

**रानी दुर्गावती विश्वविद्यालय**  
**Rani Durgavati Vishwavidyalaya**

(Formerly, University of Jabalpur)  
(NAAC Accredited Grade "B" University)



सरस्वती विहार, पचपेढी, जबलपुर-482001 (म.प्र.)  
Saraswati Vihar, Pachpedi, Jabalpur-482001 (M.P.)

**3.1.2. The institution provides seed money to its teachers for research (average per year; INR in Lakhs).**

**Documents**

**रानी दुर्गावती विश्वविद्यालय, जबलपुर**  
**वर्ष 2022-2023 का पुनरीक्षित व्यय एवं वर्ष 2023-2024 का अनुमानित व्यय (सामान्य खाता)**  
**(व्यय का विस्तृत विवरण) राशि रूपयों में**

शीर्ष	वार्षिक व्यय वर्ष 2021-22	अनुमानित व्यय वर्ष 2022-23	वार्षिक व्यय 30.12.22 तक	पुनरीक्षित व्यय वर्ष 2022-23	अनुमानित व्यय वर्ष 2023-24
1	2	3	4	5	6
<b>भाग (1) संधारण व्यय स्थापना</b>					
1. अधिकारी वर्ग वेतन	35,19,37,652	41,00,00,000	28,78,05,343	39,00,00,000	44,00,00,000
2. अध्यापक वर्ग वेतन					
3. कर्मचारी वर्ग वेतन					
4. मंहगाई भत्ता					
5. अन्य भत्ते					
6. रिक्तपद वेतन एवं भत्ते अ. शिक्षक/ अधिकारी वर्ग/ कर्मचारी वर्ग	.....	10,00,00,000	.....	1,00,000	5,00,00,000
7. गंभीर बीमारी की चिकित्सा प्रतिपूर्ति	21,69,326	25,00,000	7,57,396	25,00,000	25,00,000
8. अर्जित अव. का नगदीकरण (सेवानिवृत्त)	1,69,41,043	2,00,00,000	81,35,961	2,00,00,000	2,40,00,000
9. अनुग्रह राशि (मृत्यु उपरांत सहायता)	2,50,000	5,00,000	2,00,000	5,00,000	5,00,000
10. अधिकारी, अध्यापक एरियर्स	2,20,79,152	3,00,00,000	46,65,378	4,00,00,000	1,00,00,000
11. कर्मचारी / सेवानिवृत्त कर्म. एरियर्स	2,07,83,244	1,00,00,000	35,09,395	1,00,00,000	1,00,00,000
12. नियोक्ता अंशदान (पेंशन) 12%	3,41,87,145	5,00,00,000	6,74,33,882	8,00,00,000	5,00,00,000
13. उपादान	3,28,54,029	3,50,00,000	1,79,42,911	3,00,00,000	3,40,00,000
14. नैनेत्तिक व्यय (दैनिक वेतन कर्म.)	87,79,888	90,00,000	71,89,051	90,00,000	1,20,00,000
15. ई. पी. एफ. (ब्याज एवं डेमेज सहित)	.....	20,00,000	.....	20,00,000	20,00,000
16. परिभाषित पेंशन योजना	1,28,79,798	1,50,00,000	1,22,55,640	1,50,00,000	1,60,00,000
17. अतिथि व्याख्याता का वेतन	2,02,97,492	2,00,00,000	1,43,31,275	2,00,00,000	2,20,00,000
<b>स्थापना व्यय का योग-</b>	<b>52,31,58,769</b>	<b>70,40,00,000</b>	<b>37,42,68,370</b>	<b>61,91,00,000</b>	<b>67,30,00,000</b>
<b>2. कार्यालय व्यय :-</b>					
1. लेखन सामग्री (कम्प्यूटर सामग्री सहित)	3,81,092	35,00,000	2,59,021	30,00,000	32,00,000
2. डाकतार एवं दूरभाष	8,34,298	15,00,000	4,24,007	15,00,000	15,00,000
3. विज्ञापन व्यय	13,71,416	25,00,000	4,55,341	25,00,000	25,00,000
4. कर्मचारियों की वर्दी, गर्मकोट/ ब्लेजर	.....	10,00,000	7,421	10,00,000	10,00,000
5. ICT (कार्या. उपकरण, साजसज्जा एवं मरम्मत)	49,72,382	1,77,00,000	12,81,688	2,00,00,000	2,00,00,000
6. विद्युत व्यय	78,58,277	1,00,00,000	65,01,935	1,00,00,000	1,20,00,000
7. कार्या. उपस्कर(फर्नीचर) क्रय / मरम्मत	.....	10,00,000	.....	10,00,000	10,00,000
8. कम्प्यूटर उपकरण/ मरम्मत	14,90,133	15,00,000	3,79,011	15,00,000	15,00,000
9. विद्युत सामग्री	9,835	5,00,000	1,44,184	5,00,000	5,00,000
10. वि.वि. समा चुनाव	.....	2,50,000	.....	1,50,000	2,00,000
11. कानूनी सलाहकार फीस	4,71,980	20,00,000	5,42,000	20,00,000	20,00,000
12. अतिथि सत्कार व्यय	1,86,800	5,00,000	8,87,765	5,00,000	5,00,000
13. कर्म. को अधिसमय/ श्रमसाध्य भत्ता	74,23,708	1,00,00,000	34,71,586	1,00,00,000	3,00,000
14. स्टाफ कार व्यय	20,08,373	25,00,000	12,53,093	15,00,000	30,00,000
15. अंकेक्षण शुल्क व्यय	.....	1,00,00,000	.....	50,00,000	80,00,000
16. शिक्षण शुल्क वापिसी व्यय	.....	1,00,000	.....	1,00,000	1,00,000
17. करो की अदायगी/ डिकी	.....	5,00,000	.....	5,00,000	5,00,000
18. आउटसोर्स से सिक्यूरिटी गार्ड एवं ग्रीन केम्पस कार्य	.....	15,00,000	.....	15,00,000	1,00,00,000
19. कुलपति प्रसाद कोष	.....	1,00,000	.....	1,00,000	1,00,000
20. अन्य संस्थाओं को अंशदान ए.आई.यू. समन्वय समिति, आई.आई.पी.ए. आदि	1,49,000	3,50,000	59,000	3,50,000	3,50,000
21. विभिन्न बैठकों के आयोजन हेतु					
अ. यात्रा भत्ता	10,000	3,50,000	71,869	3,50,000	3,50,000
ब. वाहन भत्ता	.....	2,00,000	.....	2,00,000	2,00,000
स. सदस्यों को मानदेय	50,825	2,00,000	.....	1,00,000	1,00,000
22. विविध व्यय (करोना संक्रमण निवारण सहित)	97,85,576	1,95,00,000	45,29,242	1,45,00,000	1,80,00,000
23. नैक टीम के आगमन पूर्व तैयारी पर व्यय	.....	1,00,00,000	1,15,000	10,00,000	1,00,00,000
<b>योग-</b>	<b>3,70,03,695</b>	<b>9,72,50,000</b>	<b>2,03,82,163</b>	<b>7,88,50,000</b>	<b>9,69,00,000</b>

1	2	3	4	5	6
16. शारीरिक शिक्षण विभाग					
1. आकस्मिक व्यय	.....	50,000	5,000	50,000	20,000
2. यू.टी.डी. खेलकूद	1,21,153	11,00,000	2,82,584	10,00,000	8,00,000
3. विविध व्यय	.....	.....	.....	.....	.....
योग-	1,21,153	11,50,000	2,87,584	10,50,000	8,20,000
17. भातिकशास्त्र एवं इलेक्ट्रानिक्स विभाग					
1. आकस्मिक व्यय/ व्याख्यान माला	10,000	40,000	.....	40,000	40,000
2. प्रयोगशाला उन्नयन/ उपकरण रखरखाव	.....	1,00,000	.....	1,00,000	1,00,000
योग-	10,000	1,40,000	.....	1,40,000	1,40,000
18. राजनीति शास्त्र एवं लोक प्रशासन विभाग :-					
1. आकस्मिक व्यय	.....	30,000	.....	30,000	20,000
2. व्याख्यान माला	.....	15,000	.....	15,000	15,000
योग-	.....	45,000	.....	45,000	35,000
19. संस्कृत पाली एवं प्राकृत विभाग					
1. आकस्मिक व्यय/ व्याख्यान माला	.....	40,000	.....	40,000	40,000
2. हस्तलिखित ग्रन्थों का रखरखाव	.....	20,000	.....	20,000	20,000
3. संस्कृत दिवस (राजशंखर सम्मेलन)	93,591	4,00,000	3,97,438	4,00,000	4,00,000
योग-	93,591	4,60,000	3,97,438	4,60,000	4,60,000
20. समाजशास्त्र विभाग:-					
1. आकस्मिक व्यय	10,000	20,000	.....	20,000	20,000
2. व्याख्यान माला	.....	15,000	.....	15,000	15,000
योग-	10,000	35,000	.....	35,000	35,000
21. जनजाति अध्ययन एवं शोध विभाग					
1. आकस्मिक व्यय	.....	15,000	.....	15,000	15,000
2. व्याख्यान माला/ भ्रमण	.....	40,000	.....	40,000	40,000
योग-	.....	55,000	.....	55,000	55,000
22. यु0आई0सी0एस0ए0 विभाग					
1. आकस्मिक व्यय	.....	20,000	.....	20,000	20,000
2. उपकरण रखरखाव/ व्याख्यान माला	.....	40,000	19,973	40,000	40,000
योग-	.....	60,000	19,973	60,000	60,000
23. प्रबंधन एवं वाणिज्य विभाग					
1. आकस्मिक व्यय	.....	20,000	.....	20,000	20,000
2. व्याख्यान माला/ विविध व्यय	.....	50,000	.....	50,000	50,000
योग-	.....	70,000	.....	70,000	70,000
24. योग विज्ञान विभाग					
1. आकस्मिक व्यय	.....	30,000	.....	30,000	20,000
2. प्रायोगिक उपकरण एवं रखरखाव	.....	10,000	.....	10,000	10,000
3. व्याख्यान माला	.....	5,000	.....	5,000	5,000
4. अंतर्राष्ट्रीय योग दिवस	.....	40,000	.....	40,000	40,000
योग-	.....	85,000	.....	85,000	75,000
25. बी.ए. विभाग					
1. आकस्मिक व्यय	.....	20,000	.....	20,000	20,000
2. व्याख्यान माला	.....	20,000	.....	20,000	20,000
3. शैक्षणिक भ्रमण	.....	30,000	.....	30,000	30,000
4. प्रायोगिक उपकरण	.....	30,000	.....	30,000	30,000
योग	.....	1,00,000	.....	1,00,000	1,00,000
26 कृषि विज्ञान विभाग आकस्मिक व्यय	.....	2,50,00,000	.....	1,00,00,000	50,000
27 गुरुनानक शोध पीठ	.....	10,00,000	.....	1,00,000	2,00,000
28 जनजातीय शोध पीठ	.....	.....	.....	.....	2,00,000
29 अम्बेडकर शोध पीठ	.....	.....	.....	.....	2,00,000
30. विश्वविद्यालय ऑनलाइन सेल :-					
1. आकस्मिक व्यय	.....	4,00,000	.....	1,00,000	50,000
योग	.....	4,00,000	.....	1,00,000	50,000
कुल योग (कमांक 5 )	2,88,419	2,96,88,000	7,29,987	1,32,38,000	35,08,000

**रानी दुर्गावती विश्वविद्यालय, जबलपुर**  
**वर्ष 2022-2023 का पुनरीक्षित व्यय एवं वर्ष 2023-2024 का अनुमानित व्यय (सामान्य खाता)**  
**(व्यय का विस्तृत विवरण) राशि रूपयों में**

शीर्ष	वार्षिक व्यय वर्ष 2021-22	अनुमानित व्यय वर्ष 2022-23	वार्षिक व्यय 30.12.22 तक	पुनरीक्षित व्यय वर्ष 2022-23	अनुमानित व्यय वर्ष 2023-24
1	2	3	4	5	6
<b>भाग (1) संधारण व्यय स्थापना</b>					
1. अधिकारी वर्ग वेतन	35,19,37,652	41,00,00,000	28,78,05,343	39,00,00,000	44,00,00,000
2. अध्यापक वर्ग वेतन					
3. कर्मचारी वर्ग वेतन					
4. मंहगाई भत्ता					
5. अन्य भत्ते					
6. रिक्तपद वेतन एवं भत्ते					
अ. शिक्षक/ अधिकारी वर्ग/ कर्मचारी वर्ग		10,00,00,000		1,00,000	5,00,00,000
7. गंभीर बीमारी की चिकित्सा प्रतिपूर्ति	21,69,326	25,00,000	7,57,396	25,00,000	25,00,000
8. अर्जित अव. का नगदीकरण (सेवानिवृत्त)	1,69,41,043	2,00,00,000	81,35,961	2,00,00,000	2,40,00,000
9. अनुग्रह राशि (मृत्यु उपरांत सहायता)	2,50,000	5,00,000	2,00,000	5,00,000	5,00,000
10. अधिकारी, अध्यापक एरियर्स	2,20,79,152	3,00,00,000	46,65,378	4,00,00,000	1,00,00,000
11. कर्मचारी / सेवानिवृत्त कर्म. एरियर्स	2,07,83,244	1,00,00,000	35,09,395	1,00,00,000	1,00,00,000
12. नियोक्ता अंशदान (पेंशन) 12%	3,41,87,145	5,00,00,000	6,74,33,882	8,00,00,000	5,00,00,000
13. उपादान	3,28,54,029	3,50,00,000	1,79,42,911	3,00,00,000	3,40,00,000
14. नैमेत्तिक व्यय (दैनिक वेतन कर्म.)	87,79,888	90,00,000	71,89,051	90,00,000	1,20,00,000
15. ई. पी. एफ. (ब्याज एवं डेमेज सहित)		20,00,000		20,00,000	20,00,000
16. परिभाषित पेंशन योजना	1,28,79,798	1,50,00,000	1,22,55,640	1,50,00,000	1,60,00,000
17. अतिथि व्याख्याता का वेतन	2,02,97,492	2,00,00,000	1,43,31,275	2,00,00,000	2,20,00,000
<b>स्थापना व्यय का योग-</b>	<b>52,31,58,769</b>	<b>70,40,00,000</b>	<b>37,42,68,370</b>	<b>61,91,00,000</b>	<b>67,30,00,000</b>
<b>2. कार्यालय व्यय :-</b>					
1. लेखन सामग्री (कम्प्यूटर सामग्री सहित)	3,81,092	35,00,000	2,59,021	30,00,000	32,00,000
2. डाकतार एवं दूरभाष	8,34,298	15,00,000	4,24,007	15,00,000	15,00,000
3. विज्ञापन व्यय	13,71,416	25,00,000	4,55,341	25,00,000	25,00,000
4. कर्मचारियों की वर्दी, गर्मकोट/ ब्लेजर		10,00,000	7,421	10,00,000	10,00,000
5. ICT (कार्या. उपकरण, साजसज्जा एवं मरम्मत)	49,72,382	1,77,00,000	12,81,688	2,00,00,000	2,00,00,000
6. विद्युत व्यय	78,58,277	1,00,00,000	65,01,935	1,00,00,000	1,20,00,000
7. कार्या. उपस्कर (फर्नीचर) क्रय / मरम्मत		10,00,000		10,00,000	10,00,000
8. कम्प्यूटर उपकरण / मरम्मत	14,90,133	15,00,000	3,79,011	15,00,000	15,00,000
9. विद्युत सामग्री	9,835	5,00,000	1,44,184	5,00,000	5,00,000
10. वि. वि. समा चुनाव		2,50,000		1,50,000	2,00,000
11. कानूनी सलाहकार फीस	4,71,980	20,00,000	5,42,000	20,00,000	20,00,000
12. अतिथि सत्कार व्यय	1,86,800	5,00,000	8,87,765	5,00,000	5,00,000
13. कर्म. को अधिसमय / श्रमसाध्य भत्ता	74,23,708	1,00,00,000	34,71,586	1,00,00,000	3,00,00,000
14. स्टाफ कार व्यय	20,08,373	25,00,000	12,53,093	15,00,000	30,00,000
15. अंकक्षण शुल्क व्यय		1,00,00,000		50,00,000	80,00,000
16. शिक्षण शुल्क वापिसी व्यय		1,00,000		1,00,000	1,00,000
17. करो की अदायगी / डिफ़ी		5,00,000		5,00,000	5,00,000
18. आउटसोर्स से सिवयूरिटी गार्ड एवं ग्रीन केम्पस कार्य		15,00,000		15,00,000	1,00,00,000
19. कुलपति प्रसाद कोष		1,00,000		1,00,000	1,00,000
20. अन्य संस्थाओं को अंशदान ए.आई.यू. समन्वय समिति, आई.आई.पी.ए. आदि	1,49,000	3,50,000	59,000	3,50,000	3,50,000
21. विभिन्न बैठकों के आयोजन हेतु					
अ. यात्रा भत्ता	10,000	3,50,000	71,869	3,50,000	3,50,000
ब. वाहन भत्ता		2,00,000		2,00,000	2,00,000
स. सदस्यों को मानदेय	50,825	2,00,000		1,00,000	1,00,000
22. विविध व्यय (करोना संक्रमण निवारण सहित)	97,85,576	1,95,00,000	45,29,242	1,45,00,000	1,80,00,000
23. नैक टीम के आगमन पूर्व तैयारी पर व्यय		1,00,00,000	1,15,000	10,00,000	1,00,00,000
<b>योग-</b>	<b>3,70,03,695</b>	<b>9,72,50,000</b>	<b>2,03,82,163</b>	<b>7,88,50,000</b>	<b>9,69,00,000</b>

1	2	3	4	5	6
योग	.....	13,00,000	.....	2,00,000	8,00,000
14. इन्क्यूबेशन सेंटर हेतु व्यय	.....	10,00,000	.....	5,00,000	8,00,000
योग	.....	10,00,000	.....	5,00,000	8,00,000
15. ACIC सेन्टर/नीति आयोग हेतु अंशदान राशि	.....	.....	.....	.....	1,20,00,000
कुल योग (कमांक 6)	2,20,964	59,90,000	2,35,614	30,40,000	1,68,25,000
भाग (1) का योग	60,41,21,220	93,07,78,000	45,24,61,451	80,47,98,000	89,19,33,000
भाग (2) पूंजीगत व्यय :- 1. भवनों का निर्माण एवं विस्तार अ) प्रशासनिक/विभागीय भवन ब) बाउन्डरीवॉल प्रशासनिक/आवासीय परिसर 2. भवन, सड़क रखरखाव 3. परिसर विकास 4. कर्मचारी क्वार्टर का निर्माण 5. मुख्य प्रशासनिक भवन एवं शैक्षणिक विभागों का उन्नयन कार्य 6. आवासीय भवनों का उन्नयन कार्य 7. राजशेखर भवन का उन्नयन कार्य एवं ट्यूबलर सेड का निर्माण 8. राजशेखर भवन एवं कला भवन में वाहन स्टैंड एप्रोच रोड एवं निर्माण 9. विश्वविद्यालय में कारपेटरी, हार्डवेयर सेनेट्रीक एवं इलेक्ट्रीक रखरखाव के कार्यों हेतु 10. स्टॉफ क्वार्टर सेड निर्माण कार्य 11. विक्रम सारामाई भवन का उन्नयन कार्य 12. विश्वविद्यालय के विभिन्न भवनों में वॉटर हारवेस्टिंग निर्माण कार्य 13. विश्वविद्यालय में आवासीय परिसर का डेनेज कार्य 14. झण्डा स्मारक निर्माण 15. वीडिया कॉन्फ्रेंसिंग कक्ष का निर्माण	1,08,37,555	12,00,00,000	5,81,440	6,00,00,000	13,00,00,000
भाग (2) का योग	1,08,37,555	12,00,00,000	5,81,440	6,00,00,000	13,00,00,000
भाग 1 एवं 2 का योग -	61,49,58,775	1,05,07,78,000	45,30,42,891	86,47,98,000	1,02,19,33,000
भाग 3 ऋण शीष/ऋण निक्षेप जमा:- 1. अन्य जमा व्यय 2. अग्रिम व्यय (अ) सामान्य (ब) परीक्षा 3. कर्मचारियों का अग्रिम (अ) अनाज अग्रिम (ब) त्यौहार अग्रिम (स) सामान्य चिकित्सा अग्रिम 4. ऋण :- (अ) ए.एस.सी. (ब) विकास विभाग (स) एन.एस.एस. विभाग	96,38,919	60,00,000	75,57,685	85,00,000	85,00,000
योग-	2,38,68,919	1,51,00,000	2,18,21,676	2,45,00,000	2,16,00,000
भाग 1,2 एवं 3 का योग-	63,88,27,694	1,06,58,78,000	47,48,64,567	88,92,98,000	1,04,35,33,000

Rani Durgavati Vishwavidyalaya, Jabalpur

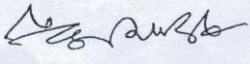
UTILIZATION CERTIFICATE


It is certified that the following expenditure been incurred by the University for the Unassigned Grant scheme during the year 2019-20

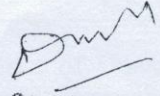
Item	Allocation	Grant Received	Actual Expenditure
Q- Travel grant	13,00,000	10,00,000	17,780
R- Seminar/Symposia etc.	26,00,000	20,00,000	--
S- Publication grant	1,00,000	1,00,000	--
T- Visiting Fellow/professor	1,50,000	1,00,000	--
Total	41,50,000	32,00,000	17,780

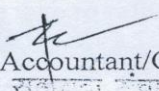
The details of above expenditure have been given in the enclosures. If as a result of check or audit objection, some regularity is noticed at a later stage, action will be taken to refund or adjust objected amount.

It is further certified that all condition laid down by the UGC. Vide latter No. 87-1/2012 dt 26-6-2013 have been strictly enforced.

  
Professor In-charge/  
(Development)  
Rani Durgavati Vishwavidyalaya  
Jabalpur

  
Finance Controller/  
RDVV, Jabalpur

  
Registrar,  
Rani Durgavati Vishwavidyalaya,  
RDVV, Jabalpur

  
Chartered Accountant/Govt. Auditor  
आयुक्त सहायक (RAD)  
राजकीय अकाउंटेंट संस्था  
रानी दुर्गावती विश्वविद्यालय, ज. पुर



STATEMENT OF EXPENDITURE AGAINST THE ITEMS GROUPED UNDER GROUP 'A' UNDER THE SCHEME OF UNASSIGNED GRANT DURING THE YEAR 2019-20

1. Travel grant to teacher/administrative officer/scientific/technical academic conferences/seminars within India during the year 2019-20

S.No	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
1	Dr. N.G. Pendse	Economics	Consult Library in ICSSR New Delhi 10.12.17 to 15.12.17	7,500	7,500	
2	Ku. Kiran Dawande	Physics & Electronics	Conf. in Bikaner 22.11.17 to 26.11.17 Jabalpur to Bikaner	5,140	5,140	
3	Ku. Sandhya Shriwas	Physics & Electronics	Conf. in Bikaner 22.11.17 to 26.11.17 Jabalpur to Bikaner	5,140	5,140	
Total					17,780	

2. Travel grant to teachers selected Under

S.No.	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
			NIL			

3. Travel grant to teacher/ scientific and technical officers for participation international conferences/seminars/symposia held abroad. (Paid in year 2019-20)

S.No.	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
			NIL			

Rs. 17,780/-

This is to certify that an expenditure of Rs 17,780/- under the schemes of Unassigned Grant under head "A" has been incurred during the year as per details given above in accordance with the guideline laid down by the UGC and that all the conditions of the grant have been fulfilled if, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or adjust that objected amount.

Prof. In-Charge (Dev)  
R. D. V. V. JABALPUR

Finance Controller  
R. D. V. V. JABALPUR

Seminars Group "B" (2019-20)

Registrar  
R. D. V. V. Vishwavidyalaya  
Jabalpur

S.No	Name	Department	Expenditure incurred
		NIL	

STATEMENT OF DETAILS OF EXPENDITURE ON PUBLICATION OF RESEARCH/ LEARNED WORK INCLUDING DOCTORAL THESIS FOR THE YEAR 2019-20

S.No.	a) Title of thesis/work and b) Name and designation of the author	a) Name and designation of the 2 experts on whose recommendations the publication was approved and b) date of approval	a) Total estimated cost on publication b) Assistance subsidy approved c) cost of the book and d) Number of copies printed	Total exp. incurred including honorarium if any, paid to experts
		Nil		

Group "D"

STATEMENT OF ACCOUNTS FOR THE GRANT SANCTINED TO THE UNIVERSITY FOR VISITING FELLOW/VISTING PROFESSOR UNDER GROUP "D" UNASSIGNED GRANT FOR THE YEAR 2019-20

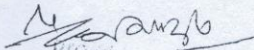
S.No.	Name & Designat	Voucher No	Duration of the visit with dates	Amount paid as honora.	Amount paid for Travel & DA	Total
			NIL			

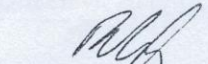
1- Brief report of the benefits accrued to the University in respect of each visiting


Professor(s) Fellows(s) is enclosed

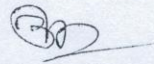
2- Certified that expenditure of Rs Nil. Under the scheme for visiting professor /visiting fellows had been incurred the allocation for the XI Plan period as per details given above which is in accordance with the guidelines limit laid down by the Commission. All the terms and condition(s) of grant have been fulfilled.

3- If as a result of check or audit objection some irregularity is noticed at a later stage. action will be taken to refund or adjust or regularize the objected amount.

  
Prof. In-Charge (Dev)

  
Finance Controller  
R. D. V. V. JABALPUR

  
Registrar  
Pam Durgavati Vishwavidya  
Jabalpur.





## RANI DURGAVATI VISHWAVIDYALAYA, JABALPUR (M.P.)

Considering the potential of excellent of the following departments, the University as per the policy of "Seed Money" through Development Section has allocated the below-stated grant to create Central Instrumentation Laboratories in the Science Departments for use of Faculty Members and Research Scholars.

Effective for Year 2018-19

S. No	Name of the teacher provided with seed money	Department	Funds allocated (INR in lakhs)
1.	Head of the Department	Department of Biological Science	205.32
2.	Head of the Department	Department of Chemistry and Pharmacy	110.14
3.	Head of the Department	Department of Physics and Electronics	309.61

  
Assistant Registrar  
Development  
Rani Durgavati Vishwa Vidyalaya  
Jabalpur

  
कुलसचिव  
रानी दुर्गावती विश्वविद्यालय  
जबलपुर

Rani Durgavati Vishwavidyalaya, Jabalpur

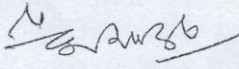
UTILIZATION CERTIFICATE


It is certified that the following expenditure been incurred by the University for the Unassigned Grant scheme during the year 2018-19

Item	Allocation	Grant Received	Actual Expenditure
M- Travel grant	13,00,000	10,00,000	42,754
N- Seminar/Symposia etc.	26,00,000	20,00,000	5,97,889
O- Publication grant	1,00,000	1,00,000	--
P- Visiting Fellow/professor	1,50,000	1,00,000	68,373
Total	41,50,000	32,00,000	7,09,016

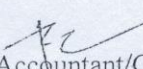
The details of above expenditure have been given in the enclosures. If as a result of check or audit objection, some regularity is noticed at a later stage, action will be taken to refund or adjust objected amount.

It is further certified that all condition laid down by the UGC Vide letter No. 87-1/2012 dt 26-6-2013 have been strictly enforced.

  
Professor In-charge/  
(Development)

  
Finance Controller/  
RDVV, Jabalpur.

  
Registrar,  
RDVV, Jabalpur

  
Chartered Accountant/Govt. Auditor  
(RAD)



STATEMENT OF EXPENDITURE AGAINST THE ITEMS GROUPED UNDER GROUP 'A'  
UNDER THE SCHEME OF UNASSIGNED GRANT DURING THE YEAR 2018-19

1. Travel grant to teacher/administrative officer/scientific/technical academic conferences/seminars within India during the year 2018-19

S.No	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
1	Ku. Priti Bala Pal	Bio Science	Conf. Attend to Nagpur 7.10.2017 to 11.10.2017	5,565	5,565	
2	Prof. Bharat Tiwari	Philosophy	62 वां दर्शन परिषद अधिवेशन 11.10.2017 to 16.10.2017 Jodhpur	8,120	8,120	
3	Vishal Omprakash Banne	Physical Education	Workshop in Imphal 16.01.2019-23.01.19	29,069	29,069	
Total				42,754	42,754	

2. Travel grant to teachers selected Under

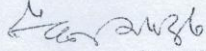
S.No.	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
			NIL			

3. Travel grant to teacher/ scientific and technical officers for participation international conferences/seminars/symposia held abroad. (Paid in year 2018-19)

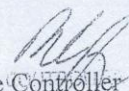
S.No.	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
			NIL			

Rs. 42,754

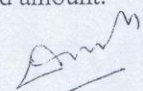
This is certified that in an expenditure of Rs. 42,754/- under the schemes of Unassigned Grant under head "A" has been incurred during the year as per details given above in accordance with the guideline laid down by the UGC and that all the conditions of the grant has been fulfilled if, as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or adjust that objected amount.



Prof. In-Charge (Dey)

  
Finance Controller

Seminars Group "B" (2018-19)

  
Registrar

S.No	Name	Department	Expenditure incurred
	Dr. Dharendra Pathak	Communication	1,72,731
	Dr. Surendra Singh	B. Voc	2,38,969
	N.G. Pendse	Economics	1,86,189
Total			5,97,889

STATEMENT OF DETAILS OF EXPENDITURE ON PUBLICATION OF RESEARCH/ LEARNED WORK INCLUDING DOCTORAL THESIS FOR THE YEAR 2018-19

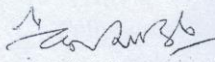
S.No.	a) Title of thesis/work and b) Name and designation of the author	a) Name and designation of the experts on whose recommendations the publication was approved and b) date of approval	a) Total estimated cost on publication b) Assistance subsidy approved c) cost of the book and d) Number of copies printed	Total exp. incurred including honorarium if any, paid to experts
		Nil		

Group "D"

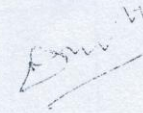
STATEMENT OF ACCOUNTS FOR THE GRANT SANCTINED TO THE UNIVERSITY FOR VISITING FELLOW/VISTING PROFESSOR UNDER GROUP "D" UNASSIGNED GRANT FOR THE YEAR 2018-19

S.No.	Name & Designat	Voucher No	Duration of the visit with dates	Amount paid as honora.	Amount paid for Travel & DA	Total
1	Dr. Atul Tiwari		15.2.18 11.30 to 12.30 , 2.00 to 3.30 pm	---	5,485	5,485
2	Dr. R.P. Mishra		15.2.18 11.30 to 12.30 , 2.00 to 3.30 pm	1,000	--	1,000
3	Dr. Ashok Kandel		27.2.18 12.30 to 2.00 pm 3.30 pm to 5.00 pm	3,000	--	3,000
4	Atul Kothari		27.2.18 12.30 to 2.00 pm	1,500	--	1,500
5	S.S. Tomar		27.2.18 12.30 to 2.00 pm 3.30-5.00 pm	3,000	620	3,620
6	Arun Kumar		27.2.18 12.30 to 2.00 pm 3.30-5.00 pm	3,000	1,890	4,890
7	J.I.S. Khattar		27.2.18 11.30 to 12.00 pm 28.2.18 11.30-12.30 pm	3,000	6,185	9,185
8	Lalji Singh		27.2.18 11.00 to 12.30 pm 28.2.18 2.00-3.30 pm	3,000	3,130	6,130
9	Mahendra Gupta		27.2.18 11.00 to 12.30 pm , 2.00-3.30 pm	3,000	3,825	6,825
10	V.M. Horkar		11.00-12.30pm to 2.30-4.00 pm 18.9.17	3,000	3,152	6,152
11	Santosh Gondhalkar		11.00-12.30pm to 1.00-2.30 pm 18.9.17	3,000	9,016	12,016
12	Sandeep Theng		11.00-2.30pm to 2.30-4.00 pm 18.9.17	3,000	5,570	8,570
			Total			68,373

- 1- Brief report of the benefits accrued to the University in respect of each visiting Professor(s) Fellows(s) is enclosed
- 2- Certified that expenditure of Rs Nil. Under the scheme for visiting professor /visiting fellows had been incurred the allocation for the XI Plan period as per details given above which is in accordance with the guidelines limit laid down by the Commission. All the terms and condition(s) of grant have been fulfilled.
- 3- If as a result of check or audit objection some irregularity is noticed at a later stage. action will be taken to refund or adjust or regularize the objected amount.

  
Prof. In-Charge (Dev)  
Jabalpur

  
Finance Controller  
R. D. V. JABALPUR

  
Registrar  
Jabalpur

Rani Durgavati Vishwavidyalaya, Jabalpur

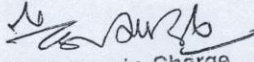
UTILIZATION CERTIFICATE

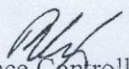
It is certified that the following expenditure been incurred by the University for the Unassigned Grant scheme during the year 2017-18


Item	Allocation	Grant Received	Actual Expenditure
A- Travel grant	13,00,000	10,00,000	4,02,082
B- Seminar/Symposia etc.	26,00,000	20,00,000	4,19,659
C- Publication grant	1,00,000	1,00,000	55,600
D- Visiting Fellow/professor	1,50,000	1,00,000	15,800
Total	41,50,000	32,00,000	8,93,141

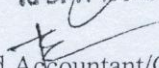
The details of above expenditure have been given in the enclosures. If as a result of check or audit objection, some regularity is noticed at a later stage, action will be taken to refund or adjust objected amount.

It is further certified that all condition laid down by the UGC Vide latter No. 87-1/2012 dt 26-6-2013 have been strictly enforced.

  
Professor in-charge/  
Development  
Rani Durgavati Vishwavidyalaya  
Jabalpur

  
Finance Controller/  
R. D. V. JABALPUR

  
Registrar  
Rani Durgavati Vishwavidyalaya  
Jabalpur

  
Chartered Accountant/Govt. Auditor

आवासी सहायक संचालक (RAD)

राजस्थान राज्य सरकार  
जयपुर

STATEMENT OF EXPENDITURE AGAINST THE ITEMS GROUPED UNDER GROUP 'A'  
UNDER THE SCHEME OF UNASSIGNED GRANT DURING THE YEAR 2017-18

1. Travel grant to teacher/administrative officer/scientific/technical academic  
conferences/seminars within India during the year 2017-18

S.No	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
1	Prof. Ram Shankar 44 dt. 7.06-17	Political Science	Attend to conference in Hyderabad 5-7-17 to 9-7-2017	12,391	12,391	
2	Dr. Anjana Sharma 96 dt 18.07-17	Bio- Science	National Training Progr. for Women Scientist at Hyderabad 6-2-17 to 10-2-17	7,650	7,650	
3	Dr. C.S.S. Thakur 89 dt 2.08-17	Sociology	Attend to conf. in Bhuvneshwar on dt. 27-12-15 to 29-12-2015	4,400	4,400	
4	Ku. Akanksha Sao 20-9-2017	Bio- Science	Internal Conf. on Micrological & Gyanobavterial Biotechnology, Bharatidarshan University Triruchirapalli Tamil Nadu dt 29- Aug 16 to 1-sept- 16	3,951	3,951	
5	Prof. Bharat Tiwari 27-9-2017/129	Philosophy	भारतीय दर्शन परिषद का 61 वा अधिवेशन Patna University Patna dt. 10-9-16 to 12-9-16	6,905	6,905	
6	Dr. C.S.S. Thakur 190 dt 15.01-18	Sociology	Attend to present Paper in 42nd ISS conf. in central University Tejpur	10,213	10,213	
7	Dr. C.S.S. Thakur 24-5-2017	Sociology		6,598	6,598	
8	Seema Kohali 24-5-2017			1,100	1,100	
9	shumiti saraf 24-5-2017			4,400	4,400	
10	Dr. N.G. Pendse 6-7-2017	Economics		6,450	6,450	
11	Prashant Chaturvedi 19-12-2017			3,490	3,490	
12	Trupti Singh 14-12-2017			3,490	3,490	
13	Dr. S.S. Sandhu 14-12-2017	Bio Science		3,820	3,820	
14	Ritu singh 22-01-2017			9,845	9,845	
15	Prof Bharat Tiwari 11-4-17			5,467	5,467	
			Total	90,170	90,170	

2. Travel grant to teachers selected Under

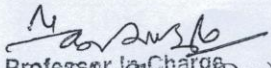
S.No.	Name Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
			NIL			

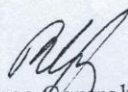
3. Travel grant to teacher/ scientific and technical officers for participation international conferences/seminars/symposia held abroad. (Paid in year 2017-18)

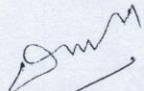
S.No.	Name & Designation	Department	Name of Conference etc. attended with dates & duration	Exp. incurred	Amount paid out unassigned grant	Source for the balance if any
01	Dr. Alka Nayak Vr. No 129 dt. 27.9.2017	Physical Education		1,48,987	1,48,987	
02	Dr. R.C.Mourya Vr. 226 dt. 5.2.2018	Chemistry		1,62,925	1,62,925	
			Total		3,11,912	

Rs. 90,170+3,11,912=4,02,082/-

This to certified that in an expenditure of Rs. 4,02,082/- under the schemes of Unassigned Grant under head "A" has been incurred during the year as per details given above in accordance with the guideline laid down by the UGC and that all the conditions of the grant has been fulfilled if, as a result of check or audit abjection, some irregularity is notice at a later stage, action will be take to refund or adjust that objected amount.

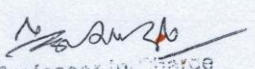
  
Professor in Charge  
Development  
Rani Durgavati Vishwavidyalaya  
Jabalpur

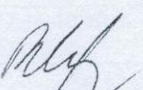
  
Finance Controller  
FINANCE CONTROLLER  
R. D. V. VISWAVIDYALAYA  
Jabalpur

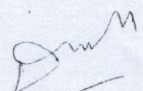
  
Registrar  
Rani Durgavati Vishwavidyalaya  
Jabalpur

Seminars Group "B" (2017-18)

S.No.	Name	Department	Expenditure incurred
	Dr. Prahlad Mishra	Sociology	50,423
	Dr. R.C. Mourya	Chemistry	31,734
	Prof. Divya Chansoriya	Law	1,51,186
	Dr. Ramshankar	Political Science	1,46,316
	Dr. Bharat Tiwari	Yoga	40,000
		Total	4,19,659

  
Professor in Charge  
Rani Durgavati Vishwavidyalaya  
Jabalpur

  
FINANCE CONTROLLER  
R. D. V. VISWAVIDYALAYA  
Jabalpur

  
Registrar  
Rani Durgavati Vishwavidyalaya  
Jabalpur



STATEMENT OF DETAILS OF EXPENDITURE ON PUBLICATION OF RESEARCH/ LEARNED WORK INCLUDING DOCTORAL THESIS FOR THE YEAR 2017-18

S.No.	a) Title of thesis/work and b) Name and designation of the author	a) Name and designation of the 2 experts on whose recommendations the publication was approved and b) date of approval	a) Total estimated cost on publication b) Assistance subsidy approved c) cost of the book and d) Number of copies printed	Total exp. incurred including honorarium if any, paid to experts
	M/s Grendadier Welfare Co- Operative Society, JBP	Dr. Radhika Prasad Mishra HOD, Sanskrit	33,600 Rs. 325 each 100 copies	33,600
	M/s Grendadier Welfare Co- Operative Society, JBP	Dr. Radhika Prasad Mishra HOD, Sanskrit	22,000 Rs. 220 each 100 copies	22,000
		Total		55,600

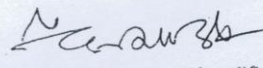
Group "D"

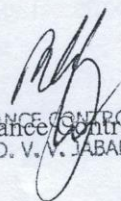
STATEMENT OF ACCOUNTS FOR THE GRANT SANCTINED TO THE UNIVERSITY FOR VISITING FELLOW/VISTING PROFESSOR UNDER GROUP "D" UNASSIGNED GRANT FOR THE YEAR 2017-18

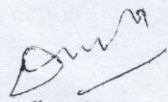
S.No.	Name Designation	Voucher No	Duration of the visit with dates	Amount paid as honorar- ium	Amount paid for Travel & DA	Total
1	R.K. Anand		10.30 am to 12.00 12 to 3.30 dt 8.11.16	1,000	100	1100
2	Prof. R.K. Pandey		10.30 am to 12.00 12 to 3.30 dt 9.4.16	1,000	100	1100
3	Prof. K.K. Verma		12.11.16 10.30 23.11.16 10.30-2.30 19.12.16 to 1.30 20-12.16	3,500	100	3600
4	Tapas Chakma		16.11.16 10.30 to 12.00, 12.30pm to 2.00	1000	100	1100
5	Jyoti Bhatt		17.11.16 10.30 to 12.00	1000	100	1100
6	Anil Bajpai		29.11.16 10.30 to 12.00, 12.30pm to 1.30	1000	100	1100
	Anil Bajpai		30.11.16 10.30 to 12.00, 12.30 pm 1.30	1000	100	1100
7	Arun Kakad		2 & 3.12.16 10.30 to 12.00	1000	200	1200
8	R.C. Mourya		8 to 11.12.16 11.00 to 1.00 pm	1000	-	1000
9	Anjali Bajpai		9.12.16 10.30 to 12.00 pm	1000	100	1100

10	Raja Shubhramanam	17.12.16 10.30 to 12.00 pm ,12.30 to 1.30pm	1000	100	1100
11	P.V. Barde	16.11.16 10.30 to 12.00 pm ,12.30pm to 1.30pm	1000	100	1100
		Total			15,800

- 1- Brief report of the benefits accrued to the University in respect of each visiting Professor(s) Fellows(s) is enclosed
- 2- Certified that expenditure of Rs Nil. Under the scheme for visiting professor /visiting fellows had been incurred the allocation for the XI Plan period as per details given above which is in accordance with the guidelines limit laid down by the Commission. All the terms and condition(s) of grant have been fulfilled.
- 3- If as a result of check or audit objection some irregularity is noticed at a later stage. action will be taken to refund or adjust or regularize the objected amount

  
 Professor In-Charge  
 Prof. In-Charge (Dey)  
 Rani Durgavati Vishwavidyalaya  
 Jabalpur

  
 FINANCE CONTROLLER  
 Finance Controller  
 R. D. V. V. JABALPUR

  
 Registrar  
 Rani Durgavati Vishwavidyalaya  
 Jabalpur