



COMPUTER FACILITIES IN CLASS ROOM/LAB

S.N.	Room Number	Name of the Room	No. of Computer	Remarks
1	1	Principal Chamber	01	
2	2	Account Section	01	
3	3	Office	04	
4	5	Psychology Department	01	
5	7	Conference Hall/NAAC/IQAC	02	
6	17	Chemistry Lab	01	
7	20	Class Room/Geography Lab	01	
8	28	Home Science Lab	01	02 Damage
9	30	Class Room/English Language Lab	01	
10	32	Class Room/Music Department	01	
11	33	Class Room/Zoology Lab	01	
12	39	Mathematics Department.	01	
13	44	Class Room/Botany & Micro Bio Lab	01	
14	46	Central Library/Reading Room	03	
15	66	Class Room/Computer Lab	40	
Total			60	02

Principal

Seal With Signature

Govt. Kamla Devi Rathi Mahila PG
Mahavidyalaya, Rajnandgaon (C.G.)



LIST OF STUDENTS
ACADEMIC YEAR- 2020-21

UNDER GRADUATE	CATEGORIES				
	GEN	SC	ST	OBC	TOTAL
B.A. - I	27	16	56	141	240
B.A. - II	9	22	69	138	238
B.A. - III	4	11	45	119	179
B.Com. - I	17	8	12	83	120
B.Com. - II	25	7	6	82	120
B.Com. - III	8	1	10	21	40
B.Sc. (Bio) - I	12	32	81	115	240
B.Sc. (Bio) - II	6	24	66	126	222
B.Sc. (Bio) - III	5	24	65	107	201
B.Sc. (MICRO) - I	1	3	5	27	36
B.Sc. (MICRO) - II	2	7	8	21	38
B.Sc. (MICRO) - III	5	2	4	22	33
B.Sc. (Maths) - I	5	3	15	21	44
B.Sc. (Maths) - II	3	2	9	38	52
B.Sc. (Maths) - III	0	1	6	29	36
B.Sc. (Home Sc.) - I	3	3	11	9	26
B.Sc. (Home Sc.) - II	6	7	12	31	56
B.Sc. (Home Sc.) - III	0	5	13	28	46
DCA	0	0	0	0	0
Total-	138	178	493	1158	1967

Principal

Seal with Signature

शास.क.दे.राठी महिला महाविद्यालय
राजनान्दगांव (छ.ग.)



LIST OF STUDENTS
ACADEMIC YEAR- 2020-21

POST GRADUATE	CATEGORIES				
	GEN	SC	ST	OBC	TOTAL
M.Sc.Ist Sem (Chem.)	4	3	2	11	20
M.Sc III rdSem (Chem.)	1	3	6	10	20
M.Sc.Ist Sem (Zoology)	3	3	3	11	20
M.Sc. III rd Sem (Zoology)	2	3	5	9	19
M.Sc.Ist Sem (Botany)	1	3	4	12	20
M.Sc. III rd Sem (Botany)	1	2	6	11	20
M.A.Ist Sem (Political Sc.)	2	4	6	18	30
M.A. III rd Sem (Political Sc.)	0	1	2	3	6
M.A.Ist Sem (Economics)	0	1	1	5	7
M.A III rd Sem (Economics)	1	2	2	5	10
M.A.Ist Sem (Sociology)	2	4	2	22	30
M.A.III rd Sem (Sociology)	1	1	2	22	26
M.A.Ist Sem (Psychology)	3	2	6	18	29
M.A.III rd Sem (Psychology)	0	0	2	9	11
M.A.Ist Sem (Geography)	1	1	4	10	16
M.A.III rd Sem (Geography)	1	1	8	10	20
PGDCA	4	6	5	25	40
Total-	27	40	66	211	344
Grand Total-	165	218	559	1369	2311

Principal

Seal with Signature

शा.क.दे.राठी महिला महाविद्यालय
राजनादगांव (छ.ग.)

UTILISATION CERTIFICATION FOR RUSA
FOR THE PERIOD 27th MARCH 2018 to 2nd NOVEMBER 2020

Name of the College : Government Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon
Name of District : Rajnandgaon State : Chhattisgarh

Grant received During the Period under RUSA ₹ 60,00,000.00
(details given below)

S. N	Date	Sanction Letter no	Amount (In Rs.)
1	27-03-2018	-	60,00,000.00
2	Total Available Funds (1+2)		₹ 60,00,000.00

3 Certified that a sum of **Rupees 60,00,000.00** (Rupees -Sixty Lacs) was received by the **Government Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon** as grant in aid during the year 2017-18 from the **Chhattisgarh State Project Directorate, Rashtriya Uchchar Shiksha Abhiyan (RUSA)**.

It is also Certified that out of the above mentioned total fund of **Rs. 60,00,000.00** (Rupees - Sixty Lacs) has been **utilised by the college** for the purpose for which it was sanctioned.

It is further certified that the **unspent balance of Rs. 0.00** (Rupees - Zero) remaining at the end of the period.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been fully fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money has been actually utilised for the purpose for which it was sanctioned.

Dated : 02-11-2020

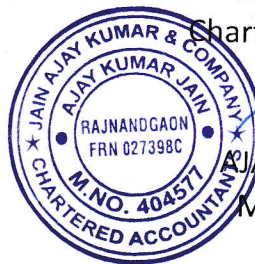
Signature with Rubber Stamp
Principal
Govt. Kamla Devi Rathi
Mahila Mahavidyalaya,
Rajnandgaon (C.G.)

AUDITORS CERTIFICATE

We have verified the above statement with the books and records produced before us for our verification and found the same has been drawn in accordance there with.

Jain Ajay Kumar & Company
FRN. No - 027398C
Chartered Accountants

DATE : 02-11-2020
Place - Rajnandgaon
UDIN : 20404577AAAABM2953



AJAY KUMAR JAIN
M.No. - 404577
(Proprietor)

RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
GOVERNMENT KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA, RAJNANDGAON

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD
27.03.2018 TO 02.11.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
By <u>OPENING BALANCE</u>		To <u>EXPENDITURE</u>	
Cash in Hand	0.00	e-Library	649067.00
In Saving A/c With CanaraBank	18390.00	Computer	972746.00
By <u>Grant In Aid</u>	6000000.00	Laboratory instrument	1190676.00
By Interest From Bank (Less Charges)	491594.00	Smart classroom	168218.00
		Furniture and fixtures	1162657.00
		Books and periodicals	203000.00
		ICT	1653636.00
		To <u>CLOSING BALANCE</u>	
		Cash in Hand	0.00
		In Saving A/c With CanaraBank	509984.00
TOTAL	6509984.00	TOTAL	6509984.00

CERTIFIED That the above is a correct and complete statement of Receipts and Payments of RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA), GOVERNMENT KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA, RAJNANDGAON , and is in agreement with the books of accounts.

As per our report on even dated

Jain Ajay Kumar & Company

Chartered Accountants



AJAY KUMAR JAIN

M.No. - 404577

(Proprietor)

PLACE : Rajnandgaon

DATE : 02-11-2020

Principal

Principal

Govt. Kamla Devi Rathi
 Mahila Mahavidyalaya,
 Rajnandgaon (C.G.)

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website – www.govtkdmcollegerjn.com

email – kamlacollege.rjn@gmail.com


Telephone & Fax – 07744 225171


राष्ट्रीय उच्चतर शिक्षा अभियान
उपयोगिता प्रमाण-पत्र

प्रमाणित किया जाता है कि राज्य परियोजना कार्यालय (रूसा) से इस महाविद्यालय को धनादेश कमांक 626982/NEFT के माध्यम से दिनांक 27/03/2018 को रू. 6000000/- (रूपये साठ लाख मात्र) की राशि प्राप्त हुआ है, जिसका उपयोग प्रस्तावित शीर्ष/मदवार किया गया है ।

क्र.	मद	व्यय राशि	विशेष
1	नवीन सुविधाएं— ई-लाइब्रेरी	649067	-
2	कम्प्यूटर	972746	
3	प्रयोगशाला उपकरण	1190676	
4	स्मार्ट क्लास	168218	
5	फर्नीचर	1162657	
6	पुस्तकें-पत्रिकाएं	203000	
7	आईसीटी सुविधाएं	1653636	
	योग	6000000	

प्रमाणित किया जाता है कि उपर्युक्तानुसार व्यय पश्चात् शेष राशि निरंक है ।


(डॉ.श्रीमती निवेदिता ए. लाल)
रूसा प्रभारी
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव


(डॉ.श्रीमती सुमन सिंह बघेल)
प्राचार्य
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

चार्टर्ड एकाउंटेंट्स
राजनांदगांव (छ.ग.)



Udin:- 20404577 AAAABM2953



AVAILABILITY OF COMPUTER

SN	SESSION	EXISTING	NEWLY ADDED	FUND	INVOICE NUMBER/DATE
1	2016-17	13	16	GOVT.	351,352,353,343,342,344,341,340, 339,338,337,345 Date -6/2/2017 157,158 Date-2/12/2016 155,156 Date-27/10/2016
			01	UGC	148 Date-27/10/2016
2	2017-18	30	01	GOVT	29 Date-6/12/2017
3	2018-19	31	02	SELF FINANCE	171 Date 8/10/2018
4	2019-20	33	25	RUSA	FEB/14 Date-27/2/2020
5	2020-21	58	04	RUSA	YE/sep/19 Date-25/9/2020

Abhinavishu
Principal

Govt. Kamladevi Rathi Mahila PG
Mahavidyalaya, Rajnandgaon (C.G.)

191704119

BILL

IRAG

ADITI ENTERPRISES

Shahid Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

M/s.: Principal
Govt Kamla Devi Ratw Wrls
College Bainandgan.

Bill No. 148 Date _____
Order No. _____ Date _____

PACK	PARTICULARS	QTY.	RATE	AMOUNT
TP-1	<u>Aren. Desktop Computer i3.</u> <u>Processor: I.T.B.M.C.</u>	<u>1</u>	<u>38500.00</u>	<u>38500.00</u>

Passed for Payment of Ra. 40425/-
 In words Forty thousand Four hundred
Twenty Five Only.
 Date 20/05/20

PAID & CANCELLED
 Principal

Rupees (In Words) Forty thousand Four hundred
Twenty Five Only.

TOTAL	<u>38500=00</u>
VAT @ 5%	<u>1925=00</u>
GRAND TOTAL	<u>40425=00</u>

- Terms & Conditions:-
1. Goods once supplied will not be taken back.
 2. Subject to Raipur Jurisdiction only.
 3. Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

Tax Invoice

Yash Enterprises - (20-21) Complete Line Rajnandgaon (C.G.) Pin No 22983609007 GSTIN: 22ASEPN5639G32R Sales: 0074797979, 9575108484 Service: 6264588399 GSTIN/UIN: 22ASEPN5639G32R State Name: Chhattisgarh, Code: 22 E-Mail: thegen/seller05@gmail.com		Invoice No. YE/SEP/19 Dated 25-Sep-2020
Buyer Govt Kamla Devi Rathi Mahila College Kaurin Bhata Road Rajnandgaon GSTIN/UIN: 22JBPG01044B1DD State Name: Chhattisgarh, Code: 22		Delivery Note Mode/Terms of Payment
		Supplier's Ref. Other Reference(s)
		Buyer's Order No. Dated
		Despatch Document No. Delivery Note Date
		Despatched through Destination
		Terms of Delivery Vs. No. 99

BP-2020.21-46

S/Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Acer Desktop Computer with Accessories Batch: ANY	8471	4.000 NOS	31,779.66	NOS		1,27,118.64
			4.000 NOS				
							11,440.68
							11,440.68
							CGST
							SGST
							Total
			4.000 NOS				₹ 1,50,000.00

42

Passed for Payment of Rs. **150000/-**
 in words **Rs. One lakh fifty thousand only.**
 Date **9/10/20**

PAID & CANCELLED
Principal

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Only** E & OE

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	1,27,118.64	9%	11,440.68	9%	11,440.68	22,881.36
Total	1,27,118.64		11,440.68		11,440.68	22,881.36

Tax Amount (in words) : **INR Twenty Two Thousand Eight Hundred Eighty One and Three paise Only**

Company's PAN : **ASEPN5639G**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **Hdfc Bank Account**
 A/c No. : **50200033253545**
 Branch & IFS Code : **Rajnandgaon & HDFC0000919**
 for Yash Enterprises - (20-21)

GST TDS **2544-**
 TDS - **1500-**
 et bil. **145956-**
 Total **150000-**



SUBJECT TO RAJNANDGAON JURISDICTION
 This is a Computer Generated Invoice

22191704119

BILL

ADITI ENTERPRISES

Shankar Bhagat Singh Chowk, Near Allahabad Bank ATM, Shantipur Raipur (C.G.) Mob. 9425004688

To: Principal Govt. Kamla Devi Rastri College Raipur

Bill No. 158 Date 2-12-2016

Order No. _____ Date _____

ACK

PARTICULARS

Acescceptor.computer with I.B. A/c

QTY.	RATE	AMOUNT
1	38500=00	38500=00

Passed for Payment of Rs. 40425/-
 In words: Four thousand four hundred and twenty five only
 Date: 25/12/16
 Principal

PAID & CANCELLED

Total (In Words) Four thousand four hundred and twenty five only.

TOTAL	38500=00
VAT @ 5%	1925=00
GRAND TOTAL	40425=00

Terms & Conditions:-
 Goods once supplied will not be taken back.
 Subject to Raipur Jurisdiction only.
 Interest @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
Proprietor

K. R. ENTERPRISES

Office - Nehru Chowk, Camp-1, Road No -18, Post - Supela, Bhilai-490023 (Chhattisgarh)
E-mail - rajesh.chouhan73@gmail.com

To: <i>The principal</i> <i>Govt Kamla Devi mahila College Raynmdga</i>					Bill No 171 /KR		
					Date		
					Challan No		
					Ref No		
					Date		
					Vical No		
SI.No.	PARTICULAR	TAX	QTY.	RATE	AMOUNT	CGST	SGST
①	<i>Complete Desk Top Is ITBHD 4GB Ram 20" monitor LED mm mouse 3 Key Board</i>	<i>18%</i>	<i>02</i>	<i>33690/-</i>	<i>67380-00</i>	<i>6064</i>	<i>6064</i>

K. R. ENTERPRISES

Office - Nehru Chowk, Camp-1, Road No -18, Post - Supela, Bhilai-490023 (Chhattisgarh)
E-mail - rajesh.chouhan73@gmail.com

[Signature]

To: <i>The principal</i> <i>Govt Kamla Devi mahila College Raynmdga</i>					Bill No 171 /KR		
					Date		
					Challan No		
					Ref No		
					Date		
					Vical No		
SI.No.	PARTICULAR	TAX	QTY.	RATE	AMOUNT	CGST	SGST
①	<i>Complete Desk Top Is ITBHD 4GB Ram 20" monitor LED mm mouse 3 Key Board</i>	<i>18%</i>	<i>02</i>	<i>33690/-</i>	<i>67380-00</i>	<i>6064</i>	<i>6064</i>
TOTAL				TOTAL Rs	<i>67380-00</i>	<i>6064</i>	<i>6064</i>
				BILL AMOUNT	<i>79508-00</i>		
<p><i>Seventy Nine thousand Five Hundred eighty</i></p> <p>Terms & Condition-</p> <p>1. Goods once sold will not be taken back</p> <p>2. Subject to Durg Jurisdiction</p> <p>3. Payment should be made yb Cheque/DD/Cash only</p> <p>4. Bill must be paid within 10 days</p> <p>5. Interest will be charges for delay payment @ 2% p.m.</p> <p>6. Price of material are subject to charge without notice & price will be</p>					<p><i>79508/-</i></p> <p><i>By - Seventy nine thousand five hundred</i></p> <p><i>eight only.</i></p> <p>Date <i>08/10/18</i></p> <p><i>[Signature]</i> Principal</p>		
					<p><i>[Signature]</i></p> <p>For K R Enterprises</p>		

Tax invoice

Yash Enterprises - (19-20)

Kamptee Line Rajnandgaon (C.G.)
 TIN No. 22985609007
 GSTIN: 22ASEPN5639G2ZR
 Sales: 9074797979, 9575108484
 Service: 6264508399
 C.S. TIN/IN: 22ASEPN5639G2ZR
 State Name: Chhattisgarh, Code: 22
 E-Mail: thegemseller05@gmail.com

Handwritten: Vr. No. 41
 31/03/2020

Invoice No.	Dated
FEB/14	27-Feb-2020
Delivery Note	
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer
 Govt Kamla Devi Raili Mahila College
 Kaurin Bhata Road Rajnandgaon
 PAN/T No :
 State Name : Chhattisgarh, Code : 22
 Place of Supply : Chhattisgarh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1	Acer Desktop Computer Batch: (UX.VGVSI.F03+UM.IV6SS.A05) I39THGEN/4GB/1TB/WIN10/WIFI+BT/ MONITOR 20"(19.5) WITH INSTALLATION	8471	18 %	25.00 NOS 25.00 NOS	32,118.64 NOS	8,02,966.00
	CGST					72,266.94
	SGST					72,266.94
	Round Off					0.12
	Total			25.00 NOS		₹ 9,47,500.00

Passed for Payment of Rs. 947500/-
In words Nine Lakh forty seven thousand five hundred only.
 Date 31/3/20
 Principal

Amount Chargeable (in words) **INR Nine Lakh Forty Seven Thousand Five Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	
8471	8,02,966.00	9%	72,266.94	9%	72,266.94	1,44,533.88
Total	8,02,966.00		72,266.94		72,266.94	1,44,533.88

Tax Amount (in words) : **INR One Lakh Forty Four Thousand Five Hundred Thirty Three and Eight paise Only**

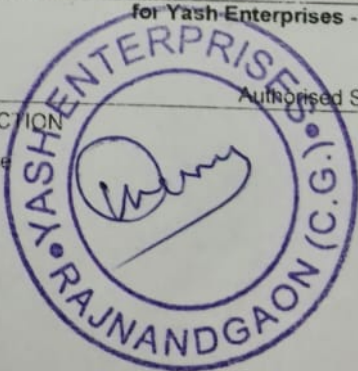
Company's PAN : ASEPN5639G

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company Bank Details
 Bank Name: Hdfc Bank Account
 A/c No. : 50200033253545
 Branch & IFS Code: Rajnandgaon & HDFC0000919

Customer's Seal and Signature

for Yash Enterprises - (19-20)



Handwritten:
 Net. 921965 -
 GST - 16060 -
 SS - 9475 -
 Total - 947500

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice

ADITI ENTERPRISES

Rajagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
Kamla Devi Rajwani
Rajnandgaon

Bill No. 157 Date 2.12.2016
Order No. 41423 Date

PARTICULARS	QTY.	RATE	AMOUNT
Desktop Computer 13. Asme	1	38500=00	38500=00
h. ITB HD.	1	950=00	950=00
ndrive			

PAID & CANCELLED

Passed for Payment of Rs. 41423

In words: Four one thousand four hundred twenty three only

Date: _____

Principal

PAID & CANCELLED

(words) Four one thousand four hundred twenty three only

TOTAL	39950=00
VAT @ 5%	1973=00
GRAND TOTAL	41423=00

Conditions:-
 Goods supplied will not be taken back.
 Raipur Jurisdiction only.
 2% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
 Proprietor

ADITI ENTERPRISES

Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. 345 Date _____
 Order No. _____ Date _____

PARTICULARS	QTY.	RATE	AMOUNT
desktop computer T3	1	38500.00	38500.00
with Intel processor I3 HD			

Passed for Payment of Rs. 40,225/-
 In words forty thousand four hundred twenty five RS only.
 Date _____
 Principal _____
PAD & CANCELLED

In Words) Forty thousand four hundred twenty five only

TOTAL	38500.00
VAT @ 8%	1925.00
GRAND TOTAL	40425.00

Conditions:-
 Once supplied will not be taken back.
 to Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES

Proprietor

ADITI ENTERPRISES

SHAHID BHAGAT SINGH CHOWK ,NEAR ALLAHABAD BANK ATM ,SHANTI NAGAR,RAIPUR

PIN -492001 (C.G.)

ALPG0531H1ZL

9425004633

TAX INVOICE

(Under Sec.31 of GST Act,2017)

Invoice No. 29

Date:- 06/12/2017

Charges (Y/N)

Chhattisgarh

Code :- 22

Transport Mode:-

Vehicle Number:-

Date of Supply :-

Place of Supply :-

Name of the Buyer

PRINCIPAL KAMLA RATHI GIRLS COLLEGE

Ship to/ Delivery at

Name :-

Address :-


GSTIN :

State :-

C.G

Product Description	HSN Code	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount	
Acer Desktop Computer		1	37999	37999		37999	9%	3419.91	9%	3419.91	0	0	44838.8
IPS 0.6 v.a		1	3600	3600		3600	9%	324	9%	324	0	0	4248

Passed for Payment of Rs. 49087/-
In words Rs - forty nine thousand eighty seven only.
Date 11/12/17 Principal

Total	41599	0	41599	3743.91	3743.91	0	49086.8
TOTAL INVOICE AMOUNT IN WORDS	Total Amount before tax						41599
NINE THOUSAND EIGHTY SEVEN ONLY	Add :- CGST						3743.91
	Add :- SGST						3743.91
	Add :- ISGT						0
Bank Details	Total Tax Amount						7487.82
Bank :- ANDHRA Bank - Branch Shankar Nagar Raipur	Total Amount After Tax						49087
A/c No :- 165211100002175	GST on Reverse charge						
Branch :- ANDB0001652							
	For ADITI ENTERPRISES						
							
That the particulars given above are true & correct	Authorised Signatory						

ADITI ENTERPRISES

Chagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. 3338 Date _____
 Order No. 4-dops Date _____

PARTICULARS	QTY.	RATE	AMOUNT
<u>2 computers - desktop T3</u>	<u>1</u>	<u>38500 = 00</u>	<u>38500 = 00</u>
<u>1 Th. Intel processor T1B</u>			

Passed for Payment of Rs 40,425/-
 In words: forty thousand four hundred twenty five only
 Date: _____
 Proprietor: _____

PAID & CANCELLED

Words) Forty thousand four hundred twenty five only
 Conditions:-

TOTAL	<u>38500 = 00</u>
VAT @ <u>8%</u>	<u>1025 = 00</u>
GRAND TOTAL	<u>40425 = 00</u>

For : ADITI ENTERPRISES
 Proprietor _____

Goods supplied will not be taken back.
 Raipur Jurisdiction only.
 12% shall be charged if not paid within 15 days.

ADITI ENTERPRISES

Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal _____
 College _____
 Rajnand _____

Bill No. 339 Date _____
 Order No. 11086 Date _____

PARTICULARS	QTY.	RATE	AMOUNT
desktop computer T3	1	38500=00	38500=00
1TB HD			

Passed for Payment of Rs 40425/- Four
 In words forty thousand four
hundred twenty five only
 Date _____
 M

PAID & CANCELLED

In Words) Forty thousand four hundred twenty five only

TOTAL	<u>38500=00</u>
VAT @ 5%	<u>1925=00</u>
GRAND TOTAL	<u>40425=00</u>

Conditions:-
 Once supplied will not be taken back.
 For Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
 Proprietor [Signature]

ADITI ENTERPRISES

Shagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal College Rajnandgaon	Bill No. <u>337</u> Date _____
	Order No. <u>1084</u> Date _____

PARTICULARS	QTY.	RATE	AMOUNT
Computer desktop T3	1	35500=00	35500=00
In Intel processor 4TB			
S	1	3600=00	3600=00

Passed for Payment of Rs. 44205/-
 In words fourty four thousand
two hundred five Rs only
 Date _____

PAID & CANCELLED

In Words) fourty four thousand
hundred five only

Conditions:-
 Once supplied will not be taken back.
 to Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

TOTAL	42100=00
VAT @ 5%	2105=00
GRAND TOTAL	44205=00

For : ADITI ENTERPRISES
 Proprietor

ADITI ENTERPRISES

Agat Singh Chowk, Near Allahabad Bank, Raipur (C.G.) Mob. 9425004688

Bill No. 300 Date _____
 Order No. _____ Date _____
Rajnandgan

PARTICULARS	QTY.	RATE	AMOUNT
desktop computer 7.3	1	38500.00	38500.00
7TB PROCESSOR 7TB HD			

PAID FOR PAYMENT OF Rs. 40,425/-
 In words fourty thousand four hundred twenty five Rs
 Date _____
 Principal

PAID & CANCELLED

(In Words) Fourty thousand four hundred twenty five only

TOTAL	38500.00
VAT @ 5%	1925.00
GRAND TOTAL	40425.00

Conditions:-
 Once supplied will not be taken back.
 Subject to Raipur Jurisdiction only.
 GST @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
 Proprietor

ADITI ENTERPRISES

1-1-2020

Ragat Singh Chowk, Near Allahabad Ba

Nagar, Raipur (C.G.) Mob. 9425004688

College
Rajmangalpur

Bill No. 342 Date _____

Order No. _____ Date _____

PARTICULARS	QTY.	RATE	AMOUNT
<i>desktop computers T3</i>	<i>1</i>	<i>38500/-</i>	<i>38500/-</i>
<i>Intel processors 4TB HD</i>			

Passed for Payment of Rs. *40,250/-*
 In words *fourty thousand twenty five only*
Four thousand
Twenty five only
 Date _____
UR

PAID & CANCELLED

In Words) *fourty thousand four hundred twenty five only*

Conditions:-
 Once supplied will not be taken back.
 to Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

TOTAL	<i>38500/-</i>
VAT @ <i>5%</i>	<i>1925/-</i>
GRAND TOTAL	<i>40425/-</i>

For : ADITI ENTERPRISES
[Signature]
 Proprietor

ADITI ENTERPRISES

4.10.88

Bagat Singh Chowk, Near Allahabad ... Anti Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. <u>340</u>	Date _____
Order No. _____	Date _____

PARTICULARS	QTY.	RATE	AMOUNT
desktop computer T 3	1	38500.00	38500.00
in file processes T 1000			

Passed for Payment of Rs. 40,000/-
 In words: Forty thousand four hundred
twenty five & only
 Date: _____

~~PAID & CANCELLED~~

In Words) Forty thousand four hundred
twenty five only

TOTAL	38500.00
VAT @ 5%	1925.00
GRAND TOTAL	40425.00

Conditions:-
 Once supplied will not be taken back.
 Subject to Raipur Jurisdiction only.
 Late payment @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
 Proprietor

ADITI ENTERPRISES

P-1092

Magat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

College
Rajnandgaon

Bill No. 343 Date

Order No. Date

PARTICULARS	QTY.	RATE	AMOUNT
desktop Computer 13		38500.00	38500.00
13 Intel processor 1TB			

Passed for Payment of Rs. 40,425/-
 In words Forty thousand four hundred Twenty Five & only.
 Date _____

by

Paid & Cancelled

In Words) Forty thousand four hundred Twenty Five only

TOTAL	38500.00
VAT @ 3%	1925.00
GRAND TOTAL	40425.00

Conditions:-
 Once supplied will not be taken back.
 Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES

Proprietor

ADITI ENTERPRISES

✓ 10/09

d Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

Principal
College
Raipur

Bill No. 353 Date _____
Order No. _____ Date _____

PARTICULARS	QTY.	RATE	AMOUNT
desktop computer T3	1	38500=00	38500=00
Total processor 7TBHD	1	3600=00	3600=00
UPS C.G V.A			

Present for Payment of Rs 44205/-
In words Forty four thousand two hundred and five Rupees only
Principal [Signature]
Date _____

PAID & CANCELLED

in Words) Forty four thousand two hundred and five only

TOTAL 44205 = 00
VAT @ 5% 2210.25 = 00
GRAND TOTAL 46415.25 = 00

Conditions:-
Once supplied will not be taken back.
Raipur Jurisdiction only.
@12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES

[Signature]
Proprietor

ADITI ENTERPRISES (A.A.G)

Baghat Singh Chowk, Near Allahabad

Wazirpanti Nagar, Raipur (C.G.) Mob. 9425004688

College
Bijnor

Bill No. 344 Date _____
Order No. _____ Date _____

PARTICULARS	QTY.	RATE	AMOUNT
desktop computer T-3	1	38500/-	38500/-
cpu processor T-1012			

Received for Payment of Rs. 40,425/-
in words **fourty thousand four hundred twenty five RS only**
Date: _____
Signature: *[Signature]*

PAID & CANCELLED

Words) **fourty thousand four hundred twenty five only**

TOTAL	38500/-
VAT @ 5%	1925/-
GRAND TOTAL	40425/-

Conditions:-
1. Service supplied will not be taken back.
2. Raipur Jurisdiction only.
3. 12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES
[Signature]
Proprietor

ADITI ENTERPRISES

Complete

1096

Bhagat Singh Chowk, Near Allahabad Ban

Nagar, Raipur (C.G.) Mob. 9425004688

at college
rajnandgarh

Bill No. 351 Date

Order No. Date

PARTICULARS	QTY.	RATE	AMOUNT
1 pc desktop computer S-73	1	38500=00	38500=00
with Intel processor 7731D			
UPS 0.6VA	2	3600=00	7200=00

Passed for Payment of Rs. 47,985/-
 In words Fourty seven nine hundred eighty five only.
 Date

PAID & CANCELLED

In Words) Fourty seven thousand
hundred eighty five only

TOTAL 47985=00
 VAT @ 5% 2255=00
 GRAND TOTAL 49240=00

Conditions:-
 once supplied will not be taken back.
 to Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES

Proprietor

ADITI ENTERPRISES

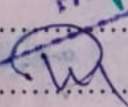
D. No 95

d Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

*Municipal
College
Raipur*

Bill No. 3821 Date _____
Order No. _____ Date _____

PARTICULARS	QTY.	RATE	AMOUNT
<i>desktop computers T3</i>	<i>1</i>	<i>38500=00</i>	<i>38500=00</i>
<i>with Intel processor 4 TB</i>			
<i>HD</i>	<i>35</i>		
<i>UPS DG VA</i>	<i>1</i>	<i>3600=00</i>	<i>3600=00</i>

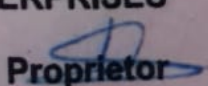
Passed for Payment of Rs. *42,205/-*
 In words *fourty four thousand*
two hundred five Rupees only.
 Date *Friday*


PAID & CANCELLED

(In Words) *fourty four thousand
hundred five only*

TOTAL	<i>42100=00</i>
VAT @ <i>5%</i>	<i>2105=00</i>
GRAND TOTAL	<i>44205=00</i>

Conditions:-
 once supplied will not be taken back.
 to Raipur Jurisdiction only.
 @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES

 Proprietor

Date	Particulars	Bill No & Dt	विवरण	₹	दोष
08/10/18	K.R. Enterprises Nehru Chowk Camp. 1, Road No. 18, Post Sufela Bhilai C.G.	171	① Computer Desk Tup. I3 ITBHD 4GB Ram 2" monitor LED mm mouse & Key Board.		
				- ② x 33690 = 67380/-	
				CHST - 6064/-	
				SHST - 6064/-	
				Total - 79508/-	

In word. Seventy nine thousand five Hundred eight Rs only.

दस्तावेज
 प्राचार्य
 शा.कुमला देवी राठी महिला स्वतंत्रता संग्राम विद्यालय
 भिलाई (उ.प्र.)

स्टाक रजिस्टर STOCK REGISTER

47

वस्तु का नाम

Desktop Computer

Name of the Article

दिनांक Date	विवरण Particulars	मौजूदा स्टाक Opening Balance	आमद Receipt	योग Total	खर्च Issued Quantity	शेष Balance of Stock	विशेष Remarks
27.02.2020	Yash Enterprises Comptee line Rajnandgaon (Acer Desktop computer) Set	FEB/14	25	25	802966/- +18% Gst		20 - Comp. Lab. 01 - Creag 01 - HSc. 01 - RUSA 01 - IQAC 01 - NAAC
		27.02.2020					
							शतस. कमला देवी राठी महिला महाविद्यालय राजनांदगांव (क.ग.)
08/10/20	do	YE/SEP/19	04	29	150000/-		08 - Com. Lab. 03 - Library
	GEM - 511687793279788 dt. 12/09/2020	25/9/20	Comp. Set.				Principal Govt. Kamia Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.)
09/10/20	Yash Enterprises Rajnandgaon GEM - 511687794608167 dt. 5/10/20	YE/OCT/20	03	03	91500/-		Seminar Hall Auditorium RUSA Principal Govt. Kamia Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.)

STOCK REGISTER

Name of Article Rate

DATE	PARTICULARS	V. No. Or BILL No.	RECEIPT		ISSUED		BALANCE	
			(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.

06.02

17	Epson Colour Printer	347	01	28,500:00				
2	Antivirus		08	7,992:00				
3	UPS. 0.6 VA		03	10,800:00				
				47,292:00				
				V. Tax 2364:00				
				Total - 49,656:00				

in word - Forty nine thousand six Hundred fifty six Rs only.

शासकीय कमलादेवी राठी महिला महाविद्यालय
 राजनांदगांव (उ.प्र.)

06.02

17	Acer desktop Computer I3 with Intel Processer 18TB	351	01	38,500:00				
2	UPS. 0.6 VA		02	7200:00				
				45,700:00				
				V. Tax 2285:00				
				G. Total 47,985:00				

in word - Forty seven thousand Nine Hundred eighty five Rs only.

शासकीय कमलादेवी राठी महिला महाविद्यालय
 राजनांदगांव (उ.प्र.)

STOCK REGISTER

Name of Article Rate

DATE	PARTICULARS	V. No. O. BILL No	RECEIPT			ISSUED			BALANCE		
			(Quantity)	AMOUNT Rs. Ps.		(Quantity)	AMOUNT Rs. Ps.		(Quantity)	AMOUNT Rs. Ps.	
06-02 17	Acer Desktop Computer I3 with Intel Processe IGB HD	339	1	38,500.00							
	शब्दों में :- चालीस हजार - पाच सौ पचास रुपये मात्र										
06-02 17	Acer Computer Desktop I3 with Intel Pro. IIG HD	338	1	38,520.00							
	शब्दों में :- चालीस हजार - पाच सौ पचास रुपये मात्र										
06-02 17	Acer Computer Desktop I3 with Intel Pro. IIG HD UPS	337	1	38,520.00							
	शब्दों में :- चालीस हजार दो सौ पचास रुपये मात्र										

DATE	Name of Article
06-02 17	Epson 2 And 3 UPS
06-02 17	A Com Ind 1 2 UPS
	in
	in

प्राप्त
शासकीय कमलदेवी राठो महिला महाविद्यालय
राजनांदगांव (छ.ग.)

प्राप्त
शासकीय कमलदेवी राठो महिला महाविद्यालय
राजनांदगांव (छ.ग.)

प्राप्त
शासकीय कमलदेवी राठो महिला महाविद्यालय
राजनांदगांव (छ.ग.)

10 Bill R

13

14

15

Name of Article Rate

DATE	PARTICULARS	V. No. Or. BILL No	RECEIPT		ISSUED		BALANCE	
			(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.
06.02 17	① Acer desktop Computer I3 with Intel Processor 1TB HD	352	1	38,500=00				
	② UPS 06.VA		1	3600=00				
				12,100=00				
				V.Tax 2105=00				
				<u>Total 44,205=00</u>				
	In word - forty four thousand two hundred five Rs only							
06.02.17	② Acer Desktop Completer I3 with Intel Proce. 1TB HD	353	01	38,500=00				
	② UPS. 0.6.VA		01	3600=00				
				12,100=00				
				V.Tax 2105=00				
				<u>Total 44,205=00</u>				
	In word - forty four thousand two hundred five Rs only							

प्रोचारे
शासकीय कर्मचारी सती महिला महाविद्यालय,
राजनांदगांव (उ.म.)

प्रोचारे
शासकीय कर्मचारी सती महिला महाविद्यालय,
राजनांदगांव (उ.म.)

DATE	PARTICULARS	V. No. Or. BILL No.	RECEIPT		ISSUED		BALANCE	
			(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.
06-02-17	अदिति इंटर प्राइवेट 345 रायपुर							
(6)	① Acer desktop Computer I3 with Intel Processor 1 BHD	345	1	38,500/- ✓ V. Tax 1,925/- Total 40,425/- ✓				
शब्दों में :- चालीस हजार चार सौ पचीस रुपये मात्र								
06-02-17	Aditi Enterprises Raipur	344						
(7)	① Acer Desktop Computer I3 with Intel Processor 1 BHD		1	38,500/- ✓ V. Tax 1,925/- Total 40,425/- ✓				
शब्दों में :- चालीस हजार चार सौ पचीस रुपये मात्र								
06-02-17	Acer Desktop Computer I3 with Intel Pro. 1 BHD	343	1	38,500/- ✓ V. Tax 1,925/- Total 40,425/- ✓				
(8)								
शब्दों में :- चालीस हजार चार सौ पचीस रुपये मात्र								

प्रमाणित
शासकीय कमलदेवी राठी महिला महाविद्यालय,
राजनांदगांव (छ.प्र.)

प्रमाणित
शासकीय कमलदेवी राठी महिला महाविद्यालय,
राजनांदगांव (छ.प्र.)

प्रमाणित
शासकीय कमलदेवी राठी महिला महाविद्यालय,
राजनांदगांव (छ.प्र.)

DATE	PARTICULARS	V. No. Or. BILL No	RECEIPT		ISSUED		BALANCE				
			(Quantity)	AMOUNT		(Quantity)	AMOUNT		(Quantity)	AMOUNT	
				Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
06.02 17	Acer Desktop Computer I3 with Intel Processor I TB HD	342	01	38,520.00							
				V. Tax 1,925.00							
				Total 40,425.00							
	शब्दों में :- चालीस हजार चार सौ पचास रुपये मात्र।										
										प्रचार्य शासकीय कमलदेवी राठी महिला महाविद्यालय, राजनांदगांव (छ.ग.)	
06.02 17	Acer desktop Computer I3 with Intel Processor I TB HD	341	02	38,520.00							
				V. Tax 1,925.00							
				Total 40,425.00							
	शब्दों में :- चालीस हजार चार सौ पचास रुपये मात्र।										
										प्रचार्य शासकीय कमलदेवी राठी महिला महाविद्यालय, राजनांदगांव (छ.ग.)	
06.02 17	Acer Desktop Computer I3 with Intel Pro. I TB HD	340	02	38,520.00							
				V. Tax 1,925.00							
				Total 40,425.00							
	शब्दों में :- चालीस हजार चार सौ पचास रुपये मात्र।										
										प्रचार्य शासकीय कमलदेवी राठी महिला महाविद्यालय, राजनांदगांव (छ.ग.)	
06.02 17	① Antivires ② Samsung Double clon. fmg.	355	03	2,997.00							
				27,860.00							
				30,857.00							
				6							
				30,851.00							
				V. Tax 1,543.00							
				Total 32,394.00							
	शब्दों में :- त्रिसीस हजार तीन सौ चौरानवे रुपये मात्र।										
										प्रचार्य शासकीय कमलदेवी राठी महिला महाविद्यालय, राजनांदगांव (छ.ग.)	

20/6/17

Govt. उत्तराखण्ड कॉपी Name of Article व्याप्त Rate

DATE	PARTICULARS	V. No. Or. BILL No	RECEIPT			ISSUED			BALANCE		
			(Quantity)	AMOUNT		(Quantity)	AMOUNT		Quantity	AMOUNT	
				Rs.	Ps.		Rs.	Ps.		Rs.	Ps.
	6. वायफू डादिति इन्टर प्राइवेट	157									
	1. Acer Desktop Computer i3 Processor with 1TB H.P		1	38500/-							
	2. Hard drive		1	950/-							
				39450/-							
				V. Tax 19732/-							
				41422/-							
<p>ब्राह्मण मे. उत्तराखण्ड एज्युकेशन चारजेसिस्ट्रार</p>											

राजकीय कमलादेवी रावो महिला महाविद्यालय,
राजनांदगांव (उ.प्र.)

7. ~~डादिति इन्टरप्राइस~~

Govt. ~~वायफू~~ 158

1. Acer Computer
i3 Processor
with 2B H.P

1. 38500/-

V. Tax 19252/-

40425/-

ब्राह्मण मे. उत्तराखण्ड एज्युकेशन चारजेसिस्ट्रार

राजकीय कमलादेवी रावो महिला महाविद्यालय,
राजनांदगांव (उ.प्र.)

Name of Article

U.G.C. / I.C.A.C.

Rate

DATE	PARTICULARS	V. No. Or. BILL No	RECEIPT		ISSUED		BALANCE	
			(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.	(Quantity)	AMOUNT Rs. Ps.

27.10.2016

सुदिति इन्टर प्रोडक्शंस
रामपुर

U.G.C. - 147

1.	Domestic L.C.D Project	01	39990.00					
2.	wall mount bracket	01	3960.00					
3.	power cable	01	3000.00					
4.	VGA Cable	01	3000.00					
5.	Screen for L.C.D	01	7989.00					
6.	Speaker	01	5300.00					
7.	mic (set)	01	9540.00					
8.	Blank C.D	25	250.00					
9.	Installation for L.C.D Project	01	6030.00					

78989.00
 प.नं. 10581.00
 89570.00

~~I.C.A.C.~~
 सुदिति मे. कम्प्यूटर प्रोडक्शंस रामपुर

27.10.2016

U.G.C. 148

1.	Acer Desktop Computer	01	38500.00					
	Processor T.B.H.C.I		1935.00					

40435.00

सुदिति मे. कम्प्यूटर प्रोडक्शंस रामपुर

प्रो. सुदिति देवी महिला प्रोडक्शंस (प्रा.)

प्रो. सुदिति देवी महिला प्रोडक्शंस (प्रा.)



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/202053/XII/12-13/CRO

XII Plan,

Date:

To 26 MAR 2014

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

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. Kamla Devi Mahila College, Kanrinbhata, Rajnandgaon, Raipur- 491441(C.G.)** the colleges during XII Plan. Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. 1295000/- to **Govt. Kamla Devi Mahila College, Kanrinbhata, Rajnandgaon, Raipur- 491441(C.G.)** the for the XII Plan period as detailed below:

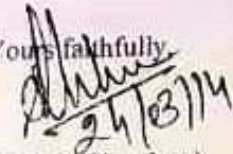
XII th Plan Allocation	Amount already released during 2012-13	Amount to be released during 2013-14	Remarks
3925000	275000	1295000	

Account Received - 07.04.13 07.04.2014

- 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. Kamla Devi Mahila College, Kanrinbhata, Rajnandgaon, Raipur- 491441(C.G.) by him/her through RTGS/NEFT.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form 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

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,

24/03/14
(Dr G.S. Chauhan)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. **The Principal**
Govt. Kamla Devi Mahila College
Kanrinbhata Rajnandgaon
491441 (C.G.)
2. **The Commissioner, Higher Education**
Govt. of Chhattisgarh,

BCR OF 2013-2014

The sanctioned grant of Rs. 1295000 (In words of Rs. Twelve Lakh Ninety Five Thouand Only) has been transferred/being transferred to your college Account No. 10429688950 at Bank with IFS Code SBIN0007939 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.


24/03/2014
(Prashant Dwivedi)
Education Officer

Receipt

Received Rs 1295000 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. Kamla Devi Mahila
College
Kanrinbhata Rajnandgaon
491441 (C.G.)

**University Grants Commission
Central Regional Office, Bhopal (M.P.)**



File No : GD /XII/

2012-13/CRO

Name of the College/ Institution : Govt Kamla Devi Rathil Mahila P.G. College Rajnandgaon C.G. College Code-202053

**Funds approved by planning Board
Grant-in-Aid General (31) 20% of released amount**

Sl. No	Items	Amount approved by planning board
Basic Development Grant		
a	Instrumentation Maintenance Facility	00.50 Lac.
b	Competence Building initiative in colleges	01.00 Lac.
c	Cultural Activities	00.80 Lac.
d	Educational Innovation	
e	Field Work/ Study Tours	02.00 Lac.
f	Extension Activities	01.80 Lac.
g	Human Rights & Duties Education	00.40 Lac.
h	Career & Counselling Cell (Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency)	01.50 Lac.
Total (Grant - in - Aid General)		08.00 Lac.


Capital Assets (35) 80% of released amount

Sl. No	Items	Amount approved by planning board
Basic Development Grant		
a	Book of Journals	02.00 Lac.
b	Equipment	04.00 Lac.
c	Instrumentation Maintenance Facility	
d	Construction/Extension / Renovation of building CLASS ROOMS	
e	Improvement of existing premises	02.00 Lac.
f	Educational Innovation	
g	Improvement of facilities in existing premises - Common Room & Toilet Facility for Women	05.00 Lac.
h	Establishment of Day care centres in colleges	
i	Career and counselling cell (Computer with internet, Laser printer, photocopier, fax)	00.95 Lac.
j	ICT in Education	
Total (Capital Assets)		13.95 Lac.
G. Total(Grant in aid+Capital Assets)		21.95 Lac.

प्लानिंग बोर्ड (set up) के सदस्यगण :-

- डॉ.एम.एल.साव, वरिष्ठ प्राध्यापक
- डॉ.(श्रीमती) एच.के.गरचा, (संयोजक IQAC) →
- डॉ.जी.पी.रात्रे, यू.जी.सी. संयोजक →
- डॉ.जयसिंग साहू, यू.जी.सी. सदस्य
- श्रीमती सुजाता ठाकुर, ग्रंथपाल
- श्री वाय.के.दीपक, वरिष्ठ सदस्य, लेखा विभाग →

o/c


 प्राचार्य / अध्यक्ष
 प्लानिंग बोर्ड यू.जी.सी.
 शास कमलादेवी राठी महिला स्नातकोत्तर
 राजनांदगांव (छ.ग.)



ANNEXURE-III

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

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 785000.00 (Rupees Seven Lakhs Eighty Five Thousand) sanctioned to Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.) by the University Grant Commission vide UGC letter No. F-GD/202053/XII/2012-13/CRO dated 20/03/2013 & 26/03/2014 towards General Development Assistance (31) has been utilized 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 Grant 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) 
राजनांदगांव (उ.ग.)

Signature.....

Chartered Accountant

Government Auditor (with seal)



M. No. 075

g/c



Statement of Income & Expenditure

Audited statement of Income & Expenditure in respect of GDA/Grant In Aid General(31) approved by the University Grant Commission vide letter No F- GD/202053/XII/2012-13/CRO dated -20/03/2013

Income (Rs)

Expenditure (Rs) (as per list attached)

S.No.	Detail of Grant	Amount	S.No.	Name of Item's	Amount	Remarks
1	Grant from UGC	785000.00	a	Instrumentation Maintenance Facility	49363.00	
2	Grant from State Govt.	0.00	b	Competence Building initiatives in Colleges	97975.00	
3	College Contribution	0.00	c	Cultural Activities	76044.00	
4	Internal sources, if any	0.00	d	Educational Innovation	0.00	
5	Interest earned, if any		e	Field Work/Study Tour	197304.00	
6	Others, if any	0.00	f	Extension Activities	176414.00	
			g	Human Rights and Duties Education	31907.00	
			h	Career and Counselling Cell (Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency)	150034.00	
	Total	785000.00		Total	779041.00	5959.00

Signature

प्राचार्य

Principal (with seal)

राजनांदगाव (उ.प्र.)



Signature

Chartered Accountant/ Govt. Auditor (with seal)

M. No 075420



ANNEXURE-III

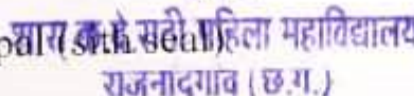
PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 1393558.00 (Rupees Thirteen Lakhs Ninty Three Thousand Five Hundred Fifty Eight Only) sanctioned to Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.) by the University Grant Commission vide UGC letter No. F-GD/202053/XII/2012-13/CRO dated 20/03/2013 & 26/03/2014 towards General Development Assistance (35) has been utilized 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 of mainly out of the grants given by the University Grant 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) 
राजनादगाव (छ.ग.)

Signature.....

Chartered Accountant/

Government Auditor (with seal)



M. No 07542

०८ (35)

**Statement of Income & Expenditure**

Audited statement of Income & Expenditure in respect of **GDA/Capital Assets (35)** approved by the University Grant Commission vide letter No F-GD/202053/XII/2012-13/CRO dated - 20/03/2013

Income (Rs)**Expenditure (Rs) (as per list attached)**

S.No.	Detail of Grant	Amount	S.No.	Name of Item's	Amount	Remarks
1	Grant from UGC	785000.00		Basic Development Grant	198376.00	
			a	Books Journals		
2	Grant from State Govt.	0.00	b	Equipment	399394.00	
3	College Contribution	0.00	c	Instrumentation Maintenance Facility	0.00	
4	Internal sources, if any (Janbhagidari)	608558.00	d	Construction/Extension/Reno- vation of Building	0.00	
5	Interest earned, if any	0.00	e	CLASS ROOMS Improvement of existing premises	0.00	
6	Others, if any	0.00	f	Educational Innovation	0.00	
			g	Improvement of facilities in existing premises - Common room and toilet facilities for women	500000.00	
				Improvement of facilities in existing premises - women toilet	200000.00	
			h	Establishment of Day Care Centres in Colleges	0.00	
			i	Career and Counselling Cell (Computer with internet, Laser printer, Photocopier, Fax)	95788.00	
			j	ICT in Education	0.00	
	Total	1393558.00		Total	1393558.00	0.00

Signature

शासक/उप-सत्री महिला महाविद्यालय
राजनांदगांव (उ.ग.)



Signature

Chartered Accountant/ Govt.

M. No. 075420

chemistry department



GPS Map Camera



Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441

Chhattisgarh, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088512°

Long 81.018545°

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E - library



GPS Map Camera



Rajnandgaon, Chhattisgarh, India

32Q9+HM8, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088465°

Long 81.018238°

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English Language Lab



 GPS Map Camera

Rajnandgaon, Chhattisgarh, India

32Q7+WH7, Khandelwal Housing Colony,

Rajnandgaon, Chhattisgarh 491441, India

Lat 21.089863° Long 81.014172°

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Geography Lab



GPS Map Camera

Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441

Chhattisgarh, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088581°

Long 81.018551°

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home science department

GOVT. KAMLA DEVI MAHILA MAHAVIDYALAYA, RAJNANDGAON

DEPARTMENT OF HOME SCIENCE
Result (Year Wise)

Year	2012-13	2013-14	2014-15	2015-16	2016-17
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16
W.S.	18	22	19	23	16



GPS Map Camera



Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441

Chhattisgarh, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

Lat 21.08859°

Long 81.019052°

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Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441 Chhattisgarh, Srishti Colony,
Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088638°

Long 81.018845°

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Smart Class Room



GPS Map Camera

Kamala College Rd
SRI SHISTI COLONY
Google

Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh

Rajnandgaon 491441 Chhattisgarh, Srishti Colony,

Rajnandgaon, Chhattisgarh 491441, India

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office



GPS Map Camera



Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441

Chhattisgarh, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

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Long 81.018878°

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GPS Map Camera

Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441 Chhattisgarh, Srishti Colony,
Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088638°


Long 81.018845°

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Zoology Lab



Rajnandgaon, Chhattisgarh, India
32Q7+WH7, Khandelwal Housing
Colony, Rajnandgaon, Chhattisgarh
491441, India
Lat 21.089863° Long 81.014172°
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