

**Inspection Performance for RUSA**

**Government of Rajasthan**

**State Project Directorate, RUSA**

**Rashtriya Uchchatar Shiksha Abhiyan**

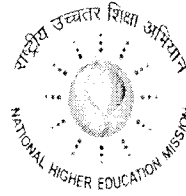
**RUSA MONITORING & PERFORMANCE REVIEW**

**Of**

**(Name of College S.R.L.SAHARIA GOVT.**

**COLLEGE, KALADERA**

**On (Date 25.9.19)**



**Government of Rajasthan**

**STATE PROJECT DIRECTORATE**

**Rashtriya Uchchatar Shiksha Abhiyan (RUSA)**

**Email: spdrusaraj@gmail.com**


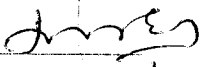
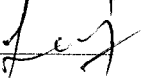
**Ph- 0141-2712916, Ph- 0141-2712917**

**VISIT NUMBER: 1 2 3 4**

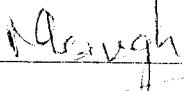
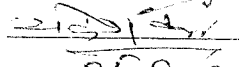
**(Circle number of the visit, as appropriate)**

S.No.	Indicators	Observations	
1.	Name of the Institute	-Seth R.L.Saharia government college kaladera	
2.	Name and contact details of the Principal	Name: Dr.L.P.Mahawar	
		Mobile number:9414280324	
		Email:	
3.	Name & Contact details of RUSA Nodal Officer of the institute	Name:Dr. M.L.sharma 9987777701	
		Mobile number:	
		Email:	
4.	College details	Landline Tel. No.01423-265828	
		Institute email id	
		Postal address kaladera	
5.	Details of the Inspection Team	(Member 1)	Name:DR. Mahashiv
			Institute: Government College,Sikar
	Date of Visit: 25.9.19	(Member 2)	Name:Rakesh Kumar
			Institute:Government College,Sikar
			Mobile number:
			Email:
6.	Details of First Inspection	Name of Auditor Dr. L.P.Mahavar	
		Name of Institute Govt. college , Bari,Dholpur	
		Date of Visit 24.9.2016	
7.	Main observations of the Auditor conveyed to the institute after First Inspection and status of compliance	1.Display boards and maps of the construction should be installed 2.The college should contact PWD for updated status and speedy commencement of work. 3.new photos should be Geotagged 4.The college should send detailed information regarding utilization of RUSA funds.	
8.	Details of Second Inspection	Name of Auditor Dr. Sunita yadav	
		Name of Institute:Baba Bhagwan Das College ,Chimanpura	

Name &amp; Sign of College Officials

Principal  DR. L.P. Mahawar  
 Nodal Officer  DR. M.L. Sharma  
 Accounts Incharge  Revindras Kumar

Name &amp; Sign of Inspection Team

Member 1  Mahesh Kumar  
 Member 2  Rakesh Kumar  
 25.9.19

		Date of Visit 28.7.19		
9.	Main observations of the Auditor conveyed to the institute after Second Inspection and status of compliance	1.All records and accounts of the institution are well maintained 2.all activities undertaken by the Institution are in accordance with RUSA norms. 3.there is a difference of amount entered in PFMS and expenditure incurred due to amount deposited in RUSA zonal meeting. 4.		
10.	No. of PMU Meetings held after last visit	15		
11.	Details of BoG Members (attach separate sheet)	Name	Mobile number	
		. ATTACHED		
12.	Details of PMU Members (attach separate sheet)	Name	Mobile number	
		. ATTACHED		
13.	PNB Current Bank Account details	Name of the account holder-Seth R.L.Saharia government college kaladera Bank Account Number-7503002100002631		
14.	Details of Funds Released to the Institute (in INR)			
	Amount received	Amount Utilized	Remaining Amount	
	2,00,00,000	19966957	33043	
15.	Status of Final UC submitted (Give Amount in INR)	Amount utilized:	Unspent Amount:	Date of Last UC Submitted
16.	PFMS Compliances	Name of Maker Santosh Kumar gupta		
		Mobile Number of Maker 9314656436		
		Name of Checker Ashish Vyas		
		Mobile Number of Checker 9828777456		
17.	Has the approval for change in DCF as per actual expenditure and activities been obtained from SPD- Yes/ No	IN PROCESS		

Name &amp; Sign of College Officials

Principal [Signature] Dr. L. P. Mehavem  
 Nodal Officer [Signature] Dr. M. L. Shaw  
 Accounts Incharge [Signature] Ravindra Kumar

Name &amp; Sign of Inspection Team

Member 1 [Signature] (350 महीने)  
 Member 2 [Signature]  
 25.9.19 (25/9/19)

	If Yes, give the Approval Letter No. and Date (Provide a copy of Final DCF Change to the Auditors)		
	If No, give reasons for not obtaining approval	WORK IS STILL IN PROCESS AND PWD HAS NOT SUBMITTED ITS FINAL UC.	
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. 2. 3. ANNEX. ATTACHED	1. 2. 3.  Total: 70,00,000	
Renovation (Activity chart to be given Annex_4 for each activity)	1. 2. 3. ANNEX. ATTACHED	1. 2. 3.  Total: 70,00,000	
Books/Equipments	• Activity chart to be given Annex_5 for each activity)  ANNEX. ATTACHED	Total amount utilized: 5966957	Status:
Total of Utilized amount		19966957	

Name &amp; Sign of College Officials

Principal  D.R. P. MahabharNodal Officer  D.K.M. ChohanAccounts Incharge  Ravinder

Name &amp; Sign of Inspection Team

Member 1  Member 2 

25.9.19 (राजेश कुमार)


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 Details properly filled with latest photographs 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 Zero Yes/ No		
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
DETAILS ATTACHED IN A SEPARATE SHEET				
25.	Challenges regarding the implementation of the scheme			NA
26.	Suggestions if any (Regarding any aspect of the scheme)			NA
27.	Future plans of the college and requirement of further grant (if any)			LIBRARY IS SITUATED IN A 70 YEARS OLD BUILDING AND NEEDS EXTENSIVE REPAIR.

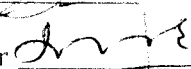
## Name &amp; Sign of College Officials

Principal

Nodal Officer

Accounts Incharge


  
L.P. Mahaveer

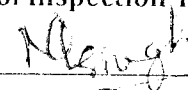

  
M. L. Shani

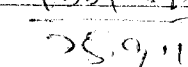
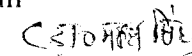
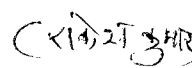

  
Rajendra

## Name &amp; Sign of Inspection Team

Member 1

Member 2





New Construction Work (make separate sheet if required)

Name of Institute - S.R.L.Saharia Govt. College kaladera, Jaipur

Date: 25.09.2019.

Name of Activit	Activty1	Activty 2	Activty3	Activty 4	Activty5	Total
New Construction	Class Room (2)	Administrat ive Block	_____	_____	_____	
Detail						
Amount allocated	3500000	3500000				
Amount Utilized as on 25.09.2019	3500000	3500000				
1. Work order given by college to the construction agency (Date)	08.07.2016	08.07.2016				
2. Release of Funds from college to Construction agency(Date)	04.07.2016	08.07.2016				
3. NIT Issued(Date)	15.09.2016	15.09.2016				
4. NIT Opened (Date)	30.09.2016	15.09.2016				
5. Work Order given by Construction Agency to Contractor (Date)	14.10.2016	14.10.2016				
6. Work Start Date	24.10.2016	24.10.2016				
7. Proposed Deadline to Finish Work	17.04.2017	17.04.2017				

Name &amp; Sign of College Officials

Principal

Nodal Officer

Accounts Incharge


Name &amp; Sign of Inspection Team


Member 1

Member 2

25.9.19

8. Present Status	Work completed	Work completed				
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done  
 2/1

Done  
  
 25.9.19



## Renovation / Upgradation (make separate sheet if required)

Name of Institute S.R.L.Saharia College, Kaladera, Jaipur

Date: 25.09.2019

Name of Activity	Activity 1	Activity 2	Activity 3	Activity 4	Activity 5	Total
Renovation/Upgradation Detail	Main building, science block, labs					
Amount allocated	4650000	2150000				
Amount Utilized as on.....	4650000	2150000				
1. Work order given by college to the renovation agency (Date)	20.3.19	15.7.19				
2. Release of Funds from college to Construction agency (Date)	30/3/2017, 26/04/2017,	18/07/2018				
3. NIT Issued (Date)	9.10.2018	9.10.2018				
4. NIT Opened (Date)	10.11.2018	10.11.2018				
5. Work Order given by Construction Agency to Contractor (Date)	18.12.2018	18.12.2018				
6. Work Start Date	23.12.18	23.12.18				
7. Proposed Deadline to Finish Work	22.05.19	22.05.19				
8. Present Status	COMPLETEED	COMPLETEED				

Name &amp; Sign of College Officials

Principal

Nodal Officer

Accounts Incharge

Name &amp; Sign of Inspection Team

Member 1

Member 2

25.9.19

**Procurement of Equipment, Books and Journals**  
**(make separate sheet if required)**

**Name of Institute S.R.L SAHARIA GOVT. P.G. COLLEGE ,KALADERA**

**Date: 25.9.19**

Stage of work	Amount allocated	Amount Utilized as on.....	1. Procured by GEM/ Open Tender/ Limited Tender	2. Tender / Bid Issued (Date)	3. Work Order Issued (Date)	5. Delivery of goods/ Installation (Date)	Date of Payment to the Vendor
Item							
1.Furniture	15 Lac	1442257	Open Tender and procurement from khadi bhandaar				
ROUND TABLE & CHAIRS		463169		22.09.16	29.11.16	28.1.17	31.3.17
CHAIRS		234000		26.7.18	25.8.18	3.9.18	11.10.18
TABLES STAFF ROOM		70000		26.7.18	25.8.18	3.9.18	11.10.18
SOFA		262500		26.7.18	25.8.18	3.9.18	11.10.18
EXECUTIVE TRABLE		52500		26.7.18	25.8.18	3.9.18	11.10.18
ALMIRAH & BOOKSHELVES		142994		-	16.8.18	3.9.18	11.10.18
SIGN BOARD		91964					
RUSA ANGLE BOARD		2400					
GREEN BOARD		77880		16.8.18	15.9.18	27.9.18	11.10.18
PODIUM		44850		9.3.17	16.3.17	25.3.17	28.4.17
2. Books and Journals	6.5 Lac	534873	Direct purchase		19.11.16	07.12.16	28.4.17
					21.11.16	28.11.16	28.4.17
					23.11.16	26.11.16	28.4.17
					24.11.16	11.12.16	28.4.17

Name & Sign of College Officials

Principal

Nodal Officer

Accounts Incharge

Name & Sign of Inspection Team

Member 2

25.9.19

					28.11.16	12.12.16	28.4.17	
					30.11.16	28.12.16	28.4.17	
					6.12.16	11.1.17	28.4.17	
					16.8.18	24.8.18	24.12.18	
					16.8.18	1.9.18	24.12.18	
					16.8.18	30.8.18	28.12.18	
3.Lab Equipments	3.5 Lac	351102	Open tender	16.8.18	15.9.18	15.10.18	1.1.19	
4.Sports Equipments	6 lac	504212	Open Tender	12.9.16	30.11.16	5.1.17	27.3.17	
				12.2.19	5.3.19	31.3.19	26.8.19	
5.wi fi and ICT	20 lac	1939675						
Lan setup		60760	Quotation	22.2.18	24.2.18	6.3.18	24.4.18	
Lease line		310500	Direct BSNL	-				30.6.17
CcT.V		485482	Dgs&d	-	23.3.17	28.3.17		23.5.17
Smart Class set Up		587300	Open tender	26.7.18	25.8.18	1.9.18		11.10.18
Interactive White Board		54500	Quotation		16.3.17	25.3.17		28.4.17
computers		338400	Open tender	22.9.16	29.9.16	7.12.16		27.3.17
Photo copier		94999	Quotation	16.8.18	29.8.18	30.8.18		11.10.18
Jio Dongle		7734	Direct purchase				24.3.17	27.3.17
6 .others		4 LACS	456463					
R.O	102900		Open tender	16.8.18	15.9.18	27.9.18	11.10.18	
A.C	153600		Open tender	26.7.18	25.8.18	3.9.18	11.10.18	

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ADVERTISING		123763		-	-	-	-
Inverter and Battery		76200	Quotation		16.10.18	24.10.18	1.12.18
7.CAMPUS BEAUTIFICAT ION	5 LACS	738375					
PLANTS		21710	DIRECT PURCHASE	-	15.3.17,17.3.17, 18.3.17	20.3.17	23.3.17
MISC.		97181	Quotation	27.3.18	1.5.18	9.5.18	26.7.18
LED BULBS		19330	DIRECT PURCHASE		14.3.17, 15.3.17	15.3.17 16.3.17	23.3.17
BORING		600154	PHED		23.3.19	-	-
Total	5966957						

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 25.9.19.

## Details of Discrepancies in PFMS and BANK (Amount in Rs.)

Name of Institute S.R.LSAHARIA GOVT. COLLEGE ,KALADERA

Date 25.9.19

Details of Discrepancies		
1	Difference in balance amount (Balance amount in PFMS - Balance Credit limit in Bank)	nil
2	Reason for difference , if any	Na
3	Bank Charges deducted from credit limit (After 27march 2017)	Nil
4	Charges reversed by Bank (mention with date)	Nil
5	Charges not reversed by Bank	Na
6	Cash Book matched with actual credit limit utilized from PNB (YES/NO)	Yes

Remark, if any \_\_\_\_\_

Name &amp; Sign of College Officials

Principal

Nodal Officer

Accounts Incharge

Name &amp; Sign of Inspection Team

Member 1

Member 2

25.9.19

**Certificate for Equipment with Specifications**

Name of Institute :S.R.L SAHARIA GOVT. P.G COLLEGE, KALADERA

Date: 25.9.19

**Name of RUSA Component** :- Infrastructure grants to colleges / Infrastructure grants to Universities ( Tick whichever applicable)

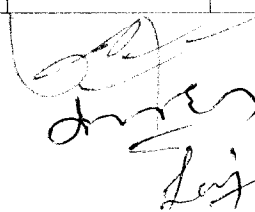
I. Certified that the following equipment/ items have been purchased with RUSA Grants (Central and State) after following the financial rules and extant orders and necessary inventories in stock register have been made, kept at (Name of Institute) **S.R.L SAHARIA GOVT. P.G COLLEGE, KALADERA** and that they are in full working condition.

Sr. No.	Items	Expenditure incurred (in Rs)	Detailed Specifications of the equipment/ item purchased
1	Furniture(111) Chairs, Round Table	463169	
2	Table	70000	1800(W) X 900(D) X 750(H) Office table with robust structure, good stability and a Solid Thicker look with leveling adjustment to adjust with uneven floor surface  Table Top :- 54mm thick Dark colored Table top made up of 18mm thick Pre-laminated Particle board with Two batten of same thickness fixed along two long edges from bottom side which provide decorative twin colored thick edge look. The decorative trim to be connected in a way to form connectivity of 45degree with Gable end. Support Stiffener made up of M.S. rectangular pipe of 20X40X0.8mm thickness is provided for extra support for the Top of length of 1200mm and above.  LEG :-18mm thick Leg or Gable End made up of 18mm thick Pre-laminated Particle board with two batten of same thickness fixed to it from front side providing straight as well as a consolidated thicker look to table with two colored edge profile.  Modesty :- Modesty Panel of lighter shade made up of 18mm thick Pre-laminated Particle board providing stability to structure and allow sufficient leg privacy to user.
3	Chairs	234000	Uphoistered with fabric, polyurethane foam, armrests, tubular frame.  Back : (W) 49.0 cmx (H) 47.0 Cm,

*Signature*  
*Director*  
*Leij*

Annexure 7

			<p>Seart : (W) 49.0cm x (D) 44.0cm</p> <p>Seat Height- 43.0cm.</p> <p>Width &amp; Depth of chair as measured</p> <p>Seat &amp; back shall bemade up of 1.2+0.1cm thick hot pressed plywood.HR polyurethane foam shall be moulded with density=45+2kg/m3 and hardnessload 16+2 kgf.</p>
4	Sofa	262500	<p>Specification Sofa(3-seater), 1870mm(W) x 740mm(D) X 790mm(H) (overall)/ 1620mm(W) x 540mm(D) x 130mm(thick) (seat), upholstered in fabric and should be in compliance with the following specifications. Materials and Colour 1) Seat, backrest and armrests - padded with polyurethane foam and upholstered in beige and/or light grey woven fabric. Frame of sofas made of durable wood and the base of seat and backrest equipped with metal Z-shape springs. 2) Flammability - the flammability of the fabric should comply with BS 5952 Part 1 1979 Ignition Source O (Cigarette). Tenderers are required to provide the necessary test certificate or manufacturer's confirmation with their tenders. 3) Legs - 60mm dia. steel tube in black polyurethane finish with black plastic shoe.</p>
5	Executive office table	52500	<p>6*3 Feet made of wood,top board one inch thick,03 drawers with locks on the one side and a cabinate and drwawer on the other side</p>
6	Almirah And Book Shelf	142994	<p>Almirah 78*36*19(inch) Book Shelf 66*33*12 (inch)</p>
7	Podium	44850	<p>With one gooseneck MIC and one lamp,60 W power output,1aux input,2 MIC inputs,1 Line output and1 REC output</p>
8	Green Board	77880	<p>Size1800x1200mm(6*4 Board Material Ceramic Frame Material Anodized aluminium section Chromium plated</p>
9	Sign Board	91964	<p>(6*5 Ft,5*4Ft,4*4 Ft)3 एम. एस.एस. बोर्ड मय 2. 25 इन्च मोटे व 08 फिट उँचे स्टील पाईप के साथ</p>
10	RUSA Angel Board	2400	
11	Books	534873	
12	Lab Equipment	351102	
13	Campus Beutification	97181	
		Fire Extinguishers	
		Q Manager	Up to 7 feet,990mm Height base 14 inch

  
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Annexure 7

		Single Pole	
		Plastic Dust bin 80 Ltr	400*400 T*300*300B*700mm H
		Plastic Dust bin 100 Ltr	500*500T*350*350B*700 mm H
		Plastic Flap Dust bin 80 Ltr	480 T*370 B*865mm H
		Key Board	30 Keys
		Acrylic Cover Notice Board	2*3 Feet
		Notice Board	4*3 Feet
		Welcome Board	2*3 feet
		Dry Mop Set	-
		Wet Mop Set	-
		Floor Squeeze	-
		Hang up Tool Holder	-
14	RO	102900	Output capacity- 50 L/Hrs Input water TDS-1000mg/L Thin-film composite membrane Number of float valves/sensors-1 & above
15	Plants	21710	
16	Sports	504212	Multi Gym 12 Station <b>Made of 4" x 2" Heavy Duty Steel Pipe, with substation:</b> Peck Deck / Butterfly - 50 Kg, Hi Lat - 75 Kg, Arm / Preacher Curl - 50 Kg, Lat Throwing - 50 Kg, Chest Press - 75 Kg, Hack Squat - 75 Kg, Wrist Curl - 25 Kg, Leg Press - 100 Kg, T-Bar - Free Weight, Abdominal Board - Free Weight, Chin Up - Free Weight, Twister - Free Weight
			Cricket Pitch Roller
			Football Poll Fixed, Made as per standard specification in 4 Inches Round Steel Pipe, Size : 24 x 8 x 6 Feet Box Shape

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Annexure 7

			Dumbbells with Rods & Weights(Weights, E Z Curl bar, Olympic SSB Bar, 06 Dumbbell Rod/Bar)
17	LAN setup	60760	
18	Lease Line	310500	Dedicated one is to one BSNL 4 mbps lease line
19	CCTV	485482	Secureye Analog Dome Camera & system
			Digital Vidio Recorder Secureye Channels 16, Recording rate 400 fps@D1, Storage Capacity 8TB
			Enter, Add on items for CCTV (Power Suply) 12V DC, 2APM
			RG-59 Coaxial Cable with PVC Conduit fitting & installation charges per meter
			Installation charges per camera
			Securyd/SCS-550 with CCTV 15D Box Camera & System
20	Smart Class Setup	587300	
		Interactive White Board	<p><b><u>Interactive White Board:</u></b></p> <p>Physical size: minimum 82 inch.</p> <p>Physical ratio: 4:3</p> <p>Accessories: 3 stylus, 1 adjustable stylus, CD and usb cable.</p> <ol style="list-style-type: none"> <li>1. Technology: Infrared</li> <li>2. Multi touch. Minimum 8 touch.</li> <li>3. Movement detection: IR/Optical tracking</li> <li>4. Active background subtraction: Required</li> <li>5. Interactivity: Using Stylus / Pen / Finger</li> <li>6. Storage temperature -10°C to 50°C</li> <li>7. Interface: Through 1 x USB 2.0 Cable Only.</li> <li>8. Power requirement: No external power. Should take power from USB.</li> <li>9. Compatibility platform: Windows / Linux</li> <li>10. Power consumption: Less than 2 watt</li> <li>11. Shortcut Icon at both the end of board for easy access</li> <li>12. Panel should be made of metal for durability.</li> </ol> <p><b><u>Interactive Software:</u></b></p> <ol style="list-style-type: none"> <li>1. Should support Gesture Recognition like zoom, pan, tilt, flicks etc. (on Win platform)</li> <li>2. Should have the following interactive tools/features like Pen, Magic Pen, Eraser, spot light, curtain, shape recognition, shape editing, infinite color options for annotation, lines &amp; arrows, screen capture tools</li> </ol>

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Annexure 7

			<p>(freehand capture is must), import / export files, unlimited pages, page navigation, save page(s), Undo/Redo, Geometric Tools like Math, protractor, compass, ruler etc.</p> <ol style="list-style-type: none"> <li>3. Should capable to annotate on any 3<sup>rd</sup> party applications</li> <li>4. Should have recording feature in AVI format.</li> <li>5. Software should support &amp; compatible with document camera solution</li> <li>6. Capability of taking Snapshot from running video (Win platform)</li> <li>7. Should support &amp; operational with MS Touch Pack (Free Multi Touch application on Win platform)</li> <li>8. Auto replaying page without prior recording.</li> <li>9. One touch mode change between Annotation, design, teach and control.</li> </ol>
		Projector	<p>Projection System:DLP, DMD Type:DC3 DMD Chip, Native Resolution:XGA(1024X768), Brightness:3000AL, Lens:F=2.6 f=6.9mm, Contrast Ratio:20000:1, Aspect Ratio:Native 4:3 (5 aspect ratio selectable), Display Color:1.07 Billion Colors, Throw Ratio:0.61,Image Size (Diagonal):60"~120" / 120",Zoom Ratio:Fixed, Projection Offset:115%±2.5% (Full-Height), Keystone Adjustment:1D, Vertical +/- 30 degrees, Lamp Type:200W, Lamp Mode (Normal/Eco/SmartEco/LampSave)*:5000/10000/10000/15000 hours, Computer in (D-sub 15pin):2, Monitor out (D-sub 15pin):1, HDMI:1, USB (Type A):1 (power only 5V/1.5A), USB (Type mini B):1 (Download &amp; page/down), RS232 (DB 9pin):1, Dust Proof: Maximum Dustproof Solution for Optimal Performance and Reliability international dustproof protection rating of IP5X</p>
		Speaker	Set of 2 speaker of min 10 watt each. Should be bar speaker of min 12 inch and mountable on the wall.
		HDMI cable	Core 30#*30# pure copper, black version 1.4 (4K*2K), aluminum tin foil, gold plated. 5 mtr length.
		Mounting KIT	4 feet of Aluminium mounting Kit.
		Cabinet	Mountable cabinet to house CPU and UPS and Keyboard/Mouse. Should be lockable. Provision to keep Keyboard and mouse at Top and Bottom. Size 850x700x300. Material used MS Steel thickness 1 mm duly powder coated. Heat exhaust ventilation provided.
		Power Cable	5 mtr of power cable.
21	Interactive White Board	54500	(Ceramic with 02 Year warranty)IR based 80 Inches
22	Computers	338400	<b>Acer Veriton, Windows 10, PC with intel core I 3 processor, 01 TB HDD.04 GB DDR –III RAM expendable</b>

*Handwritten signature*

Annexure 7

			up to 08 GB,7200 RPM Dual Layer DVD RW,wi fi enabled, KB,Mouse ,LED Monitor 19.5 inch
23	AC	153600	
		SPLIT AC (1.5) min. 3 star rating with stabilizer & installation	1 5 Ton Inverter air conditioner with a capacity of 1.5 ton. powered by dc pam inverter + vector control compressor 24 Hour On/Off timer,Enzyme Filter,DC PAM Inverter,Sun Filter,R410A Refrigerant,1.5 Ton,Anti-Microbial Fan, Scroll Compressor,Auto Restart, Sleep Mode,Dry Mode, Self Diagnosis, & above
24	Advertising	123763	
25	Photo Copier	94999	Canon, MFP A4 and A3 Copy,20ppm,512 mb memory, pull and push scanwifi print,color scan
26	Inverter & Battery	76200	2000 V and 150 Amp
27	JIO dongle	7734	
28	Led Bulbs & Lights	19330	
29	BORING	600154	

\* Add more rows if required

II. Certified that the Measurement Book (MB) pertaining to construction works has been recorded by the designated & competent authority. All accounts of these activities are being maintained in the accounting formats prescribed under the financial rules and extant orders of the State.

III. Certified that the physical inspection of these works undertaken from RUSA Grants has been carried out by the officials of the Higher Education Department and found to be satisfactory.

( Signature of Principal with seal )

Name of Principal: Dr. L. P. Mahawar

Date: 25.9.19

