

**Government of Rajasthan**

**State Project Directorate**

**Rashtriya Uchcharat Shiksha  
Abhiyan**



**Report of**

***RUSA MONITORING & PERFORMANCE REVIEW***

**of**

**GOVERNMENT COLLEGE, SIROHI**

**(Name of the Institute)**

**Date: 26-09-2019**

**Government of Rajasthan**

**STATE PROJECT DIRECTORATE**

**Rashtriya Uchcharat Shiksha Abhiyan (RUSA)**

**Email: [spdrusaraj@gmail.com](mailto:spdrusaraj@gmail.com)**

**Ph- 0141-2712916, Ph- 0141-2712917**

VISIT NUMBER: 1 2 **3** 4

(Circle number of the visit, as appropriate)

S.No.	Indicators		Observations
1.	Name of the Institute		GOVERNMENT COLLEGE, SIROHI
2.	Name and contact details of the Principal		Name: Dr. KAMAL KANT SHARMA
			Mobile number: 9414674379
			Email: sharmasirohi@gmail.com
3.	Name & Contact details of RUSA Nodal Officer of the institute		Name: Dr. AJAY SHARMA
			Mobile number: 9414424078
			Email: ajay395@gmail.com
4.	College details		Landline Tel. No. 02972-221684
			Institute email id : collegesirohi@gmail.com
			Postal address : Palace Road, Sirohi 307001
5.	Details of the Inspection Team	(Member 1)	Name: Dr. MANJU JAIN
			Institute: SMCC, GOVT. COLLEGE, ABUROAD
			Mobile number: 9414883352
	Date of Visit: _____	(Member 2)	Name: Sh. DINESH KUMAR
			Institute: GOVT. GIRLS COLLEGE, JALORE
			Mobile number: 9252127602
6.	Details of First Inspection		Name of Officer inspected the college: Dr. RAVI SHARMA
			Name of Institute: SMPBJ GOVT. COLLEGE, SHEOGANJ
			Date of Visit: 13-10-2016
7.	Main observations/Suggestions conveyed to the institute after First Inspection and status of compliance		<ol style="list-style-type: none"> <li>1. Site for construction of seminar hall has been selected and approved by BOG.</li> <li>2. Forecast estimate and TAKMINA has been obtained.</li> <li>3. The amount has been deposited to PWD, Sirohi for speedy start new construction.</li> <li>4. BOG is in contact with PWD to gear up the</li> </ol>

**Name & Sign of College Officials**

Principal : Dr. K. K. Sharma

Nodal Officer : Dr. Ajay Sharma

Accounts In charge :

**Name & Sign of Inspection Team**

Member 1 Dr. Manju Jain

Member 2 Sh. Dinesh Kumar

		<b>construction work.</b>		
8.	<b>Details of Second Inspection</b>	<b>Name of Officer inspected the college:</b> Sh. S. Rakecha		
		<b>Name of Institute : SMCC GOVT. COLLEGE,</b> <b>ABUROAD</b>		
		<b>Date of Visit : 25-07-2017</b>		
9.	<b>Main observations/Suggestions conveyed to the institute after Second Inspection and status of compliance</b>	<ol style="list-style-type: none"> <li>1. Site for construction of new boundary wall and various renovation works has been selected and approved by BOG.</li> <li>2. Forecast estimate and TAKMINA has been obtained.</li> <li>3. The amount ( Rs. 75 lakhs) has been deposited to PWD, Sirohi for renovation and new construction work.</li> <li>4. Equipments ( CCTV Cameras &amp; Intercom ) have been purchased via DGS&amp;D rate contract and have been installed.</li> <li>5. Books have been purchased and are available for students and faculty use.</li> <li>6. Order for purchase of furniture (5 lakhs) has been placed via E- tendering.</li> <li>7. Letter and all relevant documents have been submitted to BSNL for installation of lease line with 4 mbps speed</li> </ol>		
10.	<b>No. of PMU Meetings held after last visit</b>	Total 03 meetings of PMU members held on 21-11-16, 23-03-17, 25-04-17 to discuss about monitoring and proceedings of the new construction work. Installation of 17 essential facilities in the college .		
11.	<b>Details of BoG Members (attach separate sheet)</b>	<b>Name of Convener of BoG</b>	<b>Mobile number</b>	
		Dr. Udai Singh Meena	9414214567	
12.	<b>Details of PMU Members (attach separate sheet)</b>	<b>Name of convener of PMU</b>	<b>Mobile number</b>	
		Dr. Kamla Bandhu	9413700123	
13.	<b>PNB Current Bank Account details</b>	<b>Name of the account holder- Principal, Govt College, Sirohi</b> <b>Bank Account Number- 0429002100020530</b>		
14.	<b>Details of Funds Released to the Institute (in INR)</b>			
	<b>Amount received</b>	<b>Amount Utilized</b>	<b>Remaining Amount</b>	
	2,00,00,000	2,00,00,000	Nil	

**Name & Sign of College Officials**

Principal : Dr. K. K. Sharma

Nodal Officer : Dr. Ajay Sharma

Accounts In charge :

**Name & Sign of Inspection Team**

Member 1 Dr. Manju Jain

Member 2 Sh. Dinesh Kumar

Annexure 2

15.	Status of Final/Last UC submitted (Give Amount in INR)	Amount utilized: 2,00,00,000	Unspent Amount: Nil	Date of Last UC Submitted
16.	PFMS Compliances	Name of Maker- Rajesh Kumar Kandra		
		Mobile Number of Maker- 8058084912		
		Name of Checker- Dr. Ritesh Purohit		
		Mobile Number of Checker- 9414201976		
17.	Has the approval for change in DCF as per actual expenditure and activities been obtained from SPD- (Yes/ No)	Yes		
	If Yes, give the Approval Letter No. and Date (Provide a copy of Final DCF Change to the Inspection Team)	F30(02) (05)SPD/ RUSA/2016/614, Dated-29-08-2019		
	If No, give reasons for not obtaining approval	Not Applicable		
18.	Cash book is being maintained and PFMS compliance is being followed by the institute (YES/NO)	Yes		
19.	Separate Stock Register Maintained (YES/NO)	Yes		
20.	Allocation and Status of Work Progress Details of work undertaken under RUSA Grant			
		Activities taken	Amount utilized	Status of work
	New Construction  (Activity chart to be given Annex_3 for each activity)	1. New seminar Hall 2. Boundary wall at Arvind pavilion sports ground	1. 5295005 2. 401293  Total: 5696298	Both New Construction are complete

**Name & Sign of College Officials**

Principal : Dr. K. K. Sharma

Nodal Officer : Dr. Ajay Sharma

Accounts In charge :

**Name & Sign of Inspection Team**

Member 1 Dr. Manju Jain

Member 2 Sh. Dinesh Kumar

**Annexure 2**

	<b>Renovation</b>  (Activity chart to be given Annex_4 for each activity)	1.Laboratory 2.Classrooms/academic Building 3.Common Room/Sport Facility 4.Library	1. 1000000 2. 3279169  3. 1000000 4. Nil  Total: 5279169	Renovation of Library & Some renovation work Arts Campus are not yet done.
	<b>Books/Equipments</b>	•Activity chart to be given Annex_5 for each activity)  Give Detail in Annexure 7( Specification and amount)	Total amount utilized: 60 lakhs	Status: All Equipments books, Furniture etc. have been purchased & installed
	<b>Total of Utilized amount</b>		<b>Rs. 16975467/-</b>	

**Name & Sign of College Officials**

Principal : Dr. K. K. Sharma

Nodal Officer : Dr. Ajay Sharma

Accounts In charge :

**Name & Sign of Inspection Team**

Member 1 Dr. Manju Jain

Member 2 Sh. Dinesh Kumar

21.	Status of Fund Tracker form	Component Details properly filled (Yes/ No)		Yes
		Centre to State Transaction Documents uploaded for all three instalments (Yes/ No)		Yes
		State to Institute Transaction Documents uploaded for all three instalments (Yes/ No)		Yes
		Project, Work Order & Institute to Vendor details properly filled with latest photographs / documents Yes/ No		Yes
		UC document for amount utilised till date uploaded (Yes/ No)		Yes
		Institute to Vendor Transactions visible for the amount utilised till date (Yes/ No)		Yes
		Error Count		Nil
22.	Whether a display signboard for RUSA assistance has been prepared to be put up at the construction and Repair site? Yes /No (Submit photographs)			Yes
23.	Whether Stickers are displayed on Equipments and Books? Yes /No (Submit photographs)			Yes
24.	Meetings of BOG and PMU (held after last Inspection Visit)			
	Dates of BOG Meetings held	Important decisions taken	Dates of PMU Meetings held	Important decisions taken
	21-11-16 23-03-17 25-04-17 18-05-17 07-06-17 03-08-18 17-01-19	Total 7 BOG meetings were held in order to discuss budget allocation and installation of 17 essential facilities in the college	21-11-16 23-03-17 25-04-17 03-08-18 17-01-19	Total 05 PMU meetings were held in order to discuss about monitoring and proceedings of the new construction work. Installation of 17 essential facilities in the college and priorities of the installation work were also discussed. Discussions regarding purchase of equipments, library books and furniture were also discussed.

**Name & Sign of College Officials**

Principal : Dr. K. K. Sharma

Nodal Officer : Dr. Ajay Sharma

Accounts In charge :

**Name & Sign of Inspection Team**

Member 1 Dr. Manju Jain

Member 2 Sh. Dinesh Kumar

25.	Challenges regarding the implementation of the scheme	1. We had to pursue PWD Engineers & Contractors several times in order to complete the work in time but still some works of PWD are pending.
26.	Suggestions if any (Regarding any aspect of the scheme)	1. Workload of RUSA Nodal Officer must be reduced. Review and feedback of project execution is rather cumbersome. 2. Asking for the similar information repeatedly may be avoided.
27.	Future plans of the college and requirement of further grant (if any)	1. Further grants is required for construction of classrooms, renovation works, development of sports facility (Indoor Stadium, Athletic track ) etc.

**Note:**

- 1. Inspection Team have to submit their observations and suggestions in Annexure-8**
- 2. Each page should be signed by RUSA Nodal Officer, Accounts Personnel, Principal and Members of Inspection team. Last page should be signed by BOG & PMU members along with RUSA Nodal Officer, Accounts Personnel, Principal and Members of Inspection team.**
- 3. Fund Tracker form must be shown to Inspection Team.**
- 4. Photographs of the visit and the work undertaken from RUSA Grant should be shared.**
- 5. Annexure no.3-8 should be filled properly.**

**Name & Sign of College Officials**

Principal : Dr. K. K. Sharma

Nodal Officer : Dr. Ajay Sharma

Accounts In charge :

**Name & Sign of Inspection Team**

Member 1 Dr. Manju Jain

Member 2 Sh. Dinesh Kumar