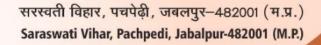


(Formerly, University of Jabalpur) (NAAC Accredited Grade "B" University)



3.1.6. Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies (Data for the latest completed academic year)

e-version of departmental recognition award letters 3.1.6 Percentage of departments with UGC-SAP, CAS, DST-FIST, DBT, ICSSR and other recognitions by national and international agencies (Data for the latest completed academic year)

S.No	Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator	Name of the Funding agency	Department	Funds provided (INR in lakhs)	Page No.
1.	Bio-Design Innovation Center	Director, DIC	MHRD	Department of Biological Science/ Bio-design Innovation Center	250	1
2.	Development of B. Vocational Studies Center	Registrar	UGC	Department of physics and Electronics (B. Voc. Building Const. Tech)	37.5	2-4
3.	Scheme of Community College	Registrar	UGC	Department of physics and Electronics (Diploma in Renewal Energy)	28.48	5-7
4.	Rastriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Department of Political Science	15	8
5.	Rastriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Department of Sanskrit	15	8-12
6.	Rastriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Department of Yoga	15	8-12
7.	Rastriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Department of Physics and Electronics	309	8-12
8.	Rastriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Department of Chemistry and Pharmacy	165	8-12
9.	Rastriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Department of Biological Science	281	8-12
10.	National Board for Higher Mathematics (NBHM)	Head of the Department	NBHM	Department of Mathematics & Computer Science	5.8	13
11.	Bio-Design Innovation Center	Director, DIC	MHRD	Department of Biological Science/ Bio-design Innovation Center	650	14-15
12.	Scheme of Community College	Registrar	UGC	Department of Biological Science (Diploma in Mushroom Cultivation & Post Harvest Tech)	11	16-18
13.	Development of B. Vocational Studies Center	Registrar	UGC	Department of Biological Science (B.Voc. Medical Lab Tech	37.5	19-21
14.	Establishment of Women's Studies Center	Registrar	UGC	Women Studies Center/ Department of Social Science	32	22
15.	DSA-1 UGC	Registrar	UGC	Department of Mathematics & Computer Science	7.5	23-24

Index

File No.4-1/2021-PN-1

No. 4-1/2021-PN-1 Government of India Ministry of Education Department of Higher Education (Policy Norms-1 Section)

Room No. 535, 'C' Wing, Shastri Bhawan New Delhi, dated the 30th September, 2021

To,

All the Coordinators Design Innovation Centres (DICs) National Design Innovation Network (NDIN) Open Design School (ODS)/ Project E-kalpa

Subject:- Extension of the Scheme "National Initiative for Design Innovation 3.0"(NIDI 3.0) - reg.

Sir/Madam,

I am directed to convey the approval of the the component authority for extension of the scheme "National Initiative for Design Innovation 3.0 (NIDI 3.0)" till 31st March 2026 and onboarding of the project e-Kalpa thereon, with an outlay of Rs. 85 crore (including outlay for e-Kalpa). A copy of the revised guidelines of the Scheme is enclosed herewith for strict compliance. It may also be ensured that no permanent committed liability in terms of the manpower may be incurred in the scheme.

Action taken to implement the revised guidelines may please be intimated to this Ministry at the earliest.

30329202

Yours faithfully, (Sandeep Jain) Under Secretary to Govt. of India Ph: 23074199 email: sandeepjain.edu@nic.in

Encl: As above.

Copy to : All the spokes of DICs with a copy of revised guidelines.

FD Diary No. 3377 Dated: 03/09/2015 UNIVERSITY GRANTS COMMISSION 1 8 SEP 2015 BAHADURSHAH ZAFAR MARG NEW DELHI-110002 September, 2015 F.2-37/2015 (B.Voc) 4 The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg 12.7 New Delhi-110 002 Release of Grants-in-aid Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Subject Jabalpur (MP) -482001 for the year 2015-2016 under the Scheme of B.Voc degree . programme. Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of 75,00,000/- (Rupees Seventy Five Lakh only) as 1st instalment for the year 2015-2016 towards B.Voc degree programme to the Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Jabalpur (MP) -482001 for the plan expenditure to be incurred during 2015-2016 as follows:

Non Recurring Grant

Amount (Rs.).

2

	_			:	
Name of the them	Head of Account	Allocation	Grant now being sanctioned as 1st instalment	Total Grant released	
Setting up item of Lab/workshop facilities/ Procurement of teaching and learning Material, Machinery/	3(A) (58) (35) 3(B) (35) 3(C) (35)	60,00,000/-	60.000/-	60,00,000/-	
Equipments		CO DO 0000		60,00,000/-	JEE ST
	Total	60,00,000/-	60,00,000/-	80,80,000/-	

Recurring Grant

Amount (Rs.)

Name of the Item	Head of Account	Ailocation	Grant now being sanctioned as 1 st Installment	Total Grant released
Visiting /Guest Faculty For 1 st Year	3(A) (58) (31)	30,00,000/-	5,00,0004	5,00,000/-
Operative Cost For 1 st Year	3(B) (31) 3(C) (31)	30,00,000/-	10,00,000/-	10,00,000/*
Faculty	5(5)(51)	50,00,000/-	:	-
	Total	1,10,00,000/-	15,00,000/-	15,00,000/-

' Grand Total: - (NR 60.00+ Rec 15.00) = 75.00 (Rupses Seventy Five Lakh only)

1. The Sanctioned amount is debitable under heads 3(A) (58) (31) &35, 3(B) (31) &35 and 3(C) (31) &35 as stated below and is valid for payment during the financial year 2015-16.

Recurring Grant-

2

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Category	Head of account		
Gen. category	3(A) (58) (31)	76 %	11,40,000/-
SC category	3(B) (31)	16 %	2,40,000/-
ST category	3(C) (31)	8%	1,20,000/-
	Total	100 %	15,00,000/-

Non Recurring Grant-

Category	Head of account	(% of grant)	Amount (Rs.)
Gen. category	3(A) (58) (35)	76 %	45,60,000/-
SC category	(3(B) (35)	16 %	9,60,000/-
ST category	3(C) (35)	8%	4,80,000/-
And Anna Anna Anna A	Total	100 %	60,00,000/-

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) LIGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vinar, Jabalpur (MP) - 482001through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder		Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Jabalpur (MP)-482001
b) Name & address of Bank branch		Allahabad Bank, RDVV, Jabalpur
c) Account No		20733144327
d) IFSC Code	-	ALLA0211974
e) MICR Code	15	482010010
f) Type of Account	1:	Current Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

 The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

- 5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly for substantially out of University Grants Commission's Grant hall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

 A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

- 10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the College/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. Funds to the extent of 166500.00 lakh are available under the scheme.

18. This issue with the concurrence of IFD vide Diary No. 3303 dated 10.08 2015

19. This issue with the approval of Secretary vide Diary No. 49221 dated 24.08.2015.

Yours faithfully,

(Dr. Nikhil Kumar) Education Officer

	FD Diary No. 4162 (FD-III) Dated : 12.5.2016
	S COMMISSION
BAHADURSHAH Z <u>NEW DELHI</u>	ALAIL
No.F 1-52/2015 (CC)	(1) 2/ 1
	ALL PORTE
The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg	2 K KOR & JUN 2016 KIM

Sub - Release of Grants-in-aid to Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P) for the year 2016-2017 under the Scheme of Community College.

Sir. In supersession to this office sanction letter dated 30.3.2016, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 3,07,840/- (Rupees Three Lakh Seven Thousand Eight Hundred Forty only) as 1st installment for the year 2016-2017 towards Community College Scheme to the Registrar Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P) for the plan expenditure to be incurred during 2016-2017 as follows:

Total (A+B)	38,48,000	3,07,840	3,07,840	3,07,840	
Total (B)	29,48,000	2,35,840	2,35,840	2,35,840	
Office expenses/contingencies,	6,00,000		-		1.1
Scholarship to students	6,00,000				
Admission/Examination /Assessment	2,00.000				
Seminars	1,50,000				
Travel/industrial visit	1.50 000				
Curriculum Development	1.00 000				3(C)(66)(3
Consumables	1,50,000				DUCHERNIC
Faculty Training	50,000				t,
Hiring Charges for Lab Attendant	2,40,000				
Honorarium to Registrar, Coordinator	1,08,000				
Honorarium to existing /visiting/ private faculty	6.00.000	(. j	· · · ·		
Recurring (B)					
. Total (A)	9,00,000	72,000	72,000	72,000	
Minor repairs of Labs/Workshops/Class room	1,00,000				3(C)(66)(35
Equipment	8,00,000				
Ion Recurring (A)	•				•
(1)	(2)	(3)	released (4)	· (5)	(6)
Name of the Item	Allocation for 2015-16	ST (8%)	Grant being	Total grant	Head of Account

1 The Sanctioned amount is debitable under heads 3(C) (35 & 31) and is valid for payment during the financial year 2016-17:-

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P) through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder		-2- Registrar, Rani Durgavati Vishwavidyalaya Saraswati Vihar, Pachpedi, Jabalpur (M.P)
b) Account No c) Name & address of Bank branch	:	20733144327 Allahabad Bank, RDVV, Jabalpur. Ph.:0761-2604403
d) IFSC Code	:	ALLA0211974
e) MICR Code	-	482010010
f) Type of Account	:	Current Account

- 3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.
- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of CFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 7 The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 8 A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 9 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC. ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 11 The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act.1963 and Official Languages (Use for Official Purposes of the Union) Rules,1976 etc.
- 12 The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 13 The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
- 14 The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

- 15 The accounts of the College/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the restitution will be open for audit Bulas, 2005. India in accordance with the provisions of General Financial Rules, 2005. 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of accounting prescribed by Government
- 17. Funds to the extent of Rs. 13860.00 Lakh are available under the scheme.
- 18. This issue with the concurrence of IFD vide Diary No. 3230 dated 06/08/2015. 19. This issue with the approval of Secretary vide Diary No. E-48980 dated 09.11.2015 and revalidated for the financial year 2016-17 with the approval of Chairman, UGC vide his diary No. 65242 dated 28 4 2016 diary No. 66242 dated 28.4.2016.
- 20. Earlier Sanction letter issued vide this office letter of even no. dated 30.3.2016 may be treated as cancelled,

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Yours faithfully.

(Dr. Nikhil Kumar) Education Officer

Copy forwarded for information and necessary action for:-

The Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P.

- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Joint Secretary (CC), Government of India, Ministry of Human Resource Development, 3 Department of Higher Education, Shastri Bhawan, New Delhi.
- Registrar Secretary, School Education Govt. of M.P. 2nd Floor, Mantralaya, Vallabh Bhawan. 4 Bhopal-462004, Madhya Pradesh. .
 - Guard File.

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416116

(Anita Gogna) Section Officer

कार्यालय आयुक्त उच्च शिक्षा मध्यप्रदेश शासन सतपुड़ा भवन भोपाल –462004 (स्टेट प्रोजेक्ट डायरेक्टोरेट, रूसा,म.प्र. भोपाल)

कमांक – 45/30/क्तसा/बजट/2016 प्रति,

भोपाल, दिनांक ~25/ 1/2016

 कुल सचिव, देवी अहिल्या विश्वविद्यालय इंदौर
 कुल सचिव, जीवाजी विश्वविद्यालय ग्वालियर
 कुल सचिव, जीवाजी विश्वविद्यालय ग्वालियर
 कुल सचिव, रानी दुर्गावती विश्वविद्यालय जबलपुर

विषय :- रूसा कम्पोनेंट III – विश्वविद्यालय में अद्योसंरचना विकास अनुदान अन्तर्गत बजट आवंटन 2015–16
संदर्भ :- पत्र कमांक F.No. 24-48/2014 U-Policy (MPIGUIGC-Gen) Government of India MHRD, Dept. of HE, New Delhi दिनांक 12.08.2015,

उपरोक्त विषयांतर्गत संदर्भित पत्र के तारतम्य में मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा रूसा कम्पोनेंट III – विश्वविद्यालय में अद्योसंरचना विकास अनुदान अन्तर्गत प्रथम किस्त (कुल अनुमोदित राशि का 25%) रूप में स्वीकृत राशि राष्ट्रीय उच्चतर शिक्षा अभियान योजना अन्तर्गत निम्नलिखित विश्वविद्यालय को उनके द्वारा प्रस्तुत प्रस्ताव एवं प्राक्कलन एवं मानव संसाधन विकास मंत्रालय, भारत सरकार तथा प्रशासकीय विभाग के अनुमोदन के उपरांत उनके नाम के समक्ष अंकित अनुसार बजट आवंटन जारी किया जाता है :--

-00

क्र.	विश्वविद्यालय का नाम	मांग	मांग	मांग	कुल आवंटित
		संख्या-44	संख्या64	ं संख्या–41	राशि (रूपये)
		(Gen)	(S.C.)	(S.T.)	(,
1	देवी अहिल्या विश्वविद्यालय इंदौर	19375000	3750000	1875000	25000000
2	जीवाजी विश्वविद्यालय ग्वालियर	19375000	3750000	1875000	25000000
3	रानी दुर्गावती. विश्वविद्यालय जबलपुर	19375000	3750000	1875000	25000000
	कुल योग	58125000	11250000	5625000	7,50,00,000

(2) उपरोक्त आवंदित राशि का आहरण विश्वविद्यालय के नाम के समक्ष अंकित मांग संख्या में वित्तीय वर्ष 2015–16 के चतुर्थ त्रैमास अन्तर्गत निम्नलिखित बजट शीर्ष में विकलनीय होगा :--

मांग संख्या	बजट शीर्ष			
44 —उच्च शिक्षा (सामान्य)	44-2202-03-800-7600-0701-42-007			
64–अनुसूचित जाति उपयोजना (एस.सी.)	64-2202-03-800-7600-0703-42-007			
41–आदिवासी उपयोजना (एस.टी.)	41-2202-03-800-7600-0702-42-007			

(3) राशि का आहरण एवं चतुर्थ त्रैमास अन्तर्गत 31 मार्च 2016 के पूर्व किया जाना है। अतः कृपया तत्काल कार्यवाही सुनिश्चित करें।

- विश्वविद्यालय के द्वारा अद्योसंरचना उन्नयन एवं विकास हेतु कराये जाने वाले कार्यों के प्रस्ताव/प्राक्कलन (4) तकनीकी स्वीकृति के साथ प्रस्तुत किये हैं। उपरोक्त प्रस्ताव/प्राक्कलन एवं तकनीकी स्वीकृति अनुसार राशि व्यय की जाना सुनिश्चित करें। आवश्यक कार्यों को प्राथमिकता के आधार पर कराया जावें।
- मानव संसाधन विकास मंत्रालय भारत सरकार के रूसा दिशानिर्देश एवं मानदण्ड अनुसार राशि व्यय की (5) जाना सुनिश्चित करें। कम्पोनेंट- III अद्योसंरचना विकास अंर्तगत 35 प्रतिशत राशि नवीन निर्माण कार्य, 35 प्रतिशत उन्नयन कार्य एवं 30 प्रतिशत राशि का उपयोग उपकरण आदि में पूर्व में प्रेषित प्रस्ताव अनुसार किया जाना है।
- व्यय करते समय मध्यप्रदेश शासन वित्त विभाग द्वारा जारी अद्यतन निर्देशों एवं भण्डार कय नियमों का (6) पालन सुनिश्चित किया जावे।
- (7) सामग्री का कय प्रदत्त अधिकारों के अंतर्गत म०प्र० भण्डार कय नियमों के पालनार्थ सुनिशिचित किया जावें।
- (8) व्यय राशि एवं कय सामग्री का विधिवत अभिलेख संधारण किया जावे एवं गुणवत्ता आदि का परीक्षण कर प्रमाण पत्र अंकित किया जावे तथा उपयोग की गई राशि का पूर्ण विवरण सहित उपयोगिता प्रमाण पत्र माह अप्रेल 2016 के प्रथम सप्ताह तक अनिवार्य रूप से उपलब्ध करायें।
- (9) मितव्ययता का ध्यान रखें एवं किसी भी मद में अनावश्यक व्यय नहीं किया जावे ।
- (10) किसी भी प्रकार के अनियमित व्यय/भुगतान की जिम्मेदारी संबंधित कुल सचिव की होगी।
- निर्देशानुसार कय प्रक्रिया समय-सीमा में संपादित कर राशि का उपयोगिता प्रमाण-पत्र इस कार्यालय को (11) शीघ्रातिशीघ्र प्रेषित करें। जिसे समग्र कर मानव संसाधन विकास मंत्रालय, नई दिल्ली को उपलब्ध कराया जा सकें। इसके उपरान्त ही मानव संसाधन विकास मंत्रालय, नई दिल्ली से द्वितीय किस्त जारी की जावेगी।
- उपरोक्त आंबटित राशि का आहरण, आहरण संवितरण अधिकारी डी.डी.ओ.कोड 0523802006 कार्यालय (12) आयुक्त उच्च शिक्षा,सतपुड़ा भवन भोपाल द्वारा किया जाकर संबंधित विश्वविद्यालयों को उपलब्ध कराई जावे।

"आयुक्त द्वारा अनुमोदित"

अपर संचालक (वित्त) उच्च शिक्षा,मध्यप्रदेश भोपाल, दिनांक

पुरुक्त / 30/रूसा/बजट/2016 प्रतिलिपि –

- 1. विशेष सहायक माननीय मंत्रीजी/राज्यमंत्री,मध्यप्रदेश शासन उच्च शिक्षा विभाग मंत्रालय भोपाल 2.
 - प्रमुख सचिव, मध्यप्रदेश शासन उच्च शिक्षा विभाग मंत्रालय भोपाल।
- निर्देशक,राष्ट्रीय उच्चतर शिक्षा अभियान,मानव संसाधन विकास मंत्रालय,नई दिल्ली 3.
- अपर सचिव, मानव संसाधन विकास मंत्रालय, उच्चतर शिक्षा विभाग, नई दिल्ली। 4.
- 5. महालेखाकार, मध्यप्रदेश ग्वालियर।
- परियोजना निदेशक, (पी.आई.यू.) लोक निर्माण विभाग,निर्माण भवन, भोपाल। 6.
- समस्त अतिरिक्त संचालक, उच्च शिक्षा, मध्यप्रदेश । 7.
- सहायक संचालक, (वित्त) उच्च शिक्षा, बजट शाखा भोपाल की ओर आवश्यक कार्यवाही हेतु प्रेषित। 8.
- आहरण संवितरण अधिकारी (डी.डी.ओ.कोड 3802006) कार्यालय आयुक्त उच्च शिक्षा भोपाल। 9.
- 10. समस्त संबंधित कोषालय/उपकोषालय अधिकारी मध्यप्रदेश । ...की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

विशेष कर्तव्यस्थ अधिकारी राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा) उच्च शिक्षा, मध्यप्रदेश

मध्यप्रदेश स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा) उच्च शिक्षा विभाग, मध्यप्रदेश (192, एवीएन टावर, मेजनाइन फ्लोर, जोन-1, एम.पी. नगर, भोपाल, फोन नं. 0755-2761320, 2557457)

ई-मेल : rusamphe@gmail.com

कमांक: 43.9 / रूसा / 2017

5101

प्रति.

भोपाल, दिनांक ८ / 05 / 2017 ,

कुल सचिव, रानी दुर्गावती विश्वविद्यालय, जबलपुर ।

विषयः- रूसा कम्पोनेंट-III विश्वविद्यालय अद्योसंरचना विकास अनुदान अतंर्गत विभिन्न निर्माण कार्य।

संदर्भ 1:- पत्र कमांक F.No. 24-48/2014 U-Policy (MPIGC-Gen) Government of the India MHRD, Dept, of HE, New Delhi, दिनांक 12/08/2015

उपरोक्त विषयातंर्गत संदर्भित पत्र के अनुकम में मानव संसाधन विकास मंत्रालय भारत सरकार द्वारा रूसा कम्पोनेंट—III के अंतर्गत विश्वविद्यालय को अद्योसंरचना विकास एव उपकरण के लिए रूपये 20 करोड़ अनुदान राशि स्वीकृत की गई है।

आपके विश्वविद्यालय द्वारा 5.26 करोड़ रूपये की डी.पी.आर. प्रस्तुत की गई थी तदनुसार पत्र कमांक 235/44/रूसा/सीसी/2016 दिनांक 24/02/2016 द्वारा प्रशासकीय स्वीकृति प्रदान की गई। शेष अनुदान राशि प्राप्त करने हेतु 14.74 करोड़ रूपये तक की डी.पी.आर. रूसा प्रावधान अनुसार 35% अपग्रेडेशन 35% नवीन कार्य तथा 30% उपकरण के लिए तैयार कर दिनांक 30/05/2017 तक भेज्ना सुनिश्चित करें।

अलिका खे

विशेष कर्तव्यस्थ अधिकारी, रूसा

RANI DURGAVATI VISHWAVIDYALAYA, JABALPUR (M.P.)

Considering the potential of excellent of the following departments, the grant received by the university under RUSA project of Govt. of Madhya Pradesh has been allocated as under.

S. No	Name of the Scheme/Project/ Endowments/ Chairs	Name of the Principal Investigator/ Co Investigator (if	Name of the Funding agency	Type (Government/Non- Government)	Department	Year of Award	Funds provided (INR in lakhs)	Duration of the project
1.	Rashtriya Uchhatar Shiksha Abhiyan (RUSA)	applicable) Head of the Department	RUSA	Government	Department of Chemistry and Pharmacy	2018-19	165 Lakh	10 Year
2.	(RUSA) Rashtriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Government	Department of Biological Science	2018-19	281 Lakh	10 Year
3.	Rashtriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Government	Department of Physics and Electronics	2018-19	309 Lakh	10 Year
4.	Rashtriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Government	Department of Political Science	2018-19	15 Lakh	10 Year
5.	Rashtriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA		Department of Sanskrit	2018-19	15 Lakh	10 Year
6.	Rashtriya Uchhatar Shiksha Abhiyan (RUSA)	Head of the Department	RUSA	Government	Department of Yoga	2018-19	15 Lakh	10 Year

Ter is shown in

Assistant Registrar (Dev.)

N E

Registrar Registrar Rani Durgavati Vishwavidyalaya Jabalpur

Jahalpar

Name of Institution: Rani Durgavati Vishwavidyalaya, Jabalpur Component-03 UTILIZATION CERTIFICATE (As on 15.07.2022)

Sr No.	Date	Amount Received BCO to BCO	Amount Received to Institute from RUSA	Total Received in Institute (amount in Rupees)
(1)	(2)	(3)	(4)	
1	22/03/2016		2,50,00,000.00	(5) (3+4)
2	20/10/2017			2,50,00,000.00
3	22/05/2018	tite big as the	2,76,00,000.00	2,76,00,000.00
A	27/09/2019	<u>LULLION: Manifo</u>	9,74,00,000.00	9,74,00,000.00
- 1			5,00,00,000.00	5,00,00,000.00
	Total	he h fr	20,00,00,000.00	20,00,00,000.00

Sr No.	Particular / Item	Grant Released up to 31.10.21	Expenditure from BCO to BCO	Expenditure from Institute	Institute Total Expenditure (amount in Rupees)	
(1)	(2)	(3)	(4)	(5)	(6) (4+5)	
1	Construction	7,00,00,000.00		6,36,56,272.00		
2	Renovation	7,00,00,000.00			6,36,56,272.00	
3				6,65,10,660.00	6,65,10,660.00	
-	Equipments	6,00,00,000.00	A REAL PROPERTY AND A REAL	6,23,76,812.00	6,23,76,812.00	
4	To be paid					
	Total	20.00.00.000.00		6,18,386.00	6,18,386.00	
	and a local data and a second s	20,00,00,000.00		19,31,62,130.00	19,31,62,130.00	
	Balance			68,37,870.00		
				00,57,870.00	68,37,870.00	

Tosal.

16161 / 24.1 P.40.000.00 Palance TO THE OC

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No anglo 7122 Prof. / In-charter (Development) R. D. W. C. Jabolayataya balpur 5 40

Finance Controller

Randowerse Controller Randowerse Controller R. D. Jabaipas ALPUR

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रानी दुर्गावती विश्वविद्यालय जबलपुर

क्रमाक/गणित/2022.]. २.२.. जबलपुर दिनांक. 31/03/022

प्रति, वरिष्ट प्रबंधक INDIAN BANK

रा.दु.वि.वि.जबलपुर

विषय-NEFT के नाध्यम से गणित एवं कम्प्यूटर सांईस विभाग के स्ववित्तीय मद से राशि स्थानांतरित करने बावत्।

रानी दुर्गावती विश्वविद्याल स्ववित्तीय खाता क्रमांक 20733163848 से निम्नानुसार राशि दर्शाये गये खाते में स्थानांतरित की जा सकती है।

S. No	Name	Accounts No	IFSC Code	Mob. No.	Amount
1	RISHABH BOOKS	380901010036445	UBIN0538094	9958425511	5,80,000/-
				14 (S) 7 (S)	

[Rs. Five lakhs and Eighty thousand only]

Head HEAD Deptit of Maths & Computer St R.D. University, Jabalan

Finance Controller

Registra



6/3/2015

Welcome to Rediffmail NG: Inbox

rediffmail

Mailbox of ssandhu

Subject: Re: Design Innovation Centre - regarding.

From: Rajni Taneja <rajnitaneja66@gmail.com> on Tue, 17 Mar 2015 16:16:11

To: "Prof.S.S. Sandhu" <ssandhu@rediffmail.com>

Dear Sir,

As enquired by you, it is informed that the revised proposal of RDU for establishment of a DIC has been approved by the Secretary (HE). Release of funds is under process, You are therefore, requested to furnish necessary details as requested earlier.

Regards

US(PN-1)

Project cl-Rs-9,99,53,168/= Approval email. Quell 17.3.2015 innovation RDVV ABALPUR

On Tue, Mar 17, 2015 at 12:01 PM, Prof.S.S. Sandhu <ssandhu@rediffmail.com> wrote:

Respected Madam,

Please find attached here with Scanned copies of MOU, Bank Details and covering letter send to your kind office yesterday by Speed post.

https://i6mail.rediff.com/ajaxprism/readmail?printable=1&block_Images=1&file_name=1426589171.S.23660.Z.3752.F.H.TIJham5plFRhbmVqYQBSZTog... 1/3

INNOVATION CENTRE

R.D. UNIVERSITY, JABALPUR

entative Budget

Pa	rticular	Three Ye	ears Plan		Total Approx			
		I st Year	II nd Year	III'd Year	cost (In Lakhs)			
Non	Infrastructure: Building	Nil	Nil	Nil	Nil			
Recurring	Required Instruments	1,90,50,000			1,90,50,000			
	Require Laboratory Furniture							
	Fabrication of	15,000,00	-	-	15,000,00			
	Microbial Home							
	Fabrication of	15,000,00	-	-	15,000,00			
	Fermentation Lab							
	Fabrication of	12,000,00			12,000,00			
	Mushroom house							
	Fabrication of	6,00,000			6,00,000			
	Incubation Centre				1 00 000			
	Smart Classes (3)	6,00,000			6,00,000			
Recurring	Teaching Posts	60,60,000	60,60,000	60,60,000	1,81,80,000			
	Required			1	51,48,000			
	Non-teaching	17,16,000	17,16,000	17,16,000	51,40,000			
	Posts Required			C 00 000	20,00,000			
	Library	10,00,000	5,00,000	5,00,000	79,20,000			
	Fellowship	26,40,000	26,40,000	26,40,000	3,00,00,000			
	Satellite institutes	1,00,00,000	1,00,00,000	1,00,00,000	5,55,168			
	Maintenance/	1,85,056	1,85,056	1,85,056	5,55,100			
	Renovation			10,00,000	33,00,000			
	Consumable	13,00,000	10,00.000	10,00,000				
	(Chemicals, Glassware,							
	Kit etc.)		5.00.000	5,00,000	15,00,00			
	IPR Workshop/	5,00,000	5,00,000	5,00,000	15,00,00			
	Seminar/Conference			5,00,000	15,00,00			
	Patenting of IPR in DIC	5,00,000	5,00,000	2,00,000	6,00,00			
	Honorarium to Expert	2,00,000	2,00,000	2,00,000				
	Travel/Hiring grant	4,00,000	4,00,000		36,00,00			
	Contingency	12,00,000	12,00,000	12,00,000				
rupees		5,01,51,056	2,49,01,056	2,49,01,056	9,99,55,10			

CU CU R.D. VV. Competence 22

		FD Diary No. 4162 (FD-III) Dated : 12.5.2016
L	JNIVERSITY GRANTS CO	DMMISSION
	BAHADURSHAH ZAFA NEW DELHI-1100	102
		May, 2016
No.F 1-52/2015 (CC)	<u>NEW PERM</u>	DR. HUR 2016

Sub- Release of Grants-in-aid to Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P) for the year 2016-2017 under the Scheme of Community College.

Sir. In supersession to this office sanction letter dated 30.3.2016, I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of Rs. 3,07,840/- (Rupees Three Lakh Seven Thousand Eight Hundred Forty only) as 1st installment for the year 2016-2017 towards Community College Scheme to the Registrar Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P) for the plan expenditure to be incurred during 2016-2017 as follows:

Name of the Item	Allocation for 2015-16	ST (8%)	Grant being released	Total grant	Head of Account
(1)	(2)	(3)	(4)	. (5)	(6)
Non Recurring (A)	•				
Equipment Minor repairs of Labs/Workshops/Class room	8,00,000 1,00,000				3(C)(66)(35)
Total (A)	9,00,000	72,000	72,000	72,000	
Recurring (B)					
Honorarium to existing /visiting/ private faculty	6.00.000	į "j	•		
Honorarium to Registrar, Coordinator	1,08,000				:
Hiring Charges for Lab Attendant	2,40,000 ·	14 V			
Faculty Training	50,000				
Consumables	1,50,000				NONCONCA
Curriculum Development	1.00 000				3(C)(66)(31)
Travel/industrial visit	1.50 000				
Seminars	1,50,000				
Admission/Examination /Assessment	2,00.000				
Scholarship to students	6,00,000				
Office expenses/contingencies	6,00,000				
Total (B)	29,48,000	2,35,840	2,35,840	2,35,840	1
Total (A+B)	38,48,000	3,07,840	3,07,840	3,07,840	

1 The Sanctioned amount is debitable under heads 3(C) (35 & 31) and is valid for payment during the financial year 2016-17:-

2. The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P) through Electronic mode as per the following datails:

a) Details (Name & Address) of Account Holder	1.1	-2- Registrar, Rani Durgavati Vishwavidyalaya Saraswati Vihar, Pachpedi, Jabalpur (M.P)
b) Account No c) Name & address of Bank branch		20733144327 Allahabad Bank, RDVV, Jabalpur. Ph.:0761-2604403
d) IFSC Code	:	ALLA0211974
e) MICR Code	1	482010010
f) Type of Account	:	Current Account

 The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

- The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.
- 5 The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.
- 7 The assets acquired wholly for substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.
- 8 A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.
- 9 The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.
- 10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC. ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- 11 The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act. 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- 12 The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- 13. The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009
- 14 The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).

- 15 The accounts of the College/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the restitution will be open for audit Bulas, 2005. India in accordance with the provisions of General Financial Rules, 2005. 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of accounting prescribed by Government.
- 17. Funds to the extent of Rs. 13860.00 Lakh are available under the scheme.
- 18. This issue with the concurrence of IFD vide Diary No. 3230 dated 06/08/2015. 19. This issue with the approval of Secretary vide Diary No. E-48980 dated 09.11.2015 and revalidated for the financial year 2016-17 with the approval of Chairman, UGC vide his diary No. 65242 dated 28 4 2016 diary No. 66242 dated 28.4.2016.
- 20. Earlier Sanction letter issued vide this office letter of even no. dated 30.3.2016 may be treated as cancelled,

1 1 1

Yours faithfully.

(Dr. Nikhil Kumar) Education Officer

Copy forwarded for information and necessary action for:-

- The Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Pachpedi, Jabalpur (M.P)
- Office of the Director General of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
- Joint Secretary (CC), Government of India, Ministry of Human Resource Development, Department of Higher Education, Shastri Bhawan, New Delhi
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Registrar Secretary, School Education Govt. of M.P. 2nd Floor, Mantralaya, Vallabh Bhawan. Bhopal-462004, Madhya Pradesh. .

Guard File.

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(Anita Gogna) Section Officer

FD Diary No. 3377 Dated: 03/09/2015 UNIVERSITY GRANTS COMMISSION 1 8 SEP 2015 BAHADURSHAH ZAFAR MARG NEW DELHI-110002 September, 2015 F.2-37/2015 (B.Voc) 4 The Under Secretary (FD-III) University Grants Commission Bahadur Shah Zafar Marg 12.7 New Delhi-110 002 Release of Grants-in-aid Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Subject Jabalpur (MP) -482001 for the year 2015-2016 under the Scheme of B.Voc degree . programme. Sir.

I am directed to convey the sanction of the University Grants Commission for payment of grant of an 'on account grant' of 75,00,000/- (Rupees Seventy Five Lakh only) as 1st instalment for the year 2015-2016 towards B.Voc degree programme to the Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Jabalpur (MP) -482001 for the plan expenditure to be incurred during 2015-2016 as follows:

Non Recurring Grant

Amount (Rs.).

2

Name of the them	Head of Account	Allocation	Grant now being sanctioned as 1st instalment	Total Grant released	•
Setting up item of Lab/workshop facilities/ Procurement of teaching and learning Material, Machinery/ Equipments	3(A) (58) (35) 3(B) (35) 3(C) (35)	60,00,000/-	60.00,000/-	60,00,000/-	and a
	Total	60,00,000/-	60,00,000/-	60,00,000/-	

Recurring Grant

Amount (Rs.)

Name of the Item	Head of Account	Ailocation	Grant now being sanctioned as 1 st Installment	Total Grant released
Visiting /Guest Faculty For 1 st Year	3(A) (58) (31)	30,00,000/-	5,00,000/-	5,00,000/-
Operative Cost For 1 st Year	3(B) (31) 3(C) (31)	30,00,000/-	10,00,000/-	10,00,000/ ^{2*}
Faculty		50,00,000/-	:	-
	Total	1,10,00,000/-	15,00,000/-	15,00,000/-

Grand Total: - (NR 60.00+ Rec 15.00) = 75.00 (Rupses Seventy Five Lakh only)

1. The Sanctioned amount is debitable under heads 3(A) (58) (31) &35, 3(B) (31) &35 and 3(C) (31) &35 as stated below and is valid for payment during the financial year 2015-16.

Recurring Grant-

2

2.

Category	Head of account		
Gen. category	3(A) (58) (31)	76 %	11,40,000/-
SC category	3(B) (31)	16 %	2,40,000/-
ST category	3(C) (31)	8%	1,20,000/-
		100 %	15,00,000/-

Non Recurring Grant-

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Category	Head of account	(% of grant)	Amount (Rs.)
Gen. category	3(A) (58) (35)	76 %	45,60,000/-
SC category	(3(B) (35)	16 %	9,60,000/-
ST category	3(C) (35)	8%	4,80,000/-
		100 %	60,00,000/-

The amount of the Grant shall be drawn by the Under Secretary (Drawing and Disbursing Officer) UGC on the Grants-in-aid bill and shall be disbursed to and credited to the Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vinar, Jabalpur (MP) -482001through Electronic mode as per the following details:

a) Details (Name & Address) of Account Holder		Registrar, Rani Durgavati Vishwavidyalaya, Saraswati Vihar, Jabalpur (MP)-482001
b) Name & address of Bank branch		Allahabad Bank, RDVV, Jabalpur
c) Account No		20733144327
d) IFSC Code	5	ALLA0211974
e) MICR Code	1	482010010
f) Type of Account		Current Account

3. The Grant is Subject to the adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the University/Institution.

 The University / Institution shall maintain proper accounts of the expenditure out of the Grants which shall be utilized only on the approved items of expenditure.

- 5. The University / Institution may follow the General Financial Rules, 2005 and take urgent necessary action to amend their manuals of financial procedures to bring them in conformity with GFRs, 2005 and those don't have their own approved manuals on financial procedures may adopt the provisions of GFRs, 2005 and instructions/guideline there under from time to time.
- The Utilization Certificate to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to UGC as early as possible after the close of current financial year.

The assets acquired wholly for substantially out of University Grants Commission's Grant hall not be disposed or encumbered or utilized for the purposes other than those for which the grants was given without proper sanction of the UGC and should at any time the University ceased to function, such assets shall revert to the University Grants Commission.

 A Register of Assets acquired wholly or substantially out of the grant shall be maintained by the University in the prescribed Performa.

9. The grantee institution shall ensure the utilization of grants-in-aid for which it is being sanctioned / paid. In case of non-utilization/part utilization thereof, simple interest @ 10% per annum, as amended from time to time on the unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Govt. of India, will be charged.

- 10. The University / Institution shall follow strictly the Government of India / UGC's guidelines regarding implementation of the reservation policy [both vertical (for SC, ST & OBC) and horizontal (for persons with disability etc.)] in teaching and non-teaching posts.
- The University / Institution shall fully implement the Official Language Policy of Union Government and comply with the Official Language Act, 1963 and Official Languages (Use for Official Purposes of the Union) Rules, 1976 etc.
- The sanction is issued in exercise of the delegation of powers vide UGC Order No. 130/2013 [F.No. 10-11/12 (Admn. IA & B)] dated 28/5/2013.
- The College /Institution shall strictly follow the UGC Regulations on curbing the menace of Ragging in Higher Education Institutions, 2009.
- The College / Institution shall take immediate action for its accreditation by National Assessment & Accreditation Council (NAAC).
- 15. The accounts of the College/ Institution will be open for audit by the Comptroller & Auditor General of India in accordance with the provisions of General Financial Rules, 2005.
- 16. The annual accounts i.e. balance sheet, income and expenditure statement and statement of receipts and payments are to be prepared strictly in accordance with the Uniform Format of Accounting prescribed by Government.

17. Funds to the extent of 166500.00 lakh are available under the scheme.

18. This issue with the concurrence of IFD vide Diary No. 3303 dated 10.08 2015

19. This issue with the approval of Secretary vide Diary No. 49221 dated 24.08.2015.

Yours faithfully,

(Dr. Nikhil Kumar) Education Officer

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All all and a second		B	y Speed Post		
			<u>,</u>		2016
	D.O.No.F.7-1/	2012 (WS)		January 0	6, 201
	Subject :	Establishment of Wom	en's Studies Cent	re during XII Plan – reg	
	Dear .	and the second secon	and a fit totrationed	z en hall i ser a din di a	
	With re	ference to the proposa	al submitted by yo	our University for establ	ishment
		luules Lentre it is i	ntormed mat of		Ulter
	oranding Con	inilitiee on women's	Studies of IN	ninistry of Human R herestablishment of V	esua.
	Studies Centre	at your College, during	the XII Plan, wit	h effect from April 01, 20	n16.
		Contraction of the second second			
	and Rs 1 00 0	be mentioned that the	grants to the tur	ne of <mark>Rs.31,00,000/- (re</mark> ed during the year 2	Curring)
	nowever, you	may note that the S	Standing Commit	tee on Women's Stud	lies has
	observed that th	e proposed centre ma	ay:-		
	(i) strer	athon out have	Wind I	Epcne - 311-78	17-11-13-10-1
1. S. 1. S. 1. 1.	(ii) start	ngthen own human rea P.G. diploma in gend	sources;	E-moil Her	(ir.
	(iii) focus	s on Gerontology as e	xtension studies.	· · · · · · · · · · · · · · · · · · ·	
	Vice Chancellor	requested to send th	e certificate of a	acceptance, duly, signe	d by the
S. 1983.				Studies, Centre with e vities, programmes etc	
	be initiated by th	e Centre, as per ext	ant guidelines of	the scheme available	
	Committee	autiony auti	ening to above	observations of the	Standing
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rtment of Mathematics and Computer Science Rani Durgavati Vishwavidyalaya, Jabalpur (M.P.) 482001

P.V. Jain M.Sc., Ph.D. rdinator, DSA - I



Phone.: 0761-2603173 Mob. : 09713093980 e-mail : pvjrdvv@rediffmail.com

To,

jef. No....

Date.....

Date: 04.09.2018

The Under Secretary-FD-III Section, University Grant Commission. Bahadur Shah Zafar Marg, New Delhi-110002

Sub: Utilization Certificate of DSA-I

Dear Sir,

The UGC had identified the Department of Mathematics and Computer Science, RDVV, Jabalpur to extend the financial assistance under the DSA-Iprogramme for the duration 2013- March 31,2018.

I am sending here with the audited statement of expenditure incurred during the financial year 2013 to 2018.

(Total Grant received	Rs. 7,50,000.00	
	Total Expenditure	Rs. 6,79,569.00	
	Total Balance	Rs. 70,431.00	

Yours sincerely

5.9.2018

(Prof.P.V. Jain)

Enclosed:

1. Utilization Certificate

2. DD Rs. 70,431/ No.787365 dt. 31/08/2018

DEPARTMENT OF MATHS AND COMPUTER SCIENCE RANI DURGAVATI VISHWAVIDYALAYA, JABALPUR SANCTION LETTER No. F.510/3/DSA/2013 (SAP-I) 10 SEPTEMBER 2013

UTILIZATION CERTIFICATE

ON-RECURRING

No. Grant Received

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BUDGET ALLOCATION	FINANCIAL YEAR	EXPENDITURE
Equipment		No. grant received
Computer hard ware and software		No grant received
Building (upradation / angmentation extension of existing laboratory for housing and Installation of New equipment)		No grant received

	Contingencey / working expenses	2013-14	Nil-raile and
		2013-14 2014-15	58,950-00
		2014-13	40,305-00
		2013-10	43,830-00
		2017-18	1,43,261-00
	Travel/ Field facilities/ Field trips for Faculty		Nil
	members and research Scholars only (All with in	2013-14 2014-15	Nil
	india)only	2014-13	Nil
	india joiny	2015-10	Nil Andrews
		2010-17	08,086-00
3	Seminar/ Workshop/ Training/ Special lecturers	2017-18	Nil
<i>.</i>	for organization on thruse area.	2013-14	31,000-00
	tor organization on unuse area.	2015-16	31,529-00
		2016-17	84,356-00
		2017-18	61,370-00
4	Visiting Fellow	2013-14	Nil
		2014-15	Nil
		2015-16	40,000-00
		2016-17	Nil
		2017-18	28,386-00
5	Advisory Committee meeting (TA/DA for UGC	2013-14	Nil
	noninees in the Committee	2014-15	64,446-00
		2015-16	Ni
		2016-17	Nil
-	D 1 17	2017-18	44,050-00
6	Books and Journals	2013-14	Nil
		2014-15	Nil
		2015-16	Nil
		2016-17	Nil
		Total	6,79,569-00-00
		Balance	070,431-00
		Total	7,50,000-00
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