



4.3.2

## CERTIFICATE

This is to certified that Govt. Kamladevi Rathi Mahila P.G. Mahavidyalaya, Rajnandgaon (Chhattisgarh) is having total 49 Computers for the students.

The strength of the student in 2020-2021 is **2311**.

So student – computer ratio is **49:1**.

*[Handwritten Signature]*

*[Handwritten Signature]*

**Principal**

शा.कमला देवी रथी महिला स्नातकोत्तर महाविद्यालय  
राजनांदगाँव (छ.ग.)



### 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              |           |
| <b>Total</b> |             |                                   | <b>60</b>       | <b>02</b> |

Principal  
Seal With Signature

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



**LIST OF STUDENTS**  
**ACADEMIC YEAR- 2020-21**

| UNDER GRADUATE         | CATEGORIES |            |            |             |             |
|------------------------|------------|------------|------------|-------------|-------------|
|                        | CLASS NAME | GEN        | SC         | ST          | OBC         |
| 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           |
| <b>Total-</b>          | <b>138</b> | <b>178</b> | <b>493</b> | <b>1158</b> | <b>1967</b> |

Principal

Seal with Signature

शास.क.दे.राठी महिला महाविद्यालय  
राजनंदगांव (छ.मं.)



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          |
| <b>Total-</b>                   | <b>27</b>  | <b>40</b>  | <b>66</b>  | <b>211</b>  | <b>344</b>  |
| <b>Grand Total-</b>             | <b>165</b> | <b>218</b> | <b>559</b> | <b>1369</b> | <b>2311</b> |

Principal

Seal with Signature

शा.क.दे.राठी महिला महाविद्यालय  
राजनांदगांव (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 of **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



**AIJAY 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 <b>OPENING BALANCE</b>            |                   | To <b>EXPENDITURE</b>         |                   |
| Cash in Hand                         | 0.00              | e-Library                     | 649067.00         |
| In Saving A/c With CanaraBank        | 18390.00          | Computer                      | 972746.00         |
| By <b>Grant In Aid</b>               | 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 <b>CLOSING BALANCE</b>     |                   |
|                                      |                   | Cash in Hand                  | 0.00              |
|                                      |                   | In Saving A/c With CanaraBank | 509984.00         |
| <b>TOTAL</b>                         | <b>6509984.00</b> | <b>TOTAL</b>                  | <b>6509984.00</b> |

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.govtkdmcollege.rjn.com](http://www.govtkdmcollege.rjn.com)

email - [kamlacollege.rjn@gmail.com](mailto: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,<br>339,338,337,345<br>Date -6/2/2017<br>157,158 Date-2/12/2016<br>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   |

*Ashwini*  
Principal

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





Tax Invoice

**Yash Enterprises - (20-21)**

REGD. OFFICE: L-106, RAJNANDGAON (C.G.)  
 PIN: 492002  
 TEL: 0317-2529333  
 FAX: 0317-2529333  
 E-MAIL: yashenterprises@gmail.com

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| YE/SEP/19             | 25-Sep-2020           |
| 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           |

Buyer  
 Govt Kamla Devi Rathi Mahila College  
 Kaurin Bhata Road Rajnandgaon  
 GSTIN/UID: 22JBPG01044B1DD  
 State Name: Chhattisgarh, Code: 22

Terms of Delivery  
 Vs. No. 99

BP-2020.21-46

47

| S | Description of Goods                                 | HSN/SAC | Quantity  | Rate      | per | Disc % | Amount        |
|---|--|---------|-----------|-----------|-----|--------|---------------|
| 1 | Acer Desktop Computer with Accessories<br>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 |

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

**PAID & CANCELLED**  
 Principal

Amount Chargeable (in words) **INR One Lakh Fifty Thousand Only** E 30 E

| 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        |
| <b>Total</b> | <b>1,27,118.64</b> |             | <b>11,440.68</b> |           | <b>11,440.68</b> | <b>22,881.36</b> |

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

Company's PAN: **ASEPN5639G**  
 Company's Bank Details  
 Bank Name: **Hdfc Bank Account**  
 A/c No: **50200033253545**  
 Branch & IFS Code: **Rajnandgaon & HDFC0000919**

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

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



SUBJECT TO RAJNANDGAON JURISDICTION  
 This is a Computer Generated Invoice

# ADITI ENTERPRISES

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

To: Principal Govt. Kamla Devi Pathi Girls College Raigarh

Bill No. 158 Date 2-12-2016  
Order No. 1-12-2016 Date

| BACK | PARTICULARS                           | QTY. | RATE     | AMOUNT   |
|------|---------------------------------------|------|----------|----------|
| 25   | Acc. accepted computer with I.B. A/c. | 1    | 38500.00 | 38500.00 |

Passed for Payment of Rs. 40425/-  
 In words: चत्तराशिसहस्र एकाश्रित्य पांचशत मात्र  
 Date: 25/12/16  
 Principal

PAID & CANCELLED

Amount (In Words) four thousand four hundred 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.

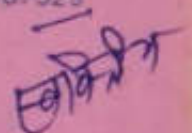
For : ADITI ENTERPRISES  
Proprietor

## K. R. ENTERPRISES

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

| To: The principal<br>Govt Kamla Devi Mahila College Raynimga |  |     |     |         | Bill No. 171 /KR |      |      |
|--|--|-----|-----|---------|------------------|------|------|
|  |  |     |     |         | Date             |      |      |
|  |  |     |     |         | Chalan No        |      |      |
|  |  |     |     |         | Ref No           |      |      |
|  |  |     |     |         | Date             |      |      |
|  |  |     |     |         | Vocal No         |      |      |
| SI No.   | PARTICULAR   | TAX | QTY | RATE    | AMOUNT           | CGST | SGST |
| 01   | Complete Desktop<br>Is ITBHD 4GB<br>Ram 20" monitor<br>LED mm mouse 3<br>Key board | 18% | 02  | 33690/- | 67380-00         | 6064 | 6064 |

## K. R. ENTERPRISES

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


| To: The principal<br>Govt Kamla Devi Mahila College Raynimga  |  |     |     |         | Bill No. 171 /KR  |          |           |
|---|--|-----|-----|---------|---|----------|-----------|
|   |  |     |     |         | Date  |          |           |
|   |  |     |     |         | Chalan No   |          |           |
|   |  |     |     |         | Ref No  |          |           |
|   |  |     |     |         | Date  |          |           |
|   |  |     |     |         | Vocal No  |          |           |
| SI No.  | PARTICULAR   | TAX | QTY | RATE    | AMOUNT  | CGST     | SGST      |
| 01  | Complete Desktop<br>Is ITBHD 4GB<br>Ram 20" monitor<br>LED mm mouse 3<br>Key board | 18% | 02  | 33690/- | 67380-00  | 6064     | 6064      |
| TOTAL   |  |     |     |         | TOTAL Rs  | 67380-00 | 6064 6064 |
|   |  |     |     |         | BILL AMOUNT   | 79508-00 |           |
| <p>Passed by the receipt of Rs. 79508/-<br/>In words by - Seventy nine thousand five hundred<br/>eight only.<br/>Date: 08/10/18<br/>Principal</p> |  |     |     |         | <p>Seventy Nine thousand Five Hundred eighty<br/>Terms &amp; Condition-<br/>Goods once sold will not be taken back<br/>Subject to Durg Jurisdiction<br/>Payment should be made by Cheque/DD/Cash only<br/>Bill must be paid within 10 days<br/>Interest will be charges for delay payment @ 2% p.m<br/>Price of material are subject to charge without notice &amp; price will be</p> |          |           |
|   |  |     |     |         | For K. R. Enterprises   |          |           |

Tax invoice

**Yash Enterprises - (19-20)**

Registered Office: Rajnandgaon (C.G.)  
 1st Floor, 2nd Phase, Rajnandgaon  
 Dist. Raipur, C.G. 492002  
 Phone: 9974707979, 9974709494  
 Email: yashenterprises@gmail.com

Vr. No. 41  
 31/03/2020

|                       |                    |
|-----------------------|--------------------|
| Invoice No.           | Dated              |
| FEB/14                | 27-Feb-2020        |
| Deliver / 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 Ralli Mahila College  
 Kaurin Bhata Road Rajnandgaon  
 PAN/IT No :  
 State Name : Chhattisgarh, Code : 22  
 Place of Supply : Chhattisgarh

| S | Description of Goods  | HSN/SAC | GST Rate | Quantity               | Rate per      | Amount               |
|---|---|---------|----------|------------------------|---------------|----------------------|
| 1 | Acer Desktop Computer<br>Batch (UX.VGV3L.P02+UM.IV555.A05)<br>39THGEN4GB/1TBWIN10WIFI+BT/<br>MONITOR 20"(19.5)<br>WITH INSTALLATION | 8471    | 18%      | 25.00 NOS<br>25.00 NOS | 32,118.64 NOS | 8,02,966.00          |
|   | CGST  |         |          |                        |               | 72,266.94            |
|   | SGST  |         |          |                        |               | 72,266.94            |
|   | Round Off   |         |          |                        |               | 0.12                 |
|   | <b>Total</b>  |         |          | 25.00 NOS              |               | <b>₹ 9,47,500.00</b> |

**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**

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

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

Company's PAN : ASEP5639G

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 : Hdfc Bank Account No. 50200033253545  
 Branch: Rajnandgaon & HDFC0000919

Customer's Seal and Signature



Net. 921965 -  
 GST - 16060 -  
 Total - 947500

SUBJECT TO RAJNANDGAON JURISDICTION

This is a Computer Generated Invoice









# ADITI ENTERPRISES

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

Bill No. 8338 Date \_\_\_\_\_  
 Order No. 4-10/08 Date \_\_\_\_\_

| PARTICULARS              | QTY. | RATE    | AMOUNT  |
|--------------------------|------|---------|---------|
| 2 Computers - desktop I3 | 1    | 38500/- | 38500/- |
| 1 H. T. Processor 7 IB   |      |         |         |

Passed for Payment of Rs. 40,425/- Four thousand four hundred and twenty five Rupees only.  
 In words: Four thousand four hundred and twenty five Rupees only.  
 Date: 10/10/08

**PAID & CANCELLED**

Words) Four thousand four hundred and twenty five only

|             |         |
|-------------|---------|
| TOTAL       | 38500/- |
| VAT @ 8%    | 1025/-  |
| GRAND TOTAL | 40425/- |

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

For : ADITI ENTERPRISES  
 Proprietor

# ADITI ENTERPRISES

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

|                           |                      |
|---------------------------|----------------------|
| Bill No. <u>339</u>       | Date <u>11/08/26</u> |
| Order No. <u>11/08/26</u> | Date _____           |

| PARTICULARS         | QTY. | RATE     | AMOUNT   |
|---------------------|------|----------|----------|
| desktop computer T3 | 1    | 38500.00 | 38500.00 |
| 1TB HD              |      |          |          |

Received for Payment of Rs. 40425/-  
 In words Forty thousand four hundred twenty five B only.  
 Date 11/08/26  
*(Signature)*

**PAID & CANCELLED**

In Words) Forty 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       | 38500.00 |
| VAT @ 5%    | 1925.00  |
| GRAND TOTAL | 40425.00 |

For : ADITI ENTERPRISES

Proprietor

# ADITI ENTERPRISES

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

College  
Rajnandgaon

Bill No. 237 Date \_\_\_\_\_  
Order No. 1084 Date \_\_\_\_\_

| PARTICULARS            | QTY. | RATE  | AMOUNT |
|------------------------|------|-------|--------|
| Computer desktop T3    | 1    | 35500 | 35500  |
| In Total processes 7TB |      |       |        |
| S                      | 1    | 36000 | 36000  |

Payment of Rs. 41205/-  
In words: Four thousand  
Tara Hundred Five Rs only  
Date: 10/11/2018

PAID & CANCELLED

In Words) Fourteen thousand four hundred five only

|             |       |
|-------------|-------|
| TOTAL       | 42105 |
| VAT @ 5%    | 2105  |
| GRAND TOTAL | 44210 |

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

21089

100 ft. Ghat Singh Chowk, Near Allahabad Bank, Chhanti Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. 390 Date \_\_\_\_\_  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_  
Rajwadi

| PARTICULARS      | QTY. | RATE     | AMOUNT   |
|------------------|------|----------|----------|
| desktop computer | 1    | 38500.00 | 38500.00 |
| 7TB HDD          | 1    |          |          |

Received for Payment of Rs. 41,225/-  
 In words fourty thousand four hundred twenty five Rs  
 Attachment Receipt  
 Date \_\_\_\_\_  
 Signature \_\_\_\_\_

PAID & CANCELLED

(In Words) Fourty thousand four hundred twenty five only  
 Conditions:-

|             |          |
|-------------|----------|
| TOTAL       | 38500.00 |
| VAT @ 3%    | 1025.00  |
| GRAND TOTAL | 40525.00 |

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

4.10.88

188, 1st Floor, Rajat Singh Chowk, Near Allahabad ... Raipuri Nagar, Raipur (C.G.) Mob. 9425004688

Bill No. 340 Date \_\_\_\_\_  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_

| PARTICULARS            | QTY. | RATE  | AMOUNT   |
|------------------------|------|-------|----------|
| desktop computer T 3   | 1    | 38500 | 38500-00 |
| total processor T 1340 |      |       |          |

Passed for Payment of Rs. 40,251/-  
 In words: Fourty thousand and Four hundred Twenty five & only  
 Date: \_\_\_\_\_

VOID & CANCELLED

In Words) Fourty thousand four hundred  
and five only

|             |          |
|-------------|----------|
| TOTAL       | 38500-00 |
| VAT @ 5%    | 1925-00  |
| GRAND TOTAL | 40425-00 |

Conditions:-  
 1. 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

# ADITI ENTERPRISES

P. 1092

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

|                     |            |
|---------------------|------------|
| Bill No. <u>343</u> | Date _____ |
| Order No. _____     | Date _____ |

| PARTICULARS         | QTY. | RATE     | AMOUNT   |
|---------------------|------|----------|----------|
| desktop computer 13 | 1    | 38500.00 | 38500.00 |
| tower processor 110 |      |          |          |

Passed for Payment of Rs. 40,425/-  
 In words fourty thousand four hundred twenty five only  
 Date \_\_\_\_\_

PAID & CANCELLED

In Words) fourty 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.  
 Raipur Jurisdiction only.  
 @12% shall be charged if not paid within 15 days.

For : ADITI ENTERPRISES  
 Proprietor

# ADITI ENTERPRISES *V. 20/9/24*

Plot No. 1, Bhagat Singh Chowk, Near Allahabad Bank ATM, Shanti Nagar, Raipur (C.G.) Mob. 9425004688

*Principal*  
*College*  
*Registration*

Bill No. 353 Date \_\_\_\_\_  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_

| PARTICULARS                      | QTY.     | RATE           | AMOUNT         |
|----------------------------------|----------|----------------|----------------|
| <i>Desktop Computers T-3</i>     | <i>1</i> | <i>38500/-</i> | <i>38500/-</i> |
| <i>Total processes T-1 TB HD</i> | <i>1</i> | <i>3600/-</i>  | <i>3600/-</i>  |
| <i>UPS C.G. VA</i>               | <i>1</i> | <i>3600/-</i>  | <i>3600/-</i>  |

Period for Payment of Rs. *44205/-*  
 In words *Forty four thousand four hundred five only*  
*Principal*  
 Date \_\_\_\_\_  
*lu*

**PAID & CANCELLED**

In Words) *Forty four thousand four hundred five only*

|                 |                      |
|-----------------|----------------------|
| TOTAL           | <i>44205 = 00</i>    |
| VAT @ <i>5%</i> | <i>2210.25 = 00</i>  |
| GRAND TOTAL     | <i>46415.25 = 00</i> |

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

Computer

1096

Bhagat Singh Chowk, Near Allahabad Ban

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

Bill No. 351 Date \_\_\_\_\_  
 Order No. \_\_\_\_\_ Date \_\_\_\_\_

| PARTICULARS               | QTY. | RATE    | AMOUNT  |
|---------------------------|------|---------|---------|
| 1. desktop computer J3    | 1    | 38500/- | 38500/- |
| with Intel processor 7310 |      |         |         |
| UPS D. 6VA                | 2    | 3600/-  | 7200/-  |

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

**PAID & CANCELLED**

In Words) Fourty seven thousand  
hundred eighty five only

|             |         |
|-------------|---------|
| TOTAL       | 45700/- |
| VAT @ 8%    | 2285/-  |
| GRAND TOTAL | 47985/- |

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

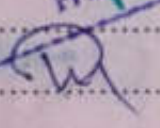
*1.10.95*

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

*Principal  
at 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>Intel processor 4 TB</i> | <i>35</i> |                 |                 |
| <i>MS-DOS 6.0 VA</i>        | <i>1</i>  | <i>3600=00</i>  | <i>3600=00</i>  |

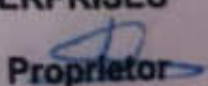
Passed for payment of Rs. *42,205/-*  
 In words *fourty two thousand and twenty five*  
*Rs only*  
 Date *10/10/95*  
*Friday*  


**PAID & CANCELLED**

(In Words) *fourty two thousand and twenty five*

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

| Drks        | Particulars   | Bill No<br>& Dt | Particulars   | Rs                     | Day |
|-------------|---|-----------------|---|------------------------|-----|
| 08<br>10/18 | K.R. Enterprises<br>Nehru Chowk<br>Camp. 1 Road<br>No. 18, Post Sufela<br>Bhilai C.G. | 171             | ① Computer Desk<br>Tup. I3 ITBHD<br>4GB Ram 2"<br>Monitor LED<br>mm mouse &<br>Key Board. |                        |     |
|             |   |                 |   | 2 x 33690 = 67380/-    |     |
|             |   |                 |   | CHST - 6064/-          |     |
|             |   |                 |   | SGST - 6064/-          |     |
|             |   |                 |   | <u>Total - 79508/-</u> |     |

08  
10/18

K.R.  
Neh  
Camp.  
No. 18  
Sufela

in w  
Hun.

in word. Seventy Nine thousand five  
Hundred Eight Rs only.

done  
प्रचार्य  
राज. कर्मला देवी स्त्री शिक्षण संस्थान, बी.पी.ए. कॉलेज  
बिलासपुर (उ.प्र.)

# स्टाक रजिस्टर STOCK REGISTER

47

वस्तु का नाम

Desktop Computer

Name of the Article

| दिनांक<br>Date | विवरण<br>Particulars   | मौजूदा स्टॉक<br>Opening<br>Balance | आमद<br>Receipt | योग<br>Total | खर्च<br>Issued<br>Quantity | शेष<br>Balance<br>of Stock | विशेष<br>Remarks   |
|----------------|--|------------------------------------|----------------|--------------|----------------------------|----------------------------|--|
| 27.02.2020     | Yash Enterprises<br>Computer Line<br>Raynandgaon<br>(Acer Desktop<br>computer) Set | FEB/19                             | 25             | 25           | 802966/-<br>+18%<br>Gst    |                            | 20 - Comp.<br>Lab.<br>01 - Library<br>01 - HSC.<br>01 - RUSA<br>01 - IQAC<br>01 - NABC |
|                |  | 27.02.2020                         |                |              |                            |                            |  |
| 08/10/20       | do   | YE/SEP/19                          | 04             | 29           | 150000/-                   |                            | 01 - Com.<br>Lab.<br>03 - Library  |
|                | GEM - 511687793279288<br>dt. 12/09/2020  | 25/9/20                            | Comp.<br>Set.  |              |                            |                            |  |
|                |  |                                    |                |              |                            |                            | Principal<br>Govt. Kamia Devi Rathi<br>Mahila Mahavidyalaya,<br>Raynandgaon (C.G.)     |
| 09/10/20       | Yash Enterprises<br>Raynandgaon<br>GEM - 511687794608167<br>dt. 5/10/20            | YE/OCT/19                          | 03             | 03           | 91500/-                    |                            | Seminar Hall<br>Auditorium<br>RUSA   |
|                |  | 9/10/20                            | CPU Only       |              |                            |                            | Principal<br>Govt. Kamia Devi Rathi<br>Mahila Mahavidyalaya,<br>Raynandgaon (C.G.)     |

# STOCK REGISTER

Vijeta

Name of Article ..... Rate

| DATE  | PARTICULARS                   | V. No.<br>Sl. No.<br>BILL No. | RECEIPT    |                   | ISSUED     |                   | BALANCE    |                   |
|-------|-------------------------------|-------------------------------|------------|-------------------|------------|-------------------|------------|-------------------|
|       |                               |                               | (Quantity) | AMOUNT<br>Rs. Ps. | (Quantity) | AMOUNT<br>Rs. Ps. | (Quantity) | AMOUNT<br>Rs. Ps. |
| 06.02 | 170 Epson colour printer 3417 | 01                            |            | 28,520.00         |            |                   |            |                   |
|       | 2 Antivirus                   | 08                            |            | 7,992.00          |            |                   |            |                   |
|       | 3 UPS 0.6 VA                  | 03                            |            | 10,800.00         |            |                   |            |                   |
|       |                               |                               |            | 47,292.00         |            |                   |            |                   |
|       |                               |                               |            | V. Tax 2,364.00   |            |                   |            |                   |
|       |                               |                               |            | Total - 49,656.00 |            |                   |            |                   |

in word - Forty Nine thousand Six Hundred fifty six Rs only.

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

|       |                                       |    |  |                    |  |  |  |  |
|-------|---------------------------------------|----|--|--------------------|--|--|--|--|
| 06.02 | 170 Acer desktop 351                  | 01 |  | 38,520.00          |  |  |  |  |
|       | Computer I3 with Intel Processor 16GB |    |  |                    |  |  |  |  |
|       | 2 UPS 0.6 VA                          | 02 |  | 7,200.00           |  |  |  |  |
|       |                                       |    |  | 45,700.00          |  |  |  |  |
|       |                                       |    |  | V. Tax 2,285.00    |  |  |  |  |
|       |                                       |    |  | G. Total 47,985.00 |  |  |  |  |

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

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



Name of Article ..... Rate

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

प्रभारी  
राजकीय समाजसेवी शोरी महिला महाविद्यालय,  
राजनांदगांव (छ.न.)

प्रभारी  
राजकीय समाजसेवी शोरी महिला महाविद्यालय,  
राजनांदगांव (छ.न.)



| DATE     | PARTICULARS  | V. No.<br>O.<br>BILL No | RECEIPT     |                   | ISSUED     |                   | BALANCE    |                   |
|----------|--|-------------------------|-------------|-------------------|------------|-------------------|------------|-------------------|
|          |  |                         | (Quantity)  | AMOUNT<br>Rs. Ps. | (Quantity) | AMOUNT<br>Rs. Ps. | (Quantity) | AMOUNT<br>Rs. Ps. |
| 06-02-17 | अदिति इंटर प्राइवेट 345<br>राजपुर                              |                         |             |                   |            |                   |            |                   |
| ⑥        | ① Acer desktop<br>Computer I3 with<br>Intel Processor<br>1 BHD | 1                       | 38,500.00 ✓ |                   |            |                   |            |                   |
|          |  |                         |             | ✓ Tax 1,925.00    |            |                   |            |                   |
|          |  |                         |             | Net 40,425.00 ✓   |            |                   |            |                   |
|          | शब्दों में :- चालीस हजार चार सौ पचीस रुपये मात्र               |                         |             |                   |            |                   |            |                   |
| 06-02-17 | Aditi Enterprises<br>Rajpur 344                                |                         |             |                   |            |                   |            |                   |
|          | ① Acer Desktop<br>Computer I3<br>with Intel<br>Processor 1 BHD | 1                       | 38,500.00 ✓ |                   |            |                   |            |                   |
|          |  |                         |             | ✓ Tax 1,925.00    |            |                   |            |                   |
|          |  |                         |             | Net 40,425.00 ✓   |            |                   |            |                   |
|          | शब्दों में :- चालीस हजार चार सौ पचीस रुपये मात्र               |                         |             |                   |            |                   |            |                   |
| 06-02-17 | Acer Desktop 343<br>Computer I3<br>with Intel pro.<br>1 BHD    | 1                       | 38,500.00 ✓ |                   |            |                   |            |                   |
|          |  |                         |             | ✓ Tax 1,925.00    |            |                   |            |                   |
|          |  |                         |             | Net 40,425.00 ✓   |            |                   |            |                   |
|          | शब्दों में :- चालीस हजार चार सौ पचीस रुपये मात्र               |                         |             |                   |            |                   |            |                   |

प्रो. चौरव  
शासकीय कर्मचारी राठी महिला महाविद्यालय,  
पलानादगांव (छ.प्र.)

प्रो. चौरव  
शासकीय कर्मचारी राठी महिला महाविद्यालय,  
पलानादगांव (छ.प्र.)



20/6/17

Govt. उत्तराखण्ड सरकार नाम Rate

| DATE | PARTICULARS | V. No.<br>Q.<br>BILL No. | RECEIPT  |                  |  | ISSUED   |                  |  | BALANCE  |                  |  |
|------|-------------|--------------------------|----------|------------------|--|----------|------------------|--|----------|------------------|--|
|      |             |                          | Quantity | AMOUNT<br>Rs. P. |  | Quantity | AMOUNT<br>Rs. P. |  | Quantity | AMOUNT<br>Rs. P. |  |

6. नाम  
उत्तराखण्ड सरकार  
नाम 157

1. Deer Desktop

Computer 13 P  
 with 1TB H.P 1 38500/-

2. Printer

Contingent bill 140  
 39450/-  
 व. तक 19732/-  
 41422/-

बिल नं. 157 का अन्तर्गत में उत्तराखण्ड सरकार द्वारा चरमो (उत्तराखण्ड)

राजकीय कर्मचारी एवं महिला महाविद्यालय,  
 राजनांदगाव (उ.प्र.)

7. उत्तराखण्ड सरकार  
नाम

1. Deer Computer

13 P printer  
 with 2B H.P 1 38500/-  
 व. तक 19252/-

Contingent bill 140  
 40425/-

बिल नं. 158 का अन्तर्गत में उत्तराखण्ड सरकार द्वारा चरमो (उत्तराखण्ड)

राजकीय कर्मचारी एवं महिला महाविद्यालय,  
 राजनांदगाव (उ.प्र.)

| DATE | PARTICULARS | V. No.<br>O.<br>BILL No. | RECEIPT    |                   | ISSUED     |                   | BALANCE    |                   |
|------|-------------|--------------------------|------------|-------------------|------------|-------------------|------------|-------------------|
|      |             |                          | (Quantity) | AMOUNT<br>Rs. Ps. | (Quantity) | AMOUNT<br>Rs. Ps. | (Quantity) | AMOUNT<br>Rs. Ps. |

27.10.2016

सुधिता इन्टर प्रकॉलेज  
रामपुर

U.G.C. - 147

|                                    |    |          |
|------------------------------------|----|----------|
| 1. Pososinic L.D.C printer         | 01 | 39990.00 |
| 2. wall mount bracket              | 01 | 3960.00  |
| 3. power cable                     | 01 | 3000.00  |
| 4. V.G.A Cable                     | 01 | 3000.00  |
| 5. Screen for L.D.D                | 01 | 7989.00  |
| 6. 3 key key                       | 01 | 5300.00  |
| 7. mike (set)                      | 01 | 9540.00  |
| 8. Blank C.D                       | 25 | 250.00   |
| 9. Installation for L.C.D Project. | 01 | 6030.00  |

$\frac{78989.00}{\text{V.G.R.}} = 10581.00$   
 $\frac{10581.00}{\text{}} = 89570.00$

I.C.A.

बालको मे. कक्षा छात्र नाम श्री बाल सुभाष

27.10.2016

U.G.C. 148

|  |    |          |
|--|----|----------|
| 1. Acer Desktop Computer Processor T.B.M.C.I | 01 | 38560.00 |
|  |    | 1985.00  |

$\frac{38560.00}{\text{}} = 40545.00$

बालको मे. चामुण्डा छात्र नाम श्री सुभाष

प्रो. सुभाष देवी महिला प्रकॉलेज  
रामपुर (क.प.)

प्रो. सुभाष देवी महिला प्रकॉलेज



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

26 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,

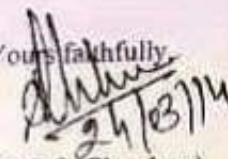
As per the decision taken in the Commission meeting held on 19<sup>th</sup> July 2012, 25% of allocation of XI Plan College Development Assistance was released as "on account grant" for XII Plan period. Now the Commission has decided in the commission meeting held on 30<sup>th</sup> December 2013 to release up to 40% of GDA + merged schemes allocated to the individual colleges during XI<sup>th</sup> 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 <sup>th</sup> Plan Allocation | Amount already released during 2012-13 | Amount to be released during 2013-14 | Remarks |
|-----------------------------------|--|--------------------------------------|---------|
| 3925000                           | 275000                                 | 1295000                              |         |
|                                   | Account Received - 09.04.13            | 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.
- XII<sup>th</sup> Plan may be treated as equivalent to GDA+ merged schemes of XI<sup>th</sup> 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, Rajuandgaon, 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 SBIN007939 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 XII<sup>th</sup> 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 Rathi 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 |
|---|--|-----------------------------------|
| <b>Basic Development Grant</b>          |  |                                   |
| 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<br>(Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency) | 01.50 Lac.                        |
| <b>Total (Grant - In - Aid General)</b> |  | <b>08.00 Lac.</b>                 |

**Capital Assets (35) 80% of released amount**

| Sl. No                                       | Items   | Amount approved by planning board |
|--|---|-----------------------------------|
| <b>Basic Development Grant</b>               |   |                                   |
| a  | Book of Journals  | 02.00 Lac.                        |
| b  | Equipment   | 04.00 Lac.                        |
| c  | Instrumentation Maintenance Facility  |                                   |
| d  | Construction/Extension / Renovation of building<br>CLASS ROOMS                              |                                   |
| e  | Improvement of existing premises  | 02.00 Lac.                        |
| f  | Educational Innovation  |                                   |
| g  | Improvement of facilities in existing premises - Common<br>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<br>printer, photocopier, fax)    | 00.95 Lac.                        |
| j  | ICT in Education  |                                   |
| <b>Total (Capital Assets)</b>                |   | <b>13.95 Lac.</b>                 |
| <b>G. Total(Grant in aid+Capital Assets)</b> |   | <b>21.95 Lac.</b>                 |

प्लानिंग बोर्ड (set up) के सदस्यगण :-

1. डॉ.एम.एल.साव, वरिष्ठ प्राध्यापक
2. डॉ.(श्रीमती) एच.के.गरचा, (संयोजक IQAC) →
3. डॉ.जी.पी.रात्रे, यू.जी.सी. संयोजक →
4. डॉ.जयसिंग साहू, यू.जी.सी. सदस्य
5. श्रीमती सुजाता ठाकुर, ग्रंथपाल
6. 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) 

Signature..... 

Chartered Accountant

Government Auditor (with seal)



M. No. 075

g/c





ANNEXURE-IV

**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<br>Maintenance Facility  | 49363.00         |                |
| 2     | Grant from State Govt.   | 0.00             | b     | Competence Building<br>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<br>Education   | 31907.00         |                |
|       |                          |                  | h     | Career and Counselling Cell<br>(Hiring charges, TA/DA to<br>counsellor, Resource persons,<br>payment of honorarium,<br>reading material,<br>contingency) | 150034.00        |                |
|       | <b>Total</b>             | <b>785000.00</b> |       | <b>Total</b>   | <b>779041.00</b> | <b>5959.00</b> |

Signature

प्राचार्य

Principal (with seal)

राजनंदगाव (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

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         | a     | <b>Basic Development Grant</b><br>Books Journals  | 198376.00         |             |
| 2     | Grant from State Govt.                     | 0.00              | b     | Equipment   | 399394.00         |             |
| 3     | College Contribution                       | 0.00              | c     | Instrumentation<br>Maintenance Facility   | 0.00              |             |
| 4     | Internal sources, if any<br>(Janbhagidari) | 608558.00         | d     | Construction/Extension/Reno-<br>vation of Building  | 0.00              |             |
| 5     | Interest earned, if any                    | 0.00              | e     | CLASS ROOMS<br>Improvement of existing<br>premises  | 0.00              |             |
| 6     | Others, if any                             | 0.00              | f     | Educational Innovation  | 0.00              |             |
|       |  |                   | g     | Improvement of facilities in<br>existing premises - Common<br>room and toilet facilities for<br>women | 500000.00         |             |
|       |  |                   |       | Improvement of facilities in<br>existing premises - women<br>toilet                                   | 200000.00         |             |
|       |  |                   | h     | Establishment of Day Care<br>Centres in Colleges  | 0.00              |             |
|       |  |                   | i     | Career and Counselling Cell<br>(Computer with internet,<br>Laser printer, Photocopier,<br>Fax)        | 95788.00          |             |
|       |  |                   | j     | ICT in Education  | 0.00              |             |
|       | <b>Total</b>                               | <b>1393558.00</b> |       | <b>Total</b>  | <b>1393558.00</b> | <b>0.00</b> |

*(Handwritten Signature)*

Signature

Principal (With seal)  
शासनादेशी 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°

09/11/21 03:06 PM



E - library



GPS Map Camera



Rajnandgaon, Chhattisgarh, India

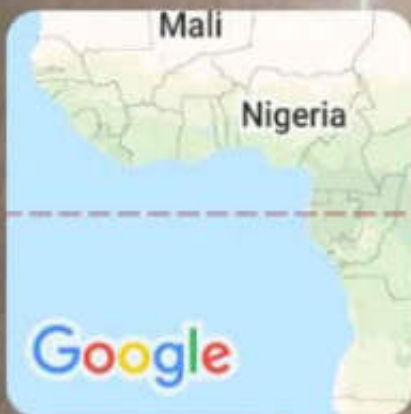
32Q9+HM8, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088465°

Long 81.018238°

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# English Language Lab



Rajnandgaon, Chhattisgarh, India

32Q7+WH7, Khandelwal Housing Colony,

Rajnandgaon, Chhattisgarh 491441, India

Lat 21.089863° Long 81.014172°

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GPS Map Camera



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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°

09/11/21 01:17 PM



# home science department

GOVT. KAMLA COLLEGE  
KAMLA MAHAVIDYALAYA, RAJNANDGAON  
DEPARTMENT OF HOME SCIENCE  
Model Year 2019



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°

09/11/21 03:09 PM



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°

10/09/21 11:43 AM

# Smart Class Room



GPS Map Camera



Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandgaon, Chhattisgarh

Rajnandgaon 491441 Chhattisgarh, Srishti Colony,

Rajnandgaon, Chhattisgarh 491441, India

Lat 21.089025° Long 81.018468°

18/08/21 12:56 PM



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office



GPS Map Camera



## Rajnandgaon, Chhattisgarh, India

Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441

Chhattisgarh, Srishti Colony, Rajnandgaon, Chhattisgarh 491441, India

Lat 21.08862°

Long 81.018878°

10/09/21 11:17 AM

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



**IQAC**

Internal Quality Assurance Cell



GPS Map Camera

## Rajnandgaon, Chhattisgarh, India

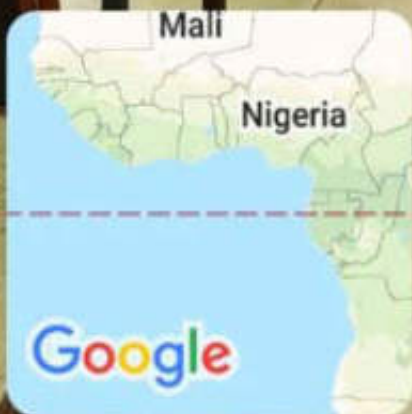
Kamla College Rajnandangaon, Chhattisgarh Rajnandgaon 491441 Chhattisgarh, Srishti Colony,  
Rajnandgaon, Chhattisgarh 491441, India

Lat 21.088638°


Long 81.018845°

10/09/21 11:39 AM


# Zoology Lab



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