege.1990@gmail.com>, principal@rosarycollege.org, carmelcollege64@gmail.com, gvmcce@yahoo.in, cescac21@yahoo.co.in, office@cescollege.ac.in, principal@cescollege.ac.in, xavierscollege1963@gmail.com, pessrsncol@gmail.com, gmfcgoa2013@gmail.com, parvez goa <parvez_goa@yahoo.com>, parvezalusmani@gmail.com, svvmcollege@yahoo.com, hpsm1967@gmail.com, ganpatparsekareducation@hotmail.com, dbcaoffice2015@gmail.com, dbcasulcorna@gmail.com, dbcaprincipal@gmail.com, suranju 2000 <suranju_2000@yahoo.com>, principal@sjvc.ac.in, collegeoftheatrearts ka <collegeoftheatrearts.ka@gmail.com>, prin.kala academy <prin.kala.academy@unigoa.ac.in>, sbrahmavid goa <sbrahmavid.goa@gmail.com>, sainursinginstitute@gmail.com, ddbedt@gmail.com, principalddtcb20@gmail.com, mandrecollege@yahoo.co.in, registrar@unigoa.ac.in

Sir/Madam,

Please find attached Circular dated 26.10.2021 received from Finance (Expenditure) Dept. regarding grant of Non Productivity linked Bonus (ad-hoc bonus) for year 2020 - 21 for information and necessary action.

Regards

Establishment Section

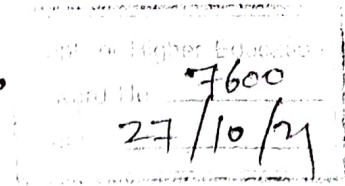
DHE



Circular - Non-Productivity linked Bonus.pdf
137K

Accountant

No. 3/5/83-Fin(Exp)/Part file
Government of Goa,
Finance (Expenditure) Department,
Secretariat, Porvorim - Goa.



Dated: 26th October, 2021

C I R C U L A R

A copy of the Office Memorandum No.7/24/2007/E.III(A) dated **18th October, 2021** regarding grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year **2020-21** is forwarded for information and necessary action to :-

1. All Heads of Department/Offices.
2. All Departments in the Secretariat.

2. It has been decided by the Government of Goa, to make it applicable to the employees of State government, with a condition that all employees in Group 'C' and all Non-Gazetted employees in Group 'B' drawing Grade Pay of Rs.4600/- and above (presently in level 7th of Pay Matrix of 7 Pay Commission) as on **1st April, 2021** shall not be covered under the present scheme for payment of Non-Productivity Linked Bonus to State Government employees. The payment of the bonus to the other eligible employees shall be through 'e-payment' mode only.

3. It may be noted that this O.M. of the Government of India, as adopted by Government of Goa with the above conditions is applicable to the employees of Autonomous Bodies (partly or fully funded by the Government) only if the said Bodies; (i) follow the pattern of emoluments identical to that of Government, and (ii) do not have any bonus or ex-gratia or incentive scheme in operation.

4. Copy of the O.M. No.7/24/2007/E III (A) dated 18/10/2021 is available on the website of the Directorate of Accounts in [www.dia.goa.gov.in](#)

Ad. Controller

North Block, New Delhi
Dated: 18th October, 2021

OFFICE MEMORANDUM

Subject: Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2020-21.

The undersigned is directed to convey the sanction of the President to the grant of Non-Productivity Linked Bonus (Ad-hoc Bonus) equivalent to 30 days emoluments for the accounting year 2020-21 to the Central Government employees in Group 'C' and all non-gazetted employees in Group 'B', who are not covered by any Productivity Linked Bonus Scheme. The calculation ceiling for payment of ad-hoc Bonus under these orders shall be monthly emoluments of Rs.7000/-, as revised w.e.f. 01/04/2014 vide OM No.7/4/2014-E. III (A), dated 29th August, 2016. The payment of ad-hoc Bonus under these orders will also be admissible to the eligible employees of Central Para Military Forces and Armed Forces. The orders will be deemed to be extended to the employees of Union Territory Administration which follow the Central Government pattern of emoluments and are not covered by any other bonus or ex-gratia scheme.

2. The benefit will be admissible subject to the following terms and conditions:-

(i) Only those employees who were in service as on 31.3.2021 and have rendered at least six months of continuous service during the year 2020-21 will be eligible for payment under these orders. Pro-rata payment will be admissible to the eligible employees for period of continuous service during the year from six months to a full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months);

(ii) The quantum of Non-PLB (ad-hoc bonus) will be worked out on the basis of average emoluments/calculation ceiling whichever is lower. To calculate Non-PLB (Ad-hoc bonus) for one day, the average emoluments in a year will be divided by 30.4 (average number of days in a month). This will, thereafter, be multiplied by the number of days of bonus granted. To illustrate, taking the calculation ceiling of monthly emoluments of Rs.7000 (where actual average emoluments exceed Rs.7000), Non-PLB (Ad-hoc Bonus) for thirty days would work out to $Rs.7000 \times 30 / 30.4 = Rs.6907.89$ (rounded off to Rs.6908/-).

(iii) The casual labour who have worked in offices following a 6 days week for at least 240 days for each year for 3 years or more (206 days in each year for 3 years or more in the case of offices observing 5 day week), will be eligible for this Non-PLB (Ad-hoc Bonus) Payment. The amount of Non-PLB (ad-hoc bonus) payable will be $(Rs.1200 \times 30 / 30.4)$ i.e. Rs.1184.21 (rounded off to Rs.1184/-). In cases where the actual emoluments fall below Rs.1200/- p.m., the amount will be calculated on actual monthly emoluments.

(iv) All payments under these orders will be rounded off to the nearest rupee.

(v) Various points regarding regulation of Ad-hoc / Non-PLB Bonus are given in the Annexure.

3. The expenditure on this account will be debitable to the respective Heads to which the pay and allowances of these employees are debited.

4. The expenditure to be incurred on account of Non-PLB (Ad-hoc Bonus) is to be met from within the sanctioned budget provision of concerned Ministries/Departments for the current year.

Vijay K

A

North Block, New Delhi
Dated: 18th October, 2021

OFFICE MEMORANDUM

Subject: Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2020-21.

The undersigned is directed to convey the sanction of the President to the grant of Non-Productivity Linked Bonus (Ad-hoc Bonus) equivalent to 30 days emoluments for the accounting year 2020-21 to the Central Government employees in Group 'C' and all non-gazetted employees in Group 'B', who are not covered by any Productivity Linked Bonus Scheme. The calculation ceiling for payment of ad-hoc Bonus under these orders shall be monthly emoluments of Rs.7000/-, as revised w.e.f. 01/04/2014 vide OM No.7/4/2014-E. III (A), dated 29th August, 2016. The payment of ad-hoc Bonus under these orders will also be admissible to the eligible employees of Central Para Military Forces and Armed Forces. The orders will be deemed to be extended to the employees of Union Territory Administration which follow the Central Government pattern of emoluments and are not covered by any other bonus or ex-gratia scheme.

2. The benefit will be admissible subject to the following terms and conditions:-

(i) Only those employees who were in service as on 31.3.2021 and have rendered at least six months of continuous service during the year 2020-21 will be eligible for payment under these orders. Pro-rata payment will be admissible to the eligible employees for period of continuous service during the year from six months to a full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months);

(ii) The quantum of Non-PLB (ad-hoc bonus) will be worked out on the basis of average emoluments/calculation ceiling whichever is lower. To calculate Non-PLB (Ad-hoc bonus) for one day, the average emoluments in a year will be divided by 30.4 (average number of days in a month). This will, thereafter, be multiplied by the number of days of bonus granted. To illustrate, taking the calculation ceiling of monthly emoluments of Rs.7000 (where actual average emoluments exceed Rs.7000), Non-PLB (Ad-hoc Bonus) for thirty days would work out to $Rs.7000 \times 30 / 30.4 = Rs.6907.89$ (rounded off to Rs.6908/-).

(iii) The casual labour who have worked in offices following a 6 days week for at least 240 days for each year for 3 years or more (206 days in each year for 3 years or more in the case of offices observing 5 day week), will be eligible for this Non-PLB (Ad-hoc Bonus) Payment. The amount of Non-PLB (ad-hoc bonus) payable will be (Rs.1200x30/30.4 i.e. Rs.1184.21 (rounded off to Rs.1184/-). In cases where the actual emoluments fall below Rs.1200/- p.m., the amount will be calculated on actual monthly emoluments.

(iv) All payments under these orders will be rounded off to the nearest rupee.

(v) Various points regarding regulation of Ad-hoc / Non-PLB Bonus are given in the Annexure.

3. The expenditure on this account will be debitable to the respective Heads to which the pay and allowances of these employees are debited.

4. The expenditure to be incurred on account of Non-PLB (Ad-hoc Bonus) is to be met from within the sanctioned budget provision of concerned Ministries/Departments for the current year.

5. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders are issued in consultation with the Comptroller and Auditor General of India as mandated under Article 148(5) of the Constitution of India.

Sd/-
(B K Manthan)



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGC Act 1956)

Accredited by NAAC with **B+** Grade on a Seven Point Scale Under New Framework (1st Cycle)

(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2019)

VPCCECM/SC/2019-20/482

Dated: 28.10.2019

The Accounts Officer,
Government of Goa,
D. H. E., D.T.E.Complex,
Opp. Directorate of Education,
Alto, Porvorim-Goa.

Sub: Bonus claim in 2019-20 for the year 18-19

Ref : O.M. dt. 04/10/2019 by DHE mail dt. 22/10/2019

Sir,

Please find enclosed herewith the Bonus claim bill for the year 2018-19

Rs. **89,804.00**

Kindly release the grant & oblige.

Thanking you,

Yours faithfully,

(Subhash B. Velingkar)
Secretary

Attach : 1) Certified Bonus Claim Bill



30/10/19



PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the U.G.C. Act 1956)

Accredited by NAAC with **B+** Grade on a Seven Point Scale Under New Framework (1st Cycle)

(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2019)

CERTIFICATE

1. The official / Officials was/were in service as on 31.03.2019
2. The Official/Officials has/ have rendered continuous six months service during the year 2018-19
3. The Official/Officials was/were not on EOL for the period from which the Bonus is claimed for the year 2018-19
4. The Certificate has to be submitted / Recorded on the body of the Bill/Claim

SR. NO	NAME OF THE STAFF	Grade Pay	7th Pay level	Amount
1	SHRISHKUMAR S. PATIL, ACCOUNTANT	4200.00	6	6,908.00
2	RAJARAM SANDYE, U.D.C.	2400.00	4	6,908.00
3	ASHAY N. NAIK, Lab. Asst.	2400.00	4	6,908.00
4	CHETAN H. SALGAONKAR, L.D.C.	1900.00	2	6,908.00
5	SIDDHESH R. NAIK, U.D.C.	2400.00	2	6,908.00
6	ROHIT S. PILANKAR, D.E.O.	1900.00	2	6,908.00
7	ANAND SINGH, L.D.C.	1900.00	2	6,908.00
8	SUHAS R. MALIK, MTS	1800.00	1	6,908.00
9	AMOL H. NAIK, MTS	1800.00	1	6,908.00
10	PRABHAKAR K. KAVLEKAR, MTS	1800.00	1	6,908.00
11	TARESHWAR R. ADPAIKAR, MTS	1800.00	1	6,908.00
12	PRAKASH P. GAWAS, MTS	1800.00	1	6,908.00
13	KAJESH SABA NAIK, MTS	1800.00	1	6,908.00
				89,804.00

Yours faithfully,

Subhash B. Velingkar
Secretary



CERTIFICATE

1. The Official/Officials was / were in service as on 31.03.2019
2. The Official/Officials has/have rendered continues six months service during the year 2018-19
3. The Official/Officials was / were not on EOL for the period from which the Bonus is claimed for the year 2018-19
4. The certificate has to be submitted/recorded on the body on the Bill/Claim.




(Subhash B. Velingkar)
Secretary

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

Vidyanagar, Alto-Parvati, Bardez-Goa (India) 401521

Approved by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1st Cycle)

01.01.2019

VPCCECM/SC/2017-18/562

The Manager
State Bank of India
Baxtem, (Salvador-Do-Mundo)

Sub: Disbursement of Bonus for the year 2018-19


Sir,

Please find enclosed herewith the Bonus Disbursement bill for the year 2018-19. Kindly disburse the amount as per the enclosed instruction towards the Salary to our Staff as per attached list.

Kindly release the grant & oblige.

Thanking you.

Yours faithfully,


Subhash E. Velingkar
(Secretary)





PRABODHAN EDUCATION SOCIETY'S

Vidya Prabodhini College of Commerce, Education, Computer & Management

Vidyanagar, Alto-Parvari – Goa

Bonus for 2018-19

SR. NO	NAME OF THE STAFF	Ac. No.	Amount
1	SHRISHKUMAR S. PATIL	33396493261	6,908.00
2 ✕	SANTOSH DHARGALKAR	33385220886	6,908.00
3	RAJARAM SANDYE	35529787622	6,908.00
4	ASHAY N. NAIK	33385195745	6,908.00
5	CHETAN H. SALGAONKAR	20243714577	6,908.00
6	SIDDHESH R. NAIK	33385245029	6,908.00
7	ROHIT S. PILANKAR	35657644166	6,908.00
8	ANAND SINGH	30259749665	6,908.00
9	SUHAS R. MALIK	33385244922	6,908.00
10	AMOL H. NAIK	33385195905	6,908.00
11	PRABHAKAR K. KAVLEKAR	33385196454	6,908.00
12	TARESHWAR R. ADPAIKAR	33385245212	6,908.00
13	PRAKASH P. GAWAS	34337971842	6,908.00
14	RAJESH SABA NAIK	20378047304	6,908.00
Chq. No. 327841 dd. 29/12/18			96,712.00



Gmail

Vidya Prabodhini <vidyaprabodhinigoa@gmail.com>

Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2018-19.

message

Establishment Section <est-dhe.goa@gov.in> Tue, Oct 22, 2019 at 12:20 PM
to: gcasnql@bsnl.in, gcascs@gmail.com, gcasck@rediffmail.com, principalgcha@rediffmail.com, gcaopg@yahoo.co.in, gcasq@rediffmail.com, gcc.margao@gmail.com, gcc-
orda@gov.in, goacollegeofmusic@gmail.com, principal-gcom@gov.in, fragnelcol@rediffmail.com, registrar@unigoa.ac.in, principal@dempocollege.edu.in,
office@dempocollege.edu.in, zantyeedu@rediffmail.com, info@dmscollege.ac.in, shreemallikarjuncollege@gmail.com, vmscl@rediffmail.com, prasadmadv@gmail.com,
aculcollege@gmail.com, karelaw_goa@rediffmail.com, officegrklaw@vvm.edu.in, principal.grkol@vvm.edu.in, niegoa@gmail.com, principal.sdcc@vvm.edu.in,
thempe@rediffmail.com, principal@dhempecollege.edu.in, principal@chowgules.ac.in, mescollege1@gmail.com, mescollege1@rediffmail.com, gvm.educol@gmail.com,
vidyaprabodhinigoa@gmail.com, rosarycollege.1990@gmail.com, principal@rosarycollege.org, carmelcollege64@gmail.com, gvmcce@yahoo.in, cescac21@yahoo.co.in,
xavierscollege1963@gmail.com, pessaracol@gmail.com, princ_pescoe@yahoo.in, gmfcgoa2013@gmail.com, svvmcollege@yahoo.com, hpsm1967@gmail.com,
ganpatparsekareducation@hotmail.com, dbcaoffice2015@gmail.com, principal@sjvc.ac.in

Sir/Madam,

Please find attached herewith the letter dated 22/10/2019 on the subject cited above, for information and necessary action.

Establishment Section
Directorate of Higher Education

Grant of Non-Productivity Linked Bonus.pdf
2096K

*A. Mr. Shrinikumar
N. Examine and see what is to
be done
Non-Bury first PLE
23/10/2019*

VIDYA PRABODHANI COLLEGE OF COMMERCE
EDUCATION RESOURCES MANAGEMENT

Inward No. 498
Date 22-10-19



Government of Goa,

DIRECTORATE OF HIGHER EDUCATION

SCERT Building, Alto- Porvorim-Goa PIN 403 521

Tel:2415585/2410824

Email:estt-dhe.goa@gov.in

No. EST/Fin.Dept/Corrp./141/2019 | 6334

Dated: 21/10/2019

52

To,

- 1)The Registrar ,
Goa University,
- 2)The Principal,
Govt./Aided Colleges.

Subject:- Grant of Non – Productivity Linked Bonus (ad-hoc bonus)
to Central Government Employees for the year 2018-19

Sir/Madam,

I am directed to forward herewith a copy of Office Memorandum No.3/5/83-Fin (Exp)/Part file dated 15/10/2019 received from the Under Secretary(Fin – Fin), Finance (Expenditure) Department, Secretariat, a copy of alongwith Office Memorandum No.7/24/2007/E III - (A) dated 04/10/2019 received from Deputy Secretary, Ministry of Finance, Department of Expenditure (E III –A Branch), New Delhi, Porvorim on the above cited subject for information and taking necessary action in the matter.

Yours faithfully,

(Prasad G. Volvoikar)
Dy. Director (Admn)

Encl. as Above

North Block, New Delhi
4th October, 2019.

OFFICE MEMORANDUM

**Subject: Grant of Non-Productivity Linked Bonus (ad-hoc bonus) to
Central Government Employees for the year 2018-19.**

The undersigned is directed to convey the sanction of the President to the grant of Non-Productivity Linked Bonus (Ad-hoc Bonus) equivalent to 30 days emoluments for the accounting year 2018-19 to the Central Government employees in Group 'C' and all non-gazetted employees in Group 'B', who are not covered by any Productivity Linked Bonus Scheme. The calculation ceiling for payment of ad-hoc Bonus under these orders shall be monthly emoluments of Rs.7000/-, as revised w.e.f. 01/04/2014 vide OM No. 7/4/2014-E.III(A) dated 29th August, 2016. The payment of ad-hoc Bonus under these orders will also be admissible to the eligible employees of Central Para Military Forces and Armed Forces. The orders will be deemed to be extended to the employees of Union Territory Administration which follow the Central Government pattern of emoluments and are not covered by any other bonus or ex-gratia scheme.

2. The benefit will be admissible subject to the following terms and conditions:-

- (i) Only those employees who were in service as on 31.3.2019 and have rendered at least six months of continuous service during the year 2018-19 will be eligible for payment under these orders. Pro-rata payment will be admissible to the eligible employees for period of continuous service during the year from six months to a full year, the eligibility period being taken in terms of number of months of service (rounded off to the nearest number of months);
- (ii) The quantum of Non-PLB (ad-hoc bonus) will be worked out on the basis of average emoluments/calculation ceiling whichever is lower. To calculate Non-PLB (Ad-hoc bonus) for one day, the average emoluments in a month will be divided by 30.4 (average number of days in a month). This will, thereafter, be multiplied by the number of days of bonus granted. To illustrate, taking the calculation ceiling of monthly emoluments of Rs.7000 (where actual average emoluments exceed Rs.7000), Non-PLB (Ad-hoc Bonus) for thirty days would work out to $Rs.7000 \times 30 / 30.4 = Rs.6907.89$ (rounded off to Rs.6908/-).
- (iii) The casual labour who have worked in offices following a 6 days week for at least 240 days for each year for 3 years or more (206 days in each year for 3 years or more in the case of offices observing 5 days week), will be eligible for this Non-PLB (Ad-hoc Bonus) Payment. The amount of Non-PLB (ad-hoc bonus) payable will be $(Rs.1200 \times 30 / 30.4)$ i.e. Rs.1184.21 (rounded off to Rs.1184/-). In cases where the actual emoluments fall below Rs.1200/- p.m., the amount will be calculated on actual monthly emoluments.
- (iv) All payments under these orders will be rounded off to the nearest rupee.
- (v) Various points regarding regulation of Ad-hoc / Non-PLB Bonus are given in the Annexure.

3. The expenditure on this account will be debitable to the respective Heads to which the pay and allowances of these employees are debited.

4. The expenditure to be incurred on account of Non-PLB (Ad-hoc Bonus) is to be met from within the sanctioned budget provision of concerned Ministries/Departments for the current year.

5. In so far as the persons serving in the Indian Audit and Accounts Department are concerned, these orders are issued in consultation with the Comptroller and Auditor General of India.

Sd/-
(B K Manthan)
Deputy Secretary

Government of Goa,
Finance (Expenditure) Department,
Secretariat, Porvorim - Goa.

.....

Dated:- 5th October, 2019

OFFICE MEMORANDUM

Dept. of Higher Education
Inward No. 6609
Date 17/10/19

A copy of the Office Memorandum No.7/24/2007/E.III(A) dated 4th October, 2019 regarding grant of Non-Productivity Linked Bonus (ad-hoc bonus) to Central Government Employees for the year 2018-19 is forwarded for information and necessary action to :-

1. All Heads of Department/Offices.
2. All Departments in the Secretariat.

2. It has been decided by the Government of Goa, to make it applicable to the employees of State Government, with a condition that all employees in Group 'C' and all non-gazetted employees in Group 'B', drawing Grade Pay of ₹4600/- and above (presently in level 7 of Pay Matrix of Seventh Pay Commission) as on 1st April, 2019, shall not be covered under the present scheme for payment of Non-Productivity Linked Bonus to State Government employees. The payment of the bonus to the other eligible employees shall be through 'e-payment' mode only.

3. It may be noted that this O.M. of the Government of India, as adopted by Government of Goa with the above conditions is applicable to the employees of Autonomous Bodies (partly or fully funded by the Government) only if the said Bodies ; (i) follow the pattern of emoluments identical to that of Government, and (ii) do not have any bonus or ex-gratia or incentive scheme in operation.

4. Copy of the O.M. No.7/24/2007/E III(A) dated 04/10/2019 is available on the website of the Directorate of Accounts i.e. www.accountsgoa.gov.in

[Signature]
15/10/19
(Pranab G. Bhat)
Under Secretary (Fin - Exp)

P.T.O

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Government of Goa, Affiliated to Goa University, and Approved by NCERT)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.C.A. under Section 2(f) and 12(B) of the UGC Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1st Cycle)

VPCCECM/SC/2018-19/472

09.11.2018

The Accounts Officer,
Government of Goa,
D. H. E., D.T.E.Complex,
Opp. Directorate of Education,
Alto, Porvorim-Goa.

Sub: Bonus for the year 2018-19

Ref : O.M. dt. 16/10/2018 by DHE mail dt. 05/11/2018

Sir,

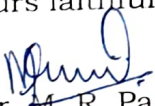
Please find enclosed herewith the Bonus claim bill for the year 2018-19

Rs. **96712.00**

Kindly release the grant & oblige.


Thanking you,

Yours faithfully,


(Dr. M. R. Patil)
Principal



Attach : 1) Certified Bonus Claim Bill

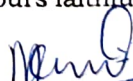
Received by 
Dated 12-11-18
Directorate of Higher Education
Porvorim, Bardez-Goa

CERTIFICATE

1. The official / Officials was/were in service as on 31.03.2018
2. The Official/Officials has/ have rendered constinious six months service during the year 2017-18
3. The Official/Officials was/were not on EOL for the period from which the Bonus is claimed for the year 2017-18
4. The Cerificate has to be submitted / Recorded on the body of the Bill/Claim

SR. NO	NAME OF THE STAFF	Amount
1	SHRISHKUMAR S. PATIL, ACCOUNTANT	6,908.00
2	SANTOSH DHARGALKAR, Head Clerk (ON LEAN FROM 09.10.2017)	6,908.00
3	RAJARAM SANDYE, U.D.C.	6,908.00
4	ASHAY N. NAIK, Lab. Asst.	6,908.00
5	CHE TAN H. SALGAONKAR, L.D.C.	6,908.00
6	SIDDHESH R. NAIK, D.E.O.	6,908.00
7	ROHIT S. PILANKAR, D.E.O	6,908.00
8	ANAND SINGH, L.D.C.	6,908.00
9	SUHAS R. MALIK, MTS	6,908.00
10	AMOL H. NAIK, MTS	6,908.00
11	PRABHAKAR K. KAVLEKAR, MTS	6,908.00
12	TARESHWAR R. ADPAIKAR, MTS	6,908.00
13	PRAKASH P. GAWAS, MTS	6,908.00
14	RAJESH SABA NAIK, MTS	6,908.00
		96,712.00

Yours faithfully,


Dr. M. R. Patil
Principal







o/c

PRABODHIAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
 Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGC Act 1956)

Accredited by NAAC with **B+** Grade on a Seven Point Scale Under New Framework (1st Cycle)

(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2019)

Date: - 02nd November, 2020

Ref: -VPCCECM/SD/2020-21/218

To,
 The Manager,
 TJSB SAHAKARI BANK LTD,
 Mapusa Bardez-Goa.

Sub: - Leave Travel Concession (LTC) for Mr. Rohit Pilankar

Sir/Madam


With reference to the above-mentioned subject, you are hereby requested to kindly disburse the amount as per the enclosed instructions towards the Leave Travel Concession to our staff member.

Name	A/c No.	Amt.
Mr. Rohit Pilankar	2180	8730.00


After the required adjustment you are hereby requested to send one copy of the salary statement to this institution.

Thanking You,

Yours Faithfully,


 (Dr. Sukhaji G. Naik)
 OFFTG. PRINCIPAL




 11/11/2020
 A. M. P. M.

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvuri, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGC Act 1956)

Accredited by NAAC with **B+** Grade on a Seven Point Scale Under New Framework (1st Cycle)

(The College is figured in the top 145 Best Commerce Colleges in India by the India Today Ranking 2019)

VPCCECM/ LTC-SC/2020-21/167 .

27th Oct. 2020

The Accounts Officer,
Government of Goa,
Directorate of Higher Education,
D.T.E.Complex, Alto,
Porvorim-Goa.

Sub: Leave Travel Claim (L.T.C.) bill of Mr. Rohit S. Pilankar.

Ref : DHE/GIA/LTC/2020-21/02/3137 dt. 16.09.2020

Dear Sir,

Please find enclosed herewith the Leave Travel Claim (L.T.C.) bill of Mr. Rohit S. Pilankar., approved by DHE wide reference No. DHE/GIA/LTC/2020-21/02/3137 dt. 16.09.2020 for Rs. 12060.00.


We request you to kindly release the same.

Thanking you,

Yours faithfully,


(Dr. Sukhaji G. Naik)
Offc. Principal



Incurred by 
Dated 28/10/2020
Directorate of Higher Education,
Porvorim, Goa



GOVERNMENT OF GOA
 DIRECTORATE OF HIGHER EDUCATION
 SCERT New Building, Alto Parvurim, Goa.

16/2110824/2115585

Email gia_dhc_goa@gov.in

No. DHE/GIA/LTC/2020-21/02/1117

Date 16/09/2020

To,
 The Principal
 Vidya Prabodhan College
 of Commerce, Education,
 Computer and Management
 Alto Parvurim, Goa

Sub:- Leave Travel Concession (LTC) bill.

Sir,

With reference to the Letter No.VPCCEM/2019-20/LTC/1106 dated 30/07/2020; I am directed to return herewith the Leave Travel Concession bill in original in respect of below mentioned official, duly approved for payment.

Sl. No.	Name and designation	Block Year	Amount Claimed	Amount approved
1	Mr. Rohit S. Pilankar, LDC	2018-21	12,060/-	12,060/-

(Rupees twelve thousand sixty only)

VIDYA PRABODHAN COLLEGE OF COMMERCE
 EDUCATION, COMPUTER AND MANAGEMENT
 PARVARI, GOA.

Inward No. 131
 Date 12/09/2020

Yours faithfully,

(Subraj Kanekar)
 Dy. Director of Accounts

Encl: As above



Siddharth Nanki
 shows Packed 2
 LTC bill
 (A)

1
UNIVERSITY OF CALIFORNIA
College of Commerce,
Education & Computer and Management

University of California, Berkeley, CA 94720

Respected by all, and the spirit of education and learning is the foundation of our

DATE: 11/17/1997

11/17/1997

The following is a list of
the names of the
students who have
been accepted for
admission to the

University of California, Berkeley, CA 94720
The following is a list of the names of the students who have been accepted for admission to the

The following is a list of the names of the students who have been accepted for admission to the
University of California, Berkeley, CA 94720

The following is a list of the names of the students who have been accepted for admission to the

11/17/1997

11/17/1997

11/17/1997

Vidya Prabodhini College of Commerce, Education, Computer & Management.

Parvari - Goa

Claim for Dress Allowances to MTS for the period from April 2021 to March 2022

Vide DHE No. Est/misc/2018-19/Vol-II/10420 dt. 28.01.2020

Sr. No.	Name of Staff	Designation	Allowance
1	Mr. Amol H. Naik	MTS	5,000.00
2	Mr. Prabhakar K. Kavalekar	MTS	5,000.00
3	Mr. Tareshwar R. Apaikar	MTS	5,000.00
4	Mr. Prakash P. Gawas	MTS	5,000.00
5	Mr. Rajesh S. Naik	MTS	5,000.00
6	Mr. Vithal B. Gaude	MTS	5,000.00
7	Mr. Babu J. Yemkar	MTS	5,000.00
			35,000.00

Rs.: Thirty Five Thousand Only

Date : 22.07.2021



Atank

PRINCIPAL
Vidya Prabodhini College of Commerce,
Education Computer & Management
Vidyanagar, Parvari - Goa.

Vidya Prabodhini College of Commerce, Education, Computer and Management

Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

Recognized by U.S. Dept. of Education and 12 (B) of the U.S.S. Act 1958

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1st Cycle)

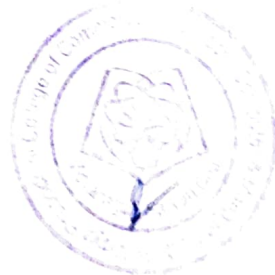
C E R T I F I C A T E


This is to certify that following staff members (MTS) of this college were supplied uniform and are wearing regularly.

1. Mr. Amol H. Naik
2. Mr. Prabhakar K. Kavalekar
3. Mr. Tareshwar R. Aapaikar
4. Mr. Prakash F. Gawas
5. Mr. Rajesh S. Naik
6. Mr. Vithal B. Gaude
7. Mr. Babu J. Yemkar

This certificate is issued to claim allowances of Rs. 5000/- per month for the year 2021-22.

Date: 22.07.2021




(Dr. Bhushan V. Bhavel)

Principal
Vidya Prabodhini College of Commerce,
Education, Computer & Management,
Vidyanagar, Parvari - Goa.



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
2nd Floor, New SCERT Buliding, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

No. GIA/SG/Dress Allowance/2021-22 | 2613

Dated: 10/08/2021

ORDER

In exercise of the financial powers re-delegated to the undersigned by the Secretary, Higher Education, vide Order No. DHE/GIA/Misc/2012-13/Partfile/2541, dated 14/08/2020, sanction is hereby accorded for the payment of **Rs.1,50,625/- (Rupees One Lakh Fifty Thousand Six Hundred and Twenty-Five only)** being the Dress Allowance arrears payable to **4 aided colleges**, as mentioned in the Annexure 'A' enclosed.

Certified that the grant-in-aid in question is in accordance with the Pattern of Assistance approved by the Government of Goa vide order No.1/25/2001-02/GIA/Patt. of Asstt/DHE/162 dated 30/11/2001 duly approved by the Local Finance Department vide their U.O. No.Fin(Exp.)Deptt./7239/2001 dated 30/11/2001.

The accounts of the Institutions receiving grant-in-aid are subject to the audit by the Comptroller and Auditor General of India at his discretion.

The amount will be paid to the respective Institutions by the Directorate of Accounts, Panaji on presentation GAR-32 duly signed by the Assistant Accounts Officer (Higher Education), Porvorim.

The grants sanctioned are recurring grants and it is certified that the unspent balance of the previous grants is surrendered/taken into consideration while sanctioning the subsequent grants.

VIDYA PRABODHANI COLLEGE OF COMMERCE
EDUCATION, COMPUTER AND MANAGEMENT
PARVORI, GOA.

Inward No. 93


Director
Date 16/08/2021

Directorate of Higher Education
Porvorim, Bardez-Goa

Cont.....2/-

Accountant
Mark

17/08/2021


GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
2nd Floor, New SCERT Buliding, Alto Porvorim-Goa.

Tel:2415585/2410824

Email:gia-dhe.goa@gov.in

- 2 -

The Grantee Institutions are not required to submit Utilization certificate towards release of these grants as the same are sanctioned on fulfillment of certain pre-requisites as laid down in the pattern of Assistance.

The expenditure of **Rs.1,50,625/- (Rupees One Lakh Fifty Thousand Six Hundred and Twenty-Five only)** in respect of the above aided colleges mentioned in the Annexure 'A' enclosed shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 104-Assistance to Non-Government Colleges & Institutions, 01-Salary grants to Aided Colleges, 31-Grants-in-Aid, **under Demand No.35.**


Director of Higher Education


Copy to: -

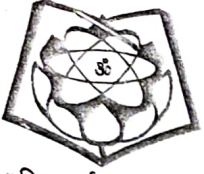
1. The Director, Directorate of Accounts, Panaji, Goa.
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa.
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa.
4. The Concerned Institutions.
5. Guard File.
6. Bill File
7. Office copy.

ANNEXURE - A
Dress Allowance

In Rupees

Sr. No	Name of the Colleges/Institutions	2020-21	2021-22	Total
1		3	4	5
1	DCT's S. S. Dempo College of Commerce & Economics, Panaji	36042		36042
2	Don Bosco College of Agriculture, Sulcorna, Quepem, Goa		45000	45000
3	Vidya Prabodhini College of Commerce, Education, Computer & Management Alto Porvorim Goa		35000	35000
4	G.V.M's G.P.R College of Commerce & Economics Ponda Goa	34583		34583
	Total	36042	114583	150625


Director
Directorate of Higher Education
Porvorim, Baydrez-Goa



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvuri, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1st Cycle)

Ref: - VPCCECM/SD/2022-23/469

Date: - 30-10-2022

To,
The Manager,
TJSB SAHAKARI BANK LTD.
Mapusa-Goa.

Sub: -BONUS for the year 21-22

Sir,

With reference to the above-mentioned subject, you are hereby requested to kindly disburse the amount.

Rs. 1,17,436.00

After the required adjustment you are hereby requested to send one copy of the salary statement to this institution.

Thanking You,

Yours faithfully,

(Dr. Bhushan V. Bhawe)
PRINCIPAL



31/10/2022

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PRABODHAN EDUCATION SOCIETY'S

Vidya Prabodhini College of Commerce, Education, Computer & Management

Vidyanagar, Alto-Parvuri – Goa

Bonus for 2022-23

SR. NO	NAME OF THE STAFF	Ac. No.	Amount
1	Mr. Shrishkumar S. Patil	2187	6,908.00
2	Mr. Rajaram Sandye	2206	6,908.00
3	Mr. Gauresh Bagli	2213	6,908.00
4	Mr. Ashay N Naik	2213	6,908.00
5	Mr. Siddhesh Naik	107/SB/221	6,908.00
6	Mr. Suraj G Sakhare	2185	6,908.00
7	Mr. Rohit Pilankar	2180	6,908.00
8	Mr. Anand Singh	2171	6,908.00
9	Mr. Vijay P Kudnekar	2190	6,908.00
10	Mr. Suhas Malik	2178	6,908.00
11	Mr. Amol Naik	2175	6,908.00
12	Mr. Prabhakar Kavalekar	2227	6,908.00
13	Mr. Tareshwar Adpaikar	2198	6,908.00
14	Mr. Prakash Gauns	2194	6,908.00
15	Mr. Rajesh S. Naik	2192	6,908.00
16	Mr. Vithal B. Gaude	2176	6,908.00
17	Mr. Babu Yemkar	2195	6,908.00
			117,436.00



॥ विद्या सर्वस्य भूषणम् ॥

PRABODHAN EDUCATION SOCIETY'S
**Vidya Prabodhini College of Commerce,
Education, Computer and Management**

(Recognized by Govt. of Goa, Affiliated to Goa University and Approved by NCTE)

Vidyanagar, Alto-Parvari, Bardez-Goa (India) 403521

(Recognized by U.G.C. under Section 2(f) and 12 (B) of the UGS Act 1956)

Accredited by NAAC with B+ Grade on a Seven Point Scale Under New Framework (1st Cycle)

VPCCECM/SC/2022-23/

Dated: 14/10/2022

The Accounts Officer,
Directorate of Higher Education,
SCERT Building,
Alto, Porvorim-Goa.

Sub: Bonus claim for the year 2022-23

Ref : Circular dated 12/10/2022 via DHE mail dt. 14/10/2022

Sir,

Please find enclosed herewith the Bonus claim bill for the year 2022-23

Rs. **1,24,344.00**

C E R T I F I C A T E

112436

1. The Official/Officials was / were in service as on 31.03.2022
2. The Official/Officials has/have rendered continues six months service during the year 2021-22
3. The Official/Officials was / were not on EOL for the period from which the Bonus is claimed for the year 2021-22
4. The certificate has to be submitted/recorded on the body on the Bill/Claim.

PKS
Date 17/10/22
Directorate of Higher Education
Porvorim, Bardez, Goa

(Signature)
(Dr. Bhushan V. Bhave)
Principal

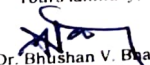
Attach : 1) Certified Bonus Claim Bill

Parabodhini College of Commerce, Education, Computer & Management.
Parvari - Goa

Bonus Claim Bill for the year 2021-22

Sr. No.	Name of the Employee	Designation	Date of Appointment	Date of Retirement	Applicable level in Pay matrix as on 31/03/2022	Basic Pay	Bonus for the year 2021-22	Remarks
1	2	3	4	5	6	7	8	9
1	Mr. Shrishkumar S. Patil	Accountant	19.10.2013	31.07.2037	6	46200	6,908.00	
2	Mr. Rajaram Sandve	Head Clerk	01.08.2013	31.05.2036	6	37600	6,908.00	
3	Mr. Balaji Das Naik	Syst. Admin.	25.11.2021	31.05.2050	6	36500	6,908.00	X
4	Mr. Gauresh Bagli	Lib. Grade-1	10.12.2019	28.02.2054	5	31900	6,908.00	
5	Mr. Ashay N Naik	Com Lab. Asst.	18.01.2016	31.01.2047	4	30500	6,908.00	
6	Mr. Siddhesh Naik	U.D.C	19.06.2013	30.11.2043	4	27900	6,908.00	
7	Mr. Suraj G Sakhare	Jr. Steno.	10.12.2019	31.07.2052	4	27900	6,908.00	
8	Mr. Rohit Phankar	U. D. C.	16.02.2016	30.09.2051	2	26300	6,908.00	
9	Mr. Anand Singh	L. D. C.	12.05.2017	30.06.2027	2	23100	6,908.00	
10	Mr. Vijay P Kudnekar	L. D. C.	09.03.2019	30.06.2054	2	21700	6,908.00	
11	Mr. Suhas Malik	L. D. C.	19.06.2013	31.05.2034	2	24500	6,908.00	
12	Mr. Amol Naik	MTS.	19.06.2013	31.01.2053	1	23500	6,908.00	
13	Mr. Prabhakar Kavalekar	MTS.	24.06.2013	31.08.2028	1	23500	6,908.00	
14	Mr. Tareshwar Adpaikar	MTS.	19.09.2014	28.02.2033	1	23500	6,908.00	
15	Mr. Prakash Gauns	MTS.	22.09.2014	31.01.2033	1	23500	6,908.00	
16	Mr. Rajesh S. Naik	MTS.	14.11.2016	31.10.2041	1	21500	6,908.00	
17	Mr. Vithal B. Gaude	MTS.	11.12.2019	30.04.2030	1	19700	6,908.00	
18	Mr. Babu Yemkar	MTS.	16.12.2019	31.08.2046	1	19700	6,908.00	
							124,344.00	

Yours faithfully,


Dr. Bhushan V. Beave
Principal

Balaji Naik
(Not complete 6 Months)

124344

- 6908

117436



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
2nd Floor, New SCERT Building, Alto Porvorim Goa.

Tel: 2415585/2410824

Email: gia_dhe.goa@gov.in

No. GIA/SG/BONUS/2022-23 | 14787

Date: 17/10/2022

ORDER

In exercise of the financial powers re-delegated to the undersigned by the Secretary, Higher Education, vide Order No. DHE/GIA/Misc/2012-13/Partfile/2541, dated 14/08/2020, sanction is hereby accorded for the payment of **Rs.32,08,186/- (Rupees thirty two lakhs eight thousand one hundred eighty six only)** being the Adhoc Bonus to Non-Teaching staff for the year **2021-22 to 23 Aided Colleges** as mentioned in the **Annexure 'A'** enclosed.

Certified that the grant-in-aid in question is in accordance with the pattern of Assistance approved by the Government of Goa vide order No.1/25/2001-02/GIA/ Patt. of Asstt/DHE/162 dated 30/11/2001 duly approved by the Finance Department vide their U.O. No.Fin(Exp.)Deptt./7239/2001 dated 30/11/2001.

The accounts of the Institutions receiving grant-in-aid are subject to the audit by the Comptroller and Auditor General of India at his discretion.

The amount will be paid to the respective Institutions by the Directorate of Accounts, Panaji on presentation GAR-32 duly signed by the Assistant Accounts Officer (Higher Education), Porvorim.

The grants sanctioned are recurring grants and it is certified that the unspent balance of the previous grants is surrendered/taken into consideration while sanctioning the subsequent grants.

Cont.....2/-



GOVERNMENT OF GOA
DIRECTORATE OF HIGHER EDUCATION
2nd Floor, New SCERT Building, Alto Porvorim-Goa.

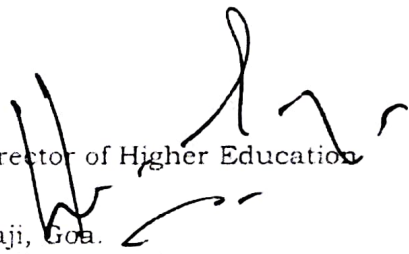
Tel: 2415585/2410824

Email: gia-dhe.goa@gov.in

- 2 -

The Grantee Institutions are not required to submit Utilization certificate towards release of these grants as the same are sanctioned on fulfillment of certain pre-requisites as laid down in the pattern of Assistance.

The expenditure of **Rs.32,08,186/- (Rupees thirty two lakhs eight thousand one hundred eighty six only)** in respect of the above aided colleges mentioned in the Annexure 'A' enclosed shall be debited to the Budget Head of Accounts: 2202-General Education, 03-University & Higher Education, 104-Assistance to Non-Government Colleges & Institutions, 01-Maintenance grants to Non-Government Colleges, 31-Grants-in-Aid, **under Demand No.35.**


Director of Higher Education

Copy to: -

1. The Director, Directorate of Accounts, Panaji, Goa.
2. The Finance (Exp) Department, Secretariat, Porvorim-Goa.
3. The Accountant General (Audit), Audit Bhavan, Alto Porvorim-Goa.
4. The Concerned Institutions.
5. Guard File.
6. Bill File.
7. Office copy.

