



Government of Rajasthan
STATE PROJECT DIRECTORATE
Rashtriya Uchhatar Shiksha Abhiyaan(RUSA)
Email: spdrusaraj@gmail.com

No: F30(16)SPD/RUSA/2016/255

Jaipur, Date: 17 March 2017

ORDER

SUB: Release of Second Installment of Rs 100 lakh each to 53 RUSA beneficiary Government Colleges of Rajasthan as Grant-in-aid for development of infrastructure under Rashtriya Uchhatar Siksha Abhiyan (RUSA) for the year 2016-17.

In accordance with MHRD approval in the 8th Project Approval Board (PAB) meeting a sum of Rs 2 crore (two crore) was sanctioned to each of the following 53 RUSA beneficiary Government Colleges of Rajasthan as infrastructure grant under Rashtriya Uchhatar Siksha Abhiyan (RUSA) for the 12th plan period. Against sanctioned amount, a sum of Rs 50 lakh has already been sanctioned (including Rs 30 lakh as centre share and Rs 20 lakh as state share) vide sanction order no. F30 (16) SPD/RUSA/2016/ 216 dated: 31st March 2016 and amount released to them. On submission of Utilization certificate by these institutions, further approval is here by granted to release a sum of Rs 100 lakh (Rs Hundred lakh) as second installment in 2016-17 (including Rs 60 lakh as centre share and Rs 40 lakh as state share) in accordance with MHRD sanction orders no:

- F.No24-47/2014-U.Policy(RJIGU&C2-Gen), dated 20.12. 16
- F.No24-47/2014-U.Policy (RJIGU&C2-SC) dated 20.12. 16
- F.No24-47/2014-U.Policy (RJIGU&C2-ST) dated 20.12. 16 and
- Department of Higher Education sanction order No. P 18(2) Edu-4/2014 part dated 07.03.2017

• (Rs. In Lakh)

	Beneficiary	Place	Amount Sanctioned for XII plan period				First Instalment Released	Second Installment to be released		
			For new construction	For renovation	For equipments	Total		Centre share	State share	Total amount to be released
1.	Government Meera Girls College	Udaipur	70	70	60	200	50	60	40	100
2.	Govt. Dungar College	Bikaner	70	70	60	200	50	60	40	100
3.	Janki Devi Bajaj Govt. Girls College,	Kota	70	70	60	200	50	60	40	100
4.	Govt. College	Sirohi	70	70	60	200	50	60	40	100
5.	Govt. College	Ajmer	70	70	60	200	50	60	40	100
6.	Rameshwari Devi Govt. Girls College	Bharatpur	70	70	60	200	50	60	40	100

सहायक लेखाधिकारी प्रथम
जा० दे० ब० क० महा०, कोटा

प्राचार्य
जा. दे. ब. राजकीय कन्या महाविद्यालय, कोटा

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GFR 12 - C
(See Rule 212 (1))
Form of Utilization Certificate

Name of Institute: JDB GOVERNMENT GIRLS COLLEGE KOTA

Date 04/02/19

Installment No.	Sanction letter Nos. and Date (Issued by SPD - RUSA)	Amount Sanctioned (in INR)
I	F30(16)SPD/RUSA/2016/216 dated 31/03/2016	50,00,000/-
II	F30(16)SPD/RUSA/2016/255 dated 17/03/2017	100,00,000/-
III	F30(16)SPD/RUSA/2016/1414 dated 22/03/2018	50,00,000/-
Total		200,00,000/-

1. Certified that out of Rs 200,00,000/- (In words: Rs. TWO HUNDRED LAKHS only) of total grant sanctioned under RUSA scheme as Infrastructure Grant to Colleges / Universities (Component-III / VII) sanctioned during the year 2015-16, 2016-17, 2017-18 & 2018-19 in favour of JDB Government Girls College, Kota vide letter no. given in the above table, a sum of Rs. 200,00,000/- (In words: TWO HUNDRED LAKHS only) has been utilized for the purpose New construction / Renovation / Procurement of books and Equipments for which it was sanctioned.
2. An amount of Rs 0, (In words: Rs. NIL) remaining unutilized will be utilized till N.A.
3. Certified that I have satisfied myself that the conditions, on which the RUSA grant was sanctioned, have been duly fulfilled. Cash Book, Bank/PD Account Passbook and Bills, Vouchers & Relevant Registers have been checked to see that the money was actually utilized for the purpose for which it was sanctioned.

Signature & Seal (Incharge Accounts/Finance)
 Name M. Ghanshyam Prasad Nagar
 Designation AA (अजप)
 Date 5/2/19

Signature & Seal (Principal/Registrar)
 Name Dr. Rajendra Prasad Ghalah
 Designation Principal
 Date 5/2/19

Coordinator
IQAC
 Janki Devi Bajaj Govt. Girls College
 Kota

सहायक लेखाधिकारी प्रथम
 जा. दे. व. क. महाविद्यालय, कोटा

प्राचार्य
 जा. दे. व. राजकीय कन्या महाविद्यालय, कोटा
 जा. प. व. राजकाय कन्या महाविद्यालय, कोटा

Annexure 1: Detail of Utilization of Infrastructure Grant under RUSA

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Name of Institute: JDB GOVERNMENT GIRLS COLLEGE KOTA

Date 04/02/19

Installment no.	Amount Received (In Rs.)	Amount Utilized (In Rs.)				Unspent Amount (In Rs.)
		New construction	Renovation	Equipments/books	Total	
I st	50 LAKH	-	50 LAKH	-	50 LAKH	NIL
II nd	100 LAKH	70 LAKH	20 LAKH	10 LAKH	100 LAKH	NIL
III rd	50 LAKH	-	-	50 LAKH	50 LAKH	NIL
Grand Total	200 LAKH	70 LAKH	70 LAKH	60 LAKH	200 LAKH	NIL

* before utilizing Third Installment, unspent amount of First & Second Installment should be NIL.

Status of Unspent Amount:

1. Tender released but work order not issued of Amount Rs. N.A. Date of tender issued—N.A., date of finalize (opening) the tender __N.A.
2. Work order issued of amount Rs. N.A., Date of work order N.A., status of Goods/ Equipment (received—Yes/No) N.A.
3. Process yet to be initiated of amount Rs. N.A.

Total Rs. NIL (sum of 1, 2 & 3 should be equal to unspent amount)

सहायक लेखाधिकारी-प्रथम
 जा. दे. ब. राजकीय कन्या महाविद्यालय
 Signature & Seal (Incharge-Accounts/Finance)
 Name Mr. Anshyam Nagar
 Designation AAO
 Date 5/2/19

Signature & Seal (Principal/Registrar)
 Name Dr. Preeti Gulati
 Designation Principal
 Date 5/2/19

Coordinator
 IQAC
 Janki Devi Bajaj Govt. Girls College
 Kota

सहायक लेखाधिकारी प्रथम
 जा. दे. ब. केंद्र, कोटा

जा. दे. ब. राजकीय कन्या महाविद्यालय, कोटा

JANKI DEVI BAJAJ GOVERNMENT GIRLS COLLEGE (RUSA), KOTA
NAYAPURA, KOTA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING ON 27.09.2019
(FROM 13.05.2016 TO 27.09.2019)

PARTICULARS	AMOUNT(RS.)	PARTICULARS	AMOUNT(RS.)
TO BUILDING CONSTRUCTION EXPENSES	7000000	BY FEES RECEIVED FROM RUSA	20000000
TO REPAIR, MAINTENANCE AND RENOVATION EXPENSES	7000000		
TO DEDICATED LEASE LINE EXPS.	218476		
TO LFD EXPENSES (PURCHASE)	429010		
TO LAB EQUIPMENTS PURCHASE EXPENSES	2568592		
TO AUDIO VISUAL AND COMPUTER EXPENSES (PURCHASE)	513693		
TO FURNITURE & FIXTURES EXPENSES	1570229		
TO LIBRARY EXPENSES (BOOKS)	700000		
	20000000		20000000

FOR JANKI DEVI BAJAJ GOVERNMENT GIRLS COLLEGE
(RUSA), KOTA

Checked and found true & fair
For Ajay Sanjay & Co.

Chartered Accountants



(CA SANJAY JAIN)

Partner

M. NO. 076514

FRN: 008237C

UDIN: 23076514B45C4C6179

[Signature]
2/3/2023
सह आचार्य
(IN CHARGE)
जा. दे. ब. राज. कन्या महाविद्यालय
कोटा

[Signature]
(PRINCIPAL)
प्राचार्य
जा. दे. ब. राज. कन्या महाविद्यालय
कोटा

Place : Kota

Date : 02.03.2023

[Signature]
सहायक लेखाधिकारी प्रथम
जा. दे. ब. राज. कन्या महाविद्यालय, कोटा

[Signature]
प्राचार्य
जा. दे. ब. राज. कन्या महाविद्यालय, कोटा