



नेताजी सुभाष चन्द्र बोस राजकीय महिला स्नातकोत्तर महाविद्यालय
Netaji Subhash Chandra Bose Govt. Girls P.G. College

NAAC द्वारा मूल्यांकित 'ग्रेड-बी'

अलीगंज, लखनऊ, दूरभाष : 0522-4953069

Website : nscbonline.in, nscbggggc.org, Email : nscbggdc@gmail.com

पत्रांक : 17/2023-24

दिनांक 15.04.2023

सेवा में,

उप निदेशक (रूसा)

उ.प्र. लखनऊ।

महोदय,

रूसा के अन्तर्गत IDP की मदवार सूचना निम्नवत है-

S.No.	Description of Work	Sanctioned Amount (Rs. Lakh)	Expense Amount (Rs. Lakh)	Remaining Amount (Rs. Lakh)
1.	New Construction			
a	Class Room	25.00	23,44,000.00	1,56,000.00
b	Lab.	39.52	36,56,057.00	2,95,943.00
c	Toilets			
d	Computer Centre Building			
	SUB TOTAL	64.52	6000057.00	4,51,943.00
2.	Renovation/Upgradation			
a	Library Automation	32.13	3,18,02,84.00	32,716.00
b	Classrooms/Seminar Hall/Reading Rooms	10.00	10,00,000.00	-
c	Toilets	2.00	1,98,619.00	1,381.00
d	Admin Block	2.00	1,96,941.00	3,059.00
e	Laboratry	10.00	9,78,093.00	21,907.00
f	Campus Development	2.00	1,99,055.00	945.00
g	Modernisation of Classroom/Smart Class	11.88	11,86,069.00	1,931.00
	SUB TOTAL	70.01	69,39,061.00	61939.00
3.	New Equipment			
a	Computer & Other Accessories for Computer Lab	27.74	27,73,395.00	605.00
b	Lab Equipment	20.00	19,99,085.00	915.00
c	Other Equipment as per college requirements	5.00	4,99,606.00	394.00
d	Sports Facility	7.00	6,99,277.66	722.34
e	Book & E-resources	5.73	5,73,000.00	-
	SUB TOTAL	65.47	65,44,363.66	2636.34
	GRAND TOTAL	20000000.00	19483481.66	516518.34

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GFR 12-C
(See Rule 239)
Form of Utilization Certificate
(For State Governments)
(Where Expenditure Incurred by Government bodies only)
(Infrastructure Grants to Colleges)

S. No	Letter No. and Date	Amount (Rs.)
1	शासनपत्र सं 458 / सलर-3-2018-7 (73) / 2013 दिनांक 26.03.2018	3409090.00
2	शासनपत्र सं 08 / 2018 / 1116 / सलर-3-2018-7 (73) / 2013 टी सी दिनांक 11.11.2018	4105739.0
3	शासनपत्र सं 11 / 2018 / 1825 / सलर-3-2018-7 (73) / 2013 टी सी दिनांक 01.12.2018	794659.00
4	शासनपत्र सं 18 / 2018 / 2002 / सलर-3-2018-7 (73) / 2013 टी सी दिनांक 18.12.2018	397330.00
5	शासनपत्र सं 734 / सलर-3-2018-7(73) / 2013 दिनांक 27 मार्च 2018	3720000.00
	शासनपत्र सं 736 / सलर-3-2018-7(73) / 2013 दिनांक 27 मार्च 2018	360000.00
	शासनपत्र सं 735 / सलर-3-2018-7(73) / 2013 दिनांक 27 मार्च 2018	720000.00
6	शासनपत्र सं 1984 / सलर-3-2018-7(73) / 2013 दिनांक 08 अक्टूबर 2018	337000.00
	शासनपत्र सं 1484 / सलर-3-2018-7(73) / 2013 दिनांक 08 अक्टूबर 2018	3482000.00
	शासनपत्र सं 1083 / सलर-3-2018-7(73) / 2013 दिनांक 08 अक्टूबर 2018	674000.00
7	शासनपत्र सं 1042 / सलर-3-2018-07(73) / 2013 दिनांक 29 जुलाई 2018	1550141.00
	शासनपत्र सं 1413 / सलर-3-2018-07(73) / 2013 दिनांक 29 जुलाई 2018	150014.00
	शासनपत्र सं 1412 / सलर-3-2018-07(73) / 2013 दिनांक 29 जुलाई 2018	300027.00
Total Amount Received		2,00,00,000.00

Certified that out of Rs. 2,00,00,000.00 of Grants sanctioned during the year 2015-16, 2016-17 and 2018-19, 2019-20 in favour of Netaji Subhash Chandra Bose Govt. Girls P.G. College, Aliganj, Lucknow under the Ministry/ Department Letter No. given in the margin and Rs --- on account of unspent balance of the previous year, a sum of Rs. 1,94,83,481.66 has been Utilized for the purpose of New Construction, Renovation and Purchase of Equipments and Sports Facility for which it was sanctioned and that the balance of Rs 5,16,518.34 remaining unutilized at the end of the year has been surrendered to government (vide no. --- dated) will be adjusted towards the grants payable during the next year 2023-24

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
Kinds of checks exercised.

- Under the strict Supervision of Monitoring Committee/RUSA Committee
- Following Rules and Regulations of Govt. for Purchasing
- Quality of Equipment was duly ascertained
- Rs. 451943.00 is balance in new construction item for which DPR for Toilet has been sent
- Out of 40% Rs. 43025.00 has been spent in the year 2022-23 in library automation item.

P.S.- The UC shall disclose regularly the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to institutions/agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

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15/04/2023