



**Government of Rajasthan**  
**STATE PROJECT DIRECTORATE**  
**Rashtriya Uchchatar Shiksha Abhiyan (RUSA)**  
E-mail: spdrusaraj@gmail.com

No. F30(84)SPD/RUSA/PM-USHA/2023/09289

Date: Oct. 2024

**ORDER**

Sub: Financial and Administrative approval of Rs. 320 Crore to the following institutions as Grant-in-aid under various component of PM-USHA scheme.

S.No.	Beneficiary University/College/District	Place	Amount Approved (in Crore)	Central Share (in Crore)	State Share (in Crore)
<b>PM-USHA component-1 (MERU-Multi Disciplinary Education and Research University)</b>					
1	Jai Narain Vyas University, Jodhpur	Jodhpur	100	60	40
<b>PM-USHA component-2 (Grants to strengthen Universities)</b>					
2	MBM University, Jodhpur	Jodhpur	20	12	8
3	Govind Guru Tribal University, Banswara	Banswara	20	12	8
4	Maharaja Ganga Singh University, Bikaner	Bikaner	20	12	8
<b>PM-USHA component-3 (Grants to strengthen Colleges)</b>					
5	Government College Sajjangarh	Sajjangarh	5	3	2
6	Government College Shahbad	Shahbad	5	3	2
7	Government College, Chhabara	Chhabara	5	3	2
8	Government College, Baytoo	Baytoo	5	3	2
9	Government College, Siwana	Siwana	5	3	2
10	Govt. College Nagar	Nagar	5	3	2
11	Government College, Asind	Asind	5	3	2
12	Bhagwan Adinath Jairaj Marwara Mahavidhyalaya, Nainwa	Nainwa	5	3	2
13	Government College Hindoli	Hindoli	5	3	2
14	Government College, Bari	Bari	5	3	2
15	Government Girls College, Dholpur	Dholpur	5	3	2
16	Govt.College, Sagwara	Sagwara	5	3	2
17	Government College, Pokaran	Pokaran	5	3	2
18	G.K. Govani Government College, Bheenmal	Bheenmal	5	3	2
19	Government College, Jalore	Jalore	5	3	2
20	Government Girls College, Jalore	Jalore	5	3	2

RajKaj Ref  
11083067



**Signature valid**

Digitally signed by Om Prakash  
Bairwa  
Designation : Commissioner  
Date: 2024.10.10 12:34:33 IST  
Reason: Approved



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21	Government College, Pidawa	Pidawa	5	3	2
22	Government College, Jayal	Jayal	5	3	2
23	Government College, Khinvsar	Khinvsar	5	3	2
24	Government Girls College, Nagaur	Nagaur	5	3	2
25	Government College, Sojat City	Sojat City	5	3	2
26	Government College, Sumerpur	Sumerpur	5	3	2
27	Government College, Dhariawad	Dhariawad	5	3	2
28	Govt. P.G.College, Pratapgarh	Pratapgarh	5	3	2
29	Govt. Girls College, Rajsamand	Rajsamand	5	3	2
30	Government College, Deogarh	Deogarh	5	3	2
<b>PM-USHA component-5 (Gender Inclusion &amp; equity Initiatives)</b>					
31	Banswara		10	6	4
32	Jaisalmer		10	6	4
33	Karauli		10	6	4
<b>Grand Total</b>			<b>320</b>	<b>192</b>	<b>128</b>

Financial and Administrative approval of above amount (as per list) is released in pursuance of the consent received from the Finance Department (expenditure-1), Government of Rajasthan vide diary no. 152301900 dated 04.09.2023.

1. In accordance with MHRD approval in 1<sup>st</sup> and 2<sup>nd</sup> PAB (Project approval Board) meeting held on 17-18 January 2024 and 02 February 2024, a sum of Rs. 320 Crores (rupees three hundred and twenty crores) was approved to above institutions under various components of PM-USHA scheme.
2. In accordance with the Ministry of Education, Department of Higher Education, New Delhi, OM dated 13.07.2023 and circular of Finance (Ways and Means) Department, Govt. of Rajasthan, dated 07-08-2023 "Just in Time" release of Centrally Sponsored Scheme (CSS) funds through *e-kuber* platform of Reserve Bank of India, PM-USHA funds will be disbursed through online portal only (**SNA-SPARSH mechanism**).
3. The sanction is subject to implementation of the scheme as per PM USHA guidelines Issued by the MHRD, Government of India and follow the guidelines issued by the Finance (ways & means) department, Govt. of Rajasthan, RSHEC and State Project Directorate (RUSA) from time to time.
4. Separate sanction order will be issued for releasing credit limit on SNA-SPARSH portal.

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5. The Institutions have to follow:

- I. GF & AR i.e. financial rules and norms of Government of Rajasthan.
- II. Proper accounts of the expenditure incurred out of the grants are to be maintained and **ensure utilization of funds only under approved heads**. A separate stock register and cash book must be maintained for PM-USHA grant.
- III. Release of funds would also be linked to the achievement of the expected outcome and outputs as detailed for each component.
- IV. Utilization Certificate in the GFR 12-C showing clearly the actual expenditure incurred under various heads shall be furnished to the State Project Directorate (SPD), within 3 months from the receipt of the fund limit on SNA-SPARSH portal. Non submission of Utilization Certificate on time shall debar institutions from next release of fund limit.
- V. The final Utilization Certificate of complete grant supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SPD office using the PM-USHA portal.
- VI. Audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained.
- VII. Maker/Checker/Approver details for receipts of fund limit and payments shall be mapped on SNA-SPARSH portal to facilitate fund transfer and monitoring.
- VIII. The Council and State Project Directorate or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which they were sanctioned.
- IX. Board of Governors (BOG) and Project Monitoring Unit (PMU) shall be formed and notified to SPD to monitor the progress of project on a regular basis and to provide guidance for improving the performance of the institutions in project implementation.
- X. All New constructions/Renovation/Equipment created/acquired under the grant should display the PM-USHA logo for which this grant is being used.
- XI. Monthly progress report shall be submitted to the State Project Directorate, RUSA through PM-USHA portal only.
- XII. Monitoring will be based on action plans (as per DPR) prepared by each institution and achievements made with respect to a set of norms.

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- XIII. Upload updated and correct information on the PM-USHA portal on a real-time basis for proper monitoring of the scheme.
- XIV. **No change in the approved DPR (Detailed project Report) will be done at institutional level.** In case it is essential to undertake modification in the approved activities, the proposal for revision in approved DPR will first be discussed and approved in BOG of the institute and then submitted to SPD/RSHEC for approval of proposed changes with justification note and copy of BOG minutes.

This bears approval of competent authority.

**(Dr. Om Prakash Bairwa)**  
**IAS**  
**State Project Director(RUSA)**  
**Commissionerate of College Education**

**Copy Forwarded for Information and necessary action-**

1. S.A. to Hon'ble Minister, Higher Education.
2. Principal Accountant General (A&E), Rajasthan, Jaipur.
3. P.S. to Secretary, Higher & Technical Education, Rajasthan.
4. P.A. to Commissioner College Education, Rajasthan.
5. Director, National Mission Directorate RUSA, New Delhi.
6. Principal Accountant General, Rajasthan, Jaipur.
7. Joint Secretary, Finance (Expenditure-1) Department, Secretariat, Jaipur.
8. Joint Secretary, Higher Education (Group-4) Department, Secretariat, Jaipur.
9. Joint Secretary, Technical Education, Secretariat, Jaipur.
10. Director, Technical Education, Jaipur.
11. Financial Advisor, CommisionerateCollege Education, Jaipur.
12. Cyber treasury officer (schemes), Vitt Bhawan, Jaipur.
13. Registrar/Principal/Nodal officer- University/Govt. College (concerned).
14. Incharge website, CCE for uploading on website
15. Guard File.

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