



कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय,
घुमका, जिला-राजनांदगाँव (छ.ग.)



(GOVT. DEGREE COLLEGE, GHUMKA DISTT. RAJNANDGAON (C.G.))

web site- www.rablcollege.com Email : govt.collegeghumka@gmail.com Phone - 07744-288915 COLLEGE CODE - 202045

क्रमांक 389 / यू.जी.सी. / 2018

घुमका, दिनांक 27/06/2018

प्रति,

डॉ. जी. एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
बिट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) के Non-Recurring Grant-Capital Asset (35) मद में प्राप्त राशि से संबंधित Utilization Certificate एवं अन्य आवश्यक दस्तावेजों का प्रेषण।

संदर्भ :- (1) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 20.03.2013
(2) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 25.03.2014
(3) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 02.12.2015
(4) इस कार्यालय का पत्र क्रमांक / 169 / यू.जी.सी. / 2018 घुमका, दिनांक 09.03.2018

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजनांतर्गत General Development Assistance (GDA) के तहत Non-Recurring Grant- Capital Assets (35) मद में प्राप्त राशि रु. 8,06,000/- (रु. छः लाख छः हजार मात्र) को PBC द्वारा अनुमोदन अनुसार रु. 1,59,311/- (रु. एक लाख उन्सठ हजार तीन सौ ग्यारह मात्र) का उपयोग किया जाकर Audited Utilization Certificate एवं अन्य अंकित आवश्यक अभिलेख पत्र के साथ संलग्न कर आपकी ओर प्रेषित किया जा रहा है। कृपया Clearance Certificate प्रदान करने का कष्ट करेंगे।

संलग्न:- 1. Utilization Certificate : Capital Assets(35)
2. Statement of Income & Expenditure
3. Statement of Expenditure incurred out of the Non-Recurring Grant-Capital Assets(35)
4. Details of Books & Journals
5. Accession Certificate
6. Funds Approved by Planning Board:Capital Assets(35)
7. Attested Bills & Vouchers
8. All Reference Letters (1 to 4)

यू.जी.सी. प्रभारी

Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

प्राचार्य
Principal

Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

OFFICE OF THE PRINCIPAL, GOVT. RANI AVANTIBAI LODHI COLLEGE,

(GOVT. DEGREE COLLEGE)

GHUMKA, DISTT.- RAJNANDGAON(C.G.)

COLLEGE CODE - 202045

PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND STATEMENT OF
INCOME & EXPENDITURE

UTILIZATION CERTIFICATE : CAPITAL ASSETS (35)

(UNDER XIITH PLAN)

Certified that the grant of Rs. 6,06,000=00 (Six Lac Six Thousand Only) sanctioned to Govt. Degree College/Govt. Rani Avantibai Lodhi College, Ghumka, Distt. Rajnandgaon (C.G.) by the University Grants Commission vide UGC letter no. F.No. GD/202045/XII/12-13/CRO Dated 20 MAR 2013/25 MAR 2014 towards Non-Recurring Assistance- Capital Assets (35) (Books & Journals, Equipments, Instrumentation Maintenance Facility, Career and Counselling Cell, ICT in Education) has been utilized Rs. 1,59,311=00(One Lac Fifty Nine Thousand Three Hundred Eleven only) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature _____
Principal (with seal)
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature _____
Chartered Accountant/
Government Auditor (with seal)
27 JUN 2014

Note:- 1.	Amount Allocation as per PBC Approval	:	Rs.	6,06,000.00
2.	Received Saving Bank A/c Interest	:	Rs.	81,458.00
3.	Amount Utilized	:	Rs.	1,59,311.00
4.	Unspent Balance	:	Rs.	5,28,147.00

N.B. The utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.

Prof In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL, GOVT. RANILAVANTIBAI LODHI COLLEGE,
(GOVT. DEGREE COLLEGE)
GHUMKA, DISTT. RAJNANDGAON(C.G.)**

COLLEGE CODE - 202045

// STATEMENT OF INCOME & EXPENDITURE //

Audited statement of Income & Expenditure in respect of Non-Recurring Assistance-Capital Assets (35) approved by the University Grants Commission vide letter No. F.No. GD/202045/XII/12-13/CRO Dated 20 MAR 2013/25 MAR 2014

INCOME (Rs.)	EXPENDITURE (Rs.) (Here mention name of the item)
1. Grant from UGC - Rs. 6,06,000.00	Books & Journals - Rs. 1,59,311.00
2. Grants from State Govt. - Nil	Equipments - Nil
3. College Contribution - Nil	Instrumentation Maintenance Facility - Nil
4. Internal sources, if any - Nil	Career and Counselling Cell - Nil
5. Interest earned, if any - 81,458.00	ICT in Education - Nil
6. Other, if any - Nil	
Total : - Rs. 6,87,458.00	Total : - Rs. 1,59,311.00

Signature _____

Principal (with seal)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature _____

Chartered Accountant

Government Auditor (with seal)

27 JUN 2018

Note:- 1.

Amount Allocation as per PBC Approval	:	Rs.	6,06,000.00
(-) Amount Utilized	:	Rs.	1,59,311.00
Unspent Balance	:	Rs.	4,46,689.00
(+) Received Saving Bank A/c Interest	:	Rs.	81,458.00
Total Unspent Balance	:	Rs.	5,28,147.00

2. The Unspent Balance Rs. 5,28,147.00 (In words: Rs. Five Lac Twenty Eight Thousand One Hundred Forty Seven only) has Already been sent to U.G.C., C.R.O. Bhopal which is included in Rs. 12,44,658.00 (In words: Rs. Twelve Lac Forty Four Thousand Six Hundred Fifty Eight only) whose details are as follows :

Sr.No.	Cheque No.	Date	Amount (Rs.)	Name and Branch of Bank
1.	010004	09.03.2018	12,44,658.00	Bank of Maharashtra, Branch - Ghumka

U.G.C. In-charge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL GOVT. RANI AVANTIBAI LODHI COLLEGE, GHUMKA DISTT.-
RAJNANDGAON (C.G.)**

Statement of expenditure incurred out of the Non-Recurring Grant-Capital Assets (35) received from U.G.C., CRO, Bhopal during XIIth Plan.

Sr. No.	Letter No. & Date	Head	Amount Allocated (as per PBC Approval)	Amount Sanctioned	Received Amount	Utilized Amount	Unspent Balance	Remarks
01	F.No.GD/202045/XII/12-13/20.03.2013/25.03.2014	Books & Journals	3,50,000.00	2,33,300.00	2,33,300.00	1,59,311.00	73,989.00	
02	F.No.GD/202045/XII/12-13/20.03.2013/25.03.2014	Equipment	3,00,000.00	2,00,000.00	2,00,000.00	Nil	2,00,000.00	
03	F.No.GD/202045/XII/12-13/20.03.2013/25.03.2014	Instrumentation Maintenance Facility	50,000.00	33,350.00	33,350.00	Nil	33,350.00	
04	F.No.GD/202045/XII/12-13/20.03.2013/25.03.2014	Career and Counselling Cell	1,59,000.00	1,06,000.00	1,06,000.00	Nil	1,06,000.00	
05	F.No.GD/202045/XII/12-13/20.03.2013/25.03.2014	ICT in Education	50,000.00	33,350.00	33,350.00	Nil	33,350.00	
Total			9,09,000.00	6,06,000.00	6,06,000.00	1,59,311.00	4,46,689.00	
Received Saving Bank A/C Interest			-	-	81,458.00	-	81,458.00	-
Grand Total			9,09,000.00	6,06,000.00	6,87,458.00	1,59,311.00	5,28,147.00	

The Unspent Balance Rs. 5,28,147.00 (In words: Rs. Five Lac Twenty Eight Thousand One Hundred Forty Seven only) has Already been sent to U.G.C., C.R.O. Bhopal which is included in Rs. 12,44,658.00 (In words: Rs. Twelve Lac Forty Four Thousand Six Hundred Fifty Eight only) whose details are as follows :

Sr.No.	Cheque No.	Date	Amount (Rs.)	Name and Branch of Bank
1.	010004	09.03.2018	12,44,658.00	Bank of Maharashtra, Branch – Ghumka

Audited by chartered Accountant/Govt. Auditor
(With Seal)



27 JUN 2018

[Signature]
U.G.C. Incharge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon

[Signature]
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

GOVT. RANI AVANTI BAI LODHI COLLEGE, GHUMKA

DISTT.- RAJNANDGAON (C.G.)

DETAIL OF BOOKS & JOURNALS PURCHASED DURING XII PLAN

NON-RECURRING GRANT- CAPITAL ASSTES (35)

Sr. No.	Name of Firm	Order No. & Date	Bill No. & Date	Voucher No. & Date	Amount	Payment (Cheque No.& Date/ Cash)	Remarks
01.	Jain Book Depot, Rajnandgaon	LIB/288/12/LIB Dt. 16.11.2013	259/16.11.2013	01/18.01.2014	14,338.00	Cash	
02.	Navbodh Prakashan, Raipur	5409/28.08.2015	5377/28.08.2015	02/21.09.2015	68,800.00	444598 / 09.09.2015	
03.	Jain Book Depot, Rajnandgaon	350/पुस्तक/2015 Dt. 30.09.2015	127/15.10.2015	03/28.10.2015	70,516.00	444/599/ 26.10.2015	
04.	Jain Book Depot, Rajnandgaon	350/30.09.2015	132/30.10.2015	04/22.01.2016	5,657.00	055398/ 20.01.2016	
TOTAL					1,59,316.00		

Scheme	Received Amount	Utilized Amount	Unspent Balance
Non-Recurring Grant- Capital Asstes (35)	2,33,300.00	1,59,311.00	73,989.00

Audited by chartered Accountant/Govt Auditor
(With Seal)

27 JUN 2016




U.G.C. In-charge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon


Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL, GOVT. RANI AVANTIBAI LODHI COLLEGE,
(GOVT. DEGREE COLLEGE)
GHUMKA, DISTT. RAJNANDGAON(C.G.)**

COLLEGE CODE - 202045

**// ACCESSION CERTIFICATE//
(UNDER XIITH PLAN)**

Certified that the Books and Journals purchased Rs. 1,59,311=00(One Lac Fifty Nine Thousand Three Hundred Eleven only) against U.G.C. XIITH PLAN NON-RECURRING GRANT- CAPITAL ASSTES (35) vide Sanctioned letter No. F.No. GD/202045/XII/12-13/CRO Dated 20 MAR 2013/25 MAR 2014 has been entered in the U.G.C. Stock Register and Library Accession Register of the college.

Item	Accession No.	Total Books.	Bill No. & Date	Amount
Books	6804 to 6868	65	259/16.11.2013	14,338.00
	7723 to 8108	386	5377/28.08.2015	68,800.00
	8109 to 8328	220	127/15.10.2015	70,516.00
	8329 to 8371	43	132/30.10.2015	5,657.00
	Total Books	714		Rs. 1,59,311.00
Journals	-	-	-	-
Storage	-	-	-	-
Total Rs.				1,59,311.00

(In Words : One Lac Fifty Nine Thousand Three Hundred Eleven only)

RECEIVED AMOUNT	Rs.	2,33,300.00
UTILIZED AMOUNT	Rs.	1,59,311.00
UNSPENT BALANCE	Rs.	73,989.00


Librarian
Prof. In-charge LIBRARY
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

27 JUN 2016


Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

University Grants Commission

Central Regional Office, Bhopal (M.P.)

File No. : GD/XII/202045/2012-13/CRO

Name of the College/ Institution :	Govt. Degree College, Ghumka, Rajnandgaon (C.G.)
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Funds approved by Planning Board

Capital Assets (35)

Sl. No.	Items	Amount Approved by Planning Board
	Basic Development Grant	
a.	Books Journals	3,50,000.00
b.	Equipment	3,00,000.00
c.	Instrumentation Maintenance Facility	50,000.00
d.	Construction / Extension / Renovation of Building CLASS ROOMS	15,15,000.00
e.	Improvement of existing premises	—
f.	Educational Innovation	—
g.	Improvement of facilities in existing premises – Common room and toilet facilities for women	—
h.	Establishment of Day Care Centres in Colleges	—
i.	Career and Counselling Cell (Computer with internet, Laser printer, photocopier, Fax)	1,59,000.00
j.	ICT in Education	50,000.00
	Total (Capital Assets)	2424000
	Grand Total (Grant-in-aid + Capital Assets)	3030000

(Dr. K.D. Deshpande)

Chairman
PRINCIPAL,

Govt. Rani Avantibai Lodhi College
Ghumka, Distt. Rajnandgaon (C.G.)

(Rohan Prasad)

Member
Co-Ordinator
IQAC

(S.D. Tripathi)

Member

(S.R. Verma)

Member

Principal

Govt. Rani Avantibai Lodhi College
Ghumka, Distt. Rajnandgaon (C.G.)

गैररॉयल बैंक बुक डिपॉ

आर्डर क्रमांक LIB/288/12/158
16.11.2013



बिल नं. 259

प्राप्त दिनांक.....

जुनी हटरी, राजनांदगांव (छ.ग.)

दिनांक 18/12/2013.....

श्रीयुक्त प्राचार्य शासकीय रानी अवन्तीबाई लोधी महाविद्यालय - चण्डिका

विवरण	संख्या	दर	टेक्सेबल प्रमाण	टेक्स फ्री एवं टेक्स पेड	मेनुफेक्चरिंग
मुनी राजकीय विद्यालय IV ST. सामान्य परीक्षा	10 ✓	275=	रामप्रसाद खंडस	2750=	
मुनी राजकीय विद्यालय IV ST. की रोक फंडिंग	10 ✓	300=	मेधासुख	3000=	
मुनी राजकीय विद्यालय IV ST. सुधखे लपजत	10 ✓	270=	—	2700=	
मुनी समाजशास्त्र IV ST. मीरवस्त्र	10 ✓	250=	रामप्रसाद खंडस	2500=	
मुनी समाजशास्त्र IV ST. मीरवस्त्र	10 ✓	270=	मेधासुख	2700=	
मुनी समाजशास्त्र IV	10	300=	—	3000=	
मुनी इतिहास IV ST. मीरवस्त्र	5	300=	—	1500=	
				18150=	
				3811=50	
				14338=50	
				14338=00	

Assessed for Payment
4338/-
आ.न. को करती है 52

less discount 21%

जुनी मेवकी

व्यापारिक नियम - (1) बिक्री हुआ माल वापस नहीं होगा. (2) हमारी दुकान या गोदाम से मूल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15 दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.

हस्ताक्षर क्रेता

(मूल चूक - लेना देना)

वास्ते राजनांदगांव न्यायालय

Principal
Principal
Govt. Rani Avanti Bai Lodhi College
CHUMKA, Dist. Rajnandgaon (C.G.)

received 12.12.13 being purchased against allocation For the.....

W.C.
2013-14

Instalment No. on tel 2/28/12/LIH/16/1/2013
in good condition vide our Order No.
dated entered in the Library
Accession/periodic inventory Paper/Stock Regi- S No. 6804 to 6868
ster (Consumable/Non-Consumable) on Page = 65 Books
No. The price is correct, the quality is good and the same accepted specification and rates quoted are not in excess of the accepted ones and the market rate.

The bill is hereby passed for Payment
For Rs. 439820 fourteen thousand
three hundred and eighty two only
Amount disallowed is

Signature: _____

Amish

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Dist. Rajnandgaon (C.G.)
Prof. ...
Govt. Rani ...
GHUMKA, Dist. ...
... (C.G.)

2
अचार्य
शा.स. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला-राजनंदगांव (छ.ग.)
A.

Encl. No. - 7(11)

V. No. - 02

Phone No. 22621504499 Phone: 0771-4200930,31,32
Fax: 0771-2534283

NAVODH PRAKASHAN
EDUCATIONAL PUBLISHERS
7, Samta Colony, Krishna Talkies Road, Raipur-492001 (C.G.)

M/S GOVT. RANI AVANTIBAI LODHI COLLEGE -
GHUMKA
City: RAJNANDGAON
Distt. RAJNANDGAON
State: C.G.



Order No.: 5409 Date: 28-Aug-15
R.R./G.R. No.: 7684/5 Date: 28/08/2015
Transport: ROKADE ROAD LINES
Weight: 0 Freight: 170 PAID
has been sent per CREDIT
Invoice No. : 5377
Date: 28/08/2015

U.G.C.

TO THE BANK : Kindly do not detain this bill more than 15 days after the date of receiving
Terms : Books Supplied in accordance with the order will not be taken back. Error, if any should brought to our notice within a week. Disputes if any shall be Subject to Raipur Jurisdiction.

28/08/2015 12:00:00AA

S.No.	TITLE DESCRIPTION	QTY	PRICE (Rs.)	GROSS Amt.	Disc. Amt.	Net Amt.
1	नव. यूनिफाइड वनरूपति विज्ञान बी.एस.सी. प्रथम वर्ष	60	350.00	21,000.00		
2	नव. यूनिफाइड प्रायोगिक वनरूपति विज्ञान प्रथम वर्ष	60	140.00	8,400.00		
3	नवबोध यूनीफाइड रसायन बी.एस.सी प्रथम वर्ष	80	375.00	30,000.00		
4	नव. युनिफाइड प्रायोगिक रसायन प्रथम वर्ष	80	60.00	4,800.00		
5	नव. यूनीफाइड प्रायो. जन्तु विज्ञान प्रथम वर्ष	60	140.00	8,400.00		
6	नव. यूनिफाइड भौतिकी प्रथम वर्ष	25	290.00	7,250.00		
7	नवबोध यूनिफाइड गणिता कलन बी.एस.सी. प्रथम वर्ष	5	250.00	1,250.00		
8	नव. यूनिफाइड प्रायोगिक एवं त्रिकोणमिति बी.एस.सी. प्रथम वर्ष	5	250.00	1,250.00		
9	नव. यूनिफाइड संदेश विस्तारण एवं ज्यामिती प्रथम वर्ष	5	250.00	1,250.00		
10	Nav. Uni. Zoology Ist Yr.	2	400.00	800.00		
11	Nav. Unified Botany Ist Yr.	2	480.00	960.00		
12	Nav. Uni. Physics Ist Yr.	2	320.00	640.00		
				86,000.00	17,200.00	68,800.00
Total				386		68,800.00
Rupees SIXTY-EIGHT THOUSAND EIGHT HUNDRED ONLY					Extra Discount 0.00 %	0.00
					Total	68,800.00
					Half Freight/Loading	0.00
					Postage (+)	0.00
Remarks:					GRAND TOTAL	68,800.00

PAID
Passed for Payment.
श.स. रानी अवन्तीबाई लोधी कॉलेज
घुमका, जिला रायचूर, छ.ग.

नोट :- कृपया बिल का भुगतान केवल चेक / ड्राफ्ट द्वारा ही करें।

Library
9.9.2015

Kindly make payment via RTGS/ NEFT/ CHEQUE/ DD. Cash deposits not accepted.
Principal Govt. Rani Avanti Bai Lodhi College, Raipur-492001 (C.G.)
NAVODH PRAKASHAN

Received Rs. 8,200 being purchased against

allocation For the.....

Instalment No..... on..... in
good condition vide our Order No. 51109 dt. 28.8.2015

dated..... and duly entered in the Library

Accession/periodical/News Paper/Stock Register
(Consumable/Non-Consumable) on Page

No..... The qualities are..... the quality

is good and the same occupied by..... and

rates charged are not in excess of the accepted
ones and the market rates.

The bill may please be passed for Payment

For Rs. 8070 (Eight thousand only) through

Amount disallowed Rs.....

Signature

[Handwritten Signature]
प्राचार्य

शास. रानी अम्बतीबाई लोधी महाविद्यालय
धुमका, जिला राजनांदगांव (छ.ग.)

[Handwritten Signature]

[Handwritten Signature]
Principal

Govt. Rani Avantibai Lodhi College
GHUMKA Dist. Rajnandgaon (C.G.)

Prof. In-charge LIBRARY
Govt. Rani Avantibai Lodhi College
GHUMKA, Dist. Rajnandgaon (C.G.)

12th
Five year
U.C.P. 12th
2015-2016

S.No = 7723708108 = 386 Books
Page NO = 13 to 26,

TIN No. 22103600276

राजनांदगांव न्यायालय के अन्तर्गत V. No. - 63

(O) 281162
(R) 281161

गौरी गैंग धुक डिपॉ

आर्डर क्रमांक 350/2015
30.09.2015

एक से अधिक दिनों तक एकाधिक वस्तु

विल नं. 127

जुनी हटरी, राजनांदगांव (छ.ग.)

दिनांक 15.10.2015

प्राप्त दिनांक.....

श्रीयुक्त प्राचार्य शासक मि रानी अवंतीबाई लोधी महाविद्यालय धुमका

विवरण	संख्या	दर	टेक्स पेड प्रकार	टेक्स फ्री एवं टेक्स पेड	मेनुफेचरिंग
वर्ल्ड-डा.एच के पाठक	20	33000	श्रीमती साहिब प्रकार	660000	19
साहित्य विश्लेषण एवं जांचिरी डा.एच के पाठक	20	30000	11	600000	19
उत्तु विज्ञान-डा.एस एन सम्पत्ता	60	5000	रामप साहू प्रकार	3000000	59
मुक्ति मोर्चा विज्ञान-आर.पी. गोखले प्रकाशक	20	49000	श्रीमती साहिब प्रकार	980000	19
आवसायिक मॉडलिंग-डा.धुमक	20	30000	साहिब साहिब प्रकार	600000	
पब्लिक रिलेशंस सांख्यिकी-डा.के.ए.ए.ए.ए.	20	40000	11	800000	
आवसायिक सांख्यिकी-डा.धुमक	20	35000	11	700000	
बिनाम लेखन सांख्यिकी-डा.धुमक	20	49000	एच.पी.डी. प्रकार	980000	
निगम लेखन सांख्यिकी-डा.धुमक	20	39000	11	780000	
<p>पाबु 106 Rs 70516/- (धुमक से प्राप्त हुआ है)</p>				910000	
<p>2251/less amount</p>				2048410	
<p>शास. मंत्री के आदेशानुसार प्रकाशित करने (छ.ग.)</p>				7051590	
<p>धुमका, जिला राजनांदगांव (छ.ग.)</p>				70516200	

व्यापारिक नियम - (1) बिक्री हुआ माल वापस नहीं होगा - (2) हमारी दुकान या गोदाम से भाल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15 दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिशत की दर से होना अनिवार्य होगा.

हस्ताक्षर क्रेता

Alta...

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA Distt. Rajnandgaon (C.G.)

सस्ते - गौरी गैंग धुक डिपॉ

12th file
Year plan
1096
2015-2016

Received on 15-12-2015
No. 350 dated 30-11-2015
S.No. 8109/08/328
Page No 26/033
Ref. No. 02
Five hundred, Stationery only
Prof. in-charge LIBRARY
Govt. Rani Avantibai Lohani College
GHUMYA, Dist. Rajnandgaon (C.G.)

Prof. in-charge LIBRARY
Govt. Rani Avantibai Lohani College
GHUMYA, Dist. Rajnandgaon (C.G.)

Principal

Principal

Govt. Rani Avantibai Lohani College
GHUMYA, Dist. Rajnandgaon (C.G.)

Principal
Govt. Rani Avantibai Lohani College
GHUMYA, Dist. Rajnandgaon (C.G.)

कौशल वॉल बुक डिपॉजिट No. - 04

आर्डर क्रमांक 350

दुपहर सत्र / रात्रि सत्र / पूर्व सत्र / अंतरिम सत्र

विल नं 32

प्राप्त दिनांक 30/9/15

जुनी हटरी, राजनांदगांव (छ.ग.)

30-10-2015
दिनांक 30/10/2015

श्रीयुक्त प्रायाम रंजनांदगांव रानी ठाकुरजी महराज म.हा. न्यायालय (छ.ग.)

विवरण	संख्या	दर	हेनसेकल प्रमाण	देवरा फ्री एवं देवरा पेज	मेनुफेव चरिंग
नव बालक मूलिकाद कोषागार	20	250=	नव बालक प्रमाण	5000=	
एवं बिसाणामि। - प्रान्त					
प्रामो गेदे मोरिने एयु दे विमक एवं प्रिमा	23	100=	राजनांदगांव सत्र	2300=	
				7300=	
			less amount 22.51)	1643=23	
			राजनांदगांव म.हा.	5656=77	
			पूजा देवी महराज	5657=0	

Passed for Payment
5657/- (पांच हजार 57 रु.)
प्रचार्य
राज. रानी ठाकुरजी महराज जी महाविद्यालय
राजनांदगांव (छ.ग.)

CANCELLED

व्यापारिक नियम - (1) बिका हुआ माल वापस नहीं होगा. (2) हमारी दुकान या गोदाम में माल ले जाने के बाद सभी प्रकार की जवाबदारी क्रेता की रहेगी. (3) बिल की रकम का भुगतान 15 दिनों के अन्दर करना अनिवार्य होगा, यदि 15दिन के अन्दर भुगतान नहीं किया तो 1.75 प्रतिमाह की दर से ब्याज देना अनिवार्य होगा.
(मूल चूक - लेना देना)


हस्ताक्षर क्रेता

वास्ते कौशल बुक डिपॉजिट

12th
Year plan
U.G.
2015-2016

Received on 30.10.2015
Under order No. 350 dated 30.9.2015
and duly entered in the Library Accession period
icals/News Papers/Stock Register/Consumable non
indispensable of my file No. ... The qualities
are correct, the quantity is good and the same
specification and rates which are no
in excess of the access order and the contract rate.
The bill may please be passed to payment
for Rs. 5651.00 only i.e. five thousand
651/- only i.e. five hundred
Amount disallowed Rs.

S. NO. 8329 to
8371 243
Page 101
31.2.35
Page No. 02


Proff. in-charge LIBRARY
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)


प्राचार्य
शास. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला राजनंदगाँव (C.G.)



Encl. No. - 8(1)

UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No :GD/202045/XII/12-13/CRO

Date :

20 MAR 2013

The Accounts Officer,
University Grants Commission, CRO,
Bhopal, M.P.

Sub. : Release of 25% Grant for the 1st year of the XII Plan period (2012-13) under General Development Assistance.

Sir/Madam,

In terms of item no. A of the minutes of the Meeting of the Bureau Heads, vide letter No. F.14-1/2012(Comm.Minutes/RO) dt. 26/10/2012 held on 19th July, 2012, the sanction of the Commission for release of grant an amount of Rs.137500/- equivalent to 25% of XI Plan allocation under Books and Journals & Equipments under U.G. Development, is hereby conveyed.

The above sanction is however subject to the following terms & conditions :

1. The sanctioned amount is debitable to the major head 1.B-(i)b and shall be valid for the financial year 2012-13.
2. The grant shall be drawn by the Accounts Officer (DDO), of the University Grants Commission, Central Regional Office, Bhopal and shall be disbursed and credited to the Principal, Govt. Degree College, Ghumka, Rajnandgaon (C.G.) through RTGS/NEFT.
3. The aforesaid grant is being released for U.G. Development only.
4. The grant may be utilized for the purchase of following heads, as per the requirement of the college :
 - (a) Books and Journals
 - (b) Equipment - (Equipment which may include, among others, laboratory equipment including refrigerator, water purifier, fax, audio-visual equipment including digital camera, LCD/TV and other teaching aids, computer and accessories, software (including that for automation of Office and Library), generator/inverter and reprographic facilities, public address system, sports equipment, networking and internet connection. It will not include typewriters, office furniture or fixtures)
 - (c) Maintenance of Equipment
 - (d) Improvement of facilities in existing premises
 - (e) Enhancement of initiative for competence building in colleges
 - (f) Examination reforms
 - (g) Educational Innovation
 - (h) Field Work / Study tour
 - (i) Extension Activities

However, while incurring expenditure under any of the aforesaid heads, the college must ensure that -

- (i) the item/s has/have been included in the proposal for XII plan General Development Grant submitted by the college.
- (ii) the expenditures are being incurred strictly as per the provisions of the XII Plan guidelines.
- (iii) no expenditure shall be incurred for any type of construction work.
- (iv) the ceiling under each head must be observed as per guidelines.

In case of any future irregularities in utilizing the grant, the college shall be liable to refund the amount.

5. The Government Colleges may send audited Statement of Expenditure and Utilization Certificate from the Chartered Accountant so that the next installment of grant may be sanctioned. The statutory audit by Accountant General or by the State Government may be done in due course.
6. The utilization of the above grant shall be guided by XII Plan guidelines.
7. 10% of the grant under Books & Journals and Equipments may be utilized for Storage purposes under these heads.





Encl. No. - 3(ii)

UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No.GD/202045/XII/12-13/CRO

Date:

To

The Account Officer,
UGC, Central Regional Office
Tawa Complex, Bittan Market,
E-5, Arera Colony, Bhopal (M.P.)-462016

25 MAR 2014

Subj: Release of 15% "Adhoc On account grant" under the scheme of Plan Block Grant- in-aid during XII Plan period.

Sir/Madam,

As per the decision taken in the Commission meeting held on 19th July 2012, 25% of allocation of XI Plan College Development Assistance was released as "on account grant" for XII Plan period. Now the Commission has decided in the commission meeting held on 30th December 2013 to release up to 40% of GDA + merged schemes allocated to the individual colleges during XIth Plan period, including 25% of grant already released earlier to Govt. Degree College / Govt. Rani Avantibai Lodhi College, Ghumka, Rajnandgaon-491444(C.G.) the colleges during XII Plan. Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. 1074500/- to Govt. Degree College / Govt. Rani Avantibai Lodhi College, Ghumka, Rajnandgaon-491444(C.G.) for the XII Plan period as detailed below:

XII th Plan Allocation	Amount already released during 2012-13	Amount to be released during 2013-14	Remarks
3030000	137500	1074500	

- The Sanctioned grant may be treated as "Adhoc on account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently on the basis of assessment.
- XIIth Plan may be treated as equivalent to GDA+ merged schemes of XIth Plan period, Ratio of allocation under budget heads 35 & 31 (Non-recurring & Recurring) may remain 80:20 as in UGC's guidelines. There should not be any re-appropriation from budget head 35 to 31 or vice versa. The release for SC/ST may be made as per the allocation of 15% and 7.5% respectively.
- The amount of the grant shall be drawn by the Account Officer CRO, UGC, Bhopal (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. Degree College / Govt. Rani Avantibai Lodhi College, Ghumka, Rajnandgaon-491444(C.G.) by him/her through RTGS/NEFT.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or Utilized for the purpose other than those for which the Grant was give, without proper sanction of the University Grants Commission and should at any time the college ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee Institution shall ensure the Utilization of Grants-in-aid for which it is being sanctioned/paid. In case of non utilization/poor utilization, or mis utilization of grants sanctioned by the Commission for the purpose for which these were sanctioned and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disqualified from the University the entire amount paid by the

3.4.14 → bank Account
10745000
24/3/14 → 1137.500

- Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
12. The grant should not be used for Self-Financing/Unaided Courses.
 13. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by officers of the CRO, UGC, Bhopal
 14. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
 15. The University/College/Institute shall follow strictly all the Instructions issued by the Government of India from time to time with regard to reservation of posts for scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
 16. The University/College shall fully implement the official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for Official purposes of the Union) Rules, 1978 etc.
 17. The sanction issues in exercise of the delegation of powers vide commission office order no. 25/92 dated May 01, 1992.
 18. The funds to the extent are available under the Scheme.

Yours faithfully,
(Signature)
24/3/14
(Dr G.S. Chauhan)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. The Principal
Govt. Degree College
Ghumka
Rajnandgaon- 491444(C.G.)
2. The Commissioner, Higher Education
Govt. of Chhattisgarh,

BCR OF 2013-2014

The sanctioned grant of Rs. 1074500 (In words of Rs. Ten Lakh Seventy Four Thousand Five Hundred Only) has been transferred/being transferred to your college Account No. 20214839692 at Bank with IFS Code MAHB0000584 through RTGS/NEFT. The Canara Bank, Arera Colony, Bhopal/UBI, St. Joseph Branch Bhopal. You are requested to confirm the receipt of the above amount in your account by sending back the given stamped receipt within 7 days.

(Signature)
24/03/2014
(Prashant Dwivedi)
Education Officer

Receipt

Received Rs 1074500 from University Grants Commission, Central Regional Office, Bhopal towards "Adhoc of Account Grant" under the scheme of Plan Block Grant in aid for XIIth Plan period

Date.....

The Principal
Govt. Degree College
Ghumka
Rajnandgaon- 491444(C.G.)



University Grants Commission
Central Regional Office

1. 2/2A Complex (Bullian Market),
2. ALI RA COLONY, BHOPAL-462 016
Ph: 0755-2467410, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in



मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource Development)
भारत सरकार
Government of India

Encl. No. - 21111



विश्वविद्यालय अनुदान आयोग
राज्य क्षेत्रीय कार्यालय
तथा काम्प्लेक्स (विद्वान मार्केट)
ई-5, अरेरा कालोनी
भोपाल - 462016 (M.P.)

No.F. GD/202045/XII/2012-13/CRO

Date : _____

Code : 202045

The Principal,
Govt. Degree College,
Chumka,
Rajnandgaon-491444 (Chhattisgarh)



Sub: Grant Under XIIth plan General Development Assistance (GDA) Scheme.

Sir/Madam,

With reference to the financial Assistance (already received as well as yet to be received from UGC-CRO, Bhopal) under XIIth plan General Development Grants, the following points need to be adhered while utilizing the grants:


1. Grants under General Development Assistance will be provided as Block Grant, with the flexibility to incur expenditure as per the needs of college. Percentage allocation under Grant-in-Aid General (31) and Capital Assets (35) will be in the ratio of 20:80 basis. General Development Assistance covers expenditure for the development of undergraduate & postgraduate education, and building construction.
2. The College may set up a Planning Board to approve the proposal for development of undergraduate and postgraduate education, after identifying its needs and deciding on its priorities. Besides the Principal, Coordinator IQAC, and senior teachers, Librarian, the Bursar or a senior person from the Accounts Department may be members of the Planning Board. After finalizing the budget allocation for UG & PG education, the planning board should submit the details as per Annexure I and Annexure II (enclosed herewith) separately for UG & PG (wherever applicable) to this office.
3. Out of Total Allocation (Plan Block Grant) of XII plan GDA, 40% of amount has already been released to your college. The grants released already (40% of total allocation under GDA XII plan) may not be utilized for construction/extension/renovation of building.
4. To receive the grant Under Construction of Building, college needs to constitute a Building Committee, with members as given in the "Guidelines for the Construction of Building during the XIIth plan" (on UGC website www.ugc.ac.in) and in adherence to the rules of state Government. College need not to submit any proposal to the UGC for its approval, instead the planning Board will be responsible for the execution of the project in accordance with the provisions given in the Guidelines.
5. It may please be ensured that the planning Board's allocation for building purpose should not exceed 50% of the total GDA allocation. Amount allocated by Planning Board for building Construction propose is one of the component within the 80% allocation earmarked for Capital Assets (35). Hence it may please be noted that the amount available for the college for items other than building under Capital Assets (35) is Amount equivalent to 80% of allocation minus the amount allocated for construction purpose by planning Board. The tabular illustration given below may be followed in this regard.

Cont.....2

General Development Assistance (GDA)		
Total GDA Allocation		Already Released (40%)
Grant-in-aid general (31)	Capital Asset (35)	
20% of total GDA allocation	80% of total GDA allocation	
	Building Part	Other than building under Capital Asset (35)
	Up to 50% of total GDA allocation	Allocation under Capital Asset (i.e. 80% of GDA) - allocation made by planning board for construction of building.
		Comprises 20 % part of Grant-in-aid (31) + 20 % part of Capital Asset (35) except building.

6. Further, it is to state that a qualified Architect who is registered under the council of Architecture should also be included in the Building Committee.
 7. As per guideline all important decisions in the building construction should have the approval of Building Committee. Hence, the Building Committee should meet not less than 3 times in a year to monitor the progress of building construction. The college should send the minutes of Planning Board bearing Signatures of all members in the enclosed format.
 8. The Block grant allocated is for both undergraduate and post graduate development. Eligibility criteria for considering postgraduate department within Block grant besides the conditions given in the guideline are as under:
 - The college should be included in the list of colleges prepared under section 2(f) and 12(B) of the UGC Act, as a college teaching upto Master's Degree.
 - Postgraduate departments are eligible for financial assistance or in other words grants should not be utilized for self-financed courses.
 9. It is mandatory for every college to get accredited by the Accreditation Agency, after passing out of two batches or six years, whichever is earlier. Therefore, the college need apply for NAAC Accreditation up to 31st December 2015, failing which Financial Assistance by the UGC will be discontinued from 1st April, 2016 onwards.
- Format for the approval of funds with item wise breakup by the planning Board under 31 and 35 are also enclosed and the same should be sent to this office on or before 15.01.2016.

Encl: a/a

Yours faithfully

 (Dr. G. S. Chauhan)
 Deputy Secretary

क्रमांक/169/यू.जी.सी./2018

घुमका, दिनांक 09/03/2018

प्रति,

डॉ. जी.एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
बिट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) मद में प्राप्त राशि का व्ययोपरांत शेष राशि एवं उस पर प्राप्त बैंक ब्याज का प्रेषण।

- संदर्भ :- (1) आपका पत्र क्रमांक-GD/202045/XII/12-13/CRO, Dt. 20.03.2013
(2) आपका पत्र क्रमांक-GD/202045/XII/12-13/CRO, Dt. 25.03.2014
(3) आपका पत्र क्रमांक-GD/202045/XII/2012-13/ CRO, Dt. 02.12.2015

-00-

उपर्युक्त विषयांतर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजना में General Development Assistance (GDA) के Grant-in-aid general (31) एवं Capital Asset (35) मद में संदर्भित पत्र क्रमांक 1 एवं 2 के अनुसार "Adhoc On account grant" के रूप में क्रमशः रु. 1,37,500/- एवं रु. 10,74,500/- कुल रु. 12,12,000/- (रुपये बारह लाख बारह हजार मात्र) प्राप्त हुआ था, जिसका व्यय विवरण निम्नानुसार है :-

क्र.	मद	प्राप्त राशि (रु.)	व्ययित राशि (रु.)	शेष राशि (रु.)	बैंक ब्याज (रु.)	कुल राशि (रु.) (5+6)
1	2	3	4	5	6	7
1	General Development Assistance (GDA) Grant-in-aid general (31)	6,06,000.00	0.00	6,06,000.00	1,10,511.00	7,16,511.00
2	General Development Assistance (GDA) Capital Asset (35)	6,06,000.00	1,59,311.00	4,46,689.00	81,458.00	5,28,147.00
Grand Total Rs.		12,12,000.00	1,59,311.00	10,52,689.00	1,91,969.00	12,44,658.00

(रु. बारह लाख चौवालीस हजार छः सौ अन्दावन मात्र)

उपरोक्त कुल राशि रु. 12,44,658.00 (रु. बारह लाख चौवालीस हजार छः सौ अन्दावन मात्र) चेक के माध्यम से प्रेषित किया जा रहा है, जिसका विवरण इस प्रकार है :-

क्रमांक	चेक नम्बर	दिनांक	राशि (रु.)	बैंक एवं शाखा का नाम
1	010004	09.03.2018	12,44,658.00	बैंक ऑफ महाराष्ट्र, शाखा-घुमका

नोट :- अंकित उपयोगिता प्रमाण पत्र, आय-व्यय विवरण एवं अन्य आवश्यक प्रपत्र की मूलप्रति यथारीति प्रेषित किया जावेगा।

संलग्न :- चेक की मूल प्रति।

o/c
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

(डॉ. आई. के. सोनवानी)

प्राचार्य

शासकीय रानी अवंती बाई लोधी महाविद्यालय
शासकीय रानी अवंती बाई लोधी महाविद्यालय
घुमका, जिला-राजनांदगाँव (छ.ग.)
घुमका, जिला- राजनांदगाँव (छ.ग.)



कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय,
घुमका, जिला-राजनांदगाँव (छ.ग.)



(GOVT. DEGREE COLLEGE, GHUMKA DISTT. RAJNANDGAON (C.G.))

web site- www.rablecollege.com Email: govt.collegeghumka@gmail.com Phone - 07744-288915 COLLEGE CODE - 202045

क्रमांक 388 / यू.जी.सी. / 2018

घुमका, दिनांक 27/06/2018

प्रति,

डॉ. जी. एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
विट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) के Grant-in-aid general (31) मद में प्राप्त राशि एवं उस पर प्राप्त बैंक ब्याज के प्रेषण के संबंध में जानकारी ।

- संदर्भ :- (1) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 20.03.2013
(2) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 25.03.2014
(3) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 02.12.2015
(4) इस कार्यालय का पत्र क्रमांक/169/यू.जी.सी./2018 घुमका, दिनांक 09.03.2018

-00-

उपरोक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) के Grant-in-aid general (31) एवं Capital Asset (35) मद में संदर्भित पत्र क्रमांक 1 एवं 2 के अनुसार "Adhoc On account grant" के रूप में क्रमशः रु. 1,37,500/- एवं 10,74,500/- कुल रु. 12,12,000/- (रु. बारह लाख बारह हजार मात्र) प्राप्त हुआ था जिसमें से Grant-in-aid general (31) की कुल राशि रु. 6,06,000/- (रु. छः लाख छः हजार मात्र) थी ।

उक्त प्राप्त राशि रु. 6,06,000/- (रु. छः लाख छः हजार मात्र) एवं इससे प्राप्त बैंक ब्याज का विवरण निम्नानुसार है :-

क्र.	मद	प्राप्त राशि (रु.)	व्ययित राशि (रु.)	शेष राशि (रु.)	बैंक ब्याज (रु.)	कुल राशि रु. (5+6)
1	2	3	4	5	6	7
1	General Development Assistance (GDA) : Grant-in-aid general (31)	6,06,000.00	0.00	6,06,000.00	1,10,511.00	7,16,511.00

(रु. सात लाख सोलह हजार पांच सौ ग्यारह मात्र)

उपरोक्त कुल राशि रु. 7,16,511.00 (रु. सात लाख सोलह हजार पांच सौ ग्यारह मात्र) इस कार्यालय के संदर्भित पत्र क्रमांक 04 के अनुसार चेक के माध्यम से प्रेषित रु. 12,44,658/- (रु. बारह लाख चौवालीस हजार छः सौ अन्दावन मात्र) में सम्मिलित है, जिसका विवरण इस प्रकार है :-

क्र.	चेक नम्बर	दिनांक	राशि (रु.)	बैंक एवं शाखा का नाम
1	010004	09.03.2018	12,44,658.00	बैंक ऑफ महाराष्ट्र, शाखा-घुमका

संलग्न :- संदर्भित पत्र की 05 छायाप्रति ।

यू.जी.सी. प्रभारी
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

प्रभारी
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय,
घुमका, जिला-राजनांदगाँव (छ.ग.)



(GOVT. DEGREE COLLEGE, GHUMKA DISTT. RAJNANDGAON (C.G.))

web site- www.rabcollege.com Email : govt.collegeghumka@gmail.com Phone - 07744-288915 COLLEGE CODE - 202045

क्रमांक 388 / यू.जी.सी. / 2018

घुमका, दिनांक 27/06/2018

प्रति,

डॉ. जी. एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
विट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) के Grant-in-aid general (31) मद में प्राप्त राशि एवं उस पर प्राप्त बैंक ब्याज के प्रेषण के संबंध में जानकारी ।

- संदर्भ :- (1) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 20.03.2013
(2) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 25.03.2014
(3) आपका पत्र क्रमांक-GD/202045 XII/12-13/CRO, Dt. 02.12.2015
(4) इस कार्यालय का पत्र क्रमांक/169/यू.जी.सी./2018 घुमका, दिनांक 09.03.2018

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) के Grant-in-aid general (31) एवं Capital Asset (35) मद में संदर्भित पत्र क्रमांक 1 एवं 2 के अनुसार "Adhoc On account grant" के रूप में क्रमशः रु. 1,37,500/- एवं 10,74,500/- कुल रु. 12,12,000/- (रु. बारह लाख बारह हजार मात्र) प्राप्त हुआ था जिसमें से Grant-in-aid general (31) की कुल राशि रु. 6,06,000/- (रु. छः लाख छः हजार मात्र) थी ।

उक्त प्राप्त राशि रु. 6,06,000/- (रु. छः लाख छः हजार मात्र) एवं इससे प्राप्त बैंक ब्याज का विवरण निम्नानुसार है :-

क्र.	मद	प्राप्त राशि (रु.)	व्ययित राशि (रु.)	शेष राशि (रु.)	बैंक ब्याज (रु.)	कुल राशि रु. (5+6)
1	2	3	4	5	6	7
1	General Development Assistance (GDA) : Grant-in-aid general (31)	6,06,000.00	0.00	6,06,000.00	1,10,511.00	7,16,511.00

(रु. सात लाख सोलह हजार पांच सौ ग्यारह मात्र)

उपरोक्त कुल राशि रु. 7,16,511.00 (रु. सात लाख सोलह हजार पांच सौ ग्यारह मात्र) इस कार्यालय के संदर्भित पत्र क्रमांक 04 के अनुसार चेक के माध्यम से प्रेषित रु. 12,44,658/- (रु. बारह लाख चौवालिस हजार छः सौ अन्दावन मात्र) में सम्मिलित है, जिसका विवरण इस प्रकार है :-

क्र.	चेक नम्बर	दिनांक	राशि (रु.)	बैंक एवं शाखा का नाम
1	010004	09.03.2018	12,44,658.00	बैंक ऑफ महाराष्ट्र, शाखा-घुमका

संलग्न :- संदर्भित पत्र की 05 छायाप्रति ।

प्राचार्य
Principal in charge U.G.C.

Govt. Rani Avanti Bai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal

Govt. Rani Avanti Bai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



एन.एन.एन.एन.एन.एन.

UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No : GD/202045/XII/12-13/CRO

Date :

20 MAR 2013

The Accounts Officer,
University Grants Commission, CRO,
Bhopal, M.P.

Sub. : Release of 25% Grant for the 1st year of the XII Plan period (2012-13) under General Development Assistance.

Sir/Madam,

In terms of item no. A of the minutes of the Meeting of the Bureau Heads, vide letter No. F.14-1/2012(Comm.Minutes/RO) dt. 26/10/2012 held on 19th July, 2012, the sanction of the Commission for release of grant an amount of Rs.137500/- equivalent to 25% of XI Plan allocation under Books and Journals & Equipments under U.G. Development, is hereby conveyed:

The above sanction is however subject to the following terms & conditions :

1. The sanctioned amount is debitible to the major head 1.B-(i)b and shall be valid for the financial year 2012-13.
2. The grant shall be drawn by the Accounts Officer (DDO), of the University Grants Commission, Central Regional Office, Bhopal and shall be disbursed and credited to the Principal, Govt. Degree College, Ghumka, Rajnandgaon (C.G.) through RTGS/NEFT.
3. The aforesaid grant is being released for U.G. Development only.
4. The grant may be utilized for the purchase of following heads, as per the requirement of the college :
 - (a) Books and Journals
 - (b) Equipment - (Equipment which may include, among others, laboratory equipment including refrigerator, water purifier, fax, audio-visual equipment including digital camera, LCD/TV and other teaching aids, computer and accessories, software (including that for automation of Office and Library), generator/inverter and reprographic facilities, public address system, sports equipment, networking and internet connection. It will not include typewriters, office furniture or fixtures)
 - (c) Maintenance of Equipment
 - (d) Improvement of facilities in existing premises
 - (e) Enhancement of initiative for competence building in colleges
 - (f) Examination reforms
 - (g) Educational Innovation
 - (h) Field Work / Study tour
 - (i) Extension Activities

However, while incurring expenditure under any of the aforesaid heads, the college must ensure that -

- (i) the item/s has/have been included in the proposal for XII plan General Development Grant submitted by the college.
- (ii) the expenditures are being incurred strictly as per the provisions of the XII Plan guidelines.
- (iii) no expenditure shall be incurred for any type of construction work.
- (iv) the ceiling under each head must be observed as per guidelines.

In case of any future irregularities in utilizing the grant, the college shall be liable to refund the amount.

5. The Government Colleges may send audited Statement of Expenditure and Utilization Certificate from the Chartered Accountant so that the next installment of grant may be sanctioned. The statutory audit by Accountant General or by the State Government may be done in due course.

The utilization of the above grant shall be guided by XII Plan guidelines.

10% of the grant under Books & Journals and Equipments may be utilized for Storage purposes under these heads.





UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bitan Market), E-5, AREERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No.GD/202045/XII/12-13/CRO

Date:

To

The Account Officer,
UGC, Central Regional Office
Tawa Complex, Bitan Market,
E-5, Arera Colony, Bhopal (M.P.)-462016

25 MAR 2014

Sub: Release of 15% "Adhoc On account grant" under the scheme of Plan Block Grant- in-aid during XII Plan period.

Sir/Madam,

As per the decision taken in the Commission meeting held on 19th July 2012, 25% of allocation of XI Plan College Development Assistance was released as "on account grant" for XII Plan period. Now the Commission has decided in the commission meeting held on 30th December 2013 to release up to 40% of GDA + merged schemes allocated to the individual colleges during XIth Plan period, including 25% of grant already released earlier to Govt. Degree College / Govt. Rani Avantibai Lodhi College, Ghumka, Rajnandgaon- 491444(C.G.) the colleges during XII Plan. Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. 1074500/- to Govt. Degree College / Govt. Rani Avantibai Lodhi College, Ghumka, Rajnandgaon- 491444(C.G.) the for the XII Plan period as detailed below:

XII th Plan Allocation	Amount already released during 2012-13	Amount to be released during 2013-14	Remarks
3030000	137500	1074500	

- The Sanctioned grant may be treated as "Adhoc on account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently on the basis of assessment.
- XIIth Plan may be treated as equivalent to GDA+ merged schemes of XIth Plan period, Ratio of allocation under budget heads 35 & 31 (Non-recurring & Recurring) may remain 80:20 as in UGC's guidelines. There should not be any re-appropriation from budget head 35 to 31 or vice versa. The release for SC/ST may be made as per the allocation of 15% and 7.5% respectively.
- The amount of the grant shall be drawn by the Account Officer CRO, UGC, Bhopal (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. Degree College / Govt. Rani Avantibai Lodhi College, Ghumka, Rajnandgaon-491444(C.G.) by him/her through RTGS/NEFT.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or Utilized for the purpose other than those for which the Grant was give, without proper sanction of the University Grants Commission and should at any time the college ceased to function, such assets shall revert to the University Grants Commission.
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee Institution shall ensure the Utilization of Grants-in-aid for which it is being sanction/paid. In case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the



University Grants Commission
Central Regional Office
Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016
Ph.: 0755-2467418, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in



मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource Development)
भारत सरकार
Government of India



विश्वविद्यालय अनुदान आयोग
मध्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टन मार्केट)
ई-5, अरेरा कॉलोनी
भोपाल - 462016 (म.प्र.)

Encl. No. - 3
Date : _____

No.F. GD/202045/XII/2012-13/CRO

Code : 202045

The Principal,
Govt. Degree College,
Ghumka,
Rajnandgaon-491444 (Chhattisgarh)



Sub. : Grant Under XIIth plan General Development Assistance (GDA) Scheme.

Sir/Madam,

With reference to the financial Assistance (already received as well as yet to be received from UGC-CRO, Bhopal) under XIIth plan General Development Grants, the following points need to be adhered while utilizing the grants:

1. Grants under General Development Assistance will be provided as Block Grant, with the flexibility to incur expenditure as per the needs of college. Percentage allocation under Grant-in-Aid General (31) and Capital Assets (35) will be in the ratio of 20:80 basis. General Development Assistance covers expenditure for the development of undergraduate & postgraduate education, and building construction.
2. The College may set up a Planning Board to approve the proposal for development of undergraduate and postgraduate education, after identifying its needs and deciding on its priorities. Besides the Principal, Coordinator IQAC, and senior teachers, Librarian, the Bursar or a senior person from the Accounts Department may be members of the Planning Board. After finalizing the budget allocation for UG & PG education, the planning board should submit the details as per Annexure I and Annexure II (enclosed herewith) separately for UG & PG (wherever applicable) to this office.
3. Out of Total Allocation (Plan Block Grant) of XII plan GDA, 40% of amount has already been released to your college. The grants released already (40% of total allocation under GDA XII plan) may not be utilized for construction/extension/renovation of building.
4. To receive the grant Under Construction of Building, college needs to constitute a Building Committee, with members as given in the "Guidelines for the Construction of Building during the XIIth plan" (on UGC website www.ugc.ac.in) and in adherence to the rules of state Government. College need not to submit any proposal to the UGC for its approval, instead the planning Board will be responsible for the execution of the project in accordance with the provisions given in the Guidelines.
5. It may please be ensured that the planning Board's allocation for building purpose should not exceed 50% of the total GDA allocation. Amount allocated by Planning Board for Building Construction propose is one of the component within the 80% allocation earmarked for Capital Assets (35). Hence it may please be noted that the amount available for the college for items other than building under Capital Assets (35) is Amount equivalent to 80% of allocation minus the amount allocated for construction purpose by planning Board. The tabular illustration given below may be followed in this regard.

Prof. Anand
12.12.2013

क्रमांक/169 /यू.जी.सी./2018

घुमका, दिनांक 09/03/2018

प्रति,

डॉ. जी.एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
बिट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के General Development Assistance (GDA) मद में प्राप्त राशि का व्योपरांत शेष राशि एवं उस पर प्राप्त बैंक ब्याज का प्रेषण।

- संदर्भ :- (1) आपका पत्र क्रमांक-GD/202045/XII/12-13/CRO, Dt. 20.03.2013
(2) आपका पत्र क्रमांक-GD/202045/XII/12-13/CRO, Dt. 25.03.2014
(3) आपका पत्र क्रमांक-GD/202045/XII/2012-13/ CRO, Dt. 02.12.2015

-00-

उपर्युक्त विषयांतर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजना में General Development Assistance (GDA) के Grant-in-aid general (31) एवं Capital Asset (35) मद में संदर्भित पत्र क्रमांक 1 एवं 2 के अनुसार "Adhoc On account grant" के रूप में क्रमशः रु. 1,37,500/- एवं रु. 10,74,500/- कुल रु. 12,12,000/- (रुपये बारह लाख बारह हजार मात्र) प्राप्त हुआ था, जिसका व्यय विवरण निम्नानुसार है :-

क्र.	मद	प्राप्त राशि (रु.)	व्ययित राशि (रु.)	शेष राशि (रु.)	बैंक ब्याज (रु.)	कुल राशि (रु.) (5+6)
1	2	3	4	5	6	7
1	General Development Assistance (GDA) Grant-in-aid general (31)	6,06,000.00	0.00	6,06,000.00	1,10,511.00	7,16,511.00
2	General Development Assistance (GDA) Capital Asset (35)	6,06,000.00	1,59,311.00	4,46,689.00	81,458.00	5,28,147.00
Grand Total Rs.		12,12,000.00	1,59,311.00	10,52,689.00	1,91,969.00	12,44,658.00

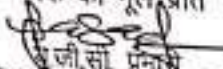
(रु. बारह लाख चौवालीस हजार छः सौ अन्दावन मात्र)

उपरोक्त कुल राशि रु. 12,44,658.00 (रु. बारह लाख चौवालीस हजार छः सौ अन्दावन मात्र) चेक के माध्यम से प्रेषित किया जा रहा है, जिसका विवरण इस प्रकार है :-

क्रमांक	चेक नम्बर	दिनांक	राशि (रु.)	बैंक एवं शाखा का नाम
1	010004	09.03.2018	12,44,658.00	बैंक ऑफ महाराष्ट्र, शाखा-घुमका

नोट :- अंकित उपयोगिता प्रमाण पत्र, आय-व्यय विवरण एवं अन्य आवश्यक प्रपत्र की मूलप्रति यथाशीघ्र प्रेषित किया जावेगा।

संलग्न :- चेक की मूल प्रति।


Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Dist. Rajnandgaon (C.G.)

(डॉ. आई. के. सोनवानी)

प्राचार्य

शासकीय रानी अवंतीबाई लोधी महाविद्यालय
शासकीय रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला-राजनांदगाँव (छ.ग.)
घुमका, जिला-राजनांदगाँव (छ.ग.)



कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय,
घुमका, जिला-राजनांदगाँव (छ.ग.)



(GOVT. DEGREE COLLEGE, GHUMKA DISTT. RAJNANDGAON (C.G.))

web site- www.rablcollege.com Email : govt.collegeghumka@gmail.com Phone - 07744-288915 COLLEGE CODE - 202045

क्रमांक 330 / यू.जी.सी. / 2018

घुमका, दिनांक 27/06/2018

प्रति,

डॉ. जी. एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
बिट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के IQAC मद में प्राप्त राशि का व्ययोपरान्त अंकेक्षित उपयोगिता प्रमाण पत्र एवं अन्य आवश्यक दस्तावेजों का प्रेषण ।

संदर्भ :- (1) आपका पत्र क्रमांक-F.No. UGC/CRO/IQAC/202045/2013-14 Dt. 19.03.2014
(2) इस कार्यालय का पत्र क्रमांक/170/यू.जी.सी./2018 घुमका, दिनांक 09.03.2018

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजनांतर्गत IQAC मद में रु. 3,00,000/- (रु. तीन लाख मात्र) प्राप्त हुआ था, जिसका उपयोग किया जाकर अंकेक्षित आवश्यक अभिलेख पत्र के साथ संलग्न कर आपकी ओर प्रेषित किया जा रहा है । कृपया Clearance Certificate प्रदान करने का कष्ट करेंगे ।

- संलग्न:-
1. Utilization Certificate : Establishment of IQAC
 2. Statement of Income & Expenditure
 3. Statement of Expenditure incurred out of the Grant-in-aid under Establishment of IQAC
 4. Details of IQAC Co-ordinators who received Honorarium
 5. Bills & Vouchers (IQAC समन्वयक का मानदेय देयक)
 6. All Reference Letters (1 & 2)

यू.जी.सी. प्रभारी

Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal

Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

OFFICE OF THE PRINCIPAL, GOVT. RANI AVANTIBAI LODHI COLLEGE,

(GOVT. DEGREE COLLEGE)

GHUMKA, DISTT. RAJNANDGAON(C.G.)

COLLEGE CODE - 202045

PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND STATEMENT OF
INCOME & EXPENDITUREUTILIZATION CERTIFICATE : ESTABLISHMENT OF IQAC(UNDER XIITH PLAN)

Certified that the grant of Rs. 3,00,000=00 (Three Lacs Only) sanctioned to Govt. Degree College/Govt. Rani Avantibai Lodhi College, Ghumka, Distt. Rajnandgaon (C.G.) by the University Grants Commission vide UGC letter no. F.No. UGC/CRO/IQAC/202045/2013-14 Dated 20 MAR 2014 towards Grants-in-aid to the year 2013-14 under Establishment of Internal Quality Assurance Cell (Plan) has been utilized Rs. 36,000.00 (Thirty Six Thousand only) for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

Signature

Principal (with seal)

Principal

Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature

Chartered Accountant/

Government Auditor (with seal)

27 JUN 2018

Note:- 1.	Amount Allocated	:	Rs.	3,00,000.00
2.	Amount Received	:	Rs.	3,00,000.00
3.	Received Saving Bank A/c Interest	:	Rs.	45,462.00
4.	Amount Utilized	:	Rs.	36,000.00
5.	Unspent Balance	:	Rs.	3,09,462.00

N.B. The utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.

U.G.C. In-charge
Prof. in-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

OFFICE OF THE PRINCIPAL, GOVT. RANI AVANTIBAI LODHI COLLEGE,
(GOVT. DEGREE COLLEGE)
GHUMKA, DISTT. RAJNANDGAON(C.G.)

COLLEGE CODE – 202045

// STATEMENT OF INCOME & EXPENDITURE //

Audited statement of Income & Expenditure in respect of Grants-in-aid to the year 2013-14 under Establishment of Internal Quality Assurance Cell (Plan) approved by the University Grants Commission vide letter No. F.No. UGC/CRO/IQAC/202045/2013-14 Dated 20 MAR 2014

INCOME (Rs.)	EXPENDITURE (Rs.) (Purpose of Grant)
1. Grant from UGC - Rs. 3,00,000.00	Honorarium to the Director/Co-ordinator, - Rs. 36,000.00 IQAC @ Rs. 1000x12x5
2. Grants from State Govt. - Nil	Office Equipments - Nil
3. College Contribution - Nil	Hiring Services for Secretarial & Technical Services - Nil
4. Internal sources, if any - Nil	ICTs Communication expenses - Nil
5. Interest earned, if any - 45,462.00	Contingencies - Nil
6. Other, if any - Nil	
Total : - Rs. 3,45,462.00	Total : - Rs. 36,000.00

Signature
Principal (with seal)
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature
Chartered Accountant
Government Auditor (with seal)

27 JUN 2018

Note:- 1. Amount Received : Rs. 3,00,000.00
 (-) Amount Utilized : Rs. 36,000.00
 Unspent Balance : Rs. 2,64,000.00
 (+) Received Saving Bank A/c Interest : Rs. 45,462.00
 Total Unspent Balance : Rs. 3,09,462.00

2. The Unspent Balance Rs. 3,09,462.00 (Three Lac Nine Thosand Four Hundred Sixty Two only) has already been sent to U.G.C., CRO, Bhopal whose details are

Sr.No.	Cheque No.	Date	Amount (Rs.)	Name and Branch of Bank
1.	010005	09.03.2018	3,09,462.00	Bank of Maharashtra, Branch – Ghumka

U.G.C. Incharge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal
Principal
Govt. Rani Avantibai Lodhi College

**OFFICE OF THE PRINCIPAL GOVT. RANI AVANTIBAI LODHI COLLEGE, GHUMKA
DISTT.-RAJNANDGAON (C.G.)**

Statement of expenditure incurred out of the grant-in aid received from U.G.C.,CRO, Bhopal during XIITH plan period to the year 2013-14 under Establishment of Internal Quality Assurance Cell (plan)

Sr. No.	Letter No. & Date	Head/ Purpose of Grant	Amount Allocated	Amount Sanctioned	Received Amount	Utilized Amount	Unspent Balance	Remarks
01	F.No.UGC/ CRO/IQAC/ 202045/ 2013-14/Dt. 20-03-2014	Honorarium to the Co-ordinator	60,000.00	60,000.00	60,000.00	36,000.00	24,000.00	
02	--do--	Office Equipments	60,000.00	60,000.00	60,000.00	Nil	60,000.00	
03	--do--	Hiring Services for Secretarial & Technical Services	60,000.00	60,000.00	60,000.00	Nil	60,000.00	
04	--do--	ICTs Communication expenses	70,000.00	70,000.00	70,000.00	Nil	70,000.00	
05	--do--	Contingencies	50,000.00	50,000.00	50,000.00	Nil	50,000.00	
		Total	3,00,000.00	3,00,000.00	3,00,000.00	36,000.00	2,64,000.00	
		Received Saving Bank A/c Interest	-	-	45,462.00	-	45,462.00	-
		Grand Total	3,00,000.00	3,00,000.00	3,45,462.00	36,000.00	3,09,462.00	

The Unspent Balance Rs. 3,09,462.00.00 (Rs. Three Lac Nine Thousand Four Hundred Sixty Two only) has Already been sent to U.G.C., C.R.O. Bhopal whose details are :

Sr.No.	Cheque No.	Date	Amount (Rs.)	Name and Branch of Bank
1.	010005	09.03.2018	3,09,462.00.00	Bank of Maharashtra, Branch – Ghumka

Audited by chartered Accountant/Govt. Auditor
(With Seal)

27 JUN 2018



[Signature]
U.G.C. Incharge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

[Signature]
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL GOVT. RANI AVANTIBAI LODHI COLLEGE, GHUMKA
DISTT.-RAJNANDGAON (C.G.)**

Details of IQAC Co-ordinators who received Honorarium

Sr. No.	Name & Designation of Co-ordinator	Date of Payment	Rate/Month	Month	Amount Paid (Rs.)	Remarks
01	Shri Satyadev Tripathi, Asstt. Prof. (Commerce)	27.10.2014	1000.00	24	24000.00	
02	Shri Rohan Prasad Asstt. Prof. (Economics)	03.11.2015	1000.00	12	12000.00	
Total Rs.				36	36000.00	

(Rs. Thirty Six Thousand Only)

Signature

Principal (with seal)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature

Chartered Accountant/

Government Auditor (with seal)

Partner

27 JUN 2016

Proff. in-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Encl. No. - 5(i)

Voucher No. - ①

कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय, घुमका,
जिला-राजनांदगाँव (छ.ग.)

web site- www.rablcollege.com

Email : govt.collegeghumka@gmail.com

Phone - 07744-288915

IQAC समन्वयक का मानदेय

दिनांक 27/10/2014

नाम : श्री सत्यदेव त्रिपाठी पदनाम : सहायक प्राध्यापक (वाणिज्य)

क्र.	माह/वर्ष	दर/माह	माह	कुल राशि रु.	समन्वयक के हस्ताक्षर
1	नवंबर एवं दिसम्बर 2012	1000.00	02	2000.00	
2	जनवरी 2013 से दिसम्बर 2013	1000.00	12	12000.00	
3	जनवरी 2014 से अक्टूबर 2014	1000.00	10	10000.00	
कुल			24	24000.00	

(रु. चौबीस हजार मात्र)

Passed for Payment.

B/24000/- (चौबीस हजार मात्र)

प्राचार्य

शास. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला राजनांदगाँव (छ.ग.)

प्राचार्य

शास. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला राजनांदगाँव (छ.ग.)

27/10/2014

Voucher No. - ②

कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय, घुमका,
जिला-राजनांदगाँव (छ.ग.)

web site- www.rablcollege.com

Email : govt.collegeghumka@gmail.com


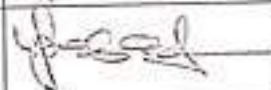
Phone - 07744-288915

IQAC समन्वयक का मानदेय

दिनांक 03/11/2015

नाम : श्री रोहन प्रसाद


पदनाम : सहायक प्राध्यापक (अर्थशास्त्र)

क्र.	माह/वर्ष	दर/माह	माह	कुल राशि रु.	समन्वयक के हस्ताक्षर
1	नवंबर एवं दिसम्बर 2014	1000.00	02	2000.00	
2	जनवरी 2015 से अक्टूबर 2015	1000.00	10	10000.00	
कुल			12	12000.00	

(रु. बारह हजार मात्र)

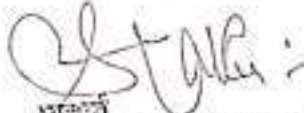
Passed for Payment.

R3/12000/- (बारह हजार मात्र)


प्राचार्य

शास. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला राजनांदगाँव (छ.ग.)

3.11.2015


प्राचार्य

शास. रानी अवंतीबाई लोधी महाविद्यालय
घुमका, जिला राजनांदगाँव (छ.ग.)


UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE,

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No. UGC/CRO/IQAC/202045 /2013-14

Date:- 19/03/2014

To

The Account Officer,
UGC, Central Regional Office
Tawa Complex, Bittan Market,
E-5, Arera Colony, Bhopal (M.P.)-462016

20 MAR 2014

Sub: Release of Grants-in-aid to the year 2013-2014 under Establishment of Internal Quality Assurance Cell (Plan)

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 3,00,000 (Rs. Three Lakhs only) for the year 2013-2014 to Govt. Degree College / Govt. Rani Avantibai Lodhi College Ghumka Rajnandgaon Chhattisgarh College for Establishing Internal Quality Assurance Cell (IQAC) (Plan). The expenditure to be incurred during 2013-2014.

Name of the Scheme	Head of Account	Allocation in Rs.	Grant now being sanctioned	Grant already sanctioned	Total Grant	Balance Grant
IQAC	4(xvi)	3,00,000/-	3,00,000/-	Nil	3,00,000/-	Nil
You are requested to utilize the sanctioned amount proportionately as detailed below:-						
General	2,32,500/- (77.5%)		SC	45,000/- (15%)	ST	22,500 (7.5%)

No.	Purpose of grant	College (Rs.)
1	Honorarium to the Director/Coordinator, IQAC @ Rs. 1000x12x5	60,000
2	Office Equipments	60,000
3	Hiring Services for Secretarial & Technical Services	60,000
4	ICTs Communication expenses	70,000
5	Contingencies	50,000
	Total	3,00,000

- The sanctioned amount is debitable to 4(xvi) and is valid for the payment during the financial year 2013 - 2014 only.
- The amount of the Grant shall be drawn by the Accounts Officer/Drawing and Disbursing Officer, Central Regional Office, UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details.
 - Details (Name & Address) of Account Holder : Govt. Degree College / Govt. Rani Avantibai Lodhi College Ghumka Rajnandgaon Chhattisgarh
 - Account no.: 20214839692
 - Name & address of Bank Branch :Bank Of Maharashtra, Ghumka Distt. Rajnandgaon, (C.G.)
 - MICR Code : 491014002
 - IFSC Code : MAHB0000584
 - Type of Account : SB
- The XIIth plan guidelines available in the UGC website www.ugc.ac.in may be referred by the colleges for the composition of the committee, function and follow-up actions of IQAC. The college shall incur expenditure on items as given in the guidelines.
- The grant is subject to the adjustment on the basis of utilization certificate in the prescribed proforma submitted by the college.
- The college shall maintain proper accounts of the expenditure out of the grants which shall be utilized only on approved items of expenditure.
- The College may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guidelines there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed off encumbered or utilized for the purpose other than those for which the grant was given without proper sanction of the

कार्यालय-प्राचार्य, शासकीय रानी अवंती बाई लोधी महाविद्यालय, घुमका,
जिला-राजनांदगाँव (छ.ग.)

Web site - www.rabkcollege.com Email : govt.collegeghumka@gmail.com Phone: 07744288915 COLLEGE CODE - 202045

क्रमांक/170/यूजी.सी./2018

घुमका, दिनांक 09/03/2018

प्रति,

डॉ. जी. एस. चौहान
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तथा कॉम्प्लेक्स,
बिट्टन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के IQAC मद में प्राप्त राशि का व्योपरान्त शेष राशि एवं उस पर प्राप्त बैंक ब्याज का प्रेषण ।

संदर्भ :- आपका पत्र क्रमांक F. No. UGC/CRO/IQAC/202045/2013-14 Date 19.03.2014

—00—

उपर्युक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि यूजी.सी. 12वीं योजना के अंतर्गत IQAC मद में रु. 3,00,000/- (रु. तीन लाख मात्र) प्राप्त हुआ था, जिसका व्यय विवरण निम्नानुसार है :-

क्रमांक	प्राप्त राशि (रु.)	व्ययित राशि (रु.)	शेष राशि (रु.)	बैंक ब्याज (रु.)	कुल राशि (रु.) (4+5)
1	2	3	4	5	6
10	3,00,000.00	36,000.00	2,64,000.00	45,462.00	3,09,462.00

(रु. तीन लाख नौ हजार चार सौ बसठ मात्र)

(रु. तीन लाख नौ हजार चार सौ बसठ मात्र)

उपरोक्त कुल राशि रु. 3,09,462.00 (रु. तीन लाख नौ हजार चार सौ बसठ मात्र) चेक के माध्यम से प्रेषित किया जा रहा है, जिसका विवरण इस प्रकार है -

क्रमांक	चेक नम्बर	दिनांक	राशि (रु.)	बैंक एवं शाखा का नाम
1	010005	09.03.2018	3,09,462.00	बैंक ऑफ महाराष्ट्र, शाखा-घुमका

नोट :- अंकित उपयोगिता प्रमाण पत्र, आय-व्यय विवरण एवं अन्य आवश्यक प्रपत्र की मूल यथार्थीय प्रेषित किया जावेगा ।

संलग्न :- चेक की मूल प्रति ।

o/c
यूजी.सी. प्रभारी
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA Dist. Rajnandgaon (C.G.)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA Dist. Rajnandgaon (C.G.)

(डॉ. आई आर. सोनवानी)
प्राचार्य
शासकीय रानी अवंती बाई लोधी महाविद्यालय,
घुमका, जिला-राजनांदगाँव (छ.ग.)
घुमका, जिला- राजनांदगाँव (छ.ग.)



कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय,
घुमका, जिला-राजनांदगाँव (छ.ग.)



(GOVT. DEGREE COLLEGE, GHUMKA DISTT. RAJNANDGAON (C.G.))

web site- www.rablcollege.com Email : govt.collegeghumka@gmail.com Phone - 07744-288915 COLLEGE CODE - 202045

क्रमांक 331 / यू.जी.सी. / 2018

घुमका, दिनांक 27/06/2018

प्रति,

डॉ. जी. एस. चौहान,
उपसचिव,
विश्वविद्यालय अनुदान आयोग,
मध्य क्षेत्रीय कार्यालय, तवा कॉम्प्लेक्स,
बिदटन मार्केट, ई-5, अरेरा कालोनी,
भोपाल (म.प्र.) 462016

विषय :- 12वीं पंचवर्षीय योजना के अंतर्गत Reimbursement of Salary of Substitute Teacher हेतु प्राप्त राशि का व्ययोपरान्त अंकेक्षित उपयोगिता प्रमाण पत्र एवं अन्य आवश्यक दस्तावेजों का प्रेषण ।

- संदर्भ :- (1) आपका पत्र क्रमांक-F.No.:24-02(12)15-16(TRF/CRO)Dt. 02.06.2015
(2) आपका पत्र क्रमांक-F.No.:24-02(12)15-16(TRF/CRO)/417 Dt. 28.04.2016
(3) इस कार्यालय का पत्र क्रमांक / 171 / यू.जी.सी. / 2018 घुमका, दिनांक 09.03.2018

—00—

उपरोक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि इस महाविद्यालय को यू.जी.सी. की 12वीं पंचवर्षीय योजनांतर्गत Reimbursement of Salary of Substitute Teacher हेतु प्राप्त रू. 1,94,400/- (रू. एक लाख चौरानवे हजार चार सौ मात्र) प्राप्त हुआ था, जिसका उपयोग किया जाकर अंकेक्षित आवश्यक अभिलेख पत्र के साथ संलग्न कर आपकी ओर प्रेषित किया जा रहा है । कृपया Clearance Certificate प्रदान करने का कष्ट करेंगे ।

- संलग्न:-
1. Utilization Certificate : Reimbursement of Salary of Substitute Teacher.
 2. Statement of Income & Expenditure : Reimbursement of Salary of Substitute Teacher.
 3. Statement of Expenditure incurred out of the Grant towards Reimbursement of Salary of Substitute Teacher.
 4. Details of Substitute Teacher who received salary.
 5. Attested Bills & Vouchers (वैकल्पिक शिक्षक के मानदेय भुगतान पत्रक)
 6. Approval for the Award of U.G.C. Teacher Fellowship during XIIth Plan Period to Shri Satya Dev Tripathi. (Ref. Letter no. 1)
 7. Release of grant towards reimbursement of salary of substitute teacher during XIIth Plan period (Ref. Letter no. 2)
 8. Ph. D. Notification of Shri Satyadev Tirpathi (Attested)
 9. Reference Letter No. 3


यू.जी.सी. प्रभारी
Prof. in charge U.G.C.
Govt. Rani A. antibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)


प्राचार्य
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

o/c

ANNEXURE -IIIOFFICE OF THE PRINCIPAL, GOVT. RANI AVANTIBAI LODHI COLLEGE,(GOVT. DEGREE COLLEGE)GHUMKA, DISTT.-RAJNANDGAON(C.G.)

COLLEGE CODE - 202045

PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND STATEMENT OF
INCOME & EXPENDITUREUTILIZATION CERTIFICATE(REIMBURSEMENT OF SALARY OF SUBSTITUTE TEACHER)(UNDER XIITH PLAN)

Certified that the grant of Rs. 1,94,400.00 (Rs. One Lac Ninety Four Thousand Four Hundred Only) sanctioned to Govt. Rani Avantibai Lodhi College, Ghumka, Distt.-Rajnandgaon (C.G.) by the University Grants Commission vide UGC letter no. F.No. 24-02(12)15-16(TRF/CRO)/417 Dated 28 APR 2016 towards reimbursement of salary of KU. AKANKSHA RATHORE, Substitute Teacher, in place of SHRI SATYADEV TRIPATHI, Selected for award of teacher fellowship has been utilized Rs. 1,75,000.00 (Rs. One Lac Seventy Five Thousand Only) as per details given in the attached Statement and in accordance with the terms and conditions as laid down by the commission.

If as a result of check or audit objection, some irregularity is notice at a later stage, action will be taken to refund of regulatize the objected amount.

Signature _____
Principal
Principal (with seal)
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Signature _____
Chartered Accountant
Government Auditor (with seal)
27 JUN 2016

Note:- 1.	Amount Allocated	:	Rs.	1,94,400.00
2.	Amount Received	:	Rs.	1,94,400.00
3.	Received Saving Bank A/c Interest	:	Rs.	368.00
4.	Amount Utilized	:	Rs.	1,75,000.00
5.	Unspent Balance	:	Rs.	19,768.00

N.B. The utilization Certificate should be accompanied by audited statement of accounts indicating expenditure on various items.

U.G.C. Incharge
Prof in charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL, GOVT. RANI AVANTIBAI LODHI COLLEGE,
(GOVT. DEGREE COLLEGE)
GHUMKA, DISTT. RAJNANDGAON(C.G.)**

COLLEGE CODE - 202045

//STATEMENT OF INCOME & EXPENDITURE//

**REIMBURSEMENT OF SALARY OF SUBSTITUTE TEACHER
(UNDER XIITH PLAN)**

Audited statement of Income & Expenditure in respect of Grant towards reimbursement of salary of substitute teacher (Ku. Akanksha Rathore) in place of Shri Satyadev Tripathi (Selected for award of teacher fellowship) approved by the University Grants Commission vide letter no. F.No. 24-02(12)15-16(TRF/CRO)/417 Dated 28 APR 2016.

INCOME (Rs.)	EXPENDITURE (Rs.) (KU. AKANKSHA RATHORE, SUBSTITUTE TEACHER)
1. Grant from UGC - Rs. 1,94,400.00	Reimbursement of salary of Substitute Teacher, - Rs. 1,75,000.00
2. Grants from State Govt. - Nil	
3. College Contribution - Nil	
4. Internal sources, if any - Nil	
5. Interest earned, if any - 368.00	
6. Other, if any - Nil	
Total : - Rs. 1,94,768.00	Total : - Rs. 1,75,000.00

(Rs. One Lac Seventy Five Thousand Only)

Signature _____
Principal (with seal) **Principal**
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature _____
Chartered Accountant
Government Auditor (with seal)
27 JUN 2016

Note:- 1.	Amount Received	Rs.	1,94,400.00
	(-) Amount Utilized	:	Rs. 1,75,000.00
	Unspent Balance	:	Rs. 19,400.00
	(+) Received Saving Bank A/c Interest	:	Rs. 368.00
	Total Unspent Balance	:	Rs. 19,768.00

2. The Unspent Balance Rs. 19,768.00 (Nineteen Thosand Seven Hundred Sixty Eight only) has already been sent to U.G.C., CRO, Bhopal whose details are

Sr.No.	Cheque No.	Date	Amount (Rs.)	Name and Branch of Bank
1.	010006	09.03.2018	19,768.00	Bank of Maharashtra, Branch - Ghumka

Signature _____
U.G.C. In-charge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Signature _____
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL GOVT. RANI AVANTIBAI LODHI COLLEGE, GHUMKA
DISTT.-RAJNANDGAON (C.G.)**

Statement of expenditure incurred out of the grant towards reimbursement of salary of KU. AKANKSHA RATHORE, Substitute Teacher, in place of SHRI SATYADEV TRIPATHI, Selected for award of teacher fellowship.

Sr. No.	Letter No. & Date	Head/ Purpose of Grant	Amount Allocated	Amount Sanctioned	Received Amount	Utilized Amount	Unspent Balance	Remarks
01.	F.No.24-02(12)15-16(TRF/CRO) /417 DL 28 APR 2016	Reimbursement of salary of Substitute Teacher	1,94,400.00	1,94,400.00	1,94,400.00	1,75,000.00	19,400.00	
	Total		1,94,400.00	1,94,400.00	1,94,400.00	1,75,000.00	19,400.00	
	Received Saving Bank A/c Interest		-	-	368.00	-	368.00	-
	Grand Total		1,94,400.00	1,94,400.00	1,94,768.00	1,75,000.00	19,768.00	

Signature _____
Principal (with seal) **Principal**
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)


 Signature _____
 Chartered Accountant/
 Government Auditor (with seal)
27 JUN 2018

Note : - The Unspent Balance Rs. 19,768.00 (Rs. Nineteen Thousand Seven Hundred Sixty Eight only) has Already been sent to U.G.C., C.R.O. Bhopal whose details are :

Sr.No.	Cheque No.	Date	Amount (Rs.)	Name and Branch of Bank
I.	010006	09.03.2018	19,768.00	Bank of Maharashtra, Branch - Ghumka

Signature _____
U.G.C. In-charge
Prof. In-charge U.G.C.
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

Signature _____
Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

**OFFICE OF THE PRINCIPAL GOVT. RANI AVANTIBAI LODHI COLLEGE, GHUMKA
DISTT.-RAJNANDGAON (C.G.)**

DETAILS OF SUBSTITUTE TEACHER WHO RECEIVED SALARY

Sr. No.	Name & Address of Substitute Teacher	Date of Payment	Rate/Month	Month	Amount Paid (Rs.)	Remarks
01	Ku. AKANKSHA RATHORE Bajrang Nagar, Mahavir Aata Chakki, Aamapara, Raipur, (C.G.) Mob. No. 7828630153	21.09.2017	25,000.00	07	1,75,000.00	
Total Rs.				07	1,75,000.00	

(Rs. One Lac Seventy Five Thousand Only)

Signature

Principal (with seal)

Principal
Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



Signature

Chartered Accountant/

Government Auditor (with seal)

27 JUN 2018

Prof. in charge (C.G.)

Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)



कार्यालय प्राचार्य, शासकीय रानी अवंतीबाई लोधी महाविद्यालय,
धुमका, जिला-राजनांदगाँव (छ.ग.)

Web site- www.rabcollege.com

Email- gov.collegeghumka@gmail.com

Phone - 07744-288915



वैकल्पिक शिक्षक (Substitute Teacher) के मानदेय भुगतान पत्रक
(01 जनवरी 2016 से 31 जुलाई 2016 तक)

दिनांक 21.09.2017

नाम : कु. आकांक्षा राठौर
पदनाम : वैकल्पिक शिक्षक (Substitute Teacher)
विषय : वाणिज्य
महाविद्यालय का नाम : शासकीय रानी अवंतीबाई लोधी महाविद्यालय, धुमका

क्र	माह एवं वर्ष	मानदेय राशि	योग
1	जनवरी 2016	25000/-	25000/-
2	फरवरी 2016	25000/-	25000/-
3	मार्च 2016	25000/-	25000/-
4	अप्रैल 2016	25000/-	25000/-
5	मई 2016	25000/-	25000/-
6	जून 2016	25000/-	25000/-
7	जुलाई 2016	25000/-	25000/-
महायोग रु.			1,75,000/-

(रुपये एक लाख पचहत्तर हजार मात्र)

बैंक ऑफ महाराष्ट्र, शाखा-धुमका, के चेक क्रमांक 010003 दिनांक 21.09.2017 के द्वारा रु. 1,75,000/-
(रु. एक लाख पचहत्तर हजार मात्र) आज दिनांक 21.09.2017 को प्राप्त किया ।

प्राप्तकर्ता के हस्ताक्षर -

नाम - कु. आकांक्षा राठौर

वैकल्पिक शिक्षक (वाणिज्य)

[Handwritten Signature]

[Handwritten Signature]

Principal

Govt. Rani Avantibai Lodhi College
GHUMKA, Distt. Rajnandgaon (C.G.)

(डॉ. आई. आर. सोनवानी)

प्राचार्य

शासकीय- रानी अवंतीबाई लोधी महाविद्यालय,
धुमका, जिला-राजनांदगाँव (छ.ग.)



University Grants Commission
Central Regional Office
Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016
Ph.: 0755-2467418, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in



मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource
Development)
भारत सरकार
Govt. of India



विश्वविद्यालय अनुदान आयोग
राज्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टान मार्केट)
ई-५, अरेरा कॉलोनी
भोपाल - ४६२०१६ (प.उ.)

F.No.: 24-02/(12)15-16/(TRF/CRO) (1)

Date: 2 JUN 2015
College code: 202045

To
The Principal,
Govt. Rani Avantibai Lodhi College,
Ghumka, Rajnandgaon- 491444 (C.G.)

Subject: Approval for the Award of U.G.C. Teacher Fellowship during XIIth Plan Period to
Shri Satya Dev Tripathi.

Sir,

Please refer to letter no. 2850/DCDC/TEACHER FELLOW/2015, dated 12.05.2015 of director College Development-Council Pt. Ravishankar Shukla University Raipur (C.G.) the above subject. I am to convey the approval of the Commission for award of Teacher fellowship on the recommendations of the selection committee during XIIth Plan Period.

S. No.	Name of the Teacher Fellow	Subject	Completion of Ph.D / M.Phil	Period
1.	Shri Satya Dev Tripathi	Commerce	Ph.D.	1 Year, to be extended for another 2nd year.

Kindly arrange his/her relieving from the college to enable him/her to join the Fellowship in the Department of Commerce, Govt. Nehru P.G. College, Dongergarh, Rajnandgaon (C.G.) (Pt. Ravishankar Shukla University Raipur) (C.G.), The joining report of the Teacher Fellow duly filled in and signed by the Registrar/Principal of the Research Center may be sent to this office in the prescribed proforma (in original).

You are requested to appoint a Substitute (fresh) Teacher in place of above Teacher (s). The salary of the substitute, appointed by the College in place of a teacher selected for award of teacher fellowship, will be admissible if fresh appointment is made by the College in accordance with the prescribed procedure either on the minimum of the Pay Scale prescribed for the Lecturer or as per the background and experience of the teacher so appointed. The grant towards reimbursement of the salary of substitute teacher as per norms of U.G.C. will be paid by the U.G.C. in the minimum pay scale and the balance amount may be met by the respective institute/college or by the respective State Government, wherever the substitute teacher is appointed on higher pay than the minimum of lecturer pay-scale. If the post vacated by the teacher fellow is filled by transfer, deputation or by a superannuated person, such a substitute's salary will not be reimbursed. The substitute is to be appointed for full time. The Commission will not pay the salary of the substitute if appointed on a part-



University Grants Commission
Central Regional Office
Tawa Complex (Bittan Market),
E-5, ARERA COLONY, BHOPAL-462 016
Ph.: 0755-2467418, 2467892,
Fax: 0755-2467893, web site: www.ugc.ac.in



मानव संसाधन विकास मंत्रालय
(Ministry of Human Resource
Development)
भारत सरकार
Govt. of India



विश्वविद्यालय अनुदान आयोग
मध्य क्षेत्रीय कार्यालय
तवा कॉम्प्लेक्स (बिट्टन मार्केट)
ई-5, अरेरा कालोनी
भोपाल - 462016 (म.प्र.)

F.No: २५-०२ (१२) १५-१६ (TRF/CRO)/४१७ ^{२०२०५}

Date: -----

28 APR 2016



The Accounts Officer (CRO)
University, Grants Commission
Tawa Complex, Bittan Market, E-5,
Arera Colony, Bhopal 462016 M.P.

Sub. : Release of grant towards reimbursement of salary of substitute teacher salary during XI Plan period.

Sir,
With reference to the College/University letter no. २०, Dated २१/०५/१६ on the subject mentioned above. I am to convey the sanction of the Commission for payment of Rs. १,९४,४००/- to Ku. Akankasha Rathore towards salary of substitute teacher to the Principal/Registrar Govt. Rani Avantibai Lodhi College, Rajnandgaon (C.G.) as per details given below:

Name of the Teacher Fellow	Name of the Substitute Teacher	Amount Already paid for the period (In Rs.)	Amount being released now for the period	Total grant paid incl. the present installment for the period (In Rs.)
			(In Rs.) 01.01.2016 to 30.04.2016	
Shri Satya Dev Tripathi	Ku. Akankasha Rathore	Nil	1,94,400/-	1,94,400/-

This payment is subject to adjustment on the basis of the audited statement of accounts. The audited statement of expenditure, Utilization Certificate and requisite documents may kindly be sent to this office as early as possible.

1. The sanctioned amount is debatable to the major Head 3 (XVIII).
2. The amount of the grant shall be drawn by the Accounts Officer, University Grants Commission on the Grants-in-aid bill and shall be disbursed and credited to the Principal, _____ through RTGS/NEFT Transfer.
3. The Grant is subject to the adjustment on the basis Utilization Certificate in the prescribed Performa submitted by the University/Colleges/Institution.
4. The University Colleges shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on approved items of expenditure.
5. The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission, CRO, and Bhopal as early as possible after the close of the current financial year.



PT. RAVISHANKAR SHUKLA UNIVERSITY, RAIPUR (C.G.)

:: Ph. D. NOTIFICATION ::

No/Conf/Ph.D./2017/2870

Raipur, Dated: 04.09.2017

It is notified that the University after considering the reports of the examiners and Viva-Voce examination, accepts the thesis submitted by the following Candidate and declares him eligible for the award of the degree of 'Doctor of Philosophy' (Ph.D.) of Pt. Ravishankar Shukla University, Raipur.

The above Ph.D. fulfills all the criterion/Conditions of Ordinance No. 45 of the University (revised as per Ph.D. regulation - 2009 of U.G.C.)

Name of Candidate : **Satyadeo Tripathi**

Name of Supervisor : Dr. H.S. Bhatiya

Subject : Commerce

Faculty : Commerce

Title of the Thesis : छत्तीसगढ़ के राजनांदगाँव जिले में लघु उद्योगों की स्थिति एवं संभावनाएँ

Date of Registration : 03-08-2011, Date of Submission : 28-07-2016 Date of Viva Voce : 20-07-2017

Research Centre : Govt. Nehru P.G. College, DONGARGAHI (C.G.), Enrolment No. : U/7191

By Order of the Kulpati

Assessed
Principal
Govt. Rani Avantsibi Lodhi College
GHUMKA Dist. Rajnandgaon (C.G.)

[Signature]
(Dr. Anand Kumar Sahu)
REGISTRAR

Pt. Ravishankar Shukla University, Raipur
Raipur, Dated: 04.09.2017

Encl. No/Conf/Ph.D./2017/ 2923

Copy to :-

1. The Dean, Faculty of : Commerce, Pt. Ravishankar Shukla University, Raipur.
2. Candidate : Dr. Satyadeo Tripathi, 48, Green City Colony, Dongargaon Road RAJNANDGAON (C.G.)
3. Supervisor: Dr. H.S. Bhatiya, Govt. College CHHURIA, Dist- RAJNANDGAON (C.G.)
4. Exam/Enrolment/Degree/Dev./Acad./Library, Pt. Ravishankar Shukla University, Raipur.
5. The Secretary to Kulpati/P.A. to Registrar, Pt. Ravishankar Shukla University, Raipur.
6. The Registrars of all Universities in Chhattisgarh.
7. The Secretary, Inter University Board of India, Rouse Avenue New Delhi for University News.
8. The Secretary, University News Association of Indian Universities, A.U. House, 16-Kotla Marg, New Delhi.
9. The Secretary, CSIR, CSIR Complex, Pusa, New Delhi.
10. The Secretary, University Grants Commission Bahadur Shah Zafar Marg New Delhi.
11. The Director, ICSSR, Post Box-712, 15-Feroz Shah Zafar Marg, New Delhi.
12. The Indian Science Abstract Section, Indian National Scientific Documentation Center, Hill Side Road, New Delhi.
13. The Director of Scientific & Industrial Research, Rafi Marg, New Delhi.
14. The Director General Chhattisgarh Council of Science and Technology Lokesh Plaza First floor Near Bottle House Shankar Nagar Raipur (C.G.)
15. Information and Library Network Centre, Gujarat University Campus, Post Box No. 4116, Navrangpura, Ahmedabad-380009.
16. Incharge (website) S.O.S. in Computer Sci., P.R.S.U., Raipur, Kindly display on P.R.S.U. website.
17. The Editors of all local daily news papers for publication as a news item.

क्रमांक / 171 / यू.जी.सी. / 2018

घुमका, दिनांक 29/03/2018

प्रति,

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उपसचिव,
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भोपाल (म.प्र.) 462016

विषय - 12वीं पंचवर्षीय योजना के अंतर्गत वैकल्पिक शिक्षक (Substitute Teacher) के वेतन हेतु प्राप्त राशि का व्योपारान्त शेष राशि एवं उस पर प्राप्त बैंक ब्याज का प्रेषण ।

संदर्भ :- (1) आपका पत्र क्रमांक F. No.: 24-02(12)15-16(TRF/CRO) Date 02.06.2015
(2) आपका पत्र क्रमांक F. No. 24-02(12)15-16(TRF/CRO)417 Date 28.04.2016

-03-

उपर्युक्त विषयान्तर्गत संदर्भित पत्रानुसार लेख है कि यू.जी.सी. 12वीं पंचवर्षीय योजना के अंतर्गत कु. आकांशा राठौर, वैकल्पिक शिक्षक (Substitute Teacher), के वेतन हेतु रु. 1,94,400.00/- (रु. एक लाख चौरानवे हजार चार सौ मात्र) प्राप्त हुआ था, जिसका व्यव विवरण निम्नानुसार है :-

क्रमांक	प्राप्त राशि (रु.)	व्ययित राशि (रु.)	शेष राशि (रु.)	बैंक ब्याज (रु.)	कुल राशि (रु.) (4+5)
1	2	3	4	5	6
1	1,94,400.00	1,75,000.00	19,400.00	368.00	19,768.00

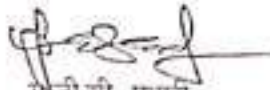
(रु. उन्नीस हजार सात सौ अड़सठ मात्र)

उपरोक्त कुल राशि रु. 19,768.00 (रु. उन्नीस हजार सात सौ अड़सठ मात्र) चेक के माध्यम से प्रेषित किया जा रहा है, जिसका विवरण इस प्रकार है -

क्रमांक	चेक नम्बर	दिनांक	राशि (रु.)	बैंक एवं शाखा का नाम
1	010006	09.03.2018	19,768.00	बैंक ऑफ महाराष्ट्र, शाखा-घुमका

नोट :- अंकित उपयोगिता प्रमाण पत्र, आय-व्यय विवरण एवं अन्य आवश्यक प्रपत्र की मूल यथाशीघ्र प्रेषित किया जावेगा ।

संलग्न :- (1) चेक की मूल प्रति ।
(2) वेतन/मानदेय भुगतान पत्रक की छायाप्रति ।


यू.जी.सी. प्रभारी
Prof. In-charge U.G.C.
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Principal
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(डॉ. आई. आर. सोनवामी)
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