



**Principal, Vijaya Raje Government. Girls Post Graduate
College, Morar, Gwalior (M.P.)**

<https://vrgcollegewalior.org>

Telephone No. 0751-2368329

(NAAC Accredited 'B+' Grade, October-2017)

E-mail: heggpgcmorgwa@mp.gov.in, igacvrggw1@gmail.com



No.

Date:

Declaration

Matrix- 6.4.1

I declare that pictures, data, reports and other information enclosed in the criterion are authentic to the best of my knowledge.


Criterion Incharge

Dr. Renu S. Nair


**IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Cwl**





**Principal, Vijaya Raje Government. Girls Post Graduate
College, Morar, Gwalior (M.P.)**

<https://vrgcollegegwalior.org>

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(NAAC Accredited 'B+' Grade, October-2017)

E-mail: heggpgcmorgwa@mp.gov.in, iqacvrggw1@gmail.com



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IAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl



Consent letter for Conducting UPSC/MPPSC Exams 2023



कार्यालय प्राचार्य
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

(NAAC Accredited 'B+' Grade, October-2017)
E-mail: heggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 14.18.../स्था/2023

दिनांक 07/01/2023

प्रति,

डिप्टी कलेक्टर,
कक्ष क्रमांक 106, न्यू कलेक्ट्रेट,
सिरोल रोड, जिला-ग्वालियर (म.प्र.)

विषय:- संघ लोक सेवा आयोग नई दिल्ली द्वारा आयोजित सिविल सेवा प्रारम्भिक परीक्षा-2023 आयोजन दिनांक 28/05/2023 हेतु परीक्षा केन्द्र पर अभ्यर्थियों की बैठक व्यवस्था की सहमति बावत्।

संदर्भ:- आपके कार्यालय का पत्र क्रमांक क्यू/एस.सी.2/परीक्षा/यूपीएससी/2023/17324, ग्वालियर दिनांक 30/12/2022

उपरोक्त विषय एवं संदर्भ में लेख है कि संघ लोक सेवा आयोग नई दिल्ली द्वारा आयोजित सिविल सेवा प्रारम्भिक परीक्षा-2023 आयोजन दिनांक 28/05/2023 (रविवार) हेतु इस परीक्षा केन्द्र पर अभ्यर्थियों की बैठक व्यवस्था संबंधी जानकारी प्रपत्र प्रदर्श-1 एवं प्रदर्श-2 में दर्शाए अनुसार पूर्ण एवं स्पष्ट आपकी ओर इस पत्र के साथ संलग्न कर प्रेषित है।

संलग्न- प्रपत्र-1 एवं 2

डॉ. (श्रीमती) सुशीला माहौर
प्राचार्य
शासकीय कन्या स्नातकोत्तर महाविद्यालय,
मुरार - ग्वालियर

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Murar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Murar, Gwalior

17. Banking details for electronic remittance of the advance amount (In Capital).

- (i) Name of Account Holder : PRINCIPAL, VIJAYARAJE GOVT GIRLS PG COLLEGE, MORAR, GWALIOR
- (ii) Account Number & Type : 3551896744
- (iii) Bank/Branch/City : CENTRAL BANK OF INDIA, GARAMSA DAK, MORAR, GWALIOR (M.P.)
- (iv) IFSC Code of the Bank/Branch : CBIN0205087

(A leaf of cancelled cheque may be enclosed)

CERTIFICATE

Certified that no other examination of any other organization/ agency has been/will be fixed at this institution/ building on the Day of Arrangement (27.05.2023) and the date of the examination (28.05.2023)

Stamp of Institution:

प्राचार्य

राजकीय कन्या स्वातंत्र्योत्तर महाविद्यालय
मुरार - ग्वालियर

Signature [Signature] 07-05-2023

Name and designation

(In Capitals) DR SUSHILA MAHAR
PRINCIPAL

TOAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

- PLEASE INCLUDE LANDMARKS VIZ. NAMES OF PROMINENT BUILDING/ BLOCKS OF COLONIES ETC. IN VICINITY OF INSTITUTIONS WITH PIN CODE SO THAT IT IS CONVENIENT FOR THE CANDIDATES TO LOCATE THE ALLOTTED VENUE.

PRINCIPAL
Vijaya Raje Govt. Girls PG College
Morar-Gwalior

Scanned with CamScanner

NO RELATION CERTIFICATE

NAME OF EXAMINATION: CIVIL SERVICES (PRELIMINARY) EXAMINATION, 2023.

CENTRE:

Certificate to be signed by Supervisor

Certified that No-Relation/ Dependent of mine is taking the above examination.

Signature:

J.Md
07.01.2023

Name in capital letters:

DR. SUSHILA MAHOR

Designation:

PRINCIPAL

Office Stamp:



Tel. No. :-

Office:

0751-2368329

Res.:

Mobile No:

9450079793

Fax No.:

2368329

e-Mail address:

girlscollegemorargwl@gmail.com

J.Md

IQAC

CO-ORDINATOR

Vijaya Raje Govt Girls PG College
Morar-Gwl

J.Md
PRINCIPAL

Vijaya Raje Govt Girls P. G. College
Morar, Gwalior

Consent letter for Conducting UPSC/MPPSC Exams 2023



कार्यालय प्राचार्य
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

(NAAC Accredited 'B+' Grade, October-2017)
E-mail: heggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 1416/स्था/2023

दिनांक 07/01/2023

प्रति,

डिप्टी कलेक्टर,
कक्ष क्रमांक 106, न्यू कलेक्ट्रेट,
सिरोल रोड़, जिला-ग्वालियर (म.प्र.)

विषय:- संघ लोक सेवा आयोग नई दिल्ली द्वारा आयोजित ANDA & NA EXAM-II, 2022 AND CDS EXAM-II, 2022 आयोजन दिनांक 16/04/2023 हेतु परीक्षा केन्द्र पर अभ्यर्थियों की बैठक व्यवस्था की सहमति बाबत।
संदर्भ:- आपके कार्यालय का पत्र क्रमांक वयू/एस.सी.2/परीक्षा/यूपीएससी/2023/17321, ग्वालियर दिनांक 30/12/2022

उपरोक्त विषय एवं संदर्भ में लेख है कि संघ लोक सेवा आयोग नई दिल्ली द्वारा आयोजित ANDA & NA EXAM-II, 2022 AND CDS EXAM-II, 2022 आयोजन दिनांक 16/04/2023 (रविवार) हेतु इस परीक्षा केन्द्र पर अभ्यर्थियों की बैठक व्यवस्था संबंधी जानकारी प्रपत्र प्रदर्श-1 एवं प्रदर्श-2 में दर्शाए अनुसार पूर्ण एवं स्पष्ट आपकी ओर इस पत्र के साथ संलग्न कर प्रेषित है।

संलग्न- प्रपत्र-1 एवं 2

1/1/2023
07-01-2023
डॉ. (श्रीमती) सुरशीला माहौर
प्राचार्य
शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार - ग्वालियर

CO-ORDINATOR
Vijaya Raje Govt G
M.P.

PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

NAME OF EXAMINATION:- NATIONAL DEFENCE ACADEMY AND NAVAL ACADEMY
EXAMINATION-(I), 2023 and COMBINED DEFENCE SERVICES EXAMINATION-(I), 2023.

Statement showing the Venue(s) of Examination at Gwalior Centre.

1. Particulars of the Venue viz.
Name, address, Location, nearest Landmark,
Pin Code etc.* VIJYA RAJE GOVERNMENT
GIRLS PG COLLEGE, GARAM SADAK
MORAR, GWALIOR M.P. 474
2. No. of halls/rooms 10 Rooms + 04 Halls
3. Period of booking 15th & 16th April, 2023
4. Dimension of each hall/
Room excluding dias etc. 18x20, 30x20
5. Total number. of candidates to be
seated at the venue 384
6. No. of sets of furniture (standard size) available 600
7. No. of sets of furniture proposed
To be hired. NIL
8. Details of charges of rent,
If any, of halls/rooms etc. for the day
of examination NIL
9. Name of Supervisor Dr. SUSHMA MAHAR
10. Address (Official) GARAM SADAK, MORAR
11. Residential address 207 SHEETLA APARTMENT
LASHKAR, GWALIOR
12. Telephone (office) 0751-2368329
13. Mobile No. 9450079793
14. Telephone No. (Residence) 9450079793
15. E-Mail address girlscollegememargwl@gmail.com
16. Remarks, if any NIL

P.T.O.

CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

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CERTIFICATE

Certified that no other examination of any other organization/ agency has been/ will be fixed at this Institution/ building on the Day of Arrangement (15.04.2023) and the date of this examination (16.04.2023).

Stamp of Institution:

प्रचार्य
राजकीय कन्या स्नातकोत्तर महाविद्यालय
मुरादाबाद - स्वातिपुर

Signature *Sushila Mahor* 07.01.2023

Name and designation

(in Capitals) DR. SUSHILA MAHOR
PRINCIPAL

- PLEASE INCLUDE LANDMARKS VIZ. NAMES OF PROMINENT BUILDING/ BLOCKS OF COLONIES ETC. IN VICINITY OF INSTITUTIONS WITH PIN CODE SO THAT IT IS CONVENIENT FOR THE CANDIDATES TO LOCATE THE ALLOTTED VENUE.

Sushila Mahor
CO-ORDINATOR
Vijaya Raje Govt. Girls P.G. College

Sushila Mahor
PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Murala

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NO RELATION CERTIFICATE

NAME OF EXAMINATION: NATIONAL DEFENCE ACADEMY AND NAVAL ACADEMY
EXAMINATION-(I), 2023 and COMBINED DEFENCE SERVICES EXAMINATION-(I), 2023.

CENTRE: VIJYA RAJE GOVT. GIRLS PG. COLLEGE, MORAR, GWAZIOR

Certificate to be signed by Supervisor

Certified that No-Relation/ Dependent of mine is taking the above examination.

Signature: *[Signature]*
07.01.23

Name in capital letters: **DR. SUSHILA MAHAR**

Designation: **PRINCIPAL**

Office Stamp:



Tel. No. :- Office: **0751-2368329**

Res.:

Mobile No: **9450079793**

Fax No.: **2368329**

e-Mail address: **girlscollegemorarasgwal@gmail.com**

IQAO
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl



Scanned with CamScanner



कार्यालय प्राचार्य
विजयाराजे शासकीय-कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

E-mail: heggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 4353/स्था/2020

दिनांक 08.12.2020

प्रति,

जिलाधीश महोदय,
कार्यालय कलेक्टर,
जिला ग्वालियर (म.प्र.)
ओहदपुर, सिरोल रोड ग्वालियर पिन-474008

विषय:- संघ लोक सेवा आयोग नई-दिल्ली द्वारा आयोजित कर्मचारी भवविधि निधि संगठन (EPFO) में एन्फोर्समेन्ट ऑफिसर/एकाउण्ट ऑफिसर भर्ती परीक्षा-2020 आयोजन दिनांक 09.05.2021 हेतु परीक्षा केन्द्रों पर अभ्यर्थियों की बैठक व्यवस्था बाबत।

संदर्भ:- आपके कार्यालय का पत्र क्र. क्यू/एस.सी.-2/परीक्षा/यूपीएससी/2020/8977, ग्वालियर दिनांक 03/12/2020 एवं कार्यालय प्राचार्य, शासकीय आदर्श विज्ञान महाविद्यालय ग्वालियर का पत्र क्रमांक 3904/2020, दिनांक 08.12.2020

उपरोक्त विषयांतर्गत लेख है कि संदर्भित पत्र द्वारा चाही गई जानकारी संलग्न निर्धारित अनुलग्नक-1 एवं 2 में भरकर, आपकी ओर संलग्न कर प्रेषित है।

संलग्न:- अनुलग्नक-1 एवं 2

पृष्ठांकन क्रमांक /2020

दिनांक 08.12.20

प्रतिलिपि:-

1. प्राचार्य, शासकीय आदर्श विज्ञान महाविद्यालय, ग्वालियर की ओर सूचनार्थ।

डॉ. (श्रीमती) सुशीला माहौर
प्राचार्य

ICAI
CO-ORDINATOR
Wajva Raju Govt Girls PG College
Morar Gwl

PRINCIPAL
Wajva Raju Govt. Girls P.G. College
Morar, Gwalior

ANNEXURE-I

IMPORTANT:- THIS PROFORMA DULY FILLED IN BY THE SUPERVISOR(S) SHOULD BE FORWARDED TO THE U.P.S.C. IN ORIGINAL WHILE INTIMATING THE VENUE(S).

NAME OF EXAMINATION:- Recruitment Test for the post of Enforcement Officer/Account Officer in Employees Provident Fund Organization (EPFO)-2020.

Statement showing the Venue(s) of Examination at _____ Centre.

1. Particulars of the Venue viz. VIJYARAJE GOVT GIRLS P.G. COLLEGE
Name, address, Location, nearest landmark. GARAM SADAK, MORAR
Pin Code etc.* LIWALIER, WTLUDUG M.P.
2. No. of halls/rooms 14 ROOMS & 03 HALL
3. Period of booking 05th & 06th May, 2021
4. Dimension of each hall/
Room excluding dias etc. ROOM 18X14
HALL 25X20
5. Total number, of candidates to be
seated at the venue 400
6. No. of sets of furniture (standard size) available 500
7. No. of sets of furniture proposed
To be hired. NIL
8. Details of charges of rent,
if any, of halls/rooms etc. for the day
of examination NIL
9. Name of Supervisor DR. SUSHILA MAHAR
10. Address (Official) GARAM SADAK, MORAR
11. Residential address 207, SHITLA APARTMENT
LAKHAR, LWL
12. Telephone (office) 0751-2368329
13. Mobile No. 9450079793
14. Telephone No. (Residence) 9450079793
15. E-Mail address girlscollege.morar.gwl@gmail.com
16. Remarks, if any

B.T.O

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG
Morar-Gwl

Principal
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

-2-

CERTIFICATE

Certified that no other examination of any other organization/ agency has been/ will be fixed at this institution/ building on the Day of Arrangement (08.05.2021) and the date of this examination (09.05.2021).

PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

Stamp of Institution

Signature

[Handwritten Signature]
09/05/21

Name and designation

DR. SUSHILA MAHAR
(In Capitals) PRINCIPAL

- PLEASE INCLUDE LANDMARKS VIZ. NAMES OF PROMINENT BUILDING/ BLOCKS OF COLONIES ETC. IN VICINITY OF INSTITUTIONS WITH PIN CODE SO THAT IT IS CONVENIENT FOR THE CANDIDATES TO LOCATE THE ALLOTTED VENUE.

[Handwritten Signature]
IQAO
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl .

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar Gwalior

ANNEXURE-I

NO RELATION CERTIFICATE

NAME OF EXAMINATION: Recruitment Test for the post of Enforcement Officer/Account Officer
In Employees Provident Fund Organization (EPFO)-2020.

CENTRE:

Certificate to be signed by Supervisor

Certified that No-Relation/ Dependent of mine is taking the above examination.

Signature:

Name in capital letters: DR. SUSHILA MAHOR

Designation:

PRINCIPAL

Office Stamp:

PRINCIPAL
Vijaya Raj Govt. Girls PG. College
Morar, Gwalior

Tel. No. Office:

0751 - 2368329

Res:

9450079793

Mobile No.

9450079793

Fax No.:

0751 - 2368329

e-Mail address:

girls college morar

PRINCIPAL

Vijaya Raj Govt. Girls PG. College
Morar, Gwalior

IQAC

CO-ORDINATOR

Vijaya Raj Govt. Girls PG. College
Morar, Gwalior

Consent letter for Conducting UPSC/MPPSC Exams 2021



कार्यालय प्राचार्य विजयाराजे शासकीय-कन्या स्नातकोत्तर महाविद्यालय मुरार, ग्वालियर (म.प्र.)

E-mail: heggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 4552/स्वा/2021

दिनांक 15.01.2021

प्रति,

डिप्टी कलेक्टर,
कार्यालय कलेक्टर,
जिला ग्वालियर (म.प्र.)
ओहदपुर, सिरोल रोड ग्वालियर पिन-474008

विषय- संघ लोक सेवा आयोग नई-दिल्ली द्वारा आयोजित सिविल सर्विसेज परीक्षा-2021 आयोजन दिनांक 27.06.2021 हेतु परीक्षा केंद्रों पर अभ्यर्थियों को बैठक व्यवस्था बाबत।
संदर्भ- आपके कार्यालय का पत्र क्र. क्यू/एस.सी.-2/परीक्षा/यूपीएससी//2021/289, ग्वालियर दिनांक 08/01/2021

उपरोक्त विषयांतर्गत लेख है कि संदर्भित पत्र द्वारा चाही गई जानकारी संलग्न निर्धारित अनुलग्नक-1 एवं 2 में भरकर, आपकी ओर संलग्न कर प्रेषित है।

संलग्न- अनुलग्नक-1 एवं 2

[Handwritten Signature]

डॉ. (श्रीमती) सुशीला माहौर

प्राचार्य

PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

पृष्ठांकन क्रमांक /2021 दिनांक

प्रतिलिपि-

1. प्राचार्य, शासकीय आदर्श विज्ञान महाविद्यालय, ग्वालियर की ओर सूचनार्थ।

[Handwritten Signature]
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

डॉ. (श्रीमती) सुशीला माहौर
प्राचार्य

PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

ANNEXURE-I

IMPORTANT:- THIS PROFORMA DULY FILLED IN BY THE SUPERVISOR(S) SHOULD BE FORWARDED TO THE U.P.S.C. IN ORIGINAL WHILE INTIMATING THE VENUE(S).

NAME OF EXAMINATION:- CIVIL SERVICES (PRELIMINARY) EXAMINATION, 2021.

Statement showing the Venue(s) of Examination at _____ Centre.

- | | | |
|-----|---|---|
| 1. | Particulars of the Venue viz.
Name, address, Location, nearest Landmark,
Pin Code etc.* | <u>VIJYARAJE GOVT. GIRLS P.G.
COLLEGE GARM SADAK, MORAR
GWALIOR 474006 (M.P.)</u> |
| 2. | No. of halls/rooms | <u>14 ROOMS 203 HALL</u> |
| 3. | Period of booking | <u>26th and 27th June, 2021</u> |
| 4. | Dimension of each hall/
Room excluding dias etc. | <u>ROOM - 18x14
HALL - 25x20</u> |
| 5. | Total number. of candidates to be
seated at the venue | <u>400</u> |
| 6. | No. of sets of furniture (standard size) available | <u>500</u> |
| 7. | No. of sets of furniture proposed
To be hired. | <u>NIL</u> |
| 8. | Details of charges of rent,
If any, of halls/rooms etc. for the day
of examination | <u>NIL</u> |
| 9. | Name of Supervisor | <u>DR. SUSHILA MAHAR</u> |
| 10. | Address (Official) | <u>GARM SADAK MORAR, GWIL.</u> |
| 11. | Residential address | <u>207, SHITLA APARTMENT
LASHKAR, GWALIOR</u> |
| 12. | Telephone (office) | <u>0751-2318329</u> |
| 13. | Mobile No. | <u>9450079793</u> |
| 14. | Telephone No. (Residence) | <u>9450079793</u> |
| 15. | E-Mail address | <u>girls.collegemorar@gmail.com</u> |
| 16. | Remarks (if any) | |

IQAD
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

Handwritten signature and stamp:
Principal
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

NO RELATION CERTIFICATE

NAME OF EXAMINATION: CIVIL SERVICES (PRELIMINARY) EXAMINATION, 2021.

CENTRE:

Certificate to be signed by Supervisor

Certified that No-Relation/ Dependent of mine is taking the above examination.

Signature:

S.M.
15.01.21

Name in capital letters:

DR. SUSHILA MAHOR

Designation:

PRINCIPAL

Office Stamp:

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Tel. No. :- Office:

0751-2368329

Res.:

9450079793

Mobile No:

9450079793

Fax No.:

0751-2368329

e-Mail address:

girlscollegemorarjw@gmail.com

IQAC

CO-ORDINATOR

Vijaya Raje Govt Girls PG College
Morar-Gwal

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

CERTIFICATE

Certified that no other examination of any other organization/ agency has been/ will be fixed at this institution/ building on the Day of Arrangement (26.06.2021) and the date of this examination (27.06.2021).

Stamp of Institution:

~~PRINCIPAL~~
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Signature

S.M.H.
15.06.21
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Name and designation

(in Capitals) DR. SUSHILA MAHAR
PRINCIPAL

- PLEASE INCLUDE LANDMARKS VIZ. NAMES OF PROMINENT BUILDING/ BLOCKS OF COLONIES ETC. IN VICINITY OF INSTITUTIONS WITH PIN CODE SO THAT IT IS CONVENIENT FOR THE CANDIDATES TO LOCATE THE ALLOTTED VENUE.

S.M.H.
TOAC
CO-ORDINATOR
Vijaya Raje Govt Girls
Morar-Gwa

S.M.H.
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Consent letter for Conducting UPSC/MPPSC Exams 2022



कार्यालय प्राचार्य
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

(NAAC Accredited 'B+' Grade, October-2017)
E-mail: heggpccmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 7630 / स्था / 2021

दिनांक 03/01/2022

प्रति,

डिप्टी कलेक्टर,
कार्यालय कलेक्टर,
जिला ग्वालियर (म.प्र.)
ओहदपुर, सिराल रोड, ग्वालियर पिन-474006

विषय- संघ लोक सेवा आयोग नई-दिल्ली द्वारा आयोजित नेशनल डिफेंस अकेडमी डी परीक्षा-22 तथा कम्पाईन डिफेंस सर्विस परीक्षा 2022 आयोजन दिनांक 10/04/2022 हेतु परीक्षा केंद्रों पर अभ्यर्थियों की बैठक व्यवस्था बाबत।
संदर्भ- आपके कार्यालय का पत्र क्र. क्यू/एस.जी.-2/परीक्षा/यूपीएससी//2021/16085, ग्वालियर दिनांक 27/02/2021

उपरोक्त विषयांतरांत लेख है कि संदर्भित पत्र द्वारा चाही गई जानकारी संलग्न निर्धारित अनुलग्नक-1 एवं 2 में भरकर, आपकी ओर संलग्न कर प्रेषित है।

संलग्न- अनुलग्नक-1 एवं 2

03-01-2022
डॉ. (श्रीमती) सुशीला माहौर
प्राचार्य PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

ICAE
CO-ORDINATOR
Vijaya Raje Govt. Girls PG College
Morar-Gwi

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

"संकल्प शक्त-प्रतिशत मददान का"

IMPORTANT:- THIS PROFORMA DULY FILLED IN BY THE SUPERVISOR(S) SHOULD BE FORWARDED TO THE U.P.S.C. IN ORIGINAL WHILE INTIMATING THE VENUE(S).

NAME OF EXAMINATION:- CDS EXAM 2022

Statement showing the Venue(s) of Examination at GWALIOR Centre.

- 1. Particulars of the Venue viz.
Name, address, Location, nearest Landmark, Pin Code etc.*
VIJAYA RAJE GOVT. GIRLS PG. COLLEGE, MORAR GWALIOR 474006
- 2. No. of halls/rooms
10
- 3. Period of booking
09.04.2022 & 10.04.2022
- 4. Dimension of each hall/Room.
20 X 20, 20 X 15
- 5. Total number of candidates to be seated at the venue
300
- 6. No. of sets of furniture (standard size) available
300 +
- 7. No. of sets of furniture proposed To be hired.
NIL
- 8. Details of charges of rent, if any, of halls/rooms etc. for the day of examination
NIL
- 9. Name of Supervisor
DR. SUSHILA MAHOR
- 10. Address (Official)
PRINCIPAL, V.R.G. GIRLS COLLEGE, MORAR, GWALIOR
- 11. Residential address
207, SHITLA APARTMENT LAKKAD KHANA LASHKAR
- 12. Telephone (office)
0751-2368329
- 13. Mobile No.
9450079793
- 14. Telephone No. (Residence)
0751-2368329
- 15. E-Mail address
girlscollegemorarv9wl@gmail.com
- 16. Remarks, if any
NIL

CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar

CERTIFICATE

Certified that no other examination of any other organization/ agency has been/ will be fixed at this Institution/ building on the Day of Arrangement (09.04.2022) and the date of this examination (10.04.2022).

Stamp of Institution:
PRINCIPAL
Vijaya Raj Govt. Girls P. G. College
Morar, Gwalior

Signature S. Mah
03.01.2022

Name and designation

(In Capitals) DR. SUSHILA MAHUR
PRINCIPAL.

- PLEASE INCLUDE LANDMARKS VIZ. NAMES OF PROMINENT BUILDING/ BLOCKS OF COLONIES ETC. IN VICINITY OF INSTITUTIONS WITH PIN CODE SO THAT IT IS CONVENIENT FOR THE CANDIDATES TO LOCATE THE ALLOTTED VENUE.

S
IQAI
CO-ORDINATOR
Vijaya Raj Govt. Girls P.G. College
Morar-Gwal

S. Mah
PRINCIPAL
Vijaya Raj Govt. Girls P. G. College

NO RELATION CERTIFICATE

NAME OF EXAMINATION: CDS EXAM 2020

CENTRE: VIJYA RAJE GOVT. GIRLS P.G. COLLEGE
MORAR, GWALIOR 474006
Certificate to be signed by Supervisor

Certified that No-Relation/ Dependent of mine is taking the above examination.

Signature: 

Name in capital letters: DR. SUSHILA MAHOR

Designation: PRINCIPAL

Office Stamp: PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

Tel. No. :- Office : 0751-2368329
Res.:

Mobile No: 9450079793

Fax No.: 0751-2368329

e-Mail address: girlscollegegwl@gmail.com

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar, Gwalior

Consent letter for Conducting UPSC/MPPSC Exams 2019



कार्यालय प्राचार्य विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय मुरार, ग्वालियर (म.प्र.)

E-mail: beggpcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 1643/स्था/2019

दिनांक 21-2-19

प्रति,

अपर कलेक्टर
जिला कार्यालय,
ओहदपुर, सिरोल रोड ग्वालियर।

विषय:- संघ लोक सेवा आयोग नई-दिल्ली द्वारा आयोजित सिविल सेवा प्रारम्भिक परीक्षा-2019 का आयोजन दिनांक 02.06.2019 हेतु परीक्षा केंद्रों पर अभ्यर्थियों की बैठक व्यवस्था बायत्।
संदर्भ:- आपके कार्यालय का पत्र क्र. क्यु/एस.सी.-2/परीक्षा/यूपीएसीस/2016/1920, ग्वालियर दिनांक 20.02.2019

उपरोक्त विषयातर्गत संदर्भित पत्र में लेख है कि संघ लोक सेवा आयोग नई-दिल्ली द्वारा आयोजित सिविल सेवा प्रारम्भिक परीक्षा-2019 का आयोजन दिनांक 02.06.2019 हेतु परीक्षा केंद्रों पर अभ्यर्थियों की बैठक व्यवस्था के संबंध में निर्धारित अनुलग्नक-1 एवं 2 में जानकारी भरकर, आपकी ओर संलग्न कर प्रेषित है।

संलग्न:- अनुलग्नक-1 एवं 2।

डॉ. (श्रीमती) सुरीला माहोर
प्राचार्य
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

पृष्ठांकन क्रमांक /2019

दिनांक

प्रतिलिपि:-

1. अतिरिक्त संचालक, उच्च शिक्षा, ग्वालियर चम्बल संभाग, ग्वालियर की ओर सूचनार्थ।

IO
CO-ORDINATOR
Vijaya Raje Govt. Girls P. G. College
Morar-Gwal

डॉ. (श्रीमती) सुरीला माहोर
प्राचार्य
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

"संकल्प शत-प्रतिशत मतदान का"

ANNEXURE-I

IMPORTANT:- THIS PROFORMA DULY FILLED IN BY THE SUPERVISOR(S) SHOULD BE FORWARDED TO THE U.P.S.C. IN ORIGINAL WHILE INTIMATING THE VENUE(S).

NAME OF EXAMINATION:- CIVIL SERVICES (PRELIMINARY) EXAMINATION, 2019.

Statement showing the Venue(s) of Examination at Vijaya Raje Govt Girls P.G. College
Centre, Morar, Gwl.

1. Particulars of the Venue viz.
Name, address, Location, nearest Landmark, Pin Code etc.*
Garam Sakar Morar, Gwalior
474006
2. No. of halls/rooms _____
3. Period of booking
1st and 2nd June, 2019
4. Dimension of each hall/
Room excluding dias etc.
13 Rooms and 01 Hall
5. Total number of candidates to be seated at the venue
400
400
6. No. of sets of furniture (standard size) available
yes
7. No. of sets of furniture proposed To be hired.
Nil
8. Details of charges of rent, If any, of halls/rooms etc. for the day of examination
Nil
9. Name of Supervisor
Dr. Sushila Mahes
10. Address (Official)
V.P.G. College Morar
11. Residential address
e 207, Sheetla Apartment Lashkar Gwl.
12. Telephone (office)
0751-2368329
13. Mobile No.
9450079793
14. Telephone No. (Residence)
Nil
15. E-Mail address
girlscollege.morar@gmail.com
16. Remarks, if any

CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar-Gwalior
P.T.O.

SUPERVISOR CONSENT FORM

IMPORTANT: - THIS PROFORMA DULY FILLED IN BY THE SUPERVISOR(S) SHOULD BE FORWARDED TO THE U.P.S.C. IN ORIGINAL WHILE INTIMATING THE VENUE(S).

NAME OF TESTS:- 2 Recruitment Tests In EPFO to be held on July 2nd, 2023

Statement showing the Venue(s) of CRTs at

GWALIOR Centre.

1. Particulars of the Venue viz.

Name, address, Location, nearest Landmark,
Pin Code etc.*

VIJAYA RAJE GOVT. GIRLS P.G.
COLLEGE
GARAM SADAK, MORAR,
GWALIOR (M.P) 474006

2. No. of halls/rooms

20

3. Period of booking

02.07.2023

4. Dimension of each hall/
Room excluding dias etc.

15x20, 20x25, 20x30

5. Total number of candidates to be
seated at the venue

384

6. No. of sets of furniture (standard size) available

500

7. No. of sets of furniture proposed
to be hired.

NIL

8. Details of charges of rent,
If any, of halls/rooms etc. for the day
of examination

NIL

9. Name of Supervisor

DR. SUSHILA MAHOR

10. Address (Official)

VIJAYA RAJE GOVT. GIRLS COLLEGE
MORAR, GWL.

11. Residential address

207, SHITALA APARTMENT
LASHKAR, GWALIOR

12. Telephone (office)

0751-2368329

13. Mobile No.

9450079793

14. Telephone No. (Residence)

9450079793

15. E-Mail address

girlscollegemorar@rediffmail.
com

16. Remarks, if any

N.A

P.T.O.

IQAE
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

-2-

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

Consent letter for Conducting UPSC-EPFO Exams 2023



कार्यालय प्राचार्य
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

(NAAC Accredited 'B+' Grade, October-2017)

E-mail: beggpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com

Telephone No. 0751-2368329

क्रमांक 2002.../स्था/2023

दिनांक 25/04/2023

प्रति,

डिप्टी कलेक्टर,
कक्ष क्रमांक 106, न्यू कलेक्ट्रेट,
सिरोल रोड, जिला-ग्वालियर (म.प्र.)

विषय:- संघ लोक सेवा आयोग नई दिल्ली द्वारा आयोजित कर्मचारी भविष्य निधि संगठन (EPFO) में एन्फोर्समेन्ट ऑफिसर/एकाउण्ट ऑफिसर भर्ती परीक्षा-2023 आयोजन दिनांक 02/07/2023 हेतु परीक्षा केन्द्र पर अभ्यर्थियों की बैठक व्यवस्था की सहमति बावत।

संदर्भ:- आपके कार्यालय का पत्र क्रमांक क्यू/एस.सी.2/परीक्षा/यूपीएससी/2023/6320, ग्वालियर दिनांक 21/04/2023

उपरोक्त विषय एवं संदर्भ में लेख है कि संघ लोक सेवा आयोग नई दिल्ली द्वारा आयोजित कर्मचारी भविष्य निधि संगठन (EPFO) में एन्फोर्समेन्ट ऑफिसर/एकाउण्ट ऑफिसर भर्ती परीक्षा-2023 आयोजन दिनांक 02/07/2023 (रविवार) हेतु इस परीक्षा केन्द्र पर अभ्यर्थियों की बैठक व्यवस्था संबंधी जानकारी प्रपत्र प्रदर्श-1 एवं प्रदर्श-2 में दर्शाए अनुसार पूर्ण एवं स्पष्ट आपकी ओर इस पत्र के साथ संलग्न कर प्रेषित है।

संलग्न:- प्रपत्र-1 एवं 2

डॉ. (श्रीमती) सुशीला माहौर
प्राचार्य
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

CERTIFICATE

It is certified that no other examination of any other organization/ agency has been/ will be fixed at this institution / building on the Day of Arrangement (31.03.2023) and the date of this Combined Recruitment Tests (02nd July, 2023).

Stamp of Institution:

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Signature

[Signature] 25.04.2023

Name and designation

(In Capitals) DR. SUSHILA MAHAR
PRINCIPAL

- PLEASE INCLUDE LANDMARKS VIZ. NAMES OF PROMINENT BUILDING/ BLOCKS OF COLONIES ETC. IN VICINITY OF INSTITUTIONS WITH PIN CODE SO THAT IT IS CONVENIENT FOR THE CANDIDATES TO LOCATE THE ALLOTTED VENUE.

[Signature]
IQAO
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

[Signature]
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

NO RELATION CERTIFICATE

NAME OF TESTS: 2 Recruitment Tests in EPFO to be held on July 2nd, 2023

CENTRE:

Certificate to be signed by Supervisor

Certified that No-Relation/ Dependent of mine is taking the above Combined Recruitment Tests.

J.M.
Signature: 25.04.2025

Name in Capital letters:

DR. SUSHILA MAHOR

Designation:

PRINCIPAL

Office Stamp:

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Tel. No. :- Office:

0751 - 236 8329

Res.:

Mobile No:

9450079793

Fax No.:

236 8329

E-Mail address:

girlscollegemorar@rediffmail.com

Banking details for electronic remittance of the advance amount (in Capital):-

- (i) Name of Account Holder : PRINCIPAL, VIJAYARAJE, GOVT. GIRLS
(Name/designation appearing in the Pass Book) P.G. COLLEGE, MORAR
- (ii) Account Number & Type : 3551896744
- (iii) Bank /Branch /City : CBC, MORAR, GWALIOR
- (iv) IFSC Code of the Bank/Branch : CBIN0285087

(A leaf of cancelled cheque may be enclosed)

Information regarding examination centre of institute 2022



-: परीक्षा केन्द्र की जानकारी एवं सहमति पत्र :-

Exam Name:- Assistant Registrar Examination 2022

- | | |
|---|---|
| 1. संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. संस्था का दूरभाष न. (कोड सहित) | 0751-2368329 |
| संस्था का प्रकार | |
| परीक्षार्थियों की बैठक संख्या | 400 |
| 4. (a) प्राचार्य की जानकारी | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| (b) संस्था प्रमुख की जानकारी | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| कार्यालय का पता | Garam Sadak Morar Gwalior |
| निवास का पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| फैक्स नंबर | 0751-2368329 |
| ई-मेल | girlscollegemorar@rediffmail.com |
| 5. प्राचार्य | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| 6. आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. बैंक खाते का विवरण | |
| खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किया जाना है, सिर्फ वही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| बैंक खाता क्रमांक | 3551895744 |
| बैंक IFSC Code | CBIN0285087 |
| 8. क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ? | हाँ |
| बी.सी.ओ. कोड नम्बर | 3802 |
| डी.डी.ओ. कोड नम्बर | 1413802005 |

IOAS
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwi

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior
29.05.2023
संस्था प्रमुख का हस्ताक्षर
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Information regarding examination centre of institute 2022



- परीक्षा केन्द्र की जानकारी एवं सहायता पत्र -:

Exam Name:- STATE SERVICE PRELIMINARY EXAMINATION - 2022

- | | | |
|----|---|---|
| 1. | संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. | संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. | संस्था का दूरभाष नं. (कोड सहित) | 0751-2368329 |
| | संस्था का प्रकार | |
| | परीक्षार्थियों की बैठक संख्या | 400 |
| 4. | (a) प्राचार्य की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | (b) संस्था प्रमुख की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | कार्यालय का पता | Garam Sadak Morar Gwalior |
| | निवास का पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | फैक्स नंबर | 0751-2368329 |
| | ई-मेल | girlscollegemorar@rediffmail.com |
| 5. | प्राचार्य | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| 6. | आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. | बैंक खाते का विवरण | |
| | खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किया जाना है, सिर्फ वही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| | बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| | बैंक खाता क्रमांक | 3551896744 |
| | बैंक IFSC Code | CBIN0285087 |
| 8. | क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ? | हां |
| | बी.सी.ओ. कोड नंबर | 3802 |
| | डी.डी.ओ. कोड नंबर | 1413802005 |

CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl

PRINCIPAL
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior
 संस्था प्रमुख का हस्ताक्षर
Dr. Sushila Mahor
 संस्था प्रमुख का नाम
PRINCIPAL
 Vijaya Raje Govt. Girls P. G. Colla
 Morar, Gwalior

Information regarding examination centre of institute 2021



:- परीक्षा केन्द्र की जानकारी एवं सहमति पत्र :-

Exam Name:- ASSISTANT DISTRICT PUBLIC PROSECUTION OFFICER EXAM 2021

- | | |
|---|---|
| 1. संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. संस्था का दूरभाष नं. (कोड सहित) | 0751-2368329 |
| संस्था का प्रकार | |
| परीक्षार्थियों की बैठक संख्या | 400 |
| 4. (a) प्राचार्य की जानकारी | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| पता | F.No. 207, Shitafa Apartment Lashkar, Gwalior |
| (b) संस्था प्रमुख की जानकारी | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| कार्यालय का पता | Garam Sadak Morar Gwalior |
| निवास का पता | F.No. 207, Shitafa Apartment Lashkar, Gwalior |
| फैक्स नंबर | 0751-2368329 |
| ई-मेल | girlscollegemorar@rediffmail.com |
| 5. प्राचार्य | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| 6. अहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. बैंक खाते का विवरण | |
| खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किया जाना है, सिर्फ यही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| बैंक खाता क्रमांक | 3551896744 |
| बैंक (FSC Code) | CBIN0285087 |
| 8. क्या आपकी संस्था में अहरण एवं संवितरण अधिकारी (D.D.O.) है ? | |
| बी.सी.ओ. कोड नंबर | 3802 |
| डी.डी.ओ. कोड नंबर | 413802005 |

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Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior
संस्था प्रमुख का हस्ताक्षर
12.11.22

संस्था प्रमुख का नाम

Information regarding examination centre of institute 2021

:- परीक्षा केन्द्र की जानकारी एवं सहमति पत्र :-

Exam Name:- Branch Officer/Estate Manager Examination 2021 (Dispatch no:- 7323/09/2022/Exam 08)

1. संस्था का पूर्ण नाम (अंग्रेजी में) Vijayaraje Govt. Girls Post Graduate College
2. संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) Garam Sadak Morar Gwalior
3. संस्था का दूरभाष न. (कोड सहित) 0751-2368329
संस्था का प्रकार
4. परीक्षार्थियों की बैठक संख्या 384
(a) प्राचार्य की जानकारी
नाम Dr. Smt. Sushila Mahor
मोबाइल नंबर 9450079793
दूरभाष 0751-2368329
पता F.No. 207, Shitala Apartment Lashkar, Gwalior
(b) संस्था प्रमुख की जानकारी
नाम Dr. Smt. Sushila Mahor
मोबाइल नंबर 9450079793
दूरभाष 0751-2368329
कार्यालय का पता Garam Sadak Morar Gwalior
निवास का पता F.No. 207, Shitala Apartment Lashkar, Gwalior
फैक्स नंबर 0751-2368329
ई-मेल girlscollegemorar@rediffmail.com
5. प्राचार्य
नाम Dr. Smt. Sushila Mahor
मोबाइल नंबर 9450079793
दूरभाष 0751-2368329
6. आहरण/संवितरण अधिकारी का विवरण Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior
7. बैंक खाते का विवरण Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior
खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किया जाना है, सिर्फ वही अंकित करें)
बैंक तथा बैंक शाखा का पूर्ण नाम/पता Central Bank Of India, Branch Garam Sadak Morar Gwalior
बैंक खाता क्रमांक 3551896744
बैंक IFSC Code CBIN0285087
8. क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ? हां
बी.सी.ओ. कोड नंबर 3802
डी.डी.ओ. कोड नंबर PRINCIPAL 1413802005

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL 1413802005
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior
संस्था प्रमुख का हस्ताक्षर
13-09-2022

संस्था प्रमुख का नाम
डॉ. सुशीला महोर
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Information regarding examination centre of institute 2021



-: परीक्षा केन्द्र की जानकारी एवं सहमति पत्र -:

Exam Name:- Deputy Superintendent of Police (Radio) 2021

- | | | |
|----|---|---|
| 1. | संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. | संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. | संस्था का दूरभाष न. (कोड सहित) | 0751-2368329 |
| | संस्था का प्रकार | |
| | परीक्षार्थियों की बैठक संख्या | 384 |
| 4. | (a) प्राचार्य की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | (b) संस्था प्रमुख की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | कार्यालय का पता | Garam Sadak Morar Gwalior |
| | निवास का पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | फैक्स नंबर | 0751-2368329 |
| | ई-मेल | girlscollegemorar@rediffmail.com |
| 5. | प्राचार्य | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| 6. | आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. | बैंक खाते का विवरण | |
| | खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किया जाना है, सिर्फ वही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| | बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| | बैंक खाता क्रमांक | 3551896744 |
| | बैंक IFSC Code | CBIN0285087 |
| 8. | क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ? | हाँ |
| | बी.सी.ओ. कोड नम्बर | 3802 |
| | डी.डी.ओ. कोड नम्बर | 1413802005 |

ICAC
CO-ORDINATOR
Vijaya Raj Govt. G.

PRINCIPAL
Vijaya Raj Govt. Girls P. G. College
Morar Gwalior

15.09.2022
संस्था प्रमुख
संस्था प्रमुख का उपस्थिति

Information regarding examination centre of institute 2021



MPPSC

- परीक्षा केन्द्र की जानकारी एवं सहमति पत्र -

Exam Name:- STATE ENGINEERING SERVICE EXAMINATION 2021

- | | | |
|----|--|---|
| 1. | संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. | संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. | संस्था का दूरभाष नं. (कोड सहित) | 0751-2368329 |
| | संस्था का प्रकार | |
| | परीक्षा केंद्रों की बैठका संख्या | 400 |
| 4. | (a) प्राचार्य की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | (b) संस्था प्रमुख की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | संस्था का पता | Garam Sadak Morar Gwalior |
| | पिछाता का पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | फैक्स नंबर | 0751-2368329 |
| | ई-मेल | girlscollegemorar@rediffmail.com |
| 5. | प्राचार्य | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| 6. | आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. | बैंक खाते का विवरण | |
| | खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किए जाना है, सिर्फ यही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| | बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| | बैंक खाता क्रमांक | 3551896744 |
| | बैंक IFSC Code | CBIN0285087 |
| 8. | क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ? | हां |
| | बी.पी.ओ. कोड नंबर | 3802 |
| | डी.डी.ओ. कोड नंबर | 1413802005 |

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CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar Gwalior

संस्था प्रमुख का हस्ताक्षर
राजकीय कन्या स्नातकोत्तर महाविद्यालय
संस्था प्रमुख बंधु सिंह - स्वातंत्र्य

Information regarding examination centre of institute 2021



:- परीक्षा केन्द्र की जानकारी एवं सहमति पत्र :-

Exam Name:- ASSISTANT DISTRICT PUBLIC PROSECUTION OFFICER EXAM 2021

- | | |
|---|---|
| 1. संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. संस्था का दूरभाष न. (कोड सहित) | 0751-2368329 |
| संस्था का प्रकार | |
| परीक्षार्थियों की बैठक संख्या | 400 |
| 4. (a) प्राचार्य की जानकारी | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| (b) संस्था प्रमुख की जानकारी | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| कार्यालय का पता | Garam Sadak Morar Gwalior |
| निवास का पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| फैक्स नंबर | 0751-2368329 |
| ई-मेल | girlscollegemorar@rediffmail.com |
| 5. प्राचार्य | |
| नाम | Dr. Smt. Sushila Mahor |
| मोबाइल नंबर | 9450079793 |
| दूरभाष | 0751-2368329 |
| 6. आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. बैंक खाते का विवरण | |
| खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किया जाना है, सिर्फ वही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| बैंक खाता क्रमांक | 3551896744 |
| बैंक IFSC Code | CBIN0285087 |
| 8. क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ? | हाँ |
| बी.सी.ओ. कोड नम्बर | 3802 |
| डी.डी.ओ. कोड नम्बर | 1413802005 |

IOAE
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar. Gwalior 1413802005

[Handwritten Signature]
27/10/21

[Handwritten Signature]
संस्था प्रमुख का हस्ताक्षर
Dr. Smt. Sushila Mahor
संस्था प्रमुख का नाम
PRINCIPAL
Vijaya Raje Govt. Girls P G College
Morar Gwalior

Information regarding examination centre of institute 2019



- परीक्षा केन्द्र की जानकारी एवं सहमति पत्र -:

Exam Name:- STATE SERVICE MAIN EXAMINATION - 2019

- | | | |
|----|--|---|
| 1. | संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. | संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. | संस्था का दूरभाष न. (कोड सहित)
संस्था का प्रकार | 0751-2368329 |
| 4. | परीक्षार्थियों की बैठक संख्या | 400 |
| | (a) प्राचार्य की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | (b) संस्था प्रमुख की जानकारी | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| | कार्यालय का पता | Garam Sadak Morar Gwalior |
| | निवास का पता | F.No. 207, Shitala Apartment Lashkar, Gwalior |
| | फैक्स नंबर | 0751-2368329 |
| | ई-मेल | girlscollegemorar@rediffmail.com |
| 5. | प्राचार्य | |
| | नाम | Dr. Smt. Sushila Mahor |
| | मोबाइल नंबर | 9450079793 |
| | दूरभाष | 0751-2368329 |
| 6. | आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. | बैंक खाते का विवरण | |
| | खाता धारक का नाम (जिस नाम/पदनाम को भुगतान किये जाने हैं, सिर्फ वही अंकित करें) | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| | बैंक तथा बैंक शाखा का पूर्ण नाम/पता | Central Bank Of India, Branch Garam Sadak Morar Gwalior |
| | बैंक खाता क्रमांक | 3551896744 |
| | बैंक IFSC Code | CBIN0285087 |
| 8. | क्या आपको संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) हैं ? | हाँ |
| | बी.सी.ओ. कोड नंबर | 3802 |
| | डी.डी.ओ. कोड नंबर | 1413802005 |

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Morar-Gwl

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Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

संस्था प्रमुख का हस्ताक्षर
PRINCIPAL
Vijaya Raje Govt. Girls P. G. Coll
Morar, Gwalior

Information regarding examination centre of institute 2017-18



क्र. 8054

:- परीक्षा केन्द्र की जानकारी एवं सहमति पत्र :-

दिनांक- 26-12-17

Exam Name:- STATE SERVICE PRELIMINARY EXAMINATION - 2018 EXAM DATE 18-02-2018

- | | |
|---|--|
| 1. संस्था का पूर्ण नाम (अंग्रेजी में) | Vijayaraje Govt. Girls Post Graduate College |
| 2. संस्था का पूर्ण पता (अंग्रेजी में) (Landmark सहित) | Garam Sadak Morar Gwalior |
| 3. संस्था का दूरभाष नं. (लोक सड़क सहित)
संस्था का प्रकार
परीक्षार्थियों की बैठक संख्या | 0751-2368329
400 |
| 4. (a) प्राचार्य की जानकारी
नाम
मोबाइल नंबर
दूरभाष
पता | Dr. Smt. Sushila Mahor
9450079793
0751-2368329
F.No. 207, Shitala Apartment Lashkar, Gwalior |
| (b) संस्था प्रमुख की जानकारी
नाम
मोबाइल नंबर
दूरभाष
कार्यालय का पता
निवास का पता
फैक्स नंबर
ई-मेल | Dr. Smt. Sushila Mahor
9450079793
0751-2368329
Garam Sadak Morar Gwalior
F.No. 207, Shitala Apartment Lashkar, Gwalior
0751-2368329
girlscollegemorar@rediffmail.com |
| 5. प्राचार्य
नाम
मोबाइल नंबर
दूरभाष | Dr. Smt. Sushila Mahor
9450079793
0751-2368329 |
| 6. आहरण/संवितरण अधिकारी का विवरण | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior |
| 7. बैंक खाते का विवरण
खाता धारक का नाम (जिस नाम/पदनाम को मुद्रांकन किया जाना है, सिर्फ वही अंकित करें)
बैंक तथा बैंक शाखा का पूर्ण नाम/पता
बैंक खाता क्रमांक
बैंक IFSC Code | Principal, Vijayaraje Govt. Girls Post Graduate College Morar Gwalior
state Bank Of India Branch Morar
10504680513
SBIN0004661 |
| 8. क्या आपकी संस्था में आहरण एवं संवितरण अधिकारी (D.D.O.) है ?
सी.सी.ओ. कोड नंबर
डी.डी.ओ. कोड नंबर | हां
3802
1413802005 |

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Morar-Gwalior

12/12/17
संस्था प्रमुख का हस्ताक्षर
डॉ. सुशीला माहोर
संस्था प्रमुख का नाम
PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

**Letters related to funds received under various schemes
during last five years**

S.No.	Year	Fund under regarding agency	Amount received
1	2023	World Bank	298776/-
2	2022	World Bank	300000/-
3	2022	RUSA	600000/-
4	2021	World Bank	87958153/-
5	2021	RUSA	1,50000/-
6	2021	RUSA	60000/-
7	2021	RUSA	66000/-
8	2021	RUSA	500000/-
9	2020	RUSA	1,50000/-
10	2020	RUSA	30000/-
11	2019	DHE, GOVT. OF MP	20000000/-
12	2019	RUSA	200000/-

Sanction order to purchase various instruments required for E-library Establishment under MPHEQIP finance by World Bank

क्र 82 वि.वै.परि./2023

सतपुड़ा भवन, भोपाल

भोपाल, दिनांक 16/01/2023

①

प्रति,

प्राचार्य,
247 शासकीय महाविद्यालय
(संलग्न सूची अनुसार)।



विषय- विश्व बैंक वित्त पोषित परियोजना "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत ई-लाइब्ररी में लगाने वाले उपकरणों के क्रय की प्रशासकीय स्वीकृति के संबंध में।
सन्दर्भ- कार्यकारी समिति की बैठक दिनांक 13.01.2023 के निर्णय के पालन में।

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विश्व बैंक द्वारा पोषित "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत 247 महाविद्यालयों में ई-लाइब्ररी में लगाने वाले विभिन्न आवश्यक उपकरणों (कम्प्यूटर, प्रिंटर, बारकोड स्कैनर आदि) क्रय किया जाना है।

2 महाविद्यालयों द्वारा आई.डी.पी तथा विभाग द्वारा ई-लाइब्ररी हेतु आयोजित प्रशिक्षण में समय-समय पर की गई मांग के अनुक्रम में 247 महाविद्यालयों में लगाने वाले विभिन्न आवश्यक उपकरणों (कम्प्यूटर, प्रिंटर, बारकोड स्कैनर आदि) का क्रय करने हेतु एतद द्वारा निम्न विवरण एवं शर्तों के आधार पर प्रशासकीय स्वीकृति प्रदान की जाती है -

S. N	Equipment	Qty	Estimated Unit Rate	Estimated Cost Including 18 % GST	Total Value including GST
1	Computer i3 with Preloaded OS, MS Office Academic Version, Antivirus, keyboard and Mouse (5-year warranty)	3	69500	82010	246030
2	All in one Multi-Function Printer	1	30000	35400	35400
3	Barcode reader with Barcode printer	1	14700	17346	17346
Total Including 18% GST Per College					298776
Total Including 18% GST for 247 College					73797672

शर्तें -

- क्रय की जाने वाली सामग्री गुणवत्तापूर्ण एवं उच्च स्तरीय हो, जिसकी जवाबदेही संबंधित प्राचार्य की होगी।
- राज्य स्तर पर उपकरणों का स्पेसिफिकेशन तथा अनुमानित दारों का निर्धारण किया गया है, जिसका उपयोग महाविद्यालय कर सकेंगे।
- उक्त स्पेसिफिकेशन का उपयोग महाविद्यालय द्वारा किया जाता है तो स्पेसिफिकेशन के अनुमोदन हेतु राज्य स्तर पर प्रेषित किये जाने की आवश्यकता नहीं होगी तथा महाविद्यालय GeM पोर्टल पर निविदा जारी कर सकेगा।
- महाविद्यालय अपनी आवश्यकता अनुसार स्पेसिफिकेशन में कोई परिवर्तन करना चाहें तो कर सकेगा, जिसकी अनुमति राज्य परियोजना संचालनालय से प्राप्त करना आवश्यक होगा।

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[Signature]

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5. महाविद्यालय द्वारा शासन के आदेश क्र 1008 दिनांक 04/12/2019 तथा मध्यप्रदेश भण्डार क्रय नियम तथा सेवा उपार्जन नियम, 2015- एवं उसके पश्चात् हुए संशोधनों का पालन करते हुए नियमानुसार क्रय की कार्यवाही की जावे।
6. महाविद्यालय क्रय की कार्यवाही एक माह में पूर्ण करना सुनिश्चित करें।
7. क्रय संबंधी कार्यवाही में किसी भी तरह की अनियमितता की जवाबदेही संबंधित समिति एवं संस्था प्रमुख की होगी।
8. महाविद्यालय द्वारा सामग्री प्राप्त होने के पश्चात् एक सप्ताह के भीतर उपयोग करना आवश्यक होगा।
9. सामग्री का क्रय, क्रय प्रक्रिया, स्वीकृति, अभिलेख संधारण आदि के संबंध में शासन के समस्त नियमों का पालन महाविद्यालय द्वारा किया जावे।
10. सामग्री के सत्यापन उपरांत देयकों का भुगतान एक सप्ताह में बजट शीर्ष 44-2202-03-103-7484-1201/1202/1203-22-013 से किया जावे।

(कर्मवीर शर्मा)

आयुक्त

उच्च शिक्षा

भोपाल, दिनांक 16/10/2023

पृ.क्र. 63 दि.बै.परि./2023

प्रतिलिपि-

1. निज सहायक, माननीय मंत्रीजी, उच्च शिक्षा विभाग की ओर सूचनार्थ प्रेषित।
2. निज सहायक, प्रमुख सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग।
3. महालेखाकार, ग्वालियर, मध्यप्रदेश।
4. वित्त नियंत्रक, रूसा/विश्व बैंक परियोजना की ओर सूचनार्थ।
5. संबंधित क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा की ओर सूचनार्थ प्रेषित।
6. समस्त संबंधित कोषालय/ उपकोषालय अधिकारी, मध्यप्रदेश की ओर सूचनार्थ प्रेषित।
7. बजट शाखा, उच्च शिक्षा संचलनालय, सतपुड़ा भवन की ओर सूचनार्थ।
8. संबंधित प्राचार्य की ओर सूचनार्थ एवं पालनार्थ प्रेषित।

IOAC
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PRINCIPAL
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Bhopal

आयुक्त
उच्च शिक्षा

13 Specification

Category	Technical Specification	Item Description of Min Requirement
Processor	Processor Make	Intel / AMD
	Processor Generation	Processor Generation
	Number of Cores per Processor	Min. Intel 12 th / AMD 3000 Series or higher
	Processor Base Frequency (GHz)	Min. 4
Motherboard	Processor Description	Min. 2.5 GHz
	Chipset Series	Intel i3 / AMD Ryzen™ 3
	Expansion Slots (PCIe X 16)	B/Q Series or AMD Pro series or Higher
Graphics	Graphics Type	Min. 1
	Operating System (Factory Pre-Loaded)	Integrated
Operating System	OS Certification	Windows 10 Professional or higher
	Type of RAM	Yes
Memory	RAM Size (GB)	DDR4
	RAM Speed (MHz)	Min. 8
	RAM Expandability up to (using spare DIMM Slots)	Min. 2400
	Type of Drives used to populate the Internal Bays	Min. 32 GB
Storage	Capacity of each HDD(GB)	HDD and SSD (Hybrid)
	LED Backlit Monitor Size (INCHES)	SSD - Min 128 GB
Display	Display Resolution (PIXELS)	HDD - Min. 1 TB @7200 rpm
	Mouse Connectivity	Min. 21.5 inch
Input Devices	Keyboard Connectivity	Min. 1920 x 1080
	Cabinet Form Factor	Wired
Warranty	On Site OEM warranty (Year)	Wired
	Additional Requirement -	SFF / Tower
		Min. 5 Years
		Bidder to supply preloaded Windows 10 Professional edition or higher, MS Office-2019 standard academic, Antivirus along with wired Keyboard and Mouse Note: Licenses of Software shall be valid till the warranty period.
		should be among the listed products in Gartner Magic Quadrant or in IDC India report during the last 5 years.
	OEM for Desktop	

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Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar Gwalior

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Multifunction Printer

Technical Specification	Item Description of Minimum Requirement
Printing Technology	LASER
Cartridge Technology	Composite/ Separate Drum and Toner
Type of Printing	Mono (Black Only)
Paper Size	A4 / Legal
Duplexing Feature	Yes
Print - Speed (A4) - Mono (PPM)	Min. 20 ppm or higher
Scanning Feature	Yes
Scan - Auto document feeder capacity	Min. 20 sheets
Memory / RAM Size (MB)	Min. 64 MB or higher
Network Connectivity	Yes
Type of Network Interface	Ethernet 10/100/1000
Wireless Connectivity	Yes
No of Paper Tray	Min. 1
Paper Tray Capacity	Min. 150
Bypass Facility	Yes
Duty Cycle / Month (No of Prints)	Min. 10000 or Higher
BIS Registration under CRS of Meity	Yes
BIS Registration No	Yes
On Site OEM warranty (Year)	Min. 5

[Handwritten signatures and initials]

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 Morar-Gwl

PRINCIPAL
 Vijaya Raju Govt Girls P. G. College
 Morar, Gwalior

Barcode Printer	
Printing Technology	Thermal Transfer & Direct Thermal both
Resolution (dpi) Minimum	203
Print Speed (mm/sec.) Minimum	102
Maximum Print Width (mm)	104
Maximum Print length (mm)	990
Media Type	Roll
Media Form	Roll
Media Width (mm) Minimum	108
Media Length (mm) Minimum	990
Media Thickness (mm) Minimum	0.18
Ribbon Capacity Minimum	74 Mtr.
Processor (bits) Minimum	32
RAM Size (MB) Minimum	8
Compatible Barcode Symbologies (Linear, PDF-417, Maxicodes, etc)	1D & 2D
USB 2.0 / 3.0	Available
Serial Port	Available
Parallel Port	Available
Ethernet Port	Available
Wi-Fi Connectivity	Available
Energy Star Rating	Yes
BIS Registration under CRS of Meity	Yes
Safety Certifications	Yes
On Site OEM Warranty (Year)	5

Bar Code Scanner	
Barcode Scanner Wireless Barcode Reader 3 in 1 (Bluetooth/Wired/Wireless) BIS Approved QR Code Scanner for Shop Support Win/MAC/Android/iOS Connection	
On Site OEM Warranty (Year)	5

IQAG
CO-ORDINATOR
Vijaya Raje Govt Girls PG r
Morar-Gvt

PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar, Gwalior

Amount Sanctioned order to purchase various instruments required for E-library Establishment under MPHEQIP finance by World Bank

S.N.	Code	Division	District	CollegeName	Amount in Rs (with GST)
1	2301	Indore	Indore	Govt. Holkar Science College, Indore	298776
2	3302	Jabalpur	Jabalpur	Govt Mahakaushal Arts and Commerce College Jabalpur	298776
3	305	Gwalior	Gwalior	Govt Kamharaj Girls P G College Gwalior	298776
4	1002	Sagar	Sagar	Govt PG girls college Sagar	298776
5	2383	Indore	Indore	Mata Jijabai Girls PG college, Indore	298776
6	3803	Bhopal	Bhopal	Govt Sarojini Naidu Girls P G College Bhopal	298776
7	601	Gwalior	Guna	Govt P G College Guna	298776
8	1601	Sagar	Sagar	Govt Arts & Commerce College Sagar	298776
9	2304	Indore	Indore	Govt. M.L.B. PG Girls College Indore	298776
10	3101	Bhopal	Betul	Govt Jaywanti Haksar P G College, Betul	298776
11	304	Gwalior	Gwalior	Excellence college Gwalior	298776
12	2801	Bhopal	Bhopal	Govt Adarsh Motilal Vigyan Mahavidyalaya Bhopal	298776
13	303	Gwalior	Gwalior	Govt Seimant Madhavrao Sindhia Science College Gwalior	298776
14	2403	Indore	Badwani	Govt P G College Badwani	298776
15	3301	Jabalpur	Jabalpur	Govt. Science College, Jabalpur	298776
16	2302	Indore	Indore	Gov Arts and Commerce College Indore	298776
17	302	Gwalior	Gwalior	Govt Girls P G College, Morar	298776
18	2201	Indore	Dhar	Maharaja Bhoj Govt. PG COLLEGE DHAR	298776
19	3303	Jabalpur	Jabalpur	Govt. M H College Jabalpur	298776
20	1201	Rewa	Satna	Govt PG College, Satna	298776
21	2806	Bhopal	Bhopal	Geetanjali Govt. Girls PG College, Bhopal	298776
22	2812	Bhopal	Bhopal	Institute for excellence Bhopal	298776
23	1302	Rewa	Rewa	Govt Thakur Ranmat Singh College Rewa	298776
24	2313	Indore	Indore	Govt Arts and Commerce College, Rau	298776
25	3601	Jabalpur	Chhindwara	Govt PG College, chhindwara	298776
26	1812	Ujjain	Ujjain	Govt Madhav Science College Ujjain	298776
27	2802	Bhopal	Bhopal	Govt. M.L.B. Girls PG College, Bhopal	298776
28	1503	Rewa	Rewa	Govt Girls P G College Rewa	298776
29	1601	Ujjain	Mandsour	Rajiv Gandhi Govt. P.G. College Mandsaur	298776
30	3701	Jabalpur	Seoni	Govt P G College, Seoni	298776
31	1811	Ujjain	Ujjain	Govt Madhav Arts and Commerce College Ujjain	298776
32	2701	Bhopal	Vidisha	Govt Girls College Vidisha	298776
33	2807	Bhopal	Bhopal	Govt. Benazir College, Bhopal	298776
34	3001	Bhopal	Raisen	Govt Swami Vivekanand College Raisen	298776
35	603	Gwalior	Ashoknagar	Govt Nehru PG College, Ashoknagar	298776
36	3201	Bhopal	Hoshangabad	Govt Narmada College Hoshangabad	298776
37	2901	Bhopal	Sehore	Chandra Shekhar Azad Gov College Sehore	298776
38	501	Gwalior	Shivpuri	Govt. Shri Madhavrao Scindia PG Coll Shivpuri	298776
39	3401	Jabalpur	Narsinghpur	Govt P G College narsinghpur	298776
40	1101	Sagar	Damoh	Gov PG College Damoh	298776
41	3307	Jabalpur	Jabalpur	Govt College Panagar Jabalpur	298776
42	2804	Bhopal	Bhopal	Govt. Hamidia PG College Bhopal	298776
43	801	Sagar	Chhatarpur	Govt Maharaja College Chhatarpur	298776
44	3202	Bhopal	Hoshangabad	Govt Home Science Girls P G College Hoshangabad	298776
45	3501	Jabalpur	Mandla	Rani Durgawati PG college, Mandla	298776
46	1701	Ujjain	Ratlam	Govt Arts and Science P G College Ratlam	298776
47	901	Sagar	Panna	Govt Chhatrasal P G College Panna	298776
48	2307	Indore	Indore	Bherulal Patidar Govt P G College, Mhow	298776
49	3801	Jabalpur	Balaghat	Govt Shankar Trivedi Govt PG College Balaghat	298776
50	1603	Ujjain	Neemuch	Govt Swami Vivekanand Govt P G College Neemuch	298776
51	1305	Rewa	Satna	Govt Vivekanand College Malliar	298776
52	1801	Ujjain	Ujjain	Govt Girls PG College Ujjain	298776

Sanction order to purchase various instruments required for Department of College under MPHEQIP finance by World Bank

2

**आयुक्त कार्यालय, उच्च शिक्षा
सतपुडा भवन, भोपाल**

क्र 75/वि.बे.परि./2022

भोपाल, दिनांक 09/03/2022

प्रति,

प्राचार्य,
शासकीय महाविद्यालय
(संलग्न सूची अनुसार)।

विषय- विश्व बैंक वित्त पोषित परियोजना "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत विभिन्न कार्यालयीन उपकरण क्रय की प्रशासकीय स्वीकृति के संबंध में।
सन्दर्भ- कार्यकारी समिति की बैठक दिनांक 08.03.2022 के निर्णय के पालन में।

—000—

विश्व बैंक द्वारा पोषित "मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" अंतर्गत 200 महाविद्यालयों हेतु कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन, यू.पी.एस. एवं वाटर कूलर आदि क्रय किया जाता है।

2 महाविद्यालयों की मांग के अनुक्रम में 197 महाविद्यालयों के लिए कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन, यू.पी.एस. एवं वाटर कूलर आदि क्रय करने हेतु एतद द्वारा निम्न विवरण एवं शर्तों के आधार पर प्रशासकीय स्वीकृति प्रदान की जाती है -

क्र	विवरण	महाविद्यालय की श्रेणी एवं संख्या (संलग्न)	अधिकतम राशि प्रति महाविद्यालय (लाख में)	अनुमानित कुल राशि (करोड़ में)	बजट शीर्ष
1	कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन, यू.पी.एस. एवं वाटर कूलर आदि	A एवं B (58)	5.00	2.90	
2	कार्यालयीन उपकरण- पी.ए. सिस्टम, सी.सी.टी.वी. कैमरा, कॉलर माइक, कंप्यूटर, डुप्लेक्स प्रिंटर, ई-पेन, फायर एक्स्टिंग्यूशर, नोटिस बोर्ड, टेलीविजन, यू.पी.एस. एवं वाटर कूलर आदि	C (139)	4.00	5.56	44-2202-03-103-7464-1201-53-000
कुल राशि रु. (करोड़ में)				8.46	

शर्तें-

- महाविद्यालय अपनी आवश्यकताओं का पुनः आकलन तथा IDP में उल्लेखित कार्यालयीन उपकरण का क्रय मध्यप्रदेश भण्डार क्रय नियम तथा सेवा उपार्जन नियम, 2015 एवं उसके पश्चात् हुए संशोधनों का पालन करते हुए नियमानुसार किया जाये।
- क्रय की जाने वाली सामग्री गुणवत्तापूर्ण, आधुनिक, उच्च स्तरीय एवं तकनीकी समिति द्वारा तय मापदंडों IQAG के हों।

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3. महाविद्यालय क्रय की कार्यवाही इसी वित्तीय वर्ष में पूर्ण करना सुनिश्चित करें।
4. क्रय संबंधी कार्यवाही में किसी भी तरह की अनियमितता आने पर संबंधित समिति एवं संस्था प्रमुख जिम्मेदार होंगे।
5. महाविद्यालय द्वारा सामग्री प्राप्त होने के पश्चात् एक सप्ताह के भीतर उपयोग करना आवश्यक होगा।
6. सामग्री का क्रय, क्रय प्रक्रिया, स्वीकृति, अभिलेख संधारण आदि के संबंध में शासन के सगस्त नियमों का पालन महाविद्यालय द्वारा किया जावे।



(दीपक सिंह)

आयुक्त

उच्च शिक्षा

पृ.क्र. 706/वि.बै.परि./2022

भोपाल, दिनांक 09/03/2022

प्रतिलिपि-

1. निज सहायक, माननीय मंत्रीजी, उच्च शिक्षा विभाग की ओर सूचनार्थ प्रेषित।
2. निज सहायक, प्रमुख सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग।
3. महालेखाकार, रवातियर, मध्यप्रदेश।
4. वित्त नियंत्रक, रसा/विश्व बैंक परियोजना की ओर सूचनार्थ।
5. संबंधित क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा की ओर सूचनार्थ प्रेषित।
6. समस्त संबंधित कोषालय/ उपकोषालय अधिकारी, मध्यप्रदेश की ओर सूचनार्थ प्रेषित।



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उच्च शिक्षा
PRINCIPAL
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Morar Gwalior

Amount Sanctioned order to purchase various instruments required for Various Department of College under MPHEQIP finance by World Bank

Annexure-1

List of 193 Colleges for Academic Excellence

S.N.	Category	District	CollegeName	Academic in Rs.
1	A	Indore	Govt. Holkar Science College, Indore	300000
2	A	Jabalpur	Govt Mahakaushal Arts and Commerce College Jabalpur	300000
3	A	Gwalior	Govt Kamlaraje Girls P G College Gwalior	300000
4	A	Sagar	Govt PG girls college Sagar	300000
5	A	Indore	Mata Jijabai Girls PG college, Indore	300000
6	A	Bhopal	Govt Sarojini Naidu Girls P G College Bhopal	300000
7	A	Guna	Govt P G College Guna	300000
8	A	Sagar	Govt. Arts & Commerce College Sagar	300000
9	A	Indore	Govt. M.L.B. PG Girls College Indore	300000
10	A	Betul	Govt Jaywanti Haksar P G College, Betul	300000
11	A	Gwalior	Excellence college Gwalior	300000
12	A	Bhopal	Govt Adarsh Motilal Vigyan Mahavidyalaya Bhopal	300000
13	A	Gwalior	Govt Srimant Madhavrao Sindhia Science College Gwalior	300000
14	A	Badwani	Govt P G College Badwani	300000
15	A	Jabalpur	Govt. Science College, Jabalpur	300000
16	A	Indore	Gov Arts and Commerce College Indore	300000
17	A	Gwalior	Govt Girls P G College, Morar	300000
18	A	Dhar	Maharaja Bhoj Govt. PG COLLEGE DHAR	300000
19	A	Jabalpur	Govt. M H College Jabalpur	300000
20	A	Setna	Govt PG College, Setna	300000
21	A	Bhopal	Geetanjali Govt. Girls PG College, Bhopal	300000
22	A	Bhopal	Institute for excellence Bhopal	300000
23	A	Rewa	Govt Thakur Ranmat Singh College Rewa	300000
24	A	Indore	Govt Arts and Commerce College, Rau	300000
25	A	Chhindwara	Govt. PG College, chhindwara	300000
26	A	Ujjain	Govt Madhav Science College Ujjain	300000
27	A	Bhopal	Govt. MLB Girls PG College, Bhopal	300000
28	A	Rewa	Govt Girls P G College Rewa	300000
29	A	Mandsour	Rajiv Gandhi Govt. P.G. College Mandsaur	300000
30	A	Seoni	Govt P G College, Seoni	300000
31	B	Ujjain	Govt Madhav Arts and Commerce College Ujjain	300000
32	B	Vidisha	Govt Girls College Vidisha	300000
33	B	Bhopal	Govt. Benazir College, Bhopal	300000
34	B	Ashoknagar	Govt Nehru PG College, Ashoknagar	300000
35	B	Hoshangabad	Govt Narmada College Hoshangabad	300000
36	B	Sehore	Chandra Shekhar Azad Gov College Sehore	300000
37	B	Narsinghpur	Govt P G College narsinghpur	300000
38	B	Damoh	Gov PG College Damoh	300000
39	B	Jabalpur	Govt College Panagar Jabalpur	300000
40	B	Bhopal	Govt. Hamidia PG College Bhopal	300000
41	B	Chhatarpur	Gov Maharaja College Chatarpur	300000
42	B	Hoshangabad	Govt Home Science Girls P G College Hoshangabad	300000
43	B	Mandla	Rani Durgawati PG college, Mandla	300000
44	B	Ratlam	Govt Arts and Science P G College Ratlam	300000
45	B	Panna	Govt Chhatrasal P G College Panna	300000
46	B	Indore	Shri Lal Patidar Govt P G College, Mhow	300000

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[Handwritten Signature]

PRINCIPAL
Vijaya Raje Govt Girls P G College
Morar, Gwalior

Letter regarding organising various Academic Excellence Activities under MPHEQIP

डि. 25-12-2021
1/1/22

3

स्टेट प्रोजेक्ट डायरेक्टरेट रुसा
उच्च शिक्षा विभाग, मध्यप्रदेश, भोपाल
192, पत्नीमल टावर, मेजनाइन फ्लोर, बीन-1 एन.पी. नगर भोपाल,
म.प्र. फोन 0755-2557457, ईमेल spdmppwb@gmail.com

क्र. 1903
वि.वै.परि./2022
प्रति,

दिनांक 1/1/2022

प्राचार्य,
शासकीय महाविद्यालय,
(संलग्न सूची अनुसार)

विषय:- मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) के अंतर्गत अकादमिक उत्कृष्टता गतिविधियों के आयोजन काबत।
सन्दर्भ:- 1.पत्र क्र. 116/66/रूसा (डब्ल्यू डी)पी.सी./38/2019 दिनांक 13/02/2020

मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) के अंतर्गत अकादमिक उत्कृष्टता गतिविधियों का महाविद्यालयों में आयोजन किया जाना है। वर्तमान में महाविद्यालयों में नैक प्रत्यायन की कार्यवाही प्रचलन में है। अकादमिक उत्कृष्टता गतिविधियों के आयोजन में महाविद्यालयों को नैक प्रत्यायन में उन्नत ग्रेड प्राप्त करने में महाबक हो सकता है। अतः शैक्षणिक सत्र 2022-23 हेतु विश्व बैंक परियोजना अंतर्गत चयनित 200 महाविद्यालयों में से 196 महाविद्यालयों द्वारा आई.डी.पी के अंतर्गत की गई मांग को दृष्टिगत रखते हुए निम्नानुसार गतिविधियों का आयोजन किया जाना है:

क्र.सं.	अकादमिक उत्कृष्टता गतिविधियां	मुख्य विवरण
1	Academic Support	Lectures from Academic Experts, Motivational Speakers, Online Courses-MOOCs, Swayam, etc.
2	Educational Tours:	Museums, Art Galleries, Heritage Sites, Village Tours, Institutes of Learning, Handicraft Centers, Incubation Centers, etc.
	Exchange Program:	MoU, Collaborative Programs, etc.
3	Industrial and Culture Tour	MoU, Collaborative Programs, etc.
4	Research and Development support activities.	Subscription to journals, online journals, publication of research papers in national and international journals, major and minor research projects, paper presentation, research methodology, e-granthala, etc.
5	Sensitization Program:	Gender Justice, self defense, save girl child, interactive program, divyanjig jan. hygiene environmental initiatives, water harvesting, etc.
6	Student Support Activity	Reference book support, mock tests, career

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स.क्र.	अकादमिक गतिविधियाँ	उत्कृष्टता की मुख्य विवरण
		counseling, help desk, question bank, remedial classes, value added courses, etc.
7	Training Programs (Faculty/Staff/Students)	Yoga, physical fitness, ICT, FDP in the light of NEP, competitive exams, preparation for interviews, group discussion, mental wellness, soft skills, capacity building, etc.
8	Workshops/Seminars/Conference	Intellectual Property Right, Drop-out of girl students, start ups, organizational behavior, industry academia Innovations, etc.
9	Academic Excellence Others	Innovations, extension activities, etc.

Subscription to journals, online journals, Reference book support, etc के लिए राशि का उपयोग एक ही बार किया जा सकेगा। रिकरिंग व्यय हेतु महाविद्यालय को अपनी व्यवस्था स्वयं करनी होगी।

उपरोक्त अकादमिक गतिविधियों के आयोजन हेतु वार्षिक सत्र 2022-23 में महाविद्यालयों को निम्नानुसार राशि आवंटित की जाती है -

क्र.सं	महाविद्यालय की श्रेणी	महाविद्यालय की संख्या	प्रस्तावित राशि प्रति महाविद्यालय (राशि लाख में)	योग राशि (राशि लाख में)
1	ए	30	6.00	180.00
2	बी	31	6.00	186.00
3	सी	135	3.00	405.00
	योग	196		771.00

उक्त गतिविधियों को मार्च 2023 के पहले संपन्न करना सुनिश्चित करें तथा आवंटित बजट राशि का उपयोगिता प्रमाण पत्र एवं प्रगति प्रतिवेदन इस कार्यालय को निर्धारित समय में उपलब्ध करें। उक्त गतिविधियों के संचालन में संलग्न अनुसार दिशा-निर्देशों का पालन अपेक्षित है। किसी भी दशा में सम्पूर्ण राशि के उपयोग न होने पर अवाच्यदेही महाविद्यालय के प्राचार्य की होगी।

(दीपक सिंह)

आयुक्त/परियोजना संचालक
विश्व बैंक परियोजना, उच्च शिक्षा
दिनांक 14/07/2022

क्र. 1304/वि.बै.परि. /2022

प्रतिलिपि:-

1. निम्न सहायक, प्रमुख सचिव, विभाग, भोपाल, म.प्र.।
2. सम्बंधित क्षेत्रीय अतिरिक्त संचालक की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
3. सम्बंधित अग्रणी महाविद्यालय की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।

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आयुक्त/परियोजना संचालक
विश्व बैंक परियोजना, उच्च शिक्षा

स्टेट प्रोजेक्ट डायरेक्टर, उच्च शिक्षा विभाग, भोपाल मध्यप्रदेश
म.प्र. उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP)
"आकादमिक उत्कृष्टता गतिविधि" हेतु दिशा निर्देश

1. आकादमिक उत्कृष्टता गतिविधि के क्रियान्वयन एवं संचालन हेतु एक समय-सारिणी तैयार की जावेगी, जो महाविद्यालय के स्टाफ कॉन्सिल (staff Staff council) द्वारा निर्धारित की जावेगी।
2. आकादमिक सपोर्ट विधा में विभिन्न कार्यक्रम आयोजित किये जाने के निर्देश दिए गये हैं। उक्त गतिविधियों के आयोजन में पद्मविभूषण, पद्मभूषण, पद्मश्री, जर्जुन पुरस्कार, प्रख्यात एवं सम्मानित विज्ञानिक, खेल कूद के क्षेत्र में ख्याति प्राप्त व्यक्तियों शिवाविद, प्रेरक वक्ता (Motivational Speakers) ख्याति प्राप्त लेखक, अर्थशास्त्री, पर्यावरणविद, प्रबंधन, स्त्रोत्सवगार, आत्मनिर्भर, औद्योगिक क्षेत्र, आदि से सम्बंधित विशेषज्ञों को आमंत्रित किया जा सकता है। (आदेश क्र. 684/वि.वै.परि./2020 भोपाल, दिनांक 22/07/2020)
3. महाविद्यालयों द्वारा आकादमिक सपोर्ट हेतु बुलाये गये प्रति रोमोर्स पर्सनल को मानदेय यू.जी.सी. के मापदण्ड अनुसार अधिकतम राशि रु.100/- होगी तथा एक आकादमिक स्तर में एक रोमोर्स पर्सनल को स्थासंभव एक बार आमंत्रित किया जाये।
4. प्रस्तावित सभी गतिविधियों में से प्रत्येक की कम से कम एक-एक गतिविधि की फरवरी 2023 तक किया जाना होगा।
5. उपरोक्तानुसार कार्य हेतु मानदेय /टी.ए. /टी.ए./डॉस्पिटैलिटी इत्यादि यू.जी.सी. एवं राज्य शासन के निर्देशों के अनुसार देय होगा।
6. यू.जी.सी.के. अंतिम वर्ष के विद्यार्थियों को शैक्षणिक/इंडस्ट्रियल दौरा किये जाने की पावता होगी तथा महाविद्यालय यू.जी.सी. के गाईडलाइन का पालन करना सुनिश्चित करेंगे।
7. महाविद्यालयों द्वारा शैक्षणिक/इंडस्ट्रियल दौरा कार्यक्रम हेतु यथासंभव राज्य में स्थित तथा महाविद्यालय के निकटस्थ स्थानों को चिन्हित कर भ्रमण कार्यक्रम सुनिश्चित करेंगे। यदि किसी कारणों से राज्य के बहार दौरा कार्यक्रम सुनिश्चित किया जाता है तो राज्य परियोजना संचालनालय कार्यालय से अनुमति लेना आवश्यक होगा।
8. महाविद्यालयों द्वारा कार्यशाला/सेमीनार/कांफ्रेंस इत्यादि का आयोजन विज्ञानुसार अधिकतम राशि व्यय का व्यय किया जा सकेगा-

क्र.	कार्यशाला/सेमिनार	अधिकतम राशि (लाख में)	टिप्पणी
1	राज्य स्तरीय	1.00	
2	राष्ट्रीय स्तरीय	1.50	
3	अंतरराष्ट्रीय स्तरीय	3.00	शासन से अनुमति प्राप्त आवश्यक होगा

उक्त राशि का व्यय यू.जी.सी. के दिशा-निर्देशों के अनुसार किया जावेगा।

9. छात्रों के भ्रमण दौरान सुरक्षा आदि की व्यवस्थाएं महाविद्यालयों द्वारा सुनिश्चित की जावेगी।
10. महाविद्यालयों द्वारा विभिन्न गतिविधियों के आयोजन उपरांत उपयोगिता प्रमाण-पत्र इस कार्यालय को प्रेषित किया जावेगा।
11. उपरोक्त गतिविधियों को पूर्णकर महाविद्यालय राज्य परियोजना संचालनालय को प्रतिवेदन सह ध्यागचित्र एवं समाचार पत्र का कतरन प्रेषित किया जावेगा।

CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

(दीपक सिंह)
आयुक्त/परियोजना संचालक
विश्व बैंक परियोजना
PKR-2019-2020
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

Letter of Sanctioned amount for organising various Academic Excellence Activities under MPHEQIP

PROJECT CODE

BUDGET ALLOCATION FOR ACADEMIC EXCELLENCE

S.No.	Code	Sl.	Division	District	College Name	Amount Proposed For FY 2022-23
1	2304	A	Indore	Indore	Govt. Foltkar Science College, Indore	600000
2	3302	A	Jabalpur	Jabalpur	Govt Mahakamshul Arts and Commerce College Jabalpur	600000
3	305	A	Gwalior	Gwalior	Govt Kamharaje Girls P G College Gwalior	600000
4	1002	A	Sagar	Sagar	Govt PG girls college Sagar	600000
5	2303	A	Indore	Indore	Mata Jijabai Girls PG college, Indore	600000
6	2603	A	Bhopal	Bhopal	Govt Sarojini Naidu Girls P G College Bhopal	600000
7	604	A	Gwalior	Guna	Govt P G College Guna	600000
8	1001	A	Sagar	Sagar	Govt. Arts & Commerce College Sagar	600000
9	2304	A	Indore	Indore	Govt. M.L.B. PG Girls College Indore	600000
10	3401	A	Bhopal	Betul	Govt Jaywanti Hebsar P G College, Betul	600000
11	304	A	Gwalior	Gwalior	MJJ Excellence college Gwalior	600000
12	2801	A	Bhopal	Bhopal	Govt Adarsh Matilal Vigyan Mahavidyalaya Bhopal	600000
13	303	A	Gwalior	Gwalior	Govt Srimant Madhavrao Sindhi Science College Gwalior	600000
14	2403	A	Indore	Badwani	Govt P G College Badwani	600000
15	3301	A	Jabalpur	Jabalpur	Govt. Science College, Jabalpur	600000
16	2302	A	Indore	Indore	Gov Arts and Commerce College Indore	600000
17	302	A	Gwalior	Gwalior	Govt Girls P G College, Morar	600000
18	2203	A	Indore	Dhar	Maharaja Bhoj Govt. PG COLLEGE DHAR	600000


TOAC
CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl


PRINCIPAL
 Vijaya Raje Govt Girls P. G. College
 Morar, Gwalior

Letter regarding construction work in college under MPHEQIP

Sanction
W-B

स्टेट प्रोजेक्ट डायरेक्टोरेट, विश्व बैंक परियोजना
उच्च शिक्षा विभाग, मध्यप्रदेश (भोपाल फोन नं. - 0755-4001680)
192, एवीएन टॉवर मेजनाइन फ्लोर, जोन - 1, एम पी नगर भोपाल
ई-मेल : spdmpwb@gmail.com

क्रमांक 1004 दि. वै. परि/2021
प्रति,

दिनांक 16/06/2021
नं. 938 दि. 25-6-21

आयुक्त
म.प्र. गृह निर्माण एवं अधीकरण विकास मंडल
भोपाल (म.प्र.)

विषय - विश्व बैंक परियोजना (MPHEQIP) के अंतर्गत शासकीय महाविद्यालयों के निर्माण कार्यों की स्वीकृति बाबत।
संदर्भ - मध्यप्रदेश शासन, उच्च शिक्षा विभाग का आदेश क्र 973/23/ससा/सी.सी./19/38 दिनांक 28/11/2019।

संदर्भित पत्र के अनुक्रम में विश्व बैंक पोषित "उच्च शिक्षा गुणवत्ता उन्नयन परियोजना" (MPHEQIP) के अंतर्गत निम्न महाविद्यालयों में IDP के तहत निर्माण कार्य किया जाता है।
उक्त कार्य हेतु संबंधित महाविद्यालय के द्वारा अनुशासित डी पी आर तकनीकी स्वीकृति सहित आपके द्वारा प्राप्त हुई है। डी पी आर में उल्लिखित नवीन निर्माण कार्य, उन्नयन कार्य एवं बेरिपर प्री निर्माण कार्य करने की स्वीकृति प्रदान की जाती है।

S.No.	Division	District	College Name	Agencies	DPR Amount (including New construction + Renovation + Barrier free design work)	Total Sanction amount including 5% Consultancy Charges & GST as applicable.
1	Ujjain	Neemuch	Swami Vivekanand Govt P.G College Neemuch	MPHID B	4,07,84,419	4,82,52,351
2	Ujjain	Neemuch	SRJ GOVT. GIRLS P.G. COLLEGE NEEMUCH	MPHID B	1,04,73,007	1,04,20,852
3	Ujjain	Raichur	Govt Girls College Raichur	MPHID B	1,42,66,923	1,75,63,352
4	Ujjain	Raichur	Govt Bhagatsingh P.G College, Jaora	MPHID B	1,21,95,001	1,21,34,270
5	Ujjain	Raichur	Govt College Sailana	MPHID B	69,10,000	59,80,072
6	Ujjain	Raichur	Govt College Alot Raichur	MPHID B	53,15,002	52,88,517
7	Ujjain	Ujjain	Govt Arts Science Commerce College, Nagda, Ujjain	MPHID B	1,59,71,699	1,49,96,652

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Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

Letter regarding amount sanctioned for construction work in college under MPHEQIP

8	Ujjain	Ujjain	Govt College, Mahidpur, Ujjain	MPHID B	1,83,08,167	1,83,08,167
9	Ujjain	Ujjain	Govt College Jyana	MPHID B	1,00,03,607	91,90,210
10	Ujjain	Dewas	Girls college Dewas	MPHID B	85,68,509	1,84,76,949
11	Gwalior	Shivpur	Govt College Shivpur	MPHID B	2,90,27,848	2,66,00,969
12	Gwalior	Gwalior	Govt Girls P G College Morar	MPHID B	9,93,46,498	8,79,36,151
13	Gwalior	Gwalior	Govt Sriniwas Machharao Sindhia Science College Gwalior	MPHID B	11,11,28,330	9,24,17,185
14	Gwalior	Gwalior	Govt Kamlajee Girls P G College Gwalior	MPHID B	11,59,72,512	9,95,63,865
15	Gwalior	Datta	Govt P G College Datta	MPHID B	4,86,30,050	1,01,70,419
16	Gwalior	Shivpur	Govt. Sri Madhavrao Scindia PG Coll Shivpur	MPHID B	6,82,83,855	6,82,83,855
17	Gwalior	Shivpur	Govt Chhannalal College Pichhore	MPHID B	3,00,97,311	2,99,41,479
18	Gwalior	Guna	Govt P G College Guna	MPHID B	8,52,07,309	8,57,03,309
19	Gwalior	Ashoknagar	Govt Nehru PG College Ashoknagar	MPHID B	7,45,98,671	7,45,98,671
Total Amount					80,57,78,903	75,01,74,405

शर्तें :


1. मध्य प्रदेश शासन उच्च शिक्षा विभाग द्वारा जारी प्रशासकीय स्वीकृति में दिए गए दिशा-निर्देशों का पालन सुनिश्चित किया जावे।
2. निर्माण कार्य के दौरान विश्व बैंक परियोजना की गाईडलाईन अनुसार एनवायरमेंट एवं सोशल फ्रेमवर्क का विशेष ध्यान रखा जावे।
3. निर्माण कार्य की गुणवत्ता के मापदंड B & S भूमि विकास अधिनियम, C.P.W.D, N.B.C, I.R.C आदि का विशेष ध्यान रखा जावे।
4. निर्माण कार्य पूर्ण कर महाविद्यालय को भवन के हस्तांतरण की कार्यवाही अधिकतम माह अप्रैल 2021 तक किया जावे।
5. निर्माण कार्य प्रारम्भ होने के उपरांत प्रति-मासिक प्रतिवेदन भौतिक एवं फाईनेशियल की अद्यतन स्थिति संबंधित महाविद्यालय तथा इस कार्यालय को उपलब्ध कराया जावे।


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 Morar-Gwl


PRINCIPAL
 Vijaya Raje Govt Girls PG College
 Morar-Gwalior

निर्माण कार्य की स्थिति अथवा किसी कार्य/ कारण अनुसार यदि आयटम में परिवर्तन होता है तो निर्माण पूर्व उसकी अनुमति राज्य परियोजना संचालनालय, उच्च शिक्षा विभाग से अनिवार्य रूप से ली जाये।


8. निर्माण कार्य के दौरान सुरक्षा आदि नियमों का पालन किया जावे।
9. उपयोग की गई राशि का उपयोगिता प्रमाण पत्र अनिवार्य रूप से उपलब्ध कराये।
10. किसी भी प्रकार को अनियमितता, व्यय/भुगतान की जिम्मेदारी निर्माण एजेंसी की होगी।
11. निर्माण कार्य प्रारंभ करने के पूर्व इस कार्यालय की टेक्निकल टीम द्वारा किये गए परीक्षण में DPR में हुए संशोधन की जानकारी प्राप्त कर आवश्यक कार्यवाही की जावे।


(चन्द्रशेखर वालिम्बे)
आयुक्त सह परियोजना
संचालक
उच्च शिक्षा विभाग (म.प्र.)

पृ. क्रमांक 1005
वि. वे. परि. /2020
प्रतिलिपि

दिनांक 18/06/2021

1. विशेष सहायक, माननीय मंत्री जी, उच्च शिक्षा विभाग, म.प्र. शासन।
2. प्रमुख सचिव, उच्च शिक्षा विभाग (म.प्र.)
3. कलेक्टर, जिला संबन्धित जिला की ओर सूचनार्थ प्रेषित।
4. संबन्धित क्षेत्रीय संचालक, उच्च शिक्षा विभाग।
5. अपर संचालक (वित्त), उच्च शिक्षा विभाग (म.प्र.)
6. महालेखाकार, ग्वालियर (म.प्र.)
7. संबन्धित प्राचार्य, शासकीय महाविद्यालय की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।
8. वित्त नियंत्रक, रूसा/ विश्व बैंक परियोजना की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु।


आयुक्त सह परियोजना
संचालक
उच्च शिक्षा विभाग (म.प्र.)

IOAC
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Morar-Gwal

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Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Letter of Sanctioned amount for organising various Academic Excellence Activities under MPHEQIP

5

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अनियान (रूसा)
उच्च शिक्षा विभाग, मध्यप्रदेश
 (182, एपीएन टावर, मैदानमंडन प्लॉट नं-1, एचपी नगर, भोपाल फोन नं 0755-2781320)
 ई-मेल rusamphe@gmail.com

क्रमांक 424 / रूसा / वि.बै.परि / 2021
 प्रति

मोपात, दिनांक 04/04/2021

प्रति,
 शासकीय महाविद्यालय (संलग्न सूची अनुसार 193 महाविद्यालय)
 मध्यप्रदेश।

विषय- विश्व बैंक सहायित परियोजना मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत एकेडमिक एक्सीलेंस हेतु 193 महाविद्यालयों को राशि का आवंटन बाबत।

संदर्भ- आयोग के बजट आवंटन क्रमांक 453/रूसा/वि.बै.परि/2020, दिनांक भोपाल 27/04/2020।

विषयसंबंधित विश्व बैंक सहायित परियोजना मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) आगत पत्र क्रमांक 116/66/रूसा/वि.बै.परि/सीसी/38/2019 दिनांक 13.02.2020 द्वारा विभिन्न 193 महाविद्यालय हेतु कुल राशि 445 लाख की प्रशासनिक स्वीकृति विद्यमानतः कार्य हेतु जारी की गई थी। इस सारतन्त्र में 30 प्रतिशत राशि का बजट आवंटन संबंधित आदेश के द्वारा पूर्व में जारी किया गया था। स्वीकृति की शेष 60 प्रतिशत राशि का आवंटन विश्व बैंक परियोजना अंतर्गत चयनित 193 महाविद्यालयों को संलग्न सूची अनुसार उनके नाम के अंतर्गत राशि का आवंटन बजट शीर्ष 44-2202-03-103-7464-1202-51-000 से एकेडमिक एक्सीलेंस प्रयोजन हेतु (बीबीओ टू बीबीओ) अनुसार राशि आवंटित की जाती है।

Sno	Budget Head	आवंटित राशि रु. में	इस मद में राशि का उपयोग
1	44-2202-03-103-7464-1202-51-000	2,22,50,000.00	विभिन्न 193 महाविद्यालय हेतु एकेडमिक एक्सीलेंस प्रयोजन के लिए कुल राशि
	Total	2,22,50,000.00	

कुल राशि रु. 2,22,50,000.00 (राशि रुपये दो करोड़ बड़स लाख पचास हजार रु. मात्र) इस राशि का उपयोग उसी मद के लिए किया जावे जिस हेतु आवंटन जारी किया जा रहा है।

- उक्त राशि में शासन द्वारा जारी नियमों एवं निर्देशों का पालन सुनिश्चित करते हुए सक्षम स्वीकृति प्राप्त करने हुए राशि का नियमानुसार उपयोग किया जावे। राशि व्यय/उपयोग के संबंध में इस आयोग द्वारा पृथक से निर्देश जारी किया जावेगा।
- उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2021-22 में ही किया जाना है। किसी भी मद में अनावश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संचारित किया जावे।
- किसी भी स्थिति में आवंटित राशि से अधिक व्यय नहीं किया जा सकता। राशि व्यय की जानकारी प्रत्येक एवं उपयोगिता प्रमाण पत्र माह के अंत की स्थिति में आगामी माह के 05 तारीख तक अनिवार्य रूप से ओएसडी, विश्व बैंक को भेजने का कष्ट करें।
- किसी भी प्रकार के अनिश्चित व्यय/भुगतान की जिम्मेदारी संबंधित प्राचार्य की होगी।

CO-ORDINATOR
 Vijaya Raje Govt Girls' College
 Morar-Gwl

PRINCIPAL
 Vijaya Raje Govt Girls P. G. College
 Morar, Gwalior

आयुक्त प्रशासन
कार्यालय आयुक्त, उच्च शिक्षा,
भोपाल, मध्यप्रदेश

क्रमांक 925 / सहा/विश्वेपरि/2021
प्रतिलिपि-

भाषाल दिनांक 04.06/2021

1. विज. सहायक, प्रमुख सचिव मध्यप्रदेश शासन उच्च शिक्षा विभाग मंत्रालय भोपाल।
2. आयुक्त, उच्च शिक्षा, मध्यप्रदेश।
3. निर्देशक, राष्ट्रीय उच्चतर शिक्षा अभियान, मानव संसाधन विकास मंत्रालय, नई दिल्ली।
4. समस्त संबंधित कलेक्टर म.प्र. की ओर सूचनाार्थ।
5. अपर सचिव मानव संसाधन विकास मंत्रालय, उच्चतर शिक्षा विभाग, नई दिल्ली।
6. महालेखाकार, मध्यप्रदेश ग्वालियर।
7. संबंधित समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा म.प्र.।
8. अपर संचालक जिला, उच्च शिक्षा संचालनालय, रातभुजा मदन भोपाल।
9. रजट शाखा प्रभारी, उच्च शिक्षा, भोपाल की ओर 193 महाविद्यालयों में रजट अपलोड की प्रभावी आवश्यक कार्यवाही हेतु प्रेषित।
10. संबंधित कार्यालय अधिकारी/उप कोषालय अधिकारी मध्यप्रदेश की ओर सूचनाार्थ एवं आगामी आवश्यक कार्यवाही करने हेतु प्रेषित।
11. आहरण एवं समन्वितरण अधिकारी लसा कार्यालय भोपाल।
12. ओएसडी, शिक्षा रिक गारडा एवं संबंधित प्रभारी ओएसडी लसा कार्यालय की ओर सचि कार्य के संबंध में पूर्ण एवं रजट निर्देश जारी करने की कार्यवाही हेतु एवं संबंधित महाविद्यालयों को इस संबंध में आवश्यक जानकारी देने हेतु एवं प्रगति की नियमित जानकारी संबंधित महाविद्यालय से प्राप्त करते हुए प्रतिवेदन मासिक रूप से परियोजना संचालक के समक्ष प्रस्तुत करें।
13. कार्यालय के फसलटेंट की ओर सूचनाार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls P.G. College
Morar-Gwl

आयुक्त प्रशासन
कार्यालय आयुक्त, उच्च शिक्षा,
भोपाल, मध्यप्रदेश

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Project- 7464

Budget allotment for Academic Excellence Remaining 50% of AS

S no	Code	College Name	District	Division	allotment
1	101	Govt. PG College, Morena	Morena	Gwalior	100000
2	103	Govt College Sheopur	Sheopur	Gwalior	100000
3	106	Govt college Jaura, Morena	Morena	Gwalior ch	100000
4	201	Govt M J S P G College Bhind	Bhind	Gwalior	100000
5	207	Govt College, Mehgaon, Bhind	Bhind	Gwalior - C	100000
6	301	Govt shyamlal pandaviya college, morar	Gwalior	Gwalior	100000
7	302	Govt Girls P-G College, Morar	Gwalior	Gwalior	150000
8	303	Govt Srimant Madhavrao Sindhia Science	Gwalior	Gwalior	150000
9	304	MLB college Gwalior	Gwalior	Gwalior	150000
10	305	Govt Kamalraje Girls P G College Gwalior	Gwalior	Gwalior	100000
11	307	Govt Bhagawat Sahay College, Gwalior	Gwalior	Gwalior	100000
12	401	Govt P G College Datia	Datia	Gwalior	150000
13	502	Govt Girls College Shivpuri	Shivpuri	Gwalior	100000
14	503	Govt Chhatrasal College Pichhore	Shivpuri	Gwalior	100000
15	601	Govt P G College Guna	Guna	Gwalior	150000
16	603	Govt Nehru PG College, Ashoknagar	Ashoknaga	Gwalior	150000
17	604	Govt Ganesh Shankar Vidyarathi College M	Ashoknaga	Gwalior	100000
18	605	Govt Madhav College, Chanderi, Ashokn	Ashoknaga	Gwalior	100000
19	606	Govt Girls College, Chachoda, Guna	Guna	Gwalior	100000
20	609	Govt College Raghogarh Guna	Guna	Gwalior	100000
21	701	Govt P G College Tikamgarh	Tikamgarh	Sagar	150000
22	703	Govt College Niwari Tikamgarh	Tikamgarh	Sagar	100000
23	705	Govt College Prithvipur	Tikamgarh	Sagar	100000
24	801	Govt Maharaja College Chhatrapur	Chhatarpur	Sagar	150000
25	802	Govt Girls College, Chhatarpur	Chhatarpur	SAGAR	100000
26	803	Govt Chhatrasal Maharaja College, Maha	Chhatarpur	SAGAR	100000
27	804	Raja Harpalsingh Govt College Harpalpur	Chhatarpur	Sagar	100000
28	901	Govt Chhatrasal P G College Panna	Panna	Sagar	150000
29	1001	Govt. Arts & Commerce College Sagar	Sagar	Sagar	150000
30	1002	Govt PG girls college Sagar	Sagar	Sagar	100000
31	1004	Govt Nehru College Deori, Sagar	Sagar	Sagar	100000
32	1005	Govt College Banda, Sagar	Sagar	Sagar	100000
33	1006	Govt. PG College Bina	Sagar	Sagar	100000
34	1009	Govt. Post Graduate College Garhakota,	Sagar	SAGAR	100000
35	1010	Govt. College, Khurai, Sagar	Sagar	SAGAR	100000
36	1101	Gov PG College Damoh	Damoh	Sagar	150000
37	1102	Govt Kamla Nehru Girls College, Damoh	Damoh	Sagar	100000
38	1103	Govt College Hata Damoh	Damoh	Sagar	100000
39	1104	Govt College Pathariya	Damoh	Sagar	100000
40	1201	Govt PG College, Satna	Satna	Rewa	150000
41	1202	Govt Girls PG College Satna	Satna	Rewa	100000
42	1203	Govt College Amarpatan, Satna	Satna	REWA	100000
43	1205	Govt Vivekanand College Maihar	Satna	Rewa	150000
44	1301	Govt Model Adarsh Science College Rewa	Rewa	Rewa	100000
45	1302	Govt Thakur Ranmat Singh College Rewa	Rewa	Rewa	150000
46	1303	Govt Girls P G College Rewa	Rewa	Rewa	100000
47	1304	Govt Madhav Sadashiv Rao Golbalkar Col	Rewa	Rewa	100000

IOAS
CO-ORDINATOR
Vijaya Raje Govt Girls P-G College
Morar, Gwal

PRINCIPAL
Vijaya Raje Govt Girls & G. College
Morar, Gwalior

Letter of Sanctioned amount for Internal Audit of college under MPHEQIP

डा. एस.के. शर्मा/ जे.रा.प.जी

85-06-21

885 दिनांक 15-6-21

6

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा)
उच्च शिक्षा विभाग, मध्यप्रदेश
 (192 एबीएल टावर, मेजरगढ़न एलोर, जौन-1, एनपी नगर, भोपाल, फोन नं. 0756-2761820)
 ई-मेल rusamphe@gmail.com

क्रमांक 922 / 269 / रुसा / 2019
 प्राप्ति

भोपाल, दिनांक 04/06/2021

प्राचार्य,
 शासकीय महाविद्यालय (सलगन सूची अनुसार 200 महाविद्यालय)
 मध्यप्रदेश।

विषय- विश्व बैंक सहायित्व परियोजना मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) आंतरिक लेखा परिक्षण हेतु 200 महाविद्यालयों को राशि के आवंटन बाबत।
संदर्भ- इस कार्यालय का पत्र क्रमांक 1056/वि.वै.पारि./2020 दिनांक 11.09.2020।

पृथक् संदर्भित पत्र का अवलोकन हो स्वरित संदर्भ हेतु जिसकी प्राप्ति संलग्न है।
 विषयावर्तक कार्य हेतु संदर्भित तारतम्य में 200 महाविद्यालयों को सलगन सूची अनुसार उनके नाम के आगे दर्शित राशि का आवंटन बजट पीरिड 44-2202-03-103-7464-1202-51-000 से महाविद्यालय को आंतरिक अंशदान हेतु (डीसीओ टू डीडीओ) अनुसार राशि आवंटित की जाती है।

Sno	Budget Head	आवंटित राशि रु. में	इस मद में राशि का उपयोग
1	44-2202-03-103-7464-1202-51-000	92,20,000	विभिन्न 200 महाविद्यालय हेतु आंतरिक अंशदान प्रयोजन के लिए मुदत राशि
	Total	92,20,000	

कुल राशि रु. 92,20,000 (राशि रुपये बयानवे लाख बीस हजार मात्र)

इस राशि का उपयोग उक्त मद के लिए किया जावे जिस हेतु आवंटन जारी किया जा रहा है।
 1. उक्त संबंध में शासन द्वारा जारी नियमों एवं निर्देशों का पालन सुनिश्चित करते हुए सक्षम स्वीकृति प्राप्त कस्ते हुए राशि का नियमानुसार उपयोग किया जाये। राशि व्यय/उपयोग के संबंध में इस कार्यालय द्वारा पृथक से निर्देश जारी किया जायेगा।

- उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2021-22 में ही किया जाना है। किसी भी मद में अनावश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संधारित किया जावे।
- किसी भी स्थिति में आवंटित राशि से अधिक व्यय नहीं किया जा सकता। राशि व्यय की जानकारी प्रत्येक एवं उपयोगिता प्रमाण पत्र माह के अंत की स्थिति में आगामी माह के 05 तारीख तक अनिवार्य रूप से ऑफिसरी विश्व बैंक को भेजने का फरक करे।
- किसी भी प्रकार के अनियमित व्यय/भुगतान की जिम्मेदारी संबंधित प्राचार्य की होगी।

IQAC
 CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl

[Handwritten Signature]

आयुक्त प्रशासन
 कार्यालय आयुक्त उच्च शिक्षा
 भोपाल, मध्यप्रदेश
 PRINCIPAL
 Vijaya Raje Govt Girls P. & College
 Morar, Gwalior

क्रमांक 923/259/रक्षा/2019
प्रतिलिपि-

भोपाल, दिनांक 04/06/2021

1. निज सहायक, प्रमुख सचिव मध्यप्रदेश शासन उच्च शिक्षा विभाग मंत्रालय भोपाल।
2. आयुक्त, उच्च शिक्षा मध्यप्रदेश।
3. निदेशक, राष्ट्रीय उच्चतर शिक्षा अभियान, मानव संसाधन विकास मंत्रालय, नई दिल्ली।
4. सहायक संबंधित कलेक्टर म.प्र. की ओर सूचनार्थ।
5. अपर सचिव, मानव संसाधन विकास मंत्रालय, उच्चतर शिक्षा विभाग, नई दिल्ली।
6. महालेखाकार, मध्यप्रदेश ग्वालियर।
7. संबंधित समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा म.प्र।
8. अपर संचालक, वित्त, उच्च शिक्षा संचालनालय, सतपुड़ा नंदन भोपाल।
9. बजट शाखा प्रभारी, उच्च शिक्षा, भोपाल की ओर 200 महाविद्यालयों में बजट अंशों की आगामी आवश्यक कार्यवाही हेतु प्रेषित।
10. संबंधित कोषालय अधिकारी/उप कोषालय अधिकारी मध्यप्रदेश की ओर सूचनार्थ एवं आगामी आवश्यक कार्यवाही करने हेतु प्रेषित।
11. आहरण एवं समन्वयन अधिकारी रक्षा कार्यालय भोपाल।
12. ओएसडी, विश्व बैंक शाखा एवं संबंधित प्रभारी ओएसडी रक्षा कार्यालय की ओर पत्रि चयन के संबंध में पूर्ण एवं स्पष्ट निर्देश जारी करने की कार्यवाही हेतु एवं संबंधित महाविद्यालयों को इस संबंध में आवश्यक जानकारी देने हेतु एवं प्रगति की नियमित जानकारी संबंधित महाविद्यालय से प्राप्त करते हुए प्रतिवेदन पत्रिक रूप से परियोजना संचालक को समझ प्रस्तुत करें।
13. कार्यालय के कन्सलेंट की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1086
CO-ORDINATOR
Vijaya Ra
College

अयुक्त प्रशासन
कार्यालय आयुक्त उच्च शिक्षा
भोपाल, मध्यप्रदेश

Principal
Vijaya Raj Govt. Girls H.G. College
Bilaspur, Guwahar

Under-MPHEQIP (7464) Internal Audit
Budget head -51-1202

S.No.	Category	College Code	Division	District	CollegeName	Amount
1	A	3101	Bhopal	Betul	Govt Jankari Hajar P G College, Betul	60000
2	C	3102	Bhopal	Betul	GOVT. GIRLS COLLEGE, BETUL	40000
3	C	3108	Bhopal	Betul	Govt College, Shahpur, Betul	40000
4	C	3114	Bhopal	Betul	Govt College, Mandem, Betul	40000
5	A	3603	Bhopal	Bhopal	Govt Sanshodhan Naitu Govt P G College Bhopal	60000
6	A	2801	Bhopal	Bhopal	Govt Adesh Muzal Vigyan Mahavidyalaya Bhopal	60000
7	A	2306	Bhopal	Bhopal	Govt/JP Govt. Girls PG College, Bhopal	60000
8	A	2812	Bhopal	Bhopal	Institute for excellence Bhopal	60000
9	A	2802	Bhopal	Bhopal	Govt. M.L.B. Girls PG College, Bhopal	60000
10	B	2807	Bhopal	Bhopal	Govt. Benary College, Bhopal	60000
11	B	2804	Bhopal	Bhopal	Govt. Hamida PG College Bhopal	60000
12	C	2809	Bhopal	Bhopal	Govt. Arts & Commerce College Mahiya, Bhopal	40000
13	C	2810	Bhopal	Bhopal	Govt Swami Vivekanand College, Benarya, Bhopal	40000
14	C	2805	Bhopal	Bhopal	Govt P. G. College, Bho.	40000
15	C	3207	Bhopal	Harda	Govt Arts and Commerce College Harda	40000
16	B	3201	Bhopal	Hoshangabad	Govt Narmada College Hoshangabad	40000
17	B	3202	Bhopal	Hoshangabad	Govt Home Science Girls PG College Hoshangabad	60000
18	C	3211	Bhopal	Hoshangabad	Govt Arts, Comm and Sci College, Sukhtawa	40000
19	C	3210	Bhopal	Hoshangabad	Govt Mahatma Gandhi Smaran College, Itarsi, Hoshangabad	40000
20	C	3212	Bhopal	Hoshangabad	Govt Girls College, Itarsi, Hoshangabad	40000
21	C	3208	Bhopal	Hoshangabad	Govt P. G. College, Pokarya	40000
22	C	3206	Bhopal	Hoshangabad	Govt Kusum College, SeoniMalwa	40000
23	B	3001	Bhopal	Raisen	Govt Swami Vivekanand College Raisen	60000
24	C	3006	Bhopal	Raisen	Govt College, Obodolgarh	40000
25	C	3004	Bhopal	Raisen	Pandit Dhandayal Upadhyay Govt Coll Begampur	40000
26	C	3002	Bhopal	Raisen	Govt Girls College, Raisen	40000
27	C	3003	Bhopal	Raisen	Govt College, Baral, Raisen	40000
28	C	2601	Bhopal	Rajgarh	Govt College, Rajgarh	40000
29	C	2605	Bhopal	Rajgarh	Govt Swami Vivekanand College Sarangpur, Rajgarh	40000
30	C	2607	Bhopal	Rajgarh	Govt College, Khilchipur	40000
31	C	2609	Bhopal	Rajgarh	Govt College, Khilchipur	40000
32	B	1901	Bhopal	Sehore	Govt Sushant Chandra Bose Govt College, Seora	40000
33	C	1902	Bhopal	Sehore	Dhanra Chohan Atad Govt College Sehore	60000
34	C	2905	Bhopal	Sehore	Govt Girls College, Sehore	40000
35	C	2904	Bhopal	Sehore	S.B.S. Govt College Asha, Sehore	40000
36	C	3208	Bhopal	Timarni	Govt College, Timarni	40000
37	B	1701	Bhopal	Vidisha	Govt Girls College, Vidisha	60000
38	C	2702	Bhopal	Vidisha	Govt Sahitya Ganshi Smarati College, Garhwasia, Vidisha	40000
39	C	2707	Bhopal	Vidisha	Govt College, Vidisha	60000
40	C	2705	Bhopal	Vidisha	Govt Lal Bahadur Shastri College, Sironi	40000
41	B	603	Gwalior	Ashoknagar	Govt Indira PG College, Ashoknagar	60000
42	C	605	Gwalior	Ashoknagar	Govt Madhav College, Chandan, Ashoknagar	40000
43	C	604	Gwalior	Ashoknagar	Govt Ganesht Shankar Vidyarthi College, Mungwal	40000
44	C	207	Gwalior	Bhind	Govt College, Nalgawan, Bind	40000
45	C	201	Gwalior	Bhind	Govt M. J. S. P. G. College, Bind	40000
46	B	401	Gwalior	Dausi	Govt P. G. College, Dausi	60000
47	A	601	Gwalior	Guna	Govt P. G. College, Guna	60000
48	C	606	Gwalior	Guna	Govt Girls College, Chachotta, Guna	40000
49	C	605	Gwalior	Guna	Govt College, Raghogarh, Guna	40000
50	A	205	Gwalior	Gwalior	Govt Kamrajya Girls P G College Gwalior	60000
51	A	304	Gwalior	Gwalior	Excellence college Gwalior	60000
52	A	303	Gwalior	Gwalior	Govt Srimant Jyotiba Phule Science College Gwalior	60000
53	A	302	Gwalior	Gwalior	Govt Girls P. G. College, Morar	60000
54	C	207	Gwalior	Gwalior	Govt Bhagwati Sarley College, Gwalior	40000
55	C	301	Gwalior	Gwalior	Govt Jyotiba Pandavaya college, morar, gwalior	40000
56	C	206	Gwalior	Morera	Govt college Jyoti, Morera	40000
57	C	301	Gwalior	Morera	Govt P.G. College, Morera	40000
58	C	303	Gwalior	Sheopur	Govt College, Sheopur	40000

TOAO
CO-ORDINATOR
Mlaya Raj Govt Girls P G College

PRINCE
Vijaya Raj Govt Girls P G College
Morar, Gwalior

Letter of Sanctioned amount for Purchasing Sanitary vending machine and inclinor under MPHEQIP

क्र. 158.05. 1019/सं. 107 / 2021

(7)

J. Mal

विद्यार्थी विकास एवं शैक्षणिक सुविधाएं (विभागाध्यक्ष, माध्यमिक शिक्षा, ग्वालियर, मध्य प्रदेश)
आवृत्त संख्या 884 दिनांक 15-6-21

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा)
उच्च शिक्षा विभाग, मध्यप्रदेश
(502, एवीएन टावर, मेजरबदन फ्लोर, ब्लॉक-1, एच.पी. भवन, सोफार, प्लॉट नं. 0250-2/81320)
ई-मेल: rutamphe@gmail.com

क्रमिक संख्या 14 / 259 / रूसा / 2019
प्रति,

मोपाल, दिनांक 04/06/2021

प्राचार्य,
शासकीय महाविद्यालय (संलग्न सूची अनुसार
मध्यप्रदेश)

विषय- विश्व बैंक सहायित परियोजना मध्यप्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत कार्यालय उपकरण- सेनेटरी वेंडिंग मशीन एवं इन्क्लीनेटर हेतु राशि का आवंटन बाबत।
विगत वित्तीय वर्ष में विषयांतर्गत हेतु आपका राशि आवंटित की गई थी हेतु समस्त आपके द्वारा विगत वित्तीय वर्ष में राशि का उपयोग नहीं करने के कारण आपने वर्तमान वित्तीय वर्ष में भेटल के माध्यम से राशि की मांग की गई है। विगत वित्तीय वर्ष में राशि का उपयोग क्यों नहीं हो सका इस संबंध में स्थिति से इन कार्यालय को अवगत कराये। कृपया आवंटित राशि का उपयोग शीघ्र अति शीघ्र किया जाना सुनिश्चित करें। संलग्न सूची अनुसार विभिन्न महाविद्यालयों द्वारा की गई मांग के आधार पर उनके नाम के आगे वंशित राशि सेनेटरी वेंडिंग मशीन एवं इन्क्लीनेटर हेतु (संसीओ एंड डीडीओ) अनुसार राशि आवंटित की जाती है।

Sno	Budget Head	आवंटित राशि रु. में	इस मद में राशि का उपयोग
1	44-2202-03-103-7464-1201-22-013	13,86,000	विभिन्न 21 महाविद्यालय के लिए कार्यालय उपकरण- सेनेटरी वेंडिंग मशीन एवं इन्क्लीनेटर हेतु कुल राशि
	Total	13,86,000	

कुल राशि रु. 13,86,000 (राशि रुपये तेहर लाख छियासी हजार रु. मात्र)
इस राशि का उपयोग उसी मद के लिए किया जावे जिस हेतु आवंटन जारी किया जा रहा है।

- उक्त संबंध में शासन द्वारा जारी नियमों एवं निर्देशों का पालन सुनिश्चित करते हुए सक्षम स्वीकृति प्राप्त करते हुए राशि का नियमानुसार उपयोग किया जावे। राशि व्यय/उपयोग के संबंध में इस कार्यालय द्वारा पृथक् से निर्देश जारी किया जावेगा।
- उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2021-22 में ही किया जाना है। किसी भी मद में अनावश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संधारित किया जावे।
- किसी भी स्थिति में आवंटित राशि से अधिक व्यय नहीं किया जा सकता। राशि व्यय की जानकारी प्रत्येक एवं उपयोगिता प्रमाण पत्र माह के अंत की स्थिति में आगामी माह के 05 तारीख तक अनिवार्य रूप से ओएसडी, विश्व बैंक को भेजने का कष्ट करें।
- किसी भी प्रकार के अचिन्तित व्यय/भुगतान की जिम्मेदारी संबंधित प्राचार्य की होगी।

TOAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

J. Mal


आयुक्त प्रशासन
कार्यालय आयुक्त, उच्च शिक्षा
मोपाल, मध्यप्रदेश
निरतर
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

क्रमांक 915 / 259 / रासा / 2019
प्रतिलिपि-

भोपाल, दिनांक 04/06/2021

1. निज सहायक, प्रमुख सचिव मध्यप्रदेश शासन उच्च शिक्षा विभाग मंत्रालय भोपाल।
2. आयुक्त, उच्च शिक्षा, मध्यप्रदेश।
3. निदेशक, राष्ट्रीय उच्चतर शिक्षा अभियान, मानव संसाधन विकास मंत्रालय, नई दिल्ली।
4. समस्त संबंधित कलेक्टर म.प्र. की ओर सूचनार्थ।
5. अपर सचिव, मानव संसाधन विकास मंत्रालय, उच्चतर शिक्षा विभाग, नई दिल्ली।
6. महालेखाकार, मध्यप्रदेश न्यायिक।
7. संबंधित समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा म.प्र.।
8. अपर संचालक, वित्त, उच्च शिक्षा संचालनालय, सतपुरा भवन भोपाल।
9. बजट शाखा प्रभारी, उच्च शिक्षा, भोपाल की ओर 21 महाविद्यालयों में बजट अपलोड की अगामी आवश्यक कार्यवाही हेतु प्रेषित।
10. संबंधित कोषालय अधिकारी/उप कोषालय अधिकारी मध्यप्रदेश की ओर सूचनार्थ एवं अगामती आवश्यक कार्यवाही करने हेतु प्रेषित।
11. आहरण एवं समवितरण अधिकारी रुसा कार्यालय भोपाल।
12. ओएसडी, विश्व बैंक शाखा एवं संबंधित प्रभारी ओएसडी रुसा कार्यालय की ओर शशि व्यय के संबंध में पूर्व एवं स्पष्ट निर्देश जारी करने की कार्यवाही हेतु एवं संबंधित महाविद्यालयों को इस संबंध में आवश्यक जानकारी देना हेतु एवं प्रगति की नियमित जानकारी संबंधित महाविद्यालय से प्राप्त करते हुए प्रतिवेदन पालिक रूप से परियोजना संचालक को समक्ष प्रस्तुत करें।
13. कार्यालय के कंसलटेंट की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।


CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


आयुक्त प्रशासन
कार्यालय आयुक्त उच्च शिक्षा
भोपाल, मध्यप्रदेश


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

s.no.	Code	College Name	District	Division	Sanitary Vending Machine
✓ 1	302	Morar Govt Girls P G College	Gwalior	Gwalior	66000
2	305	Gwalior Govt Kamlajee Girls P G College	Gwalior	Gwalior	66000
3	502	Shivpuri Sw. Smt. Indira Gandhi Shaskiya Kanya Mahavidyalaya	Shivpuri	Gwalior	66000
4	1002	Sagar Govt Girls P G College	Sagar	Sagar	66000
5	1202	Satna Govt Girls College	Satna	Rewa	66000
6	1303	Rewa Govt Girls P G College	Rewa	Rewa	66000
7	1409	Kotma Govt College	Anooppur	Rewa	66000
8	1702	Ratlam Govt Girls College	Ratlam	Ujjain	66000
9	1705	Sailana Govt College	Ratlam	Ujjain	66000
10	2002	Dewas Govt Girls College	Dewas	Ujjain	66000
11	2103	Allrajpur Govt College	Allrajpur	Indore	66000
12	2105	Petlawad Govt Mahaveer College	Jhabua	Indore	66000
13	2304	Indore Govt Maharani Laxmibai Girls P G College, Katabhawan	Indore	Indore	66000
14	2401	Khargone Govt P G College	Khargone	Indore	66000
15	2502	Khandwa Govt Girls College	Khandwa	Indore	66000
16	3002	Raisen Govt Girls College	Raisen	Bhopal	66000
17	3104	Bhaidehi Govt College	Betul	Bhopal	66000
18	3211	Itarsi Govt Girls College	Hoshangabad	Bhopal	66000
19	3303	Jabalpur Govt M H College of Home Science and; Science for Women	Jabalpur	Jabalpur	66000
20	3507	Bhua Bichhiya Govt Degree College	Mandla	Jabalpur	66000
21	3703	Lakhanadon Swami Vivekanand Govt College	Seoni	Jabalpur	66000
			Total		1386000


IQAC
CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl


PRINCIPAL
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior

Financial Assistance from RUSA

उ.प्र. के शिक्षा विभाग / लखनऊ

(8)

मध्य प्रदेश स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रुसा)

उच्च शिक्षा विभाग, मध्य प्रदेश

(फोन नं. 0765-2761320, 2667457)

(फैक्स नं. 0765-2761320, 2667457)

ई-मेल : rusampha@gmail.com

क्रमांक **394 / रुसा / 2021**

दिनांक **31/10/21**

प्रति

1. कुलसचिव
विश्व विश्वविद्यालय, मध्य प्रदेश।
2. प्राचार्य
शासकीय महाविद्यालय सूची अनुसार
मध्य प्रदेश।

77C 01-4-21

विषय- रुसा प्रथम चरण / द्वितीय के विभिन्न कंपोनेंटों के विभिन्न संस्थानों को राशि का प्रेषण।

विषयानुगत कार्य हेतु पूर्व में इस कार्यालय द्वारा आपके संस्थान को निर्धारित राशियों के अधीन प्रशासकीय स्वीकृति प्रदान की गई थी। उक्त तारतम्य में आपके द्वारा प्रेषित उपयोगिता प्रमाण पत्र के सहित आपके संस्थान द्वितीय / तृतीय किशत के रूप में निम्नानुसार संस्थानों को उनके नाम के समुख वर्राप्ति गई राशि उनके रुसा बैंक खाते में सीधे प्रेषित की जा रही है।

सं. क्रमांक	विश्वविद्यालय/महाविद्यालय का नाम	बैंक का नाम	संस्थान का रुसा बैंक अकाउंट न.	IFSC कोड	प्रेषित की जाने वाली राशि रु में
1	Vikram University, Ujjain	Canara Bank	5085101001003	CNRB0005085	50000000
2	NMDC, Badwani	Canara Bank	3387132000002	CNRB0003387	30000000
3	NMDC, Singrauli	Canara Bank	4782132000004	CNRB0004782	30000000
4	Govt. College, Anjad (Badwani)	Canara Bank	3387132000003	CNRB0003387	10000000
5	Govt. College Hatta	Canara Bank	6741132000001	CNRB0006741	10000000
6	Govt. Shyamal Pandaviya College, Morar(Gwalior)	Canara Bank	5677132000004	CNRB0005677	5000000
7	Vijaya Raje Govt. College Morar	Canara Bank	5677132000005	CNRB0005677	5000000
8	Govt Girls PG College, Ujjain	Canara Bank	5085101002320	CNRB0005085	5000000
9	Govt Kamla Raja Girls PG College Gwalior	Canara Bank	0295101031182	CNRB0000295	5000000
10	Govt Narmada College, Hoshangabad	SBI	37842151324	SBIN0030226	5000000
11	Govt MLB Girls PG College, Bhopal	SBI	37850097589	SBIN003863	5000000
12	Govt SKP PG College, Dewas	Canara Bank	2716132000024	CNRB0002716	5000000
13	MPPR Govt Girls College, Dewas	Canara Bank	2716132000025	CNRB0002716	5000000
14	Govt Nirbhay Patel Science College, Indore	Canara Bank	1476132000015	CNRB0001476	2500000
15	Bherulal Patidar Govt PG College, Mhow	Canara Bank	2445132000010	CNRB0002445	5000000
16	Govt. Holkar Science College, Indore	Canara Bank	5083101000958	CNRB0035083	2500000

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Vijaya Raje Govt Girls PG College
Morar-Gwl

PR
Vijaya Raje Govt Girls PG College
Morar, Gwalior

17	Govt Girls PG College, Rewa	Allahabad Bank	50422671423	ALLA0220356	500000
18	Govt. Maharani Laxmibai girls PG College, Indore	Canara Bank	1476132000017	CNR80001476	500000
19	Bhagatsingh Govt P.G. College, Jaora (Ratlam)	SBI	38869327960	SBIN0030446	500000
20	Swami Vivekanand Govt P.G. College, Neemach	Canara Bank	3178132000001	CNR80003178	500000
21	Govt. Panchvelly PG College, Parasia (Chhindwara)	SBI	39169966858	SBIN0004615	500000
222	Govt P.G. College, Piparia (Hoshangabad)	Canara Bank	4727132000002	CNR80004727	500000
23	Govt. Nehru College, Burhar (Shahdol)	Canara Bank	4726132000006	CNR80004726	500000
24	Govt. P.G. College, Damoh	Canara Bank	4776132000007	CNR80004776	500000
25	Govt. Kamla Nehru Girls College, Damoh	Canara Bank	4776132000009	CNR80004776	500000
26	Govt. Model Science College, Rewa	Canara Bank	1411132000009	CNR80001411	500000
27	Govt Girls College, Ranhi, Jabalpur	Canara Bank	4316101001693	CNR80004316	500000
28	Govt Girls College, Badwani	Canara Bank	3387132000004	CNR80003387	500000
29	Govt Girls College, Satna	Canara Bank	2489101016183	CNR80002489	500000
30	Sarajini Naidu Govt Girls PG College, Bhopal	Canara Bank	1471132000021	CNR80001471	500000
31	Govt. PG college, Mandasaur	Canara Bank	4779101003308	CNR80004779	500000
32	Govt Girls College, Betul	Canara Bank	3198101006453	CNR80003198	500000
33	Govt Maharaja College Chhatarpur	Canara Bank	4775101001570	CNR80004775	500000
34	Govt P.G. College, Niwari	Canara Bank	5921101003360	CNR80005921	500000

कृपया प्रेषित किये जा रही राशि का खाते से मिलान कर राशि प्राप्ति की पुष्टि आज ही करे, विसंगति की स्थिति में तत्काल इस कार्यालय को ई-मेल एवं दूरभाष के माध्यम से अवगत करावे।

राशि का व्यय निम्नांकित बिन्दुओं एवं निर्देशों का भी अनिवार्यतः पालन सुनिश्चित करते हुए किया जावे।

- राजकीय महाविद्यालयों में अधोसंरचना विकास एवं निर्माण कार्य हेतु प्राप्त प्रशासकीय स्वीकृति के अनुषंग में ही निर्माण कार्य एवं सामग्री क्रय पर व्यय की जावे।
- महाविद्यालय में अधोसंरचना विकास एवं निर्माण कार्य कराये जाने वाले कार्यों के प्रस्ताव/प्राक्कलन परियोजना क्रियान्वयन ईकाई (लोक निर्माण विभाग) के माध्यम से तकनीकी स्वीकृति के साथ प्रस्तुत किये हैं। प्राप्त प्रस्ताव, स्वीकृत प्राक्कलन, प्रदत्त प्रशासकीय एवं तकनीकी स्वीकृति के अनुसार राशि व्यय की जाना सुनिश्चित करें। उन्नयन निर्माण कार्यों को प्राथमिकता के आधार पर पूर्ण कराया जाना सुनिश्चित करें।
- विषयांकित निर्माण कार्य का अदलोकन/अनुमोदन महाविद्यालय की जनगणगीदारी समिति से ही कराया जावे।
- उन्नयन कार्यों के अंतर्गत केवल विद्यार्थियों की सुविधायें बढ़ाने के कार्य हेतु ही व्यय किया जावे। किसी भी स्थिति में किसी भी प्रकार का सौन्दर्यकरण का कार्य नहीं किया जावे।

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Handwritten signatures and initials.

- (द) मानव संसाधन विकास मंत्रालय भारत सरकार के रूसा दिशानिर्देश एवं मापदण्ड अनुसार राशि व्यय की जाना सुनिश्चित करें।
- (घ) प्रदायित राशि को व्यय करते समय मध्यप्रदेश शासन वित्त विभाग, म.प्र. शासन उच्च शिक्षा विभाग, स्टेट प्रोजेक्ट डायरेक्टोरेट, (रूसा) भोपाल के द्वारा समय समय पर जारी आदेशों, निर्देशों और परिपत्रों में निहित निर्देशों का अनिवार्य रूप से पालन किया जावे।
- (ङ) महाविद्यालय में अधोसंरचना विकास एवं निर्माण कार्य कार्यों में लगने वाली आवश्यक सामग्रियों का क्रय मध्यप्रदेश शासन वित्त विभाग द्वारा समय समय पर जारी निर्देशों एवं भण्डार क्रय नियमों एवं म.प्र. भण्डार उपार्जन नियम 2015 के अधीन ही किया जावे।
- (च) व्यय राशि एवं क्रय सामग्रियों का विधिवत अभिलेख संवर्धन किया जावे एवं गुणवत्ता आदि का समय-समय पर परीक्षण कर परीक्षण प्रमाण पत्र अभिलेखों में सुरक्षित रखा जावे। उक्त परीक्षण प्रमाण पत्रों की उपयोगिता प्रमाण पत्र के साथ एक-एक छात्रा प्रतियां इस कार्यालय को भी अनिवार्यतः उपलब्ध कराना सुनिश्चित करें।
- (झ) नित्यव्ययता का ध्यान रख एवं किसी भी मद में अनावश्यक व्यय नहीं किया जावे। प्रत्येक माह की अंतिम कार्यदिवस की स्थिति में राशि का उपयोगिता प्रमाण पत्र आगामी माह के तीनों तारीख तक अनिवार्यतः नियमित रूप से भेजा जावे।
- (ञ) प्रदायित राशि को उपरोक्त विषयांकित कार्य के अतिरिक्त किसी भी अन्य कार्यों में नहीं किया जावे और न ही किसी भी कार्य हेतु अग्रिम स्वरूप राशि प्रदान की जावे।
- (ट) किसी भी प्रकार के अनियमित व्यय/भुगतान को जिम्मेदारी संबंधित महाविद्यालय तथा संबंधित परियोजना क्रियान्वयन एजेंसी की होगी।

संलग्न- उपरोक्तानुसार।

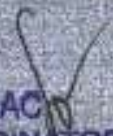
(प्रमुख सचिव महोदय द्वारा अनुमोदित)

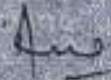

विशेष कर्तव्यस्थ अधिकारी एवं प्रभारी रूसा
राष्ट्रीय उच्चतर शिक्षा अभियान, रूसा

क्रमांक 397 / रूसा / 2021
प्रतिलिपि-

दिनांक 31/03/2021

1. प्रमुख सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग, भोपाल म.प्र.।
2. निदेशक, राष्ट्रीय उच्चतर शिक्षा अभियान, नई दिल्ली।
3. कलेक्टर संबंधित जिला।
4. महालेखाकार म.प्र. ग्वालियर।
5. क्षेत्रीय अतिरिक्त संचालक संबंधित संभाग।
6. परियोजना निदेशक, लोक निर्माण विभाग, म.प्र. भोपाल।
7. रूसा प्रभारी की ओर प्रेषित कर व्यय के संबंध में आवश्यक निर्देश एवं प्रगति प्राप्त करने की कार्यवाही हेतु।
8. समस्त अधिकारी/समस्त सलाहकार, राष्ट्रीय उच्चतर शिक्षा अभियान, की ओर सूचनार्थ प्रेषित।
9. शाखा प्रबंधक, संबंधित बैंक।


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विशेष कर्तव्यस्थ अधिकारी एवं प्रभारी रूसा
राष्ट्रीय उच्चतर शिक्षा अभियान, रूसा


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STATEMENT OF ACCOUNT

CANARA BANK
Account Branch: 5677-GWALIOR MORAR 474006
IFSC : CNRB0005677
MICR : 474015009

DATE: 03-04-21 13:28:30 PM

Account No : 5677132000005
Product Name: SAVINGS BANK POWER PLUS
Customer ID: 94596164
Customer Name: Mesars RUSA RASHTRIYA UCHCHITAR SHIKSHA ABHIYAN
Address : VIJAYA RAJE GOVERNMENT GIRLS PG COLLEGE
GARAM SADAK
MORAR
GWALIOR
474006

Nominee Reference num:
Nominee Name
Account Title : RUSA RASHTRIYA UCHCH
Joint Holder's/Authorised :
Person's Name

Period : 01-02-2021 To 03-04-2021
Name Currency : INDIAN RUPEES

TRANS DATE	VALUE DATE	BRANCH	REF/CHQ.NO	DESCRIPTION	WITHDRAWS	DEPOSIT	BALANCE
01-FEB-21	01-FEB-21	0		B/F ...	0.00	2,852,178.00	2,852,178.00
31-MAR-21	31-MAR-21	136		NEFT CR- SBIN0001056- DIRECTORATE OF TREASURIES AND ACCOU-PRINCIPAL VIYARAJE GOVT COLLEGE MO- SBIN22109023	0.00	5,000,000.00	7,852,178.00

Statement Summary :

Opening Balance	Total Debit Amount	Total Credit Amount	Debit Count	Credit Count	Closing Balance	Unclear Balance	Sweep-in Balance
2,852,178.00	0.00	5,000,000.00	0	1	7,852,178.00	0.00	0.00

UNLESS THE CONSTITUENT BRINGS TO THE NOTICE OF THE BANK ANY DISCREPANCIES / OMISSION/ ERRORS/ UNAUTHORISED DEBITS IMMEDIATELY, THE ENTRIES IN SUCH PASS SHEET SHALL BE DEEMED AS CORRECT AND SHALL BIND THE CONSTITUENT FOR ALL PURPOSE AND INTENTS. BEWARE OF PHISHING ATTACKS THROUGH EMAILS AND FAKE WEBSITES.

IMB FACILITY USERS ARE REQUESTED TO NOTE THAT CANARA BANK DOES NOT SEEK ANY INFORMATION THROUGH EMAIL. DO NOT CLICK ON ANY LINK WHICH HAS COME THROUGH EMAIL FROM UNEXPECTED SOURCES. IT MAY CONTAIN MALICIOUS CODE OR COULD BE AN ATTEMPT TO "PHISH". ALWAYS LOGIN THROUGH WWW.CANARABANK.IN . PLEASE BEWARE OF PHISHING. CHANGE IN THE ADDRESS OF ACCOUNT HOLDER/PA HOLDER , IF ANY, MAY PLEASE BE INFORMED TO THE BRANCH ALONG WITH ADDRESS PROOF.

Fort Glacis

Details of Ombudsman : The Banking Ombudsman
C/o. RBI, 10/3/8
Nrupatunga Road
Bangalore
Bangalore
560001
Tel: 0000 / 0000 Fax:0

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Financial Assistance from World Bank for Higher education quality improvement programme

श्री. म.न.के. शिवास्वामी

(9) World Bank

3/4/20
10-04-2020

राज्य शिक्षा विभाग, मध्य प्रदेश
गुरु, बल्लिहार (म.प्र.)
अंक संख्या: 3461 दिनांक 10-7-2020

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा)
उच्च शिक्षा विभाग, मध्य प्रदेश
(102, एसीएन टावर, राजभवन नगर, जेएन-1, एन.सी. नगर, बhopal, जेएन नं. 0756-2251220)
ई-मेल: rusarophe@gmail.com

संख्या: 453/रूसा/वि.बै.परि/2020
प्रति

श्रीमान, दिनांक 21/4/2020

प्राचार्य,
शासकीय महाविद्यालय (संलग्न सूची अनुसार 103 महाविद्यालय)
मध्य प्रदेश।

विषय- विश्व बैंक सहायित परियोजना मध्य प्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP)
अंतर्गत, एकेडमिक एक्सीलेंस हेतु 103 महाविद्यालयों को राशि का आवंटन बाबत।

विषयगत विश्व बैंक सहायित परियोजना मध्य प्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत पत्र क्रमांक 116/66/रूसा/वि.बै.परि/सी.सी./38/2019 दिनांक 13.02.2020 द्वारा विश्व बैंक परियोजना अंतर्गत चयनित महाविद्यालयों में से लोगों वार प्रवेश के संलग्न सूची अनुसार 103 महाविद्यालयों को उनके नाम के अंतर्गत राशि का आवंटन बजट प्रॉप 44-2202-03-103-7464-1201-51-000 से एकेडमिक एक्सीलेंस प्रयोजन हेतु (बीसीओ व डीबीओ) अनुसार राशि आवंटित की जाती है।

Sno	Budget Head	आवंटित राशि रु. में	इस मद में राशि का उपयोग एकेडमिक एक्सीलेंस प्रयोजन हेतु
1	44-2202-03-103-7464-1201-51-000	2,22,50,000.00	इस मद में राशि का उपयोग एकेडमिक एक्सीलेंस प्रयोजन हेतु
	Total	2,22,50,000.00	

कुल राशि रु. 22250000.00 (राशि रुपये दो करोड़ बाइस लाख पचास हजार रु. मात्र)
राशि का उपयोग उसी मद के लिए किया जाये जिस हेतु आवंटन जारी किया जा रहा है।

- उक्त संबंध में शासन द्वारा जारी नियमों एवं निर्देशों का पालन सुनिश्चित करते हुए 'सहम स्वीकृति प्राप्त करते हुए राशि का उपयोग किया जावे। राशि व्यय/उपयोग के संबंध में इस कार्यालय द्वारा पृथक से निर्देश जारी किया जावेगा।
- उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2020-21 में ही किया जाना है। किसी भी मद में अत्यवश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संचालित किया जावे।
- किसी भी स्थिति में आवंटित राशि से अधिक व्यय नहीं किया जा सकता। राशि व्यय की जानकारी प्रत्येक एवं उपयोगिता प्रमाण पत्र माह के अंतर्गत स्थिति में अगामी माह के 05 तारीख तक अभिवार्य रूप से औरासी, विश्व बैंक को भेजने का कष्ट करें।
- किसी भी प्रकार के अनियमित व्यय/शुभतान की जिम्मेदारी संबंधित प्राचार्य की होगी।
(आयुक्त, उच्च शिक्षा द्वारा अनुमोदित)

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Morar-Gwl

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परियोजना संचालक
विश्व बैंक परियोजना
मध्य प्रदेश

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Morar Gwalior

List of 193 Colleges for Academic Excellence

S.No.	College Code	Category	District	College Name	Academic In Rs. 50%	
1	1904	C	Agar Malwa	Govt Nabru P G College, Agarmalwa, Shahdol	100000	5103802009
2	1908	C	Agar Malwa	Govt College, Nalkheda, Agar	100000	5103802001
3	2103	E	Alirajpur	Govt PG College Alirajpur	100000	4903802005
4	2107	C	Alirajpur	Govt College, Bhawra, Alirajpur	100000	4903802002
5	1405	C	Annooppur	Govt College, Kotma Annooppur	100000	4603802002
6	1408	C	Annooppur	Govt Tula College, Annooppur	100000	4603802001
7	1412	C	Annooppur	Govt Degree College, Pushpalagarh, Annooppur	100000	4603802004
8	1413	C	Annooppur	Govt College, Jalhari, Annooppur	100000	4603802003
9	603	B	Ashoknagar	Govt Nehru PG College, Ashoknagar	150000	4703802001
10	605	C	Ashoknagar	Govt Madhav College, Chanderi, Ashoknagar	100000	4703802004
11	604	C	Ashoknagar	Govt Ganesh Shankar Vidyaarthi College Mungawali	100000	4703802003
12	2403	A	Badwani	Govt P G College Badwani	150000	203802005
13	2404	C	Badwani	Govt Girls College, Badwani	100000	203802006
14	2412	C	Badwani	Govt College, Niwali, Badwani	100000	233802001
15	2411	C	Badwani	Govt College, Sindhawa	100000	233802007
16	3801	B	Balaghat	Jata Shankar Trivedi Govt PG College Balaghat	350000	103802001
17	3802	C	Balaghat	Govt Kamla Nehru Arts College, Balaghat	100000	103802002
18	3807	C	Balaghat	Govt College Lanji	100000	103802008
19	3805	C	Balaghat	Govt College, Paraswada, Balaghat	100000	113802000
20	3804	C	Balaghat	Govt Shankar Lal Patel Arts & Law College Wrasion, Balaghat	100000	143802003
21	3809	C	Balaghat	Govt College, Malajhand, Balaghat	100000	113802007
22	3806	C	Balaghat	Govt College, Katangi, Balaghat	100000	103802005
23	3101	A	Betul	Govt Jaywanti Kakkar P G College, Betul	150000	303802001
24	3102	C	Betul	GOVT. GIRLS COLLEGE BETUL	100000	303802002
25	3708	C	Betul	Govt College, Shahpur, Betul	100000	303802005
26	3104	C	Betul	Govt College, Bhaideri, Betul	100000	303802007
27	207	C	Bhind	Govt College, Mehgaon, Bhind	100000	443802008
28	201	C	Bhind	Govt M J S P G College Bhind	100000	403802001
29	2803	A	Bhopal	Govt Sarojini Naidu Girls P G College Bhopal	150000	523802003
30	2801	A	Bhopal	Govt Adarsh Motilal Yagam Mahavidyalaya Bhopal	150000	513802001
31	2806	A	Bhopal	Geetanjali Govt. Girls PG College, Bhopal	150000	503802004
32	2812	A	Bhopal	Institute for excellence Bhopal	150000	523802009
33	2802	A	Bhopal	Govt. MLB Girls PG College, Bhopal	150000	503802005
34	2807	B	Bhopal	Govt. Benarsi College, Bhopal	150000	503802002
35	2804	B	Bhopal	Govt. Hamidia PG College Bhopal	150000	523802005
36	2808	C	Bhopal	Govt Arts & Commerce College Malviya Hostel, Bhopal	100000	523802004
37	2810	C	Bhopal	Govt Swami Vivekanand College, Berasia, Bhopal	100000	503802007
38	2805	C	Bhopal	Govt P G College, BHEL	100000	513802007
39	2503	C	Burhanpur	Govt Jawaharal Nehru College, Nopaniagar, Burhanpur	100000	4803802001

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40	801 B	Chhatarpur	Gov Maharaja College Chatarpur	150000	603802001
41	802 C	Chhatarpur	Govt Girls College, Chhatarpur	100000	603802002
42	804 C	Chhatarpur	Raja Harpal Singh Govt College Harpalpur Chhatarpur	100000	603802005
43	803 C	Chhatarpur	Govt Chhatrasal Maharaja College, Maharajpur, Chhatarpur	100000	603802003
44	3601 A	Chhindwara	Govt. PG College, chhindwara	150000	703802001
45	3602 B	Chhindwara	Rajmata Sindhya Govt Girls College Chhindwara	150000	703802002
46	3603 C	Chhindwara	GOV DEGREE COLLEGE TAMPA DISTT, CHHINDWARA	100000	703802003
47	3609 C	Chhindwara	Govt Science College Pandurna Chhindwara	100000	713802001
48	3604 C	Chhindwara	Govt Panch Valley College Parasliya	100000	703802006
49	3607 C	Chhindwara	Govt Arts College, Sausar, Chhindwara	100000	703802009
50	3610 C	Chhindwara	Govt College Bichhua Chhindwara	100000	703802010
51	3605 C	Chhindwara	Govt College, Junardev, Chhindwara	100000	703802005
52	1101 B	Damoh	Gov PG College Damoh	150000	803802001
53	1103 C	Damoh	Govt College Heta Damoh	100000	803802003
54	1102 C	Damoh	Govt Karola Nehru Girls College, Damoh	100000	803802002
55	1104 C	Damoh	Govt College Pethariya	100000	803802004
56	401 B	Datia	Govt P G College Datia	150000	903802001
57	2001 B	Dewas	Govt Krishnarao Pawar P G College Dewas	150000	1003802002
58	2004 C	Dewas	Govt College, Kudrod, Dewas	100000	1023802006
59	2012 C	Dewas	Govt Science College, Dewas/ Tykuj and science college	100000	N/A
60	2007 C	Dewas	Govt College, Harpipaliya, Dewas	100000	1013802008
61	2002 C	Dewas	Girls college Dewas	100000	1003802003
62	2201 A	Dhar	Maharaja Bhoj Govt. PG COLLEGE DHAR	150000	1103802001
63	2203 C	Dhar	Govt College Manavar Dhar	100000	1153802003
64	2205 C	Dhar	Govt College, Radnawar, Dhar	100000	1113802003
65	2206 C	Dhar	Shri Rajendra Suri Govt. College Saradarpur-Ragath	100000	1163802004
66	2202 C	Dhar	Govt Girls College Dhar	100000	1103802002
67	2204 C	Dhar	Govt College Kulkshi Dhar	100000	1143802006
68	2208 C	Dhar	Govt College, Dhamroli, Dhar	100000	1123802008
69	3504 C	Dindori	Govt Chandrasoy College Biechari	100000	1203802001
70	601 A	Guna	Govt P G College Guna	150000	1303802001
71	606 C	Guna	Govt Girls College, Chachada, Guna	100000	1333802009
72	609 C	Guna	Govt College Ragnagarh Guna	100000	1363802007
73	305 A	Gwalior	Govt Kamharaje Girls P G College Gwalior	150000	1403802001
74	304 A	Gwalior	MLB college Gwalior	150000	1403802003
75	303 A	Gwalior	Govt Srimant Madhavrao Sindhia Science College Gwalior	150000	1413802001
76	302 A	Gwalior	Govt Girls P G College, Morar	150000	1413802005
77	307 C	Gwalior	Govt Bhagwati Sahay College, Gwalior	100000	1413802002
78	301 C	Gwalior	Govt shyamal pindaviya college, morar gwalior	100000	1413802004
79	3207 C	Harda	Govt Arts and Commerce College Harda	100000	1503802001
80	3201 B	Hoshangabad	Govt Narmada College Hoshangabad	150000	1603802004
81	3202 B	Hoshangabad	Govt Home Science Girls P G College Hoshangabad	150000	1603802003

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Morar, Gwalior

Financial Assistance from World Bank for quality improvement in higher education

डॉ. प्रम. के. शर्मा
10.8.2020

उच्च शिक्षा विभाग, मध्य प्रदेश
आयता क्रमांक 3460 दिनांक 10-8-20

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा) उच्च शिक्षा विभाग, मध्य प्रदेश

(102, एसीएम-टावर, मेजरबहन प्लॉट, जेएम-1, एमपी नगर, भोपाल, फोन नं. 0755-2761320)
ई-मेल - pramodhe@gmail.com

क्रमांक 699/MPHEQIP/FIN/BUDGET ALLOTMENT/014 गोपाल, दिनांक 6/10/2020
प्रति,

प्राचार्य,
समस्त शासकीय महाविद्यालय (सलगन सूची अनुसार)
मध्य प्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP)
मध्य प्रदेश।

विषय- विश्व बैंक सहायित परियोजना मध्य प्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत 200 शासकीय महाविद्यालयों में कोविड-19 को दृष्टिगत रखते हुए सेनेटाइजर मशीन के कचरे हेतु राशि के आवंटन बाबत।

संदर्भ- आयुक्त उच्च शिक्षा, सतपुरा भवन भोपाल का पत्र क्रमांक 834/वि.वै.परि./2020 भोपाल दिनांक 06.08.2020।

मध्य उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत 200 महाविद्यालयों में कोविड-19 को दृष्टिगत रखते हुए सेनेटाइजर मशीन स्थापित किये जाने हेतु इस संबंध में सलगन सूची अनुसार 200 महाविद्यालयों के लिये सेनेटाइजर मशीन कचरे हेतु निम्न विवरण एवं शर्तों के आधर पर प्रशासकीय स्वीकृति प्राप्त हो गई है।

उक्त हेतु सलगन अनुसार 200 महाविद्यालयों को प्रति महाविद्यालय 2 सेनेटाइजर मशीन के लिये 30,000/- रु. के मान से आवंटन कुल राशि रु. 60,00,000/- (राशि रु. साठ लाख मात्र) राशि (बीटीओ टू डीटीओ) के माध्यम से आवंटित किये जाने हेतु सलगन सूची अनुसार आवंटन जारी किया जाता है।

बजट सीमा	(बीटीओ टू डीटीओ) महाविद्यालयों को आवंटित राशि रु. में
44-2202-03-103-7484-1202-63-002	60,00,000/-

(राशि रु. साठ लाख मात्र)

राशि का उपयोग नियमों एवं शर्तों के अधीन किया जावे।

1. मध्य प्रदेश मंडल कचरे नियम तथा सेवा उपार्जन नियम 2015 एवं उसके परिचात समय-समय पर हुए संशोधनों का पालन करते हुए कचरे किया जावे।
2. कचरे की जाने वाली सामग्री गुणवत्तापूर्ण, आधुनिक, उच्च त्तीय एवं तकनीकी समिति द्वारा तय मापदंडों के अनुरूप हो।
3. कचरे संबंधी कार्यवाही में किसी भी तरह की अशुभप्रतिष्ठा आने पर संबंधित समिति एवं संस्था प्रमुख जिम्मेदार होंगे।
4. योजना के अंतर्गत कार्य के प्रगति की समीक्षा एवं मॉनिटरिंग भी सुनिश्चित की जाये ताकि परियोजना में विलंब न हो।
5. महाविद्यालय द्वारा सामग्री प्राप्त होने के पश्चात एक माह के भीतर उपयोग करना आवश्यक होगा। कचरे किये गये उपकरणों का उपयोग करने का दायित्व संबंधित प्राचार्य का होगा।
6. उक्त संबंध में शासन द्वारा जारी निर्देशों एवं निर्देशों का पालन सुनिश्चित करते हुए सक्षम स्वीकृति प्राप्त करते हुए राशि का उपयोग किया जावे।
7. सामग्री का कचरे, कचरे प्रक्रिया, स्वीकृति, अभिलेख संभारण आदि के संबंध में शासन के समस्त नियमों का पालन महाविद्यालय द्वारा किया जावे। प्राप्त सामग्री आदि की गुणवत्ता का परीक्षण आवश्यक जावे।
8. उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2020-21 में ही किया जाना है। किसी भी चर में अनावश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संचालित किया जावे।

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निर्देश

9. कितली भी स्थिति में अव्यक्त राशि से अधिक व्यय नहीं किया जा सकता। राशि का उपयोग कर उपयोगिता प्रमाण पत्र इस कार्यालय को भेजने का कष्ट करे।
10. कितली भी प्रकार के अनियमित व्यय/भुगतान की जिम्मेदारी संबंधित प्राचार्य की होगी।

आयुक्त एवं परियोजना संचालक
रुसा/विश्व बैंक परियोजना
उच्च शिक्षा विभाग

क्रमांक /MPHEQIP/FIN/BUDGET ALLOTMENT/014 मोपाल, दिनांक / /2020
प्रतिलिपि-

1. निज सहायक, प्रमुख सचिव मध्यप्रदेश शासन उच्च शिक्षा विभाग मंत्रालय मोपाल।
2. समस्त संबंधित कलेक्टर म.प्र. की ओर सूचनाार्थ।
3. महालेखाकार, मध्यप्रदेश म्वालियर।
4. निज सहायक, आयुक्त उच्च शिक्षा मध्यप्रदेश शासन मोपाल।
5. संबंधित समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा म.प्र.।
6. वित्त नियंत्रक रुसा/विश्व बैंक परियोजना, उच्च शिक्षा मध्यप्रदेश शासन मोपाल।
7. समुक्त संचालक, वित्त उच्च शिक्षा संचालनालय, सहायका भवन, मोपाल।
8. बजट शाखा प्रभारी, उच्च शिक्षा, मोपाल की ओर संलग्न सूची अनुसार डीडीजो में बजट अपलोड की आगामी आवश्यक कार्यवाही हेतु प्रेषित।
9. संबंधित कोषालय अधिकारी/उप कोषालय अधिकारी मध्यप्रदेश की ओर सूचनाार्थ एवं आगामी आवश्यक कार्यवाही करने हेतु प्रेषित।
10. पाई फाईल।
11. प्रभारी विश्व बैंक शाखा रुसा कार्यालय की ओर राशि व्यय के संबंध में पूर्ण एवं स्पष्ट निर्देश जारी करने की कार्यवाही हेतु एवं संबंधित महाविद्यालयों को इस संबंध में आवश्यक जानकारी देने हेतु महाविद्यालय से आवश्यक समन्वय एवं नियंत्रण हेतु।

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आयुक्त एवं परियोजना संचालक
रुसा/विश्व बैंक परियोजना
उच्च शिक्षा विभाग

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Morar, Gwalior

Budget allocation for Sanitizer Machine

S.No.	Division	District	CollegeName	AMOUNT
1	Bhopal	Bhopal	Govt Sarojini Naidu Girls P G College Bhopal	30,000
2	Bhopal	Betul	Govt Jaywanti Haktar P G College, Betul	30,000
3	Bhopal	Bhopal	Govt Adarsh Motilal Vigyan Mahavidyalaya Bhopal	30,000
4	Bhopal	Bhopal	Geetanjali Govt. Girls PG College, Bhopal	30,000
5	Bhopal	Bhopal	Institute for excellence Bhopal	30,000
6	Bhopal	Bhopal	Govt. M.B Girls PG College, Bhopal	30,000
7	Bhopal	Vidisha	Govt Girls College Vidisha	30,000
8	Bhopal	Bhopal	Govt. Benazir College, Bhopal	30,000
9	Bhopal	Raisen	Govt Swami Vivekanand College Raisen	30,000
10	Bhopal	Hoshangabad	Govt Narmada College Hoshangabad	30,000
11	Bhopal	Sehore	Chandra Shekhar Azad Gov College Sehore	30,000
12	Bhopal	Bhopal	Govt. Hamidia PG College Bhopal	30,000
13	Bhopal	Hoshangabad	Govt Home Science Girls P G College Hoshangabad	30,000
14	Bhopal	Bhopal	Govt Arts & Commerce College Malviya-Hostel, Bhopal	30,000
15	Bhopal	Sehore	Govt Girls College Sehore	30,000
16	Bhopal	Rajgarh	Govt College Rajgarh	30,000
17	Bhopal	Sehore	S.B.S. Govt College Ahita, sehore	30,000
18	Bhopal	Raisen	Govt College, Dhadulaganj	30,000
19	Bhopal	Raisen	Pandit Deendayal Upadhyay Govt Coll Begamganj	30,000
20	Bhopal	Bhopal	Govt Swami Vivekanand College, Berasia, Bhopal	30,000
21	Bhopal	Hoshangabad	Govt Arts, Comm and Sci College, Sukhtawa	30,000
22	Bhopal	Raisen	Govt Girls College, Raisen	30,000
23	Bhopal	Vidisha	Govt Sanjay Gandhi Smriti College Ganjbasoda, Vidisha	30,000
24	Bhopal	Raisen	Govt College Bareil, Raisen	30,000
25	Bhopal	Betul	GOVT. GIRLS COLLEGE BETUL	30,000
26	Bhopal	Betul	Govt College, Shahpur, Betul	30,000
27	Bhopal	Betul	Govt College Bhalodera, Betul	30,000
28	Bhopal	Hoshangabad	Govt Mahatma Gandhi Smriti College Itarsi, Hoshangabad	30,000
29	Bhopal	Rajgarh	Govt Swami Vivekanand College Sarangpur, Rajgarh	30,000
30	Bhopal	Hoshangabad	Govt Girls College, Itarsi, Hoshangabad	30,000
31	Bhopal	Rajgarh	Govt College Khilchipur	30,000
32	Bhopal	Hoshangabad	Govt P G college Pipariya	30,000
33	Bhopal	Hoshangabad	Govt Kusum College, Seorimatwa	30,000
34	Bhopal	Harda	Govt Arts and Commerce College Harda	30,000
35	Bhopal	Rajgarh	Netaji Subhashchandra Bose Govt College, Biora	30,000
36	Bhopal	Bhopal	Govt P G College, BHET	30,000
37	Bhopal	Vidisha	Govt College, Vidisha	30,000
38	Bhopal	Sehore	Govt. College, Nasrutaganj, Sehore	30,000
39	Bhopal	Timrari	Govt College Timrari	30,000
40	Bhopal	Vidisha	Govt Lal Bahadur Shastri College, Sironj	30,000
41	Gwalior	Gwalior	Govt Komarajee Girls P G College Gwalior	30,000
42	Gwalior	Guna	Govt P G College Guna	30,000
43	Gwalior	Gwalior	Excellence college Gwalior	30,000
44	Gwalior	Gwalior	Govt Srimant Madhwarao Sindhi Science College Gwalior	30,000
45	Gwalior	Gwalior	Govt Girls P G College, Morar	30,000
46	Gwalior	Ashoknagar	Govt Nehru PG College, Ashoknagar	30,000

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Morar-Gwl

Budget allotment for Infrastructure development

(11)

मध्य प्रदेश शासन
उच्च शिक्षा विभाग
मंत्रालय, भोपाल

क्रमांक 66D/82/रुत्ता/सी.सी./2019/38
प्रति,

भोपाल, दिनांक 14 /10/2019

परियोजना संचालक,
राष्ट्रीय उच्चतर शिक्षा अभियान,
उच्च शिक्षा विभाग, सतपुडा भवन, पंचम तल,
भोपाल म0प्र0।

विषय- क्रमोनोट-09, महाविद्यालयों में अधोसंरचना विकास करने के संबंध में।
संदर्भ- मानव संसाधन विकास मंत्रालय का पत्र क्रमांक F.No. 24-48/2014-U Policy (MPIGC-Gen)
दिनांक 13.06.2018।

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उपरोक्त विषयगत संदर्भित पत्र के अनुक्रम में मानव संसाधन विकास मंत्रालय, भारत सरकार द्वारा रुत्ता चरण-2, क्रमोनोट-9, महाविद्यालय में अधोसंरचना विकास एवं उन्नयन कार्य करने हेतु राष्ट्रीय उच्चतर शिक्षा अभियान योजना से प्राप्त अनुदान एवं मांग संख्या-44 योजना क्रमांक 7600 (राष्ट्रीय उच्चतर शिक्षा अभियान योजना) संगणक कोड 0701 (सामान्य), 0702(अनुसूचित जनजाति उप योजना), 0703 (अनुसूचित जनजाति)के अंतर्गत नीचे दर्शायी गई तालिका में उनके द्वारा प्रस्तुत प्रस्ताव अनुसार प्रशासकीय विभाग के अनुमोदन के परिप्रेक्ष्य में कॉलम 8 के अनुकूल निर्माण एवं उपकरण आदि क्रय करने की प्रशासकीय स्वीकृति प्रदान की जाती है।

5. no	Name of College/Place	New work & Amount (Rs.)	Renovation & Up gradation Amount (Rs.)	Equipment Amount(Rs.)	Total Amount of Administrative Sanction (Rs.Lacs)
1	2	3	4	5	6
1.	Govt. Narmada College, Hoshangabad	Additional rooms at F.F. Commerce block including electrification work. Area= 415.00 sq.m. Amount=69.43 lacs	Administrative block, chemistry & industrial block, Science block F.F. Internal electrification, etc. Area=874.00 sq.m. Amount=65.93 lacs	Computer, internet setup, LIPS, Computer centre furniture & electrical fitting in computer centre, sports/Gym material, apparatus for Physics lab. Amount=64.64 lacs.	200.00
2.	Govt. Shyama Prasad Mukherji Vidyay College, Bhopal (Earlier known as Govt. Benazeer Science & Commerce P.G. College, Bhopal)	Multipurpose Hall with internal electrification Area=680.00 sq.m. Amount= 100.00 lacs	General renovation of toilets, common areas & confidential room Area= 1056.00sq.m. Amount= 60.00 lacs Physics lab, Zoology lab, Biotech lab, Botany lab.	Material for Botany lab, Zoology lab, Chemistry lab, Physics lab, Maths department, Sports department, Commerce department. Amount=40.00 lacs	200.00

निरन्तर....2...

CO-ORDINATOR
Vijaya Raje Govt Girl College
Morar-G

[Handwritten Signature]

PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar, Gwalior

3.	Govt. Chhatrasal P.G. College, Panna	Construction of Arts & Commerce block including Electrification. Construction of Science Block including Electrification electrification. Area=770.00 sq.m. Amount=100.00 lacs.	Multipurpose hall, science block including external development Area= 4500.00 sq.m. Amount =80.00 lacs including electrification.	Furniture, UPS, smart class room setup, water cooler, Photocopier, Botany lab equipment etc. Amount= 20.00 lacs	200.00
4.	Govt. Shri Krishna Ji Rao Pawar P.G. College, Dewas	04 Classrooms at Ground Floor + First Floor & Seating Arrangement at Basket Ball Court. Amount 96.50 lacs	In Existing college Building Waterproofing, Repair of door and Window, Painting work. Renovation of Computer Room, Partioning work & other work. Amount = 44.50 lacs.	Software for library & Books, Equipments for Geography Department, Military Science, Painting Department. Furniture, Computer & Smart Classrooms. Amount = 59.00 lacs.	200.00
5.	Govt. M.P.R.P. College, Dewas	Construction of Administrative block (G.F + F.F) including site Development Area 520.40 sq.m Amount = 96.31 lacs.	Repair & Renovation of Door & Windows, Electrical fittings of old Building. Amount = 52.96 lacs.	Books, Furniture, Equipments for Botany, Zoology, Chemistry, Physics, Home Science & Sports Departments. Amount = 50.72 lacs.	200.00
6.	Govt. Vijaya Rajee Girls PG College, Morar, Gwalior	Extension of Commerce block & Boys/Girls Toilet at First Floor including Electrical work. Area = 500.00 sq.m Construction of hall at first floor. Area = 150.00 sq.m Amount = 100.00 lacs.	Repair & Renovation of old Building & toilets. Up gradation of Electrical work. Amount = 50.00 lacs.	Water distillation plant for Chemistry lab, Equipments for Home Science lab, 15 Computers, Furniture Rack for books in library, other books & journals, Water Cooler, Sports Equipments. Amount = 50.00 lacs.	200.00
7.	Govt. Girls PG College, Ujjain	4 Classrooms + 1 Faculty room including toilet Boys & Girls Amount = 100.00 lacs.	Renovation of Existing College Building. Area = 515 sq.m Amount = 60.00 lacs.	Equipments + Furniture for laboratorie. Books for library, sports equipments, other furniture etc. Amount = 40.00 lacs.	200.00
8.	Govt. Atal Bihari Vajpayee Arts & Commerce College, Indore.	Admin Building with toilets & Electrification complete. Area = 519.00 sq.m Amount = 100.00 lacs.	Up gradation of UG, PG Classrooms & stage. Internal Electrification and toilets (Boys & Girls). Amount = 60.00 lacs.	Virtual Classroom, Sports Material, Drinking Water amenities, etc. Amount = 40.00 lacs.	200.00

निरन्तर...3....

PRINCIPAL
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

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Vijaya Rajee Govt Girls PG College
Morar-Gwalior

9.	Govt. Holkar Science College, Indore	New & Up gradation work of Library hall with toilets and internal / External Electrification. Amount = 115.00 lacs.	Lab Equipments. Amount = 85.00 lacs.	200.00
10.	Govt. Shyamal Pandviya College, Morar, Gwalior	New block having 06 classrooms at G.F + F.F & toilets with complete Electrification work. Area = 550 sq.m. Amount = 100.00 lacs.	Up Gradation of Parking shed and Renovation of toilets & Classrooms. Area = 250 sq.m. Amount = 50.00 lacs.	200.00
11.	Govt. Mahil Vigyan College, Bhopal	Computer Centre Building with Toilets and internal/External Electrification. Area = 604 sq.m. Amount = 100.00 lacs.	Up gradation of Auditorium. Area = 1878 sq.m. Amount = 70.00 lacs.	200.00

स्वीकृति की शर्तें निम्नानुसार हैं :-

- मानव संसाधन विकास मंत्रालय, रूसा, भारत सरकार के दिशा निर्देश एवं मापदण्ड अनुसार राशि व्यय की जाना सुनिश्चित करें।
- व्यय करते समय मध्यप्रदेश शासन द्वारा निर्धारित, जारी निर्देशों एवं नियमों का दृढ़ता से पालन, मध्यप्रदेश वित्तीय अधिकारियों की पुस्तिका में उल्लेखित अधिकारों के तहत एवं भण्डार कय एवं सेवा उपपार्जन नियम 2015 का पालन सुनिश्चित किया जाये।
- क्षेत्रीय अपर संचालक की अध्यक्षता में रूसा से संबंधित कय हेतु समिति गठित कर तदनुसार, मध्यप्रदेश शासन के नियम सुनिश्चित किये जाये। इस समिति के सदस्य सचिव संबंधित महाविद्यालय के प्राचार्य रहेंगे।
- व्यय राशि एवं अन्य सामग्री का विधिवत अभिलेख संधारण किया जाये। सामग्री आदि का गुणवत्ता परीक्षण सुनिश्चित किया जाये तथा उपयोग की गई राशि का पूर्ण विवरण सहित उपयोगिता प्रमाण पत्र परियोजना संचालक, रूसा को शीघ्र अतिशीघ्र भेजा जाना सुनिश्चित करें।
- किसी भी प्रकार के अनियमित व्यय/भुगतान की जिम्मेदारी संबंधित प्राचार्य की होगी।

TOAC
CO-ORDINATOR
Vijaya Raje G

डॉ. जयप्री मिश्रा
अपर सचिव
म.प्र.शासन, उच्च शिक्षा विभाग

निरन्तर...4....

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

11411

661
पुंक्रमांक / 82/ कता / सी.सी. / 2019
प्रतिलिपि :-

भोपाल, दिनांक 14 / 10 / 2019

1. विशेष सहायक, माननीय मंत्री जी, मध्यप्रदेश शासन, उच्च शिक्षा विभाग, मंत्रालय, भोपाल।
2. निज सहायक, प्रमुख सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग, मंत्रालय भोपाल।
3. निज सहायक, आयुक्त, उच्च शिक्षा विभाग, सतपुरा भवन, भोपाल।
4. निदेशक, राष्ट्रीय उच्चतर शिक्षा अभियान, मानव संसाधन विकास मंत्रालय, नई दिल्ली।
5. अपर सचिव, मानव संसाधन विकास मंत्रालय, राष्ट्रीय उच्चतर शिक्षा विभाग, नई दिल्ली।
6. महालेखाकार, मध्यप्रदेश ग्वालियर।
7. परियोजना निदेशक, (पी.आई.यू.) लोक निर्माण विभाग, निर्माण भवन, भोपाल।
8. क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा भोपाल, इंदौर, ग्वालियर, उज्जैन, सागर, जबलपुर मंडल की ओर आवश्यक कार्यवाही हेतु प्रेषित।
9. अपर संचालक, (वित्त) उच्च शिक्षा, सतपुरा भवन, भोपाल।
10. संबंधित प्राचार्य, शासकीय महाविद्यालय, म.प्र. की ओर आवश्यक कार्यवाही करने हेतु प्रेषित।
11. समस्त संबंधित कोषालय / उपकोषालय अधिकारी मध्यप्रदेश की ओर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

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Morar-Gwl


अपर सचिव
म.प्र.शासन, उच्च शिक्षा विभाग


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Budget allotment for Renovation Work

ज. प्रम. क. श्रीवास्तवजी
Recorded (12)

स्टेट प्रोजेक्ट डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा अभियान (रूसा)
उच्च शिक्षा विभाग, मध्यप्रदेश (भोपाल फोन नं.- 0755-2557457)
192, एबीएन टॉवर, मेजनाइन फ्लोर, जल-1, एम.पी.नगर भोपाल
ई-मेल : spdmppwb@gmail.com

क्रमांक 1758 / वि.नं. परि./2019 भोपाल, दिनांक 01/07/2019
(01-07-2019)

प्रति,
संबंधित प्राचार्य
शासकीय महाविद्यालय
(सलग्न सूची अनुसार)।

विषय - विश्व बैंक परियोजना के अंतर्गत 180 महाविद्यालयों में रेनोवेशन कार्य के लिये राशि रु. 02 लाख का आवंटन के संबंध में।
संदर्भ- इस कार्यालय का पत्र क्र. 1720/वि.नं.परि./2019 दिनांक 26/06/2019।

संदर्भित पत्र द्वारा 180 महाविद्यालय में रेनोवेशन कार्य के लिये राशि रु. 2.00 लाख का आवंटन जारी किया गया है। आई.डी.पी. के अंतर्गत ब्लॉस रूम में स्मार्ट ब्लॉस, कम्प्यूटर लैब, ई-लाइब्रेरी, एव लैंग्वेज लैब आदि स्थापित किये जाने का नवीन प्रस्ताव है अथवा पूर्व से कक्षाएँ संचालित की जा रही है तो उनमें इलेक्ट्रीफिकेशन कार्य जैसे- लाइटिंग, वाइरिंग, स्वीच बोर्ड, अर्थिंग आदि एव ब्लॉसरूम एव लैब का रिपेयर वर्क जैसे- खिड़कियाँ, वेंटिलेशन एवं दरवाजों की मरम्मत, रंग रोगन, आदि हेतु उक्त राशि का उपयोग किया जा जावे।
(आयुक्त/परियोजना संचालक द्वारा अनुमोदित)
सलग्न-उपरोक्तानुसार।

(डॉ. सुनील कुमार सिंह)
विशेष कर्तव्यस्थ अधिकारी
विश्व बैंक परियोजना
भोपाल, दिनांक 01/07/2019

क्रमांक 1759 / वि.नं. परि./2019
प्रतिलिपि-

1. निज सहायक, आयुक्त/परियोजना संचालक की ओर सूचनार्थ प्रेषित।
2. समस्त क्षेत्रीय अतिरिक्त संचालक, उच्च शिक्षा, कृपया उक्त जानकारी निर्धारित समय में भिजवाने का कष्ट करें।
3. वित्त नियंत्रक, रूसा की ओर सूचनार्थ प्रेषित।

IOAG
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Vijaya Raje Govt Girls PG College
Morar-G.M

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
21/07

Budget allotment for Renovation Work and civil work

Fund for Renovation Work

डायरेक्टोरेट, राष्ट्रीय उच्चतर शिक्षा आयोग (रूमा)

उच्च शिक्षा, मध्य प्रदेश

(भोपाल फोन नं.- 0755-2557457)

ई-मेल : spdmppwb@gmail.com

1720

क्रमांक / दि.वे. परि./2019

भोपाल, दिनांक 26/06/2019

प्राचार्य,

शासकीय महाविद्यालय

(संलग्न सूची अनुसार 180 महाविद्यालय)

मध्य प्रदेश।

विषय- विश्व बैंक सहायित परिभाजित मध्य प्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) अंतर्गत आपके महाविद्यालय आईडीपी अंतर्गत सिविल वर्क्स/रेनोवेशन हेतु राशि के आवंटन बाबत।

प्रदेश के संलग्न सूची अनुसार महाविद्यालयों को निम्न राशि में से उनके नाम के संलग्न दृष्टांतों वाली राशि निम्न मर्त हेतु आवंटित (बीसीओ दू डीडीओ) की जाती है।

Sno	Budget Head	संलग्न सूची अनुसार पृथक-पृथक महाविद्यालयों हेतु आवंटित राशि के आधार पर कुल राशि रु. में
1	044-4202-01-203-7464-1201-64-001	25618128
2	044-4202-01-203-7454-1202-64-002	3525852
3	044-4202-01-203-7464-1203-64-002	5856070
	Total	36000000

निम्नानुसार बजट शीट से संलग्न राशि के अंतर्गत निम्नलिखित विभिन्न महाविद्यालयों को उनके नाम के सामने दर्शित राशि इस प्रकार समस्त महाविद्यालयों हेतु कुल राशि रु. 36000000 (रु. तीन करोड़ साठ लाख मात्र) आवंटित की जाती है।

- व्यय निर्धारित सीमा में ही सक्षम स्वीकृति प्राप्त करते निर्धारित नियमों एवं निर्देशों का पालन करते हुए किया जावे।
- मध्य प्रदेश उच्च शिक्षा गुणवत्ता उन्नयन परियोजना (MPHEQIP) के तहत आवंटित राशि में व्यय का भुगतान ट्रेजरी के माध्यम से किया जाना है।
- व्यय राशि का विधिवत अभिलेख संवर्णन 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 उपलब्ध करावे।
- राशि का उपयोग आपके महाविद्यालयों के लिए स्वीकृत आईडीपी में निर्माण कार्य के लिए स्वीकृत कार्यों के लिए ही किया जावे।
- राशि व्यय के संबंध में पृथक से निर्देश ओएसडी, विश्व बैंक द्वारा जारी किये जा रहे हैं।
- उक्त राशि का व्यय वर्तमान वित्तीय वर्ष 2019-20 में ही किया जाना है। किसी भी मद में अनावश्यक व्यय नहीं किया जावे। राशि उपयोग का नियमानुसार लेखा संचालित किया जावे।

7. किसी भी स्थिति में आवाहृत शाश्वत आ आधिकारिक नडा किया जा सकता। शाश्वत का उपयोग कर उपयोगिता प्रमाण पत्र इस कार्यालय को भेजने का कष्ट करें।
8. किसी भी प्रकार के अनियमित व्यय/भुगतान की जिम्मेदारी संबंधित प्रचार्य की होगी।

संलग्न:- (180 महाविद्यालय की सूची)।


(आयुक्त द्वारा अनुमोदित)


क्रमांक 1721 / वि. 3. परि. 2019

प्रतिलिपि-

1. विशेष सहायक मान. मंत्रीजी/राज्यमंत्रीजी मध्यप्रदेश शासन उच्च शिक्षा विभाग, मंत्रालय, भोपाल।
2. प्रमुख सचिव, मध्यप्रदेश शासन, उच्च शिक्षा विभाग, मंत्रालय, भोपाल।
3. आयुक्त/परियोजना संचालक, राष्ट्रीय पृथ्वीय शिक्षा अभियान, रुद्रा भोपाल।
4. महालेखाकार, मध्यप्रदेश ग्वालियर।
5. समस्त संबन्धित कलेक्टर म.प्र.।
6. समस्त अतिरिक्त संचालक, उच्च शिक्षा मध्यप्रदेश।
7. अतिरिक्त परियोजना संचालक, विश्व बैंक परियोजना, एस.पी.डी., रुद्रा, भोपाल।
8. विशेष कर्तव्यस्थ अधिकारी, विश्व बैंक परियोजना, एस.पी.डी., रुद्रा, भोपाल को और प्रेषित कर अनुरोध है कि शशि व्यय के संबंध में अनुमोदन प्राप्त करते हुए स्पष्ट निर्देश महाविद्यालय को जारी करने का कष्ट करें।
9. कार्यालय के समस्त ओएसडी, समस्त सलाहकार, समस्त अधिकारियों को सूचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित।
10. बजट शाखा एनारो, उच्च शिक्षा, भोपाल की ओर बजट अपलोड की आगामी आवश्यक कार्यवाही हेतु प्रेषित।
11. समस्त संबंधित कोषालय/उपकोषालय अधिकारी मध्यप्रदेश।

भोपाल, दिनांक 26/06/2019


वित्त नियंत्रक


वित्त नियंत्रक


CO-ORDINATOR
Maya Raje Govt Girls PG College
Morar-Gwalior


PRINCIPAL
Maya Raje Govt. Girls P. G. College,
Morar, Gwalior

**LIST OF COLLEGES AS PER IDP
(180 Colleges Demanded under Renovation Head)**

S.No	College Code	District	CollegeName	Amount to be allocated in the month of June 18	44-2202-03-103-7464-1201-64-001	44-2202-03-101-7464-1202-64-002	44-2202-03-103-7464-1203-64-002	Total Budget allocation for renovation of Smart classes/ computer lab/Language Lab/ E-Library
1	2301	Indore	Govt. Holkar Science College, Indore	200000	147879	19588	32533	200000
2	3302	Jabalpur	Govt. Mahakaulal Arts and Commerce College Jabalpur	200000	147879	19588	32533	200000
3	305	Gwalior	Govt. Kamlaraj Girls P G College Gwalior	200000	147879	19588	32533	200000
4	1002	Sagar	Govt. PG girls college Sagar	200000	147879	19588	32533	200000
5	2303	Indore	Mata Jijabai Girls PG college, Indore	200000	147879	19588	32533	200000
6	2803	Bhopal	Govt. Sarojini Naidu Girls P G College Bhopal	200000	147879	19588	32533	200000
7	501	Guna	Govt. P G College Guna	200000	147879	19588	32533	200000
8	1001	Sagar	Govt. Arts & Commerce College Sagar	200000	147879	19588	32533	200000
9	2304	Indore	Govt. M.L.B. PG Girls College Indore	200000	147879	19588	32533	200000
10	3101	Betul	Govt. Jaywant Holkar P G College, Betul	200000	147879	19588	32533	200000
11	304	Gwalior	Excellence college Gwalior	200000	147879	19588	32533	200000
12	2901	Bhopal	Govt. Adarsh Mittal Vigyan Mahavidyalaya Bhopal	200000	147879	19588	32533	200000
13	303	Gwalior	Govt. Sriniwasi MacPawrao Sinha Science College Gwalior	200000	147879	19588	32533	200000
14	2403	Badwadi	Govt. P G College Badwadi	200000	147879	19588	32533	200000
15	3301	Jabalpur	Govt. Science College, Jabalpur	200000	147879	19588	32533	200000
16	2302	Indore	Govt. Arts and Commerce College Indore	200000	147879	19588	32533	200000
17	302	Gwalior	Govt. Girls P G College, Morar	200000	147879	19588	32533	200000
18	2201	Dhar	Govt. PG COLLEGE DHAR	200000	147879	19588	32533	200000
19	3303	Jabalpur	Govt. M.H College Jabalpur	200000	147879	19588	32533	200000
20	1201	Sena	Govt. PG College, Sena	200000	147879	19588	32533	200000
21	2806	Bhopal	Geetanjali Govt. Girls PG College, Bhopal	200000	147879	19588	32533	200000
22	1812	Bhopal	Institute for excellence Bhopal	200000	147879	19588	32533	200000
23	1302	Rewa	Govt. Thakar Karmat Singh College Rewa	200000	147879	19588	32533	200000

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Morar-Gwal**

**PRINCIPAL
Vijaya Raje Govt Girls P G College
Morar-Gwal**

S.No.	College Code	District	CollegeName	Amount to be allocated in the month of June 18	44-2202-03-103-7464-1201-64-001	44-2202-03-103-7464-1202-64-002	44-2202-03-103-7464-1203-64-002	Total Budget allocation for Renovation of Smart classes/ computer lab/Language Lab/ Library
24	2311	Indore	Govt Arts and Commerce College, Rau	200000	147879	19588	32533	200000
25	3601	Chhindwara	Govt. PG College, Chhindwara	200000	147879	19588	32533	200000
26	1811	Ujjain	Govt Madhav Science College Ujjain	200000	147879	19588	32533	200000
27	2802	Bhopal	Govt. M.S. Girls PG College, Bhopal	200000	147879	19588	32533	200000
28	1303	Rewa	Govt Girls P G College Rewa	200000	147879	19588	32533	200000
29	1501	Mandsaur	Rajiv Gandhi Govt. P G College Mandsaur	200000	147879	19588	32533	200000
30	3701	Seoni	Govt P G College, Seoni	200000	147879	19588	32533	200000
31	3701	Vidisha	Govt Girls College, Vidisha	200000	147879	19588	32533	200000
32	2802	Bhopal	Govt. Benazir College, Bhopal	200000	147879	19588	32533	200000
33	3001	Raisen	Govt Swarni Vivekanand College Raisen	200000	147879	19588	32533	200000
34	603	Ashoknagar	Govt Nehru PG College, Ashoknagar	200000	147879	19588	32533	200000
35	3201	Hoshangabad	Govt Narmada College Hoshangabad	200000	147879	19588	32533	200000
36	2901	Sekore	Chandni Shekhar Arad Gov College Sekore	200000	147879	19588	32533	200000
37	501	Shajapur	Govt. Shri Madhavrao Scindia PG Coll Shajapur	200000	147879	19588	32533	200000
38	1101	Damoh	Govt PG College Damoh	200000	147879	19588	32533	200000
39	3307	Jabalpur	Govt College Panagar Jabalpur	200000	147879	19588	32533	200000
40	2804	Bhopal	Govt. Harisidhi PG College Bhopal	200000	147879	19588	32533	200000
41	801	Chhatrapur	Govt Maharaja College Chhatrapur	200000	147879	19588	32533	200000
42	1202	Hoshangabad	Govt Home Science Girls P G College Hoshangabad	200000	147879	19588	32533	200000
43	3501	Mandla	Nani Durgawati PG college, Mandla	200000	147879	19588	32533	200000
44	1701	Ratlam	Govt Arts and Science P G College Ratlam	200000	147879	19588	32533	200000
45	901	Panna	Govt Chhatrasal P G College Panna	200000	147879	19588	32533	200000
46	2307	Indore	Bhenulal Paridar Govt P G College, Mhow	200000	147879	19588	32533	200000
47	3801	Baghelpur	Jata Shankar Trivedi Govt PG College Baghelpur	200000	147879	19588	32533	200000
48	1503	Neemuch	Swami Vivekanand Govt P G College Neemuch	200000	147879	19588	32533	200000

TOAQ
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Muzir-Gvt

PRINCIPAL
Vijaya Raje Govt. Girls P.G. College

Audit Report Financial Year 2018-19

Exam Fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3,Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

Books of Accounts of EXAM FUND CASH BOOK Maintained By
SHELESH KUMAR GARG, CHARTERED ACCOUNTANT, MORAR, GWALIOR (M.P.) as on 31st March,

2019 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Balance of Exam fund as per cash book as on 31-03-2015 are cash Rs.110/- & bank Rs.1037801/-, while balance as per audit report of the year 31.03.2015 are cash Rs.221915/- and bank Rs. 1038796/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 03 There are some mistakes found in cash book during the year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 04 Balance Sheet as referred to above and Income and Expenditure Account and Receipts and Payment Account annexed there to be as per vouchers explanations & details maintained & produce before us by the agency.
- 05 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 06 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 07 We have not physically verified the assets of the agency.
- 08 We have observed during the audit Rs. 1000000/- transfer from joint account to this scheme account on account of fees from student on per student lumpsum basis. Reconciliation not made by the agency.

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CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

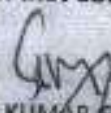
PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

- 09 We have observed fees received in bank account is entered in cash book entered in cash book only as per bank statement basis.
- 10 No depreciation has been provided by the agency on its fixed assets.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-2, the said accounts give a true and fair view:-

- (A) In the case of Balance Sheet of the state of the above named agency's affairs as on 31-03-2019.
- (B) In the case of the Income & Expenditure Account of the Incomes & Expenditures of the above named agency for the year ending 31st March 2019.
- (C) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 28.05.2019


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590




IQAO
CO-ORDINATOR
Vijaya R. College


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Bhor, Gwalior

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadik Sahab Ka Bada,
 Jinsi Nala No.3, Lashkar,
 Gwalior-054253-41563

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND

Receipts and Payment Account for the year ended 31st March 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To Opening Balance (as on 01.04.2018 As per last Audit Report)			By Exam Remuneration		1040952.00
Cash in Hand	342741.00		By Repair & Maintaince of Computer & other		16174.00
Cash at Bank	445918.00	788659.00	By Stationary & Postage Exp.		11529.00
To Parikha Sanchalan Sulk Received		178792.00	By Parikha Sanchalan Sulk Paid		38164.00
To Fees Amount Transferred From Joint A/c		1000000.00	By Exam & Semester Exp.		11457.00
To Amount Entered in Cash Book as per Bank Statement (Fees from student)		1168507.00	By Advance given		16000.00
To Advance Adjustment/Refund (As per Annexure-3)		18000.00	(As per Annexure-3)		
			By Closing Balance		
			Cash in Hand	342741.00	
			Cash at Bank	1676941.00	2019682.00
TOTAL		3153858.00	TOTAL		3153858.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
 PLACE: GWALIOR

Shelesh Kumar Garg
 Chartered Accountant
 MRN 404590



प्रचार्य
 विजयराजे शां कला महाविद्यालय
 मुरार (म.प्र.)
 2019-20

PRINCIPAL
 Vijaya Rajee Govt. Girls P.G. College
 Morar, Gwalior

IQAG
CO-ORDINATOR
 Vijaya Rajee Govt. Girls P.G. College
 Morar-Gwi

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadk Sahab Ka Bada,
 Jinsi Nala No.3, Lashkar,
 Gwalior-531003-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND

Income and Expenditure Account For the year ended on 31.03.2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Exam Remuneration	1040952.00	By Parikha Sanchalan Sulk received	178792.00
To Repair & Maintaince of Computer & other	16174.00		
To Stationary & Postage Exp.	11529.00	By Fees Amount Transferred From joint A/c	1000000.00
To Parikha Sanchalan Sulk paid	38164.00		
To Exam & Semester Exp.	11457.00	By Amount Entered in Cash Book as per Bank Statement (Fees from student)	1168507.00
To Excess of Income over expenditure	1229023.00		
	<u>2347299.00</u>		<u>2347299.00</u>

Accountant

प्रधान
 विजयराजे शाह कन्या प्रजापिता महाविद्यालय
 मरार (म.प्र.)
 गज्याम 23168329

REPORT

We have Certified the above setforth Income and Expenditure Account for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
 PLACE: GWALIOR

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MRN 404590



IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

Principal
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadev Sahab Ka Beda,
Jinnai Nala No 3, Leohkar,
Gwalior-0-54253-41563

**VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND**

Balance Sheet as on 31.03.2019

Liabilities	Amount	Amount	Assets	Amount	Amount
Agency Fund			Fixed Assets		
Opening Balance	1385916.00		Cooler		22099.00
Add: Surplus	<u>1229023.00</u>	2594939.00	Computer & Printer		30460.00
			Fan		28300.00
			Inverter		25086.00
			Almirah		15960.00
			Table & Chair		145374.00
			Notice Board		174340.00
			Ac		75000.00
			Loans & advance (Staff)		
			As per last B/s	59248.00	
			Add:- Advance Given	15000.00	
			Less:- Advance adjusted	<u>-15000.00</u>	57248.00
			Closing Balance		
			(as on 31.03.2019)		
			Cash in Hand	342741.00	
			Cash at Bank	<u>1676941.00</u>	2019692.00
		<u>2594939.00</u>			<u>2594939.00</u>

Accountant

REPORT

We have Certified the above setforth and Balance sheet for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590



IQAC
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwl

Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

PRINCIPAL
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report FY 18-19 Exam Fund

Date	Particulars			Cash	Bank
	Retified Closing Balance as per our Audited report as on 31.03.2019			342741.00	167694
	Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015				
	As per cash book	As per Audit Report 14-15	Difference		
Cash in Hand	110.00	221915	-221805.00	-221805.00	
Cash at Bank	1037801.00	1038796	-995.00		-95
(Reasons for the above difference are not provided to us.)					
	Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 15-16				
10-Nov-15	Totalling mistake- debit side in bank column (actual total 1097567, total taken 1097367)				-200.00
10-Nov-15	Totalling mistake- excess total in credit side in cash column			20.00	
23-Nov-15	Totalling mistake-debit side in cash column			-30.00	
12-Jan-15	Totalling mistake-debit side in cash column			20.00	
31-May-15	Amount deposit in bank but not debited in bank column in cash book				-15240.00
27-Jan-20	Amount deposit in bank but not debited in bank column in cash book				-219210.00
	Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 16-17				
30-Apr-16	Cash withdrawal from bank Rs. 128818 This amount credited in cash column in place of credited in bank column.			-128818.00	128818.00
6-Oct-16	Totalling mistake- excess total in credit side in cash column			20.00	
22-Nov-16	Amount deposit in bank but not debited in bank column in cash book				-83000.00
16-Mar-17	Amount deposit in bank but not debited in bank column in cash book				-4312.00
16-Mar-17	Totalling mistake- excess total in credit side in cash column			1628.00	
	Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 17-18				
8-May-17	Totalling mistake- excess payment in credit side in cash column			3160.00	
14-May-17	Totalling mistake- excess payment in credit side in cash column			960.00	
27-Oct-17	Totalling mistake- excess payment in credit side in cash column			1616.00	
22-Dec-17	Totalling mistake-debit side in cash column			-12960.00	
22-Dec-17	Amount deposit in bank but not credited in cash column in cash book			12960.00	
9-Feb-18	Totalling mistake- excess payment in credit side in cash column			488.00	
	Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 18-19				
5-Mar-19	Totalling mistake- excess payment in credit side in bank column				3500.00
	Total			0.00	1482805.00
	Closing Balance as per cash book as on 31-03-2019			0.00	1482805.00
	Differences			0.00	0.00

IQAC
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Rajee Govt Girls P/G College
Morar, Gwalior
Chartered Accountant

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Query Sheet FY 18-19 Exam Fund

Date	Particulars
07/05/2018	Payment of Rs.4500/- Is a re-issue of Cheque Old ch. No.009764 dated 13/03/2018 not debited in bank column in cash book.
07/05/2018	Amount Transferred from joint account to exam fund account Rs.1000000/-. Although this should have been a contra entry (i.e. amount transferred from one account to other account), but in exam fund cash book it is shown in debit side only and same has been taken in Income and Expenditure account of the agency.

Following amount Debited in cash book in bank column from bank statement for which any supported voucher not found:-

04/01/2019	10105.00	
04/01/2019	28465.00	
04/01/2019	50175.00	
04/01/2019	85690.00	
04/01/2019	55080.00	
04/01/2019	26870.00	
04/01/2019	65290.00	
04/01/2019	5630.00	
04/01/2019	215.00	
04/01/2019	430.00	
04/01/2019	945.00	
04/01/2019	8850.00	
04/01/2019	13755.00	
04/01/2019	20500.00	372000.00
24/01/2019	25315.00	
24/01/2019	7600.00	
24/01/2019	10315.00	
24/01/2019	15130.00	
24/01/2019	860.00	
24/01/2019	1805.00	
24/01/2019	515.00	
24/01/2019	1450.00	
24/01/2019	430.00	
24/01/2019	8272.00	71692.00
06/02/2019	17484.00	
06/02/2019	8600.00	
06/02/2019	7955.00	34039.00
05/03/2019	21240.00	
05/03/2019	12032.00	
05/03/2019	23605.00	
05/03/2019	147600.00	
05/03/2019	111915.00	
05/03/2019	18800.00	
05/03/2019	48285.00	
05/03/2019	41190.00	
05/03/2019	45105.00	
05/03/2019	17672.00	
05/03/2019	89730.00	
05/03/2019	57960.00	
05/03/2019	21670.00	
05/03/2019	7135.00	
05/03/2019	3525.00	
05/03/2019	23312.00	690776.00

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Vijaya Raje Govt Girls PG College
Morar-Gwl



PRINCIPAL
Vijaya Raje Govt. Girls P.G. Collg.
Morar, Gwalior

13/08/2018	14420.00	
14/08/2018	76530.00	
16/08/2018	71560.00	
20/08/2018	120100.00	
21/08/2018	12560.00	
23/08/2018	13440.00	
24/08/2018	5370.00	
27/08/2018	46670.00	
29/08/2018	10440.00	
30/08/2018	3380.00	
31/08/2018	8850.00	
10/09/2018	215.00	
11/09/2018	645.00	
12/09/2018	9890.00	
14/09/2018	8385.00	
17/09/2018	5590.00	7827180.00
Less:- Amount debited in cash book but not credited in bank statement		
07/05/2018	2256.00	
07/05/2018	13724.00	
07/05/2018	940.00	-16920.00
Less:- Amount debited in bank statement but not credited in cash book		
21/05/2018 Bank Charge	236.00	-236.00
Less:- Totalling mistake- excess payment in credit side in bank column		
		-3.00
		9168412.00
Closing Balance as per bank statement (A/c no.3672875104) as on 31-03-2019		9168412.00
Difference		0.00



IOAC
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 Vikas Raj Govt Girls PG College

PRINCIPAL
 Vikas Raj Govt. Girls P. G. College
 Morar, Gwalior

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 Vikas Raj Govt Girls PG College

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 BB-ORDINATOR
 Vikas Raj Govt Girls PG College

10 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-2, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date:

Place: Gwalior
Dated: 28.05.2019



Sky
SHELESH KUMAR GARG
Chartered Accountant
MRN 404590

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IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG Collens
Morar-Gwl

me
PRINCIPAL
Vijaya Raje Govt. Girls P. G. Colleg
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- ED 2018-19

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report as on 31.03.2019 (ED)

Date	Particulars	Cash	Bank	Treasury
Closing Balance as per our Audited report (31-03-2019)		230935.00	411039.00	16999313.4
Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015				
	As per cash book	As per Audit Report 14-15	Difference	
Cash in Hand	4578.00	204348.00	-199770.00	
Treasury	14226289.00	14303199.00	-77910.00	
Cash at Bank	1253689.00	1516286.00	-262597.00	
(Reasons for the above difference are not provided to us.)				
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 15-16				
29-Jul-15	fee received from DSC not included in total in cash column	-11408.00		
31-Aug-15	Contra Entry- Amount credited by excess Rs. 14164/-	14164.00		
16-Sep-15	fee received from DSC not included in total in cash column	-13920.00		
23-Sep-15	Totalling Mistake- (excess payment)	-270.00		
23-Sep-15	Totalling Mistake- (excess payment)	2520.00		
30-Sep-15	Totalling Mistake- debit side bank column actual 1075414 taken 1075441		27.00	
28-Oct-15	Totalling Mistake cash column actual bal 11055 bal taken 11025	-30.00		
20-Nov-15	fee received from DSC not included in total in cash column	-160.00		
30-Dec-15	fee received from DSC not included in total in cash column	-440.00		
23-Jan-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 230/-			
3-Mar-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 1706/-			
11-Mar-16	Totalling Mistake- (excess payment cash column)	700.00		
29-Mar-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 645/-			
14-May-15	Amount Withdrawal From bank not debited in cash column	-61450.00		
14-May-15	Amount Withdrawal From bank not debited in cash column	-32850.00		
23-Jul-15	Amount deposit in bank dr in bank column but not credit in cash	24300.00		
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 16-17				
4-May-16	Totalling Mistake- (excess payment in bank column) Rs. 7323/- Adjusted on 01-12-2016			
21-Apr-16	Totalling Mistake- (excess payment in bank column)		8290.00	
21-Apr-16	Totalling Mistake- (excess payment in cash column)	892.00		
22-Apr-16	Totalling Mistake- (excess payment in cash column) Rs. 1228/- Adjusted on 01-12-2016			
22-Apr-16	Totalling Mistake- (excess payment in bank column)		3506.00	
6-May-16	Totalling Mistake- (excess payment in bank column)		40745.00	
25-May-16	Totalling Mistake- (excess payment in bank column)		2820.00	
25-May-16	Totalling Mistake- (excess payment in cash column) Rs. 1398/- Adjusted on 01-12-2016			
28-May-16	Totalling Mistake- (excess payment in bank column)		8000.00	
28-May-16	Totalling Mistake- (excess payment in cash column)	900.00		
28-Sep-16	Totalling Mistake- (excess payment in bank column)		1500.00	
27-Dec-16	Totalling Mistake- (excess payment in cash column)	612.00		
2-Aug-16	fee deposit in bank but not credited in cash column	43513.00		
21-Mar-17	Amount deposit in bank but not debited in bank column in cash book		-47.00	
4-Jun-16	Amount received from pd but credited in treasury column in cash book which is wrong			-25000.00
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 17-18				
28-Apr-17	Totalling Mistake- (excess payment in cash column)	1256.00		
28-Apr-17	Mistake in C/f of cash balance	1256.00		
23-Aug-17	Totalling Mistake- (excess payment in cash column)	40.00		
27-Oct-17	Totalling Mistake- (excess payment in cash column)	6395.00		
25-Nov-17	Mistake in C/f of cash balance	-86.00		
28-Nov-17	Mistake in C/f of cash balance	6604.00		
9-Jan-18	Totalling Mistake- (excess payment in cash column)	10.00		
11-Jan-18	Totalling Mistake- (excess payment in cash column)	1942.00		

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17-17	Advance adjustment balance amount refund through cheque Rs.3900/- credit entry made in cash column but debit entry not made in bank column		-3900.00	
4-Aug-17	Amount deposit in bank but not debited in bank column in cash book		-310.00	
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 18-19				
30-Oct-18	Totalling Mistake- (excess payment in Bank column)		-36000.00	
16-Mar-19	Totalling Mistake- (excess payment in Bank column)		-6.00	
26-Mar-19	Totalling Mistake- (Less payment in Bank column)		1000.00	
12-Apr-18	Totalling Mistake- (Excess payment in Cash column)	-1547.00		
Total		0.00	174067.00	16671403.00
Closing Balance as per cash book as on 31-03-2019		0.00	174067.00	16671403.00
Differences		0.00	0.00	0.00




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 Morar, Gwalior


Annexure-2

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- ED 2018-19	
Query Sheet as on 31.03.2019	
Date	Particulars
12-Apr-18	Advance adjustment Shri B D Manik Rs.10000/- Voucher Rs. 10032/- For Rs.32/- a credit entry in bank column required.
12-Apr-18	Advance adjustment Shri H R Chapriya Rs.30000/- Voucher Rs. 28500/- For Rs.1840/- either voucher required or a contra entry (Credit cash & Debit Bank column) required for refund of cash.
12-Apr-18	Advance adjustment Shri H R Chapriya Rs.35000/- Voucher Rs. 34901/-For Rs.99/- either voucher required or a contra entry (Credit cash & Debit Bank column) required For refund of cash.
23-Apr-18	Fee refund to Ku. Laxmi Rs. 4000/- Old cheque no. 007914 dated 09/08/2017 not debited in cash book.
16-Aug-18	Payment to worker Rs. 105835/- belong to janbhagidari
20-Aug-18	Payment to worker Rs. 15635/- belong to janbhagidari




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CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl

Audit Report Financial Year 2018-19

AF Fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3,Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of AF FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2019 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank account is subject to reconciliation.
- 03 Balance of AF fund as per cash book as on 31-03-2015 are cash Rs.2806/- , bank Rs.164020/- and Treasury Rs. 2795886/-, while balance as per audit report of the year 31.03.2015 are cash Rs.6937/- , bank Rs. 154011/- and Treasury Rs.2775936/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 04 There are many mistakes found in cash book during the last year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 05 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 06 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 07 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 08 We have not physically verified the assets of the agency.


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Morar-Gwl


Shelesh Kumar Garg
Chartered Accountant
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

- 9 We have observed during the audit Rs. 1996800/- & Rs. 500000/- transfer from joint account to this scheme cash book on account of fees from student on per student lumpsum basis. Reconciliation not made by the agency.
- 10 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-2, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 28.05.2019

Sky
SHELESH KUMAR GARG
Chartered Accountant
MRN 404590


S
IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls P.G. College
Morar

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PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Vijaya
CO-ORDINATOR
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Vijaya
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Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHEESH KUMAR GARG

CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Loahhar,
GWALIOR- Mob.94253-41563

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
AF (ACTIVITY FUND)

Receipts and Payment Account for the year ended 31st March 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2018 as per previous audit report)			By Scholarship to student & other assist		22120.00
Cash in Hand	(14926.00)		By News Paper Exp.		11881.00
Treasury	3432392.00		By Stationary & Photocopy Exp.		76161.00
FDR	1699238.00		By Fees Remitted to Jiwaji University		378880.00
Cash at Bank	187207.00	5303911.00	By Repair & Maintaince of Computer & otl		110560.00
			By Annual Function & National Day & ot		555029.00
To Fee Transferred from Joint A/c CBI 3551896744 (5120 Student *390/- Per Student)		1996800.00	By Honorarium Exp.		197410.00
			By Sports exp.		346515.00
To Fees Transfer from joint a/c		500000.00	By Librery Exp.		21210.00
			By Student Union Exp.		14832.00
To Grant Received for purchase of equipment (for Gym Equipments)		499600.00	By Misc. Exp		30080.00
			By Fixed Assets Purchase Gym Equipment		544575.00
To Advance adjusted/Refund (As per Annexure-3)		294000.00	By Advance given (As per Annexure-3)		283000.00
			By <u>Closing Balance</u>		
			Cash in Hand	(14926.00)	
			Treasury	3432392.00	
			FDR	1699238.00	
			Cash at Bank	885354.00	6002058.00
TOTAL		8594311.00	TOTAL		8594311.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

Sheesh Kumar Garg
Chartered Accountant
MRN 404590



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Morar-Gwl

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Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report (AF) FY 2018-19

Particulars		Cash	Bank	Treasury
Closing Balance as per our Audited report 31-03-2019		-14926.00	885354.00	3432392.00
Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015				
	As per cash book	As per Audit Report	Difference	
Cash in Hand	2806.00	6937.00	-4131.00	
Treasury	2795886.00	2775936.00	19950.00	19950.00
Cash at Bank	164020.00	154011.00	10009.00	
(Reasons for the above difference are not provided to us.)				
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 15-16				
20-Apr-15	Amount withdrawal from bank Rs.125000/- debited in bank column instead of crediting in bank column.		250000.00	
20-Aug-15	Mistake in B/f of opening cash balance by Rs. 59262/-.	-59262.00		
22-Aug-15	Mistake in B/f of opening cash balance by Rs. 41412/-.	-41412.00		
31-Aug-15	Totalling mistake- excess cash deposit in bank by Rs. 97424/- (Rs.195226-Rs. 292650/-)	97424.00		
17-Sep-15	Totalling mistake-Expences not included in cash balance.	714.00		
28-Jan-16	Totalling mistake-excess payment by Rs. 1270/- cash	1270.00		
3-Feb-16	Totalling mistake-Excess payment by Rs. 1100/- cash	1100.00		
25-Feb-16	Totalling mistake-Excess payment by Rs. 776/- cash	776.00		
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 16-17				
29-Apr-16	Totalling Mistake- excess payment by Rs.732/- in cash column.	732.00		
29-Apr-16	Totalling Mistake- excess payment by Rs.20/- in bank column.		20.00	
16-May-16	Totalling Mistake- excess payment by Rs.4462/- in bank column.		4462.00	
31-May-16	Totalling Mistake- excess payment by Rs.76498/- in bank column.		76498.00	
19-Jul-16	Mistake in C/f of bank balance by Rs. 10000/-.		-10000.00	
21-Jul-16	Totalling Mistake- excess payment by Rs.1717/- in cash column.	1717.00		
26-Aug-16	Mistake in totalling of treasury balance by Rs.20/-			-20.00
26-Aug-16	Mistake in totalling of bank balance by Rs.50000/-		-50000.00	
6-Oct-16	Totalling Mistake- excess payment by Rs.1294/- in cash column.	1294.00		
15-Nov-16	Totalling Mistake- excess payment by Rs.528/- in cash column.	528.00		
17-Nov-16	Totalling Mistake- excess payment by Rs.29164/- in bank column.		29164.00	
17-Nov-16	Totalling Mistake- excess payment by Rs.921/- in cash column.	921.00		
31-Dec-16	Totalling Mistake- excess payment by Rs.1377/- in bank column.		1377.00	
24-Jan-17	Mistake in B/f of opening bank balance by Rs. 800/-.		800.00	
16-Mar-17	Cash deposit in bank amount Rs. 256/- not debited in bank column in cash book		-256.00	
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 17-18				
9-May-17	Mistake in B/f of opening balance in cash column. Actual balance should be B/f Rs. -1436, but balance B/f Rs. 357.	1793		
20-Jul-17	There Should be a credit balance of 42414 instead of debit balance of 119506 but this mistake has been rectified as on 06-09-2017.			
24-Aug-17	Totalling mistake-excess payment in cash column by Rs. 300/-	300		
26-Oct-17	Totalling mistake-excess payment in cash column by Rs. 1981/-	1981		
9-Jan-18	Totalling mistake-excess payment in cash column by Rs. 16/-	16		
28-Feb-18	Totalling mistake-excess psyment in cash column by Rs. 6015/-	6015		
31-Mar-18	Totalling mistake-excess payment in cash column by Rs. 3015/-	3150		
28-Jul-17	Amount deposit in bank but not debited in bank column in cash book		-685.00	
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 18-19				
Nil				
Total		0.00	1196743.00	3452322.00
Closing Balance as per cash book as on 31-03-2019		0.00	1196743.00	3452322.00
Differences		0.00	0.00	0.00

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Vijaya Raje Govt Girls PG College
Morar-Gwl



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Annexure-1

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Query Sheet AF FY 2018-19

Date	Particulars
23-Apr-18	Payment of Rs.6500/- (Saraswati Murti) Voucher not found
23-Apr-18	Payment of Rs.10480/- (Chitrakala Pratiyogita) Voucher not found
6-Mar-19	Payment of Rs.1600/- (Veena Gupta) This is advance adjustment, advance given on 06-03-2019 Rs.10000, Advance adjusted on 10-04-2019 Amount Rs. 11600. Excess amount Rs. 1600 paid on 06-03-2019.



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Audit Report Financial Year 2018-19 Government fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

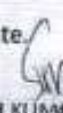
We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK, Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2019 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 All the payments done through treasury.
- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- 06 We have not physically verified the assets of the agency if any of earlier years.
- 07 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-I, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 28.05.2019


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590




CO-ORDINATOR
Vilaya Raja Govt Girls PG Collage
Morar-Gwl


PRINCIPAL
Vilaya Raja Govt. Girls P. G. Collage,
Morar, Gwalior

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No 3, Lashkar,
Gwalior-0-94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2018 As per cash book)			By Salary & Allowences etc		87563621.00
Cash in Hand	0.00		By Electricity, Telephone, Water		776488.00
Cash at Bank	0.00		By Sc-St Stationary		478218.00
			By Stationary, Postage, Consumer etc.		33218.00
To Grant for Salary & Allowences etc. Received from Treasury		87563621.00	By Gaon Ki Beti		420000.00
To Electricity, Telephone, Water		776488.00	By Honorarium		831375.00
To Sc-St Stationary		478218.00	By Pratibha Kiran Yojna		35000.00
To Stationary, Postage, Consumer etc.		33218.00	By Career counselling		120000.00
To Gaon Ki Beti		420000.00	By MP Hindi Granth Academy		1200343.00
To Honorarium		831375.00	By Bill for Upadan 90% Rajabeti		171815.00
To Pratibha Kiran Yojna		35000.00	By Bill for refund of revenue		16005.00
To Career counselling		120000.00	By Transfer to treasury		
To MP Hindi Granth Academy		1200343.00	Rent & fee		126.00
To Bill for Upadan 90% Rajabeti		171815.00	By <u>Closing Balance</u> (as on 31.03.2019 As per cash book)		
To Bill for refund of revenue		16005.00	Cash in Hand	0.00	
To RTI Fees Received		126.00	Cash at Bank	0.00	0.00
TOTAL		91646209.00	TOTAL		91646209.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

Shelesh Kumar Garg
Chartered Accountant
MRN 404590



IOACV
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwal

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Annexure-1

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Query Sheet FY 18-19 Govt Fund

Date	Particulars		
Following amount found in the Govt. cash book which is refund of revenue:-			
30/05/2018	5000.00	Gaon Ki Beti -Kriti Gupta	
30/05/2018	5000.00	Gaon Ki Beti -Swati Sharma	
30/05/2018	330.00	Avagaman yojna- Anjali Sharma	
30/05/2018	675.00	Avagaman yojna- Indra Pal	11005.00
16/10/2018	5000.00		5000.00
Following amount debited-credited in Govt. cash book which is belong to FY 17-18			
30/06/2018	109515.00		
30/06/2018	127482.00		
30/06/2018	3317.00		240314.00
20/07/2018	1256519.00		
20/07/2018	129946.00		1386465.00

14/03/2019 Govt. cash book shows debit & credit amount Rs.23589/- Subsistence pay of Shri M. K. Pancholi
While Bill register,the actual amount is Rs. 24589/- (206 08-03-2019)

23/03/2019 Govt. cash book shows debit & credit amount Rs.7169/- TA Bill of shri Amit Kumar Sharma
While Bill register,the actual amount is Rs. 7167/- (216 11-03-2019)



CO-ORDINATOR
Vijaya Rajee Govt. Girls P.G. College

PRINCIPAL
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2018-19 Janbhagidari fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3,Lashkar,
Gwallior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2019 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 There are some mistakes found in cash book during the year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 03 The Balance sheet and the Income & Expenditure account dealt with by the report are in agreement with the books of accounts.
- 04 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 We have not physically verified the assets of the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-2, the said accounts give a true and fair view:-

- (A) In the case of Receipt & Payment Account for the year ended on that date.
- (B) In the case of Income & Expenditure Account for the year ended on that date,
- (C) In the case of Balance Sheet, of the state of affairs on that date.

Place: Gwallior
Dated: 28.05.2019

SHELESH KUMAR GARG
Chartered Accountant
MRN 404590

IOAC
CO-ORDINATOR
Vijaya Raje Govt Girls P.G. College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwallior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI SAMITI)

Receipts and Payment Account for the year ended 31st March 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2018 as per last Audit Report)			By Telephone, Internet & Website Exp.		15874.00
Cash in Hand	0.00		By Varshik Patrika (Veera)		527885.00
Cash at Bank	<u>6973028.00</u>	6973028.00	By Pratibha Protsahan Purushkar		66000.00
To Rent Received		16000.00	By Practical Exp.		864708.00
To Fees Received (Trf. From Joint a/c to janbhagidari account)		8261240.00	By Shodh Kendra Fee		100000.00
To Staff Advance		162840.00	By Law Charge & Fee		105331.00
			By Misc Exp.		135828.00
			By Affiliation Fee & Exp.		491500.00
			By Books, Stationary & Photocopy Exp.		697751.00
			By Repair & Maintenance of Computer & other		66640.00
			By Honorarium to Computer operator & other		4085722.00
			By <u>Fixed Assets Purchase</u>		
			Almera, Table & Chair		480810.00
			Fan		14700.00
			Library Books		44623.00
			Water Cooler & Filter		117800.00
			Tin Shede (Sports Room)		129391.00
			AC		225982.00
			By Staff Advance		205060.00
			By <u>Closing Balance</u>		
			Cash in Hand	(7183.00)	
			Cash at Bank	7044686.00	7037503.00
TOTAL		<u>16413108.00</u>	TOTAL		<u>16413108.00</u>

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar, Gwalior

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG

CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadek Sanab Ka Bada,
Jinal Nala No.3, Lashkar,
Gwalior-0-94253-41593

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI SAMITI)
Income and Expenditure Account For the year ended on 31.03.2019

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Telephone, Internet & Website Exp.	15674.00	By Rent Received	16000.00
To Varsik Patrika (Veera)	527885.00		
To Pratibha Protsahan Purushkar	66000.00	By Fees received	8261240.00
To Practical Exp.	854708.00	(Trf. From Joint a/c to janbhagidari account)	
To Shodh Kendra Fee	100000.00		
To Law Charge & Fee	105331.00		
To Misc Exp.	135828.00		
To Affiliation Fee & Exp.	491500.00		
To Books, Stationary & Photocopy Exp.	697751.00		
To Repair & Maintaince of Computer & other	66640.00		
To Honorarium to Computer operator & other	4085722.00		
To Excess of income over expenditure	1120001.00		
	<u>8277240.00</u>		<u>8277240.00</u>

Accountant

1 May 2019
सचिव

REPORT

We have Certified the above setforth Income and Expenditure Account for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590



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CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2018-19			
Statement Showing Reconciliation between cash book closing balance & balance as per our audit report as on 31.03.2019			
Date	Particular		
			Cash Bank
Closing Balance as per our Audited report 31-03-2019			-7183.00 7044686.00
Difference between balance of Audit Report for the FY 2017-18 & cash book balance on 31-03-2018			
	As per cash book	As per Audit Report 17-18	Difference
Cash in Hand	0.00	0.00	0.00
Treasury	0.00	0.00	0.00
Cash at Bank	4521410.00	6973028.00	-2451618.00
(Reasons for the above difference are not provided to us.)			-2451618.00
Mistake found in C/f, B/f of balances . Totalling mistake and contra entry mistake 18-19			
21-May-18	Totalling Mistake- (excess payment in Cash column)		6733.00
17-Jan-19	Mistake in c/f of balance of cash actual -450.00 total c/f +450.		900.00
7-May-18	Totalling Mistake- (Less payment in Bank column)		2700000.00
Total			450.00 7293068.00
Closing Balance as per cash book as on 31-03-2019			450.00 7293068.00
Differences			0.00 0.00


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 Vijaya Raje Govt Girls P. G. College
 Morar, Gwalior

Annexure-2

VUAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2018-19

Query Sheet as on 31.03.2019

Date	Particular
21-May-18	Advance adjustment BD Manik. 14580/- Voucher Rs. 14550/- Difference Rs.30/- not accounted for
29-May-18	Payment of Rs.19283/- to Vijay Scientific Voucher not found.
6-Mar-19	Payment of Rs.3565.00 to Shri Bankelal Ojha This is advance adjustment and notesheet not found.
15-Mar-19	Payment of Rs.527884.00 to M/s Sharm Sadhna Printers for Veera Patrika TDS in GST is required to be deducted.
07/05/2018	There is a fund transfer of Rs. 2700000/- from joint account (A/c no. 03551896744) to account no.3664172939 and the same has been entered in bank statement as on 18-03-2018, also the credit entry above transfer is not included in page total of that day, hence the balance of bank in cash book is increasing by Rs. 2700000/-.



S
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CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwal

M
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2018-19

Fixed Assets

Sr. No.	Name of Fixed Assets	Balance as on 01/04/2018	Addition during the year	Balance as on 31/03/2019
1	Air Conditioner	282461.00	225982.00	508443.00
2	Almirah	208326.00	56850.00	265176.00
3	Automatic sanitary Napkin Vending Machine	45909.00	0.00	45909.00
4	Attendance Machine	19693.00	0.00	19693.00
5	Battery	358854.00	0.00	358854.00
6	Black Board	71222.00	0.00	71222.00
7	Book Self	80936.00	0.00	80936.00
8	Books & Periodicals	1275980.00	44623.00	1320603.00
9	Building (State Govt. Share)	180000.00	0.00	180000.00
10	CCTV Camera	199100.00	0.00	199100.00
11	Cement Benchs	6750.00	0.00	6750.00
12	Channel Gate Purchased	20160.00	0.00	20160.00
13	Computers	1667363.00	0.00	1667363.00
14	Computer Webside	25599.00	0.00	25599.00
15	Construction Exp.	21352773.00	0.00	21352773.00
16	Cooler	21676.00	0.00	21676.00
17	Cycle Stand	31000.00	0.00	31000.00
18	Digital Display Board	40988.00	0.00	40988.00
19	Electricity Fitting	187533.00	0.00	187533.00
20	Refridgerator	89217.00	0.00	89217.00
21	Equipment (Drawing)	25837.00	0.00	25837.00
22	Equipment (Electronics)	240631.00	0.00	240631.00
23	Equipment (Physics)	61479.00	0.00	61479.00
24	Equipment (Geography)	26213.00	0.00	26213.00
25	Fan Purchased	50268.00	14700.00	64968.00
26	fax Machine	6600.00	0.00	6600.00
27	Fire Fighting Equipment	64445.00	0.00	64445.00
28	Furniture & Fixture	3616793.00	0.00	3616793.00
29	Instrument(Biotech)	610451.00	0.00	610451.00
30	Instrument(Botany)	65063.00	0.00	65063.00
31	Instrument(Chemistry)	297376.00	0.00	297376.00
32	Instrument(Physics)	41795.00	0.00	41795.00
33	Instrument(Sangeet)	24000.00	0.00	24000.00
34	Instrument(Zoology)	239159.00	0.00	239159.00
35	Inverter	88450.00	0.00	88450.00
36	Iron Bench	26250.00	0.00	26250.00
37	Lab Equipment	812548.00	0.00	812548.00
38	Lab Furniture	190000.00	0.00	190000.00
39	Music Instruction	3350.00	0.00	3350.00
40	Microwave	7168.00	0.00	7168.00
41	PII Meter Purchase	13102.00	0.00	13102.00
42	Projector	8786.00	0.00	8786.00
43	Pratibha Manch	108450.00	0.00	108450.00

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Vijaya Raje Govt Girls PG College
Morar-Gwl



44	Printer	138856.00	0.00	138856.00
45	Saraswati Vatica	60827.00	0.00	60827.00
46	Scientific Equipment	709831.00	0.00	709831.00
47	Stablizer	16265.00	0.00	16265.00
48	Steel Ralling	174675.00	0.00	174675.00
49	Steel Furniture	44352.00	0.00	44352.00
50	Storewell	190520.00	0.00	190520.00
51	Table & Chair	41794.00	473960.00	465754.00
52	Typewriter	28458.00	0.00	28458.00
53	UPS	131890.00	0.00	131890.00
54	Vacuum Cleaner	14989.00	0.00	14989.00
55	Water Cooler	366035.00	82800.00	448835.00
56	Tin Shade (Sports Room)	0.00	129391.00	129391.00
57	Water Filter	100588.00	35000.00	135588.00
		34812834.00	1013306.00	35826140.00




CO-ORDINATOR
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior


PRINCIPAL
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior

VIJAYRAJE GOVT. GIRLS P.G. COLLEGE, MORAR GWALIOR (MP)
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI SAMITI)

Bank Reconciliation Statement as on 31-03-2019

Particular		Amount
Closing Balance as per cash book as on 31-03-2019		7293068.00
Add:- Opening balance difference between cash book & bank Statement as on 01-04-2018		3371327.00
Add:- Amount credited in cash book but not debited in bank Statement		
Date	Ch. No.	Amount
07/05/2018	009790	33024.00
07/05/2018	009791	12000.00
07/05/2018	009792	4000.00
15/03/2019	015644 M/s Methodix	99980.00
15/03/2019	015645 M/s Siddh Sales Gwalior	220000.00
		369004.00
Less:- Amount debited in cash book but not credited in bank statement		
07/05/2018	Canteen fee	16000.00
		-16000.00
Less:- Amount debited in bank statement but not credited in cash book		
Date	Ch. No.	Amount
03/05/2018	Bank Charge	472.00
25/05/2018	Ramkumar singh 13409	2596.00
18/05/2018	Matacharan Sharma 13410	4144.00
19/06/2018	Bank Charge	118.00
08/08/2018	Bank Charge	472.00
06/02/2019	Bank Charge	2.95
21/02/2019	Bank Charge	5.90
12/03/2019	Bank Charge	118.00
29/03/2019	Bank Charge	354.00
		-8282.85
07/05/2018	Tolling mistake in cash book (bank Column)	-2700000.00
		8309116.15
Closing Balance as per bank statement (A/c no.3664172939) as on 31-03-2019		8309116.15
Difference		0.00

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 Vijaya Rajee Govt Girls PG College
 Morar-Gwl

PRINCIPAL
 Vijaya Rajee Govt Girls P. G. College
 Morar, Gwalior



Audit Report Financial Year 2018-19 UGC fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of UGC FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2019 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 Bank account is subject to reconciliation.
- 04 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 We have not physically verified the assets of the agency.
- 06 During the current year old accumulated interest Rs. 558261/- on grant in aid refund to UGC.
- 07 During the year old advance of Rs. 220000/- adjusted in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 08 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 28.05.2019

SHELESH KUMAR GARG
Chartered Accountant
MRN 404590



IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
GWALIOR-0-84293-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
UGC FUND

Receipts and Payment Account for the year ended 31st March 2019

Receipts	Amount (Rs.)	Amount (Rs.)	Payment	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u>			By Interest refund to UGC		558261.00
As per Cash Book			By Expenses on Rastriya Shodhe Seminar (Earlier years advance adjusted)		220000.00
Cash in Hand	0.00				
Cash at Bank	710615.00	710615.00			
To Advance adjustment/ refund (Earlier years advance adjusted)		220000.00	By <u>Closing Balance</u>		
			As per Cash Book		
			Cash in Hand	0.00	
			Cash at Bank	152354.00	152354.00
TOTAL		930615.00	TOTAL		930615.00

Accountant

प्रचार्य 30.05.19
विजयराजे शांति कक्षा, विजयराजे महाविद्यालय,
मुरार (ग्वालियर)
दस्तावेज 2368329

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2019 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.05.2019
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590



PRINCIPAL
Vijaya Rajee Govt. Girls P.G. College
Morar, Gwalior

IQAO
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwl



कार्यालय प्राचार्य
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

E-mail: hegpgcmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329

क्रमांक 1996/स्था/2019

दिनांक 16-5-19

प्रति,

प्रबंधक
सेंट्रल बैंक ऑफ इण्डिया
शाखा-मुरार, ग्वालियर।

विषय- अंकेक्षण हेतु बैंक खातों का स्टेटमेंट प्रदाय करने बाबत।

उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय का सत्र 2018-19 का अंकेक्षण कार्य होना है।
अतः निम्नलिखित खातों का बैंक स्टेटमेंट 01.04.2018 से 31.03.2019 तक का पत्रवाहक के
हस्ते प्रदाय करने का कष्ट करें।

स.क्र.	खाता क्रमांक	मद
01	3551896744	ED / AF
02	3672875104	UEF
03	3664172939	J.B.



16-5-19
डॉ. (श्रीमती) सुरीला माहोर
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार (ग्वालियर)
दूरभाष 2368329

IQAG
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior



कार्यालय प्राचार्य
विजयाराजे शासकीय कन्या स्नातकोत्तर महाविद्यालय
मुरार, ग्वालियर (म.प्र.)

E-mail: heggpccmorgwa@mp.gov.in, girlscollegemorar@rediffmail.com
Telephone No. 0751-2368329



क्रमांक...../स्था/2019

दिनांक.....

प्रति,

प्रबंधक
स्टेट बैंक ऑफ इण्डिया
शाखा-संतपोल मुरार, ग्वालियर।

विषय- महाविद्यालय के बैंक खाते की बैंक स्टेटमेंट प्रदाय करने यावत्।

उपरोक्त विषयांतर्गत लेख है कि महाविद्यालय में लेखा परीक्षण का कार्य चल रहा है। इस हेतु वर्ष 2015 से 2018 तक का आपकी बैंक में महाविद्यालय के निम्नलिखित बैंक खाते संचालित हो रहे थे, जो वर्तमान में बंद किये गये हैं।

क्रमांक.	खाता क्रमांक	मद
01	10504680513	A.F. / E.D.
02	31760063656	UEF
03	10504879857	UGC

अतः अप्रैल 2015 से मार्च 2018 तक की आय एवं व्यय की राशि का बैंक स्टेटमेंट पत्रवाहक के हस्ते प्रदाय करने की व्यवस्था करें, जिससे लेखा परीक्षण का कार्य सम्पादित किया जा सके।

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CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

डॉ. (श्रीमती) सुशीला माहौर
प्राचार्य

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2019-20

Janbhagidari fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND CASH BOOK Maintained By VJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR, GWALIOR (M.P.) as on 31st March, 2020 and report that:


- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank reconciliation statements not prepare by the agency however same has been not prepared by me due to bank statement not produce before us by the agency hence bank is subject to reconciliation.
- 03 There are some mistakes found in cash book during the year of audit and earlier years and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 04 The Balance sheet, Income & Expenditure and Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 05 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 06 We have not physically verified the assets of the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

- (A) In the case of Receipt & Payment Account for the year ended on that date.
- (B) In the case of Income & Expenditure Account for the year ended on that date.
- (C) In the case of Balance Sheet, of the state of affairs on that date.

Place: Gwalior
Dated: 28.02.2021

UDN 21404590 AAAADUX303


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590


IOAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior.

SHEESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadev Sahab Ka Bada,
 Jwal Mala No.3 Lashkar,
 Gwalior-0-54253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND

Balance Sheet as on 31.03.2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Agency Fund			Fixed Assets		
Opening Balance	43124845.00		As Per Last B/s	35826140.00	
Add: Surplus	<u>2146900.00</u>	45271745.00	Add - Purchase During the year	<u>101852.00</u>	35927792.00
			Loans & advance (Staff)		
			As per last B/s	261202.00	
			Add - Advance Given	<u>233160.00</u>	
			Less:- Advance adjusted	<u>192700.00</u>	301652.00
			Closing Balance		
			(as on 31.03.2020)		
			Cash in Hand	(6733.00)	
			Cash at Bank	<u>9048024.00</u>	9042291.00
		<u>45271745.00</u>			<u>45271745.00</u>


 Accountant


 सचिव
 स्वामीय प्रबन्धन समिति
 0.00

REPORT

We have Certified the above selforth and Balance sheet for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.02.2021
 PLACE: GWALIOR

SHEESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MRN 404590




IQAC
GO-ORDINATOR
 Vijaya Rajee Govt Girls PG College
 Morar-Gwl


PRINCIPAL
 Vijaya Rajee Govt. Girls P. G. College
 Morar, Gwalior

SHELESH KUMAR GARG
ACCOUNTANT

Pawan Vihar Colony,
Mahadev Behar Ka Bada,
Jind Naha No.3, Lashkar,
Gwalior-54253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND
Income and Expenditure Account For the year ended on 31.03.2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Telephone, Internet & Website Exp.	29557.00	By <u>Amount/Fund Received During the year</u>	
To Gandhi Stambh Sthapana Exp.	367413.00	Canteen Rent	28000.00
To Inspection Charges	9050.00		
To Practical Exp.	30931.00	By Student Fees Received	9676780.00
To Shodh Kendra Fee	32500.00		
To Law Charge & Fee	63550.00		
To Misc Exp.	92113.00		
To Affiliation Fee & Exp.	566500.00		
To Books, Stationary & Photocopy Exp.	754871.00		
To Repair & Maintaince of Computer & other	40964.00		
To Honorarium to Computer operater & other	4550718.00		
office Lokarpan Exp	20900.00		
<u>Building Construction</u>			
Transfer paid	998713.00		
To Excess of Income over Expenditure	2146900.00		
	<u>9704780.00</u>		<u>9704780.00</u>


Accountant


सचिव 9704780.00
0.00

REPORT

We have Certified the above setforth Income and Expenditure Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE:- 10.02.2021
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590




IQAC
GO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

KUMAR GARG
ACCOUNTANT

Pawan Vihar Colony,
Mahadev Sahasr Ka Bada,
Jinal Nala No 3, Lashkar,
GWALIOR - Mob. 94293-41583

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND

Receipts and Payment Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2018 as per last Audit Report)			By Telephone, Internet & Website Exp.		29557.00
Cash in Hand	(7183.00)		By Gandhi Stambh Sthapana Exp.		367413.00
Treasury	0.00		By Inspection Charges		9050.00
Cash at bank	7044585.00	7037503.00	By Practical Exp.		30931.00
			By Shodh Kendra Fee		32600.00
To <u>Amount/Fund Received During the year</u>			By Law Charge & Fee		63550.00
Canteen Rent		28000.00	By Misc Exp.		92113.00
			By Affiliation Fee & Exp.		566500.00
To Student Fees Received		9676780.00	By Books, Stationary & Photocopy Exp.		754871.00
			By Repair & Maintenance of Computer & other		40964.00
To Advance Adjusted/Refund (As per Annexure-2)		192700.00	By Honorarium to Computer operator & other		4550718.00
			By office Lokarpan Exp		20900.00
			By Building Construction		
			Transfer pwd		998713.00
			By <u>Fixed Assets Purchase</u>		
			Airera, Table & Chair	60296.00	
			Invertor	33560.00	
			Fridge	17806.00	101652.00
			By Advance given (As per Annexure-2)		233160.00
			By <u>Closing Balance</u>		
			Cash in Hand	(8733.00)	
			Treasury	0	
			Cash at Bank	9049024.00	9042291.00
TOTAL		16934983.00	TOTAL		16934983.00

[Signature]
Accountant

[Signature]
सचिव
16934983.00
0.00

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.02.2021
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590

[Signature]
IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

[Signature]
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

VUAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2019-20
Statement Showing Reconciliation between cash book closing balance & balance as per our audit report as on 31.03.2020

Particular				Cash	Bank
Closing Balance as per our Audited report 31-03-2020				-6733.00	9049024.00
Difference between balance of Audit Report for the FY 2017-18 & cash book balance on 31-03-2018					
	As per cash book	As per Audit Report 17-18	Difference		
Cash in Hand	0.00	0.00	0.00	0.00	
Cash in Treasury	0.00	0.00	0.00		
Cash at Bank	4521410.00	6973028.00	-2451618.00		-2451618.00
Reasons for the above difference are not provided to us.)					
Mistake found in C/I, B/I of balances, Totalling mistake and contra entry mistake 18-19					
21-May-18 Totalling Mistake- (excess payment in Cash column)				6733.00	
Mistake found in C/I, B/I of balances, Totalling mistake and contra entry mistake 19-20					
Id cash book page 68					6066
Id cash book page 74					20
Total					
Closing Balance as per cash book as on 31-03-2020				0.00	5603492.00
Differences				0.00	6603492.00
				0.00	0.00




CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl

PRINCIPAL
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2019-20

Fixed Assets

Sr. No.	Name of Fixed Assets	Balance as on 01/04/2019	Addition during the year	Balance as on 31/03/2020
1	Air Conditioner	508443.00	0.00	508443.00
2	Almirah	265176.00	50296.00	315472.00
3	Automatic sanitary Napkin Vending Machine	45909.00	0.00	45909.00
4	Attendance Machine	19693.00	0.00	19693.00
5	Battery	358854.00	0.00	358854.00
6	Black Board	71222.00	0.00	71222.00
7	Book Self	80936.00	0.00	80936.00
8	Books & Periodicals	1320603.00	0.00	1320603.00
9	Building (State Govt. Share)	180000.00	0.00	180000.00
10	CCTV Camera	199100.00	0.00	199100.00
11	Cement Benchs	6750.00	0.00	6750.00
12	Channel Gate Purchased	20160.00	0.00	20160.00
13	Computers	1667363.00	0.00	1667363.00
14	Computer Webside	25599.00	0.00	25599.00
15	Construction Exp.	21352773.00	0.00	21352773.00
16	Cooler	21676.00	0.00	21676.00
17	Cycle Stand	31000.00	0.00	31000.00
18	Digital Display Board	40988.00	0.00	40988.00
19	Electricity Fitting	187533.00	0.00	187533.00
20	Refridgerator	89217.00	0.00	89217.00
21	Equipment (Drawing)	25837.00	0.00	25837.00
22	Equipment (Electronics)	240631.00	0.00	240631.00
23	Equipment (Physics)	61479.00	0.00	61479.00
24	Equipment (Geography)	26213.00	0.00	26213.00
25	Fan Purchased	64968.00	0.00	64968.00
26	fax Machine	6600.00	0.00	6600.00
27	Fire Fighting Equipment	64445.00	0.00	64445.00
28	Furniture & Fixture	3616793.00	0.00	3616793.00
29	Instrument(Biotech)	610451.00	0.00	610451.00
30	Instrument(Botany)	65063.00	0.00	65063.00
31	Instrument(Chemistry)	297376.00	0.00	297376.00
32	Instrument(Physics)	41795.00	0.00	41795.00
33	Instrument(Sangeet)	24000.00	0.00	24000.00
34	Instrument(Zoology)	239159.00	0.00	239159.00
35	Inverter	88450.00	33550.00	122000.00
36	Iron Bench	26250.00	0.00	26250.00
37	Lab Equipment	812548.00	0.00	812548.00
38	Lab Furniture	190000.00	0.00	190000.00
39	Music Instruction	3350.00	0.00	3350.00
40	Microwave	7168.00	0.00	7168.00
41	PII Meter Purchase	13102.00	0.00	13102.00
42	Projector	8786.00	0.00	8786.00
43	Pratibha Manch	108450.00	0.00	108450.00

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CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2019-20

Exam fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of EXAM FUND CASH BOOK Maintained By VIJAYA RAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2020 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank reconciliation statements not prepare by the agency however same has been not prepared by me due to bank statement not produce before us by the agency hence bank is subject to reconciliation.
- 03 Balance of Exam fund as per cash book as on 31-03-2015 are cash Rs.110/- & bank Rs.1037801/-, while balance as per audit report of the year 31.03.2015 are cash Rs.221915/- and bank Rs. 1038796/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 04 There are many mistakes found in cash book during the year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 05 Balance Sheet as referred to above and Income and Expenditure Account and Receipts and Payment Account annexed there to be as per vouchers explanations & details maintained & produce before us by the agency.
- 06 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 07 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.


IQAD
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

- 08 We have not physically verified the assets of the agency.
09 No depreciation has been provided by the agency on its fixed assets.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

- (A) In the case of Balance Sheet of the state of the above named agency's affairs as on 31-03-2020.
(B) In the case of the Income & Expenditure Account of the Incomes & Expenditures of the above named agency for the year ending 31st March 2020.
(C) In the case of Receipt & Payment Account for the year ended on that date

Place: Gwalior
Dated: 28.02.2021

UDIN: 21A04590AAADZ7234

SHELESH KUMAR GARG
Chartered Accountant
MRN 404590



IOAC
CO-ORDINATOR
Vijaya Raju Govt Girls PG College
Morar-Gwl

P. S. H. L.
Vijaya Raju Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadev Sahab Ka Bada,
 Jinnai Nala No 3, Lashkar,
 Gwalior-504055-11543

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND

Balance Sheet as on 31.03.2020

Liabilities	Amount	Amount	Assets	Amount	Amount
Agency Fund:			Fixed Assets		
Opening Balance	2594539.00		Cooler		22899.00
Add: Surplus	<u>760158.00</u>	3355097.00	Computer & Printer		30450.00
			Fan		46000.00
			Inverter		25086.00
			Almirah		33660.00
			Table & Chair		145374.00
			Notice Board		174340.00
			Ac		75600.00
			Dulex		219770.00
			Loans & advance (Staff)		
			As per last B/A	57248.00	
			Add: - Advance Given	111000.00	
			Less: - Advance adjusted	<u>87000.00</u>	81248.00
			Closing Balance		
			(as on 31.03.2020)		
			Cash in Hand	342741.00	
			Cash at Bank	<u>2157929.00</u>	2500670.00

[Signature]
 Accountant

3355097.00

[Signature]
PRINCIPAL
 Vijaya Rajee Govt. Girls
 P.G. College, Morar, Gwalior

3355097.00
 0.00

REPORT

We have Certified the above setforth and Balance sheet for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE: 28.02.2021
 PLACE: GWALIOR

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MHN 404550

UDIN: 21404590AAAAD27234

IOAC
CO-ORDINATOR
 Vijaya Rajee Govt. Girls PG College
 Morar-Gwal

[Signature]
PRINCIPAL
 Vijaya Rajee Govt. Girls P. G. College
 Morar, Gwalior

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahatma Sahab Ka Bada,
 Jind Naha No. 3, Lashkar,
 Gwalior-0 47253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND

Income and Expenditure Account For the year ended on 31.03.2020

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Exam Remuneration	868658.00	By Parikha Sancharan Sulk Received	1695919.00
To Repair & Maintaince of Computer & other	35905.00		
To Exam Fees Refund			
UPSC Fees	5254.00		
Govt Schince Collage	19364.00		
MLB Collage	5580.00		
	<u>31398.00</u>		
To Excess of Income over expenditure	760158.00		
			<u>1695919.00</u>

(Signature)
 Accountant

(Signature)
 PRINCIPAL

Vijaya Raje Govt. Girls
 P.G. College, Morar, Gwalior

1695919.00
 0.00

REPORT

We have Certified the above setforth Income and Expenditure Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.02.2021
 PLACE: GWALIOR

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MRN 404590



(Signature)
IQAC
CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl

(Signature)
PRINCIPAL
 Vijaya Raje Govt. Girls P.G. College
 Morar, Gwalior

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadev Sahab Ka Bada,
Jind Nala No. 3, Lashkar,
Gwalior-0-94253-41583

**VJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND**

Receipts and Payment Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To Opening Balance (as on 01.04.2019 As per last Audit Report)			By Exam Remuneration		868658.00
Cash in Hand	342741.00		By Repair & Maintenance of Computer & other		35905.00
Cash at Bank	1676941.00	2019682.00	By Exam Fees Refund		
To Parikha Sanchalan Sulk Received		1695919.00	UPSC Fees	5254.00	
To Advance Adjustment/Refund (As per Annexure-2)		87000.00	Govt Schince Collage	19364.00	
			MLB Collage	6580.00	31198.00
			By Furniture Purchase		
			Dulex	219770.00	
			Ceeling Fan	17700.00	
			Almrah	17700.00	255170.00
			By Advance given (As per Annexure-2)		111000.00
			By Closing Balance		
			Cash in Hand	342741.00	
			Cash at Bank	2157929.00	2500670.00
TOTAL		3802601.00	TOTAL		3802601.00

Accountant

PRINCIPAL

Vijaya Raj Govt. Girls
P. G. College, Morar, Gwalior

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.02.2021
PLACE : GWALIOR

Shelesh Kumar Garg
Chartered Accountant
MRN 404590

IQAC
CO-ORDINATOR
Vijaya Raj Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raj Govt. Girls P. G. Colley-
Morar, Gwalior

Annexure-02 : Advances (Staff) Exam fund FY 2019-20

Particulars	Opening Balance 01.04.2019	Add During the year	Repayment / Adjustment during the year	Closing Balance
Smt. Alma Tiwari	0.00	0.00	0.00	0.00
Smt. Arpana Sharma	0.00	0.00	0.00	0.00
Shri Dheeraj Mishra	15500.00	0.00	0.00	15500.00
Shri G D Vyas	-5690.00	0.00	0.00	-5690.00
Shri K S Sharma	0.00	0.00	0.00	0.00
Shri K C Gupta	-86460.00	0.00	0.00	-86460.00
Shri R N Khandelwal	103980.00	0.00	0.00	103980.00
Shri S K Shrivastava	11468.00	0.00	0.00	11468.00
Shri Sanjeev Bhandari	112280.00	81000.00	87000.00	106280.00
Smt. Beena Gupta	-30330.00	0.00	0.00	-30330.00
Shri Mahesh Likhari	1000.00	0.00	0.00	1000.00
Smt. Manju Koshik	-25000.00	0.00	0.00	-25000.00
Smt. Uma Singh	16500.00	0.00	0.00	16500.00
Shri H R Chapariya	0.00	0.00	0.00	0.00
Shri Kamal Singh Dohare	0.00	0.00	0.00	0.00
Other	-56000.00	0.00	0.00	-56000.00
Shri Charanjeet Mehta	0.00	0.00	0.00	0.00
Smt Manoj Kumar Panch	0.00	0.00	0.00	0.00
Raju Batham	0.00	0.00	0.00	0.00
Smt Reeta Singh	0.00	30000.00	0.00	30000.00
TOTAL	57248.00	111000.00	87000.00	81248.00



IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. Colley.
Morar, Gwalior

IQAC
CO-ORDINATOR
Vijaya Raje Govt. Girls P. G. Colley
Morar, Gwalior

Audit Report Financial Year 2019-20

AF Fund

SHREERAM KUMAR GURU
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of AF FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2020 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank is subject to reconciliation.
- 03 Balance of AF fund as per cash book as on 31-03-2015 are cash Rs.2806/- , bank Rs.164020/- and Treasury Rs. 2795886/-, while balance as per audit report of the year 31.03.2015 are cash Rs.6937/- , bank Rs. 154011/- and Treasury Rs.2775936/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 04 There are many mistakes found in cash book during the last year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 05 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 06 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 07 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 08 We have not physically verified the assets of the agency


IQAC
CO-ORDINATOR
Vijaya Raja Govt Girls P.G. College
Morar-Gwl


PRINCIPAL
Vijaya Raja Govt Girls P.G. College
Morar, Gwalior

Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior

Dated: 28.02.2021

UDIN: 21404530AAAAADV4967

SHELESH KUMAR SANG
Chartered Accountant
MRN 404590



TQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PK.
Vijaya Raje Govt. Girls P. G. College-
Morar, Gwalior

CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

SHEESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadix Sahasra Ka Sadan,
 Jans Naya No. 3, Lashkar,
 GWALIOR- Mob. 94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
AF (ACTIVITY FUND)

Receipts and Payment Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2019 as per previous audit report)			By - News Paper Exp.		12536.00
Cash in Hand	(14926.00)		By - Stationary & Photocopy Exp.		7176.00
Treasury	3432392.00		By - Fees Remitted to Jwaj University		400608.00
FDR	1699238.00		By - Repair & Maintaince of Computer & other Exp.		253768.00
Cash at Bank	885354.00	6002058.00	By - Annual Function & National Day & other Exp.		210637.00
			By - Honorarium Exp.		197101.00
			By - Sports exp.		371839.00
To <u>Fee Transferred from Joint A/c</u>			By - Student Union Exp.		11128.00
CBI 3551896744		2169960.00	By - Misc. Exp.		30242.00
(5564 Student *390/- Per Student)			By - Postage Exp.		3000.00
			By - Audit & legal exp.		43640.00
To <u>Advance adjusted/Refund</u>		305000.00	By - Repair & Maintaince of musical strument		50500.00
(As per Annexure-2)			By - Fixed Assets Purchase		
			Oyer Equipment	100000.00	
			Furniture	344914.00	444914.00
			By <u>Advance given</u>		298500.00
			(As per Annexure-2)		
			By <u>Closing Balance</u>		
			Cash in Hand	(14926.00)	
			Treasury	3432392.00	
			FDR	1737126.00	
			Cash at Bank	980837.00	6135429.00
TOTAL		8477018.00	TOTAL		8477018.00

(Signature)
 Accountant

PRINCIPAL
 Vijaya Raj Govt. Girls
 P. G. College Morar Gwalior

REPORT :-

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced and explained before us.

DATE : 28.02.2021
 PLACE : GWALIOR

Sheesh Kumar Garg
 Chartered Accountant
 MRN 404590



IQAC
CO-ORDINATOR
 Vijaya Raj Govt Girls PG College
 Morar-Gwl

(Signature)
Vijaya Raj Govt. Girls P. G. College
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report AF FY 2019-20

Particulars				Cash	Bank	Treasury
<u>Closing Balance as per our Audited report 31-03-2020</u>				-14926.00	980837.00	3432392.00
<u>Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015</u>						
	As per cash book	As per Audit Report 1	Difference			
Cash in Hand	2805.00	6937.00	-4131.00	-4131.00		
Treasury	2795886.00	2775936.00	19950.00			19950.00
Cash at Bank	164020.00	154011.00	10009.00		10009.00	
(Reasons for the above difference are not provided to us.)						
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 15-16</u>						
20-Apr-15	Amount withdrawal from bank Rs.125000/- debited in bank column instead of crediting in bank column.				250000.00	
20-Aug-15	Mistake in B/f of opening cash balance by Rs. 59262/-.			-59262.00		
22-Aug-15	Mistake in B/f of opening cash balance by Rs. 41412/-.			-41412.00		
31-Aug-15	Totalling mistake- excess cash deposit in bank by Rs. 97424/- (Rs.195226-Rs. 292650/-)			97424.00		
17-Sep-15	Totalling mistake-Expences not included in cash balance.			714.00		
79-Jan-16	Totalling mistake-excess payment by Rs. 1270/- cash			1270.00		
Feb-16	Totalling mistake-Excess payment by Rs. 1100/- cash			1100.00		
25-Feb-16	Totalling mistake-Excess payment by Rs. 776/- cash			776.00		
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 16-17</u>						
29-Apr-16	Totalling Mistake- excess payment by Rs.732/- in cash column.			732.00		
29-Apr-16	Totalling Mistake- excess payment by Rs.20/- in bank column.				20.00	
16-May-16	Totalling Mistake- excess payment by Rs.4462/- in bank column.				4462.00	
31-May-16	Totalling Mistake- excess payment by Rs.76498/- in bank column.				76498.00	
19-Jul-16	Mistake in C/f of bank balance by Rs. 10000/-.				-10000.00	
21-Jul-16	Totalling Mistake- excess payment by Rs.1717/- in cash column.			1717.00		
26-Aug-16	Mistake in totalling of treasury balance by Rs. 20/-					-20.00
26-Aug-16	Mistake in totalling of bank balance by Rs. 50000/-				-50000.00	
6-Oct-16	Totalling Mistake- excess payment by Rs.1294/- in cash column.			1294.00		
15-Nov-16	Totalling Mistake- excess payment by Rs.528/- in cash column.			528.00		
17-Nov-16	Totalling Mistake- excess payment by Rs.29164/- in bank column.				29164.00	
17-Nov-16	Totalling Mistake- excess payment by Rs.921/- in cash column.			921.00		
31-Dec-16	Totalling Mistake- excess payment by Rs.1377/- in bank column.				1377.00	
24-Jan-17	Mistake in B/f of opening bank balance by Rs. 800/-.				800.00	
16-Mar-17	Cash deposit in bank amount Rs. 256/- not debited in bank column in cash book				-256.00	
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 17-18</u>						
9-May-17	Mistake in B/f of opening balance in cash column. Actual balance should be B/f Rs. -1436, but balance B/f Rs. 357.			1793		
20-Jul-17	There Should be a credit balance of 42414 instead of debit balance of 119506 but this mistake has been rectified as on 06-09-2017.					
24-Aug-17	Totalling mistake-excess payment in cash column by Rs. 300/-			300		
26-Oct-17	Totalling mistake-excess payment in cash column by Rs. 1981/-			1981		
9-Jan-18	Totalling mistake-excess payment in cash column by Rs. 16/-			16		
28-Feb-18	Totalling mistake-excess payment in cash column by Rs. 6015/-			6015		
31-Mar-18	Totalling mistake-excess payment in cash column by Rs. 3015/-			3150		
28-Jul-17	Amount deposit in bank but not debited in bank column in cash book				-685.00	
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 19-20</u>						
ESS	CASH BOOK PAGE 30					
DD	CASH BOOK PAGE 32				21	
ESS	CASH BOOK PAGE 47				-9	
Total				30768		
Closing Balance as per cash book as on 31-03-2020					132406.00	3452322.00
Differences					100.00	3452322.00
					0.00	0.00

IOAC
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Vijaya Rajee Govt Girls PG College
Morar Gwalior

PRINCIPAL
Vijaya Rajee Govt Girls P.G. College
Morar, Gwalior

Annexure-02 : Advances (Staff) AF fund FY 19-20

Particulars	Add During the year	Repayment / Adjustment during the year
Smt. Alma Tiwari		
Smt. Arpana Sharma	20000.00	0.00
Shri Neeraj Goyal	15000.00	20000.00
Smt. Deepa Verma	195000.00	190000.00
Shri Sanjeev Bhandari	0.00	40000.00
Shri Rajeev Singh Chauhan	10000.00	0.00
Shri Raju Bhatham	1500.00	3000.00
Smt. Veena Gupta	0.00	10000.00
Shri V D Manik	22000.00	22000.00
AASHA DEVI TOMAR	20000.00	20000.00
VIMALKANT SHRIVASTAV	15000.00	0.00
TOTAL	298500.00	305000.00


IQAC
CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl



PRINCIPAL
 Vijaya Raje Govt. Girls P. G College
 Morar, Gwalior

Audit Report Financial Year 2019-20

Maintenance fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of ED FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2020 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank reconciliation statements not prepare by the agency however same has been not prepared by me due to bank statement not produce before us by the agency hence bank is subject to reconciliation.
- 03 Balance of ED fund as per cash book as on 31-03-2015 are cash Rs.4578/- , bank Rs.1253689/- and Treasury Rs. 14225289/-, while balance as per audit report of the year 31.03.2015 are cash Rs.204348/- , bank Rs. 1516286/- and Treasury Rs.14303199/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 04 There are some mistakes found in cash book during the year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 05 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 06 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 07 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 08 We have not physically verified the assets of the agency.

CO-ORDINATOR
Vijaya Raju Govt
Morar

PRINCIPAL
Vijaya Raju Govt. Girls P. G. Col.,
Morar, Gwalior

09 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above & Additional remarks given in Annexure-2, the said accounts give a true and fair view:-


(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior

Dated: 10.02.2021

SHELESH KUMAR GARG
Chartered Accountant
MRN 404590

UDIN: 21404590AAAADY2202

 IQAC
CO-ORDINATOR
Vijaya R.

 PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

 IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

SHEESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadev Sehab Ka Bada,
 Jinal Nala No.3, Lashkar,
 GWALIOR. Mob: 94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR
ED FUND

Receipts and Payment Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To: <u>Opening Balance</u> (as on 01.04.2019 as per last Audit Report)			By Telephone, Internet & Website Exp.		27474.00
Cash in Hand	230935		By Digitaly Signatory		7200.00
Treasury	16999313		By Nirdhan Charra Sahayata		366379.00
Cash at Bank	411039	17641287.00	By Vyapam & other Exam Exp.		16519.00
			By Misc Exp.		25775.00
To: Fees Amount received from pay you money account.		3961553.00	By Dekcharambha Programme		10000.00
			By Books, Stationary & Photocopy Exp.		92577.00
To: Grant receive from Jiwaji University MSS		57000.00	By Expenses on Yuva Utsav		39190.00
			By Repair & Maintaince of Computer & other		141681.00
Recovery From Basnti Joshi		76706.00	By Career Counseling		41195.00
			By Student Insurance Exp.		33384.00
To: Advance Adjusted/Refund (As per Annexure-3)		236970.00	By Postage		3000.00
			By Electricity Bill		303779.00
			By Festival Exp		5040.00
			By Honorarium to Computer operator &		678990.00
			By Deposit to Treasury		286526.00
			By <u>Grant Refund</u>		
			Jiwaji University	45000	
			UGC General	162401	207401
			By <u>Fixed Assets Purchase</u>		
			Fan	15458.00	
			Inverter	16800.00	32058.00
			By Advance given (As per Annexure-3)		288530.00
			By <u>Closing Balance</u>		
			Cash in Hand	230935	
			Treasury	16999313	
			Cash at Bank	2068500	19236848.00
TOTAL		21973516.00	TOTAL		21973516.00

(Signature)
 Accountant

(Signature)
PRINCIPAL
 Vijaya Raj Govt. Girls
 P.G. College, Morar, Gwalior

REPORT

We have Certified the above set forth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained produced and explained before us.

DATE: 10.02.2021
 PLACE: GWALIOR

SHEESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MRN 404590



(Signature)
IQAC
CO-ORDINATOR
 Vijaya Raj Govt Girls PG College
 Morar-Gwl

(Signature)
PRINCIPAL
 Vijaya Raj Govt. Girls P. G. College
 Morar, Gwalior

Annex-1

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- ED 2015-20

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report as on 31.03.2020 (ED)

Date	Particulars			Cash	Bank	Treasury
Closing Balance as per our Audited report (31-03-2020)				230935.00	2068600.00	16999313.00
Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015						
	As per cash book	As per Audit Report 14-15	Difference			
Cash in Hand	4578.00	204348.00	-199770.00	-199770.00		
Treasury	14226289.00	14303199.00	-77910.00			-77910.00
Cash at Bank	1253689.00	1516286.00	-262597.00		-262597.00	
Reasons for the above difference are not provided to us.)						
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 15-16						
29-Jul-15	fee received from DSC not included in total in cash column			-11408.00		
31-Aug-15	Contra Entry- Amount credited by excess Rs. 14164/-			14164.00		
16-Sep-15	fee received from DSC not included in total in cash column			-13920.00		
21-Sep-15	Totalling Mistake- (excess payment)			-270.00		
23-Sep-15	Totalling Mistake- (excess payment)			2520.00		
31-Sep-15	Totalling Mistake- debit side bank column actual 1075414 taken 1075441				27.00	
1-Oct-15	Totalling Mistake cash column actual bal 11055 bal taken 11025			-30.00		
20-Nov-15	fee received from DSC not included in total in cash column			-160.00		
30-Dec-15	fee received from DSC not included in total in cash column			-440.00		
23-Jan-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs.230/-					
3-Mar-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 1706/-					
11-Mar-16	Totalling Mistake- (excess payment cash column)			700.00		
29-Mar-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 645/-					
14-May-15	Amount Withdrawal From bank not debited in cash column			-61450.00		
14-May-15	Amount Withdrawal From bank not debited in cash column			-32850.00		
23-Jul-15	Amount deposit in bank dr in bank column but not credit in cash			24300.00		
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 16-17						
4-May-16	Totalling Mistake- (excess payment in bank column) Rs. 7323/- Adjusted on 01-12-2016					
21-Apr-16	Totalling Mistake- (excess payment in bank column)				8290.00	
21-Apr-16	Totalling Mistake- (excess payment in cash column)			892.00		
22-Apr-16	Totalling Mistake- (excess payment in cash column) Rs. 1228/- Adjusted on 01-12-2016					
22-Apr-16	Totalling Mistake- (excess payment in bank column)				3506.00	
6-May-16	Totalling Mistake- (excess payment in bank column)				40745.00	
May-16	Totalling Mistake- (excess payment in bank column)				2820.00	
May-16	Totalling Mistake- (excess payment in cash column) Rs. 1398/- Adjusted on 01-12-2016					
28-May-16	Totalling Mistake- (excess payment in bank column)				8000.00	
28-May-16	Totalling Mistake- (excess payment in cash column)			900.00		
28-Sep-16	Totalling Mistake- (excess payment in bank column)				1500.00	
27-Dec-16	Totalling Mistake- (excess payment in cash column)			612.00		
2-Aug-16	fee deposit in bank but not credited in cash column			43513.00		
21-Mar-17	Amount deposit in bank but not debited in bank column in cash book				-47.00	
4-Jun-16	Amount received from pd but credited in treasury column in cash book which is wrong					-250000.00
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 17-18						
28-Apr-17	Totalling Mistake- (excess payment in cash column)			1256.00		
28-Apr-17	Mistake in C/f of cash balance			1256.00		
23-Aug-17	Totalling Mistake- (excess payment in cash column)			40.00		
27-Oct-17	Totalling Mistake- (excess payment in cash column)			6395.00		
25-Nov-17	Mistake in C/f of cash balance			85.00		
28-Nov-17	Mistake in C/f of cash balance					
9-Jan-18	Totalling Mistake- (excess payment in cash column)					
11-Jan-18	Totalling Mistake- (excess payment in cash column)					

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Morar-Gwl

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Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

- 17 Advance adjustment balance amount refund through cheque Rs.3900/- credit entry made in cash column but debit entry not made in bank column
- 17 Aug-17 Amount deposit in bank but not debited in bank column in cash book

-3900.00
-310.00

Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 18-19

- 30-Oct-18 Totalling Mistake- (excess payment in Bank column)
- 16-Mar-19 Totalling Mistake- (excess payment in Bank column)
- 26-Mar-19 Totalling Mistake- (Less payment in Bank column)
- 12-Apr-18 Totalling Mistake- (Excess payment in Cash column)

-36000.00
-6.00
1000.00

-1547.00

Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 19-20

- add cash book page 239
- less cash book page 259
- less cash book page 267

4780
-270
-20

Total	0.00	1836118.00	16671403.00
Closing Balance as per cash book as on 31-03-2020	0.00	1836118.00	16671403.00
Differences	0.00	0.00	0.00



PRINCIPAL
Vijaya Raja Govt. Girls P. G. College,
Morar, Gwalior

TOAG
CO-ORDINATOR
Vijaya Raja Govt. Girls P. G. College,
Morar-Gwl

Annexure-03 : Advances (Staff) ED fund FY 2019-20

Particulars	Add During the year	Repayment / Adjustment during the year
Shri Bhagwan Das Manik	12000.00	11970.00
Shri H R Chapariya	10000.00	0.00
Shri R N Khandelwal	15000.00	0.00
Shri Sanjeev Bhandari	8000.00	0.00
Smt. Alma Tiwari	0.00	102000.00
Renu S Nayar	45000.00	60000.00
Shadhna Tomar	0.00	30000.00
Smt. Reeta Singh	20000.00	20000.00
Smt. Subha Shrivastava	57000.00	0.00
Smt Beena Gupta	10000.00	10000.00
Smt Jyoti Upadhyay	7000.00	0.00
Shubha Tiwari	2000.00	0.00
Neeraj Goyal	2000.00	0.00
Bhagwati Acharya	5000.00	0.00
Ramkumar	2000.00	0.00
Dr Pawan Bharoliya	10000.00	0.00
Dr Yogendra Verma	4000.00	0.00
Dr Aruna	2500.00	0.00
Rajni Mishra	6000.00	0.00
Dr Manju Singh	25000.00	0.00
Raju Batham	24000.00	3000
TOTAL	266500.00	236970.00



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CO-ORDINATOR
Vijaya Raje Govt Girls P. G. College
Morar-Gr.

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2019-20 Government fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3,Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2020 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 All the payments done through hence bank reconciliation statement not prepare by the agency.
- 04 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- 06 We have no: physically verified the assets of the agency if any of earlier years.
- 07 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated, 10.02.2021

SHELESH KUMAR GARG
Chartered Accountant
MRN 404590



UDIN 21404590AAAADW5003

IQAD
CO-ORDINATOR
Vijaya Raju Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raju Govt. Girls P.G. Collge,
Morar, Gwalior

HELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
Gwalior-0-94253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2020

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2019 As per cash book)			By Salary & Allowences etc		118109324.00
Cash in Hand	0.00		By GPF Final Payment		8264810
Cash at Bank	0.00	0.00	By GPF Part Payment		8785000
To Salary & Allowences etc		118109324.00	By GIS Final Payment		695273
To GPF Final Payment		8264810	By unleave Incashment		5448775
To GPF Part Payment		8785000	By Atithi VidwanMandey		1925175
To GIS Final Payment		695273	By Ex Grsiya Paymnet		50000
To unleave Incashment		5448775	By Arear		652291
To Atithi VidwanMandey		1925175	By Resurch Scholarship		450908
To Ex Grsiya Paymnet		50000	By Medical Allownce		42616
To Arear		652291	By Travelling Allowance		170742.00
To Resurch Scholarship		450908	By Gaon Ki Beti		515000
To Medical Allownce		42616	By Pratibha Kiran Yojna		25000
To Travelling Allowance		170742.00	By Career counselling		139986.00
To Gaon Ki Beti		515000	By Deposit to treasury		21044.00
To Pratibha Kiran Yojna		25000	By Fund Transfer to RUSA		233177.00
To Career counselling		139986.00	By <u>FVC Payment</u>		
To Fund Transfer to RUSA		233127.00	Electricity, Telephone,Wate	644799	
To <u>FVC Payment</u>			Sc-St Stationary	100714	
Electricity, Telephone,Wate	644799		Wages	74600	520113
Sc-St Stationary	100714				
Wages	74600	820113	By <u>Deduction as per contra</u>		
To Recovery Of Books		18006	GPF /DPF	13672681.00	
To <u>Misc Receipts</u>			GIS	315700.00	
RTI Fees Received	128		Other Recovery	231261.00	
Sale Raddi	2910	3038	House rent	12300.00	
To <u>Deduction as per contra</u>			Income Tax	21536442.00	
GPF /DPF	13672681.00		Proffetional Tax	157092.00	
GIS	315700.00		National Pension Scheme	109721.00	
Other Recovery	231261.00		National Pension Scheme St	109721.00	36144918.00
House rent	12300.00				
Income Tax	21536442.00		By <u>Closing Balance</u>		
Proffetional Tax	157092.00		(as on 31.03.2020 As per cash book)		
National Pension Scheme	109721.00		Cash in Hand	0.00	
National Pension Scheme S	109721.00	36144918.00	Cash at Bank	0.00	0.00
TOTAL		<u>182494102.00</u>	TOTAL		<u>182494102.00</u>

Helesh Kumar Garg
Accountant

PRINCIPAL

Vijaya Raj Govt. Girls

P.G. Coll. Morar Gwalior

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2020 as per Books of Accounts maintained, produced, and explained before us.

DATE : 10.02.2021

PLACE: GWALIOR

Shelesh Kumar Garg

Chartered Accountant

MRN-404590

IQAC
CO-ORDINATOR
Vijaya Raj Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raj Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2020-21 Janbhagidari fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ke Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of **STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND CASH BOOK** Maintained By **VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR, GWALIOR (M.P.)** as on 31st March, 2021 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 There are some mistakes found in cash book during the year of audit and earlier years and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 03 The Balance sheet, Income & Expenditure and Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 We have not physically verified the assets of the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

(B) In the case of Income & Expenditure Account for the year ended on that date,

(C) In the case of Balance Sheet, of the state of affairs on that date.

Place: Gwalior

Dated: 15.01.2022

UDIN: 22404530ADXBHH 9904



SHELESH KUMAR GARG
Chartered Accountant
MRN 404590

CO-ORDINATOR
Vijaya Raje Govt. Girls P.G. College
Morar-Gw

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG

CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadek Sahab Ka Bada,
Jinal Nala No.3, Lashkar,
GWALIOR- Mob. 94263-41683

**VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND**

Receipts and Payment Account for the year ended 31st March 2021

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2020 as per last Audit Report)			By Telephone, Internet & Webside Exp.		20289.00
Cash in Hand	(6733.00)		By Online Study		11800.00
Treasury	0.00		By Yearly membership fess information		5900.00
Cash at Bank	<u>9049024.00</u>	9042291.00	By Practical Exp.		202915.00
			By Misc Exp.		37568.00
To <u>Amount/Fund Received During the year</u>			By Law Charge & Fee		29750.00
Sanetry nepkin sale	530.00		By Printing Exp.		324618.00
Affiliation Fess	<u>345500.00</u>	346030.00	By Affiliation Fee & Exp.		576550.00
To Student Fees Received		1760701.00	By Books, Stationary & Photocopy Exp.		20519.00
			By Repair & Maintaince of Computer & other		101014.00
To <u>Advance Adjusted/Refund</u> (As per Annexure-2)		209950.00	By Honorarium to Computer operater & other		4150902.00
			By <u>Fixed Assets Purchase</u>		
			Almera, Table & Char	131263.00	
			Electric Mover Machien	<u>33577.00</u>	164840.00
			By <u>Advance given</u>		
			World Bank Parityojna		102370.00
			By <u>Advance given</u> (As per Annexure-2)		72370.00
			By <u>Closing Balance</u>		
			Cash in Hand	(6733.00)	
			Treasury	0	
			Cash at Bank	<u>5544300.00</u>	5537567.00
TOTAL		<u>11358972.00</u>	TOTAL		<u>11358972.00</u> 0.00

[Signature]
Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE : 15.01.2022
PLACE: GWALIOR



SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590

[Signature]
PRINCIPAL 22.03.22

Vijaya Raje Govt. Girls
P.G. College, Morar, Gwalior

[Signature]
IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls P.G. College
Morar-Gwi

[Signature]
PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadev Sahab Ka Beda,
 Jinsi Nala No.3, Leekhar,
 Gwalior-054263-41563

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
STHANIYA PRABANDHAN SAMITI (JANSHAGIDARI) FUND
Income and Expenditure Account For the year ended on 31.03.2022

Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Telephone, Internet & Webside Exp.	20289.00	By <u>Amount Fund Received During the year</u>	
To Online Study	11800.00	Sanetry neekin sale	530.00
To Yearly membership Fess Information	5900.00	Affiliation Fess	345500.00
To Practical Exp.	202915.00	By Student Fees Received	1760701.00
To Misc Exp.	37568.00		
To Law Charge & Fee	29750.00	By Excess of Expenditure over income	3375094.00
To Printing Exp.	324618.00		
To Affiliation Fee & Exp.	576550.00		
To Books, Stationary & Photocopy Exp.	20519.00		
To Repair & Maintaince of Computer & other	101014.00		
To Honorarium to Computer operater & other	4150902.00		
	<u>5481825.00</u>		<u>5481825.00</u>
			0.00

Accountant

REPORT

We have Certified the above setforth Income and Expenditure Account for the year ended on 31.03.2022 as per Books of Accounts maintained, produced and explained before us

[Signature]
 PRINCIPAL
 Vijaya Raja Govt. Girls
 College, Morar, Gwalior

DATE : 15.01.2022
 PLACE: GWALIOR



SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MRN 404590

[Signature]
IQAC
CO-ORDINATOR
 Vijaya Raja Govt Girls PG College
 Morar-Gwl

[Signature]
PRINCIPAL
 Vijaya Raja Govt. Girls P. G. Colleg-
 Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2020-21

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report as on 31.03.2021

Date	Particular			Cash	Bank
	<u>Closing Balance as per our Audited report 31-03-2020</u>			-6733.00	5544300.00
	<u>Difference between balance of Audit Report for the FY 2017-18 & cash book balance on 31-03-2018</u>				
	As per cash book	As per Audit Report 17-18	Difference		
Cash in Hand	0.00	0.00	0.00	0.00	
Treasury	0.00	0.00	0.00		
Cash at Bank	4521410.00	6973028.00	-2451618.00		-2451618.00
(Reasons for the above difference are not provided to us.)					
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 18-19</u>					
21-May-18	Totalling Mistake- (excess payment in Cash column)			6733.00	
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 19-20</u>					
add cash book page 68					6066.00
add cash book page 74					20.00
<u>Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 20-21</u>					
add cash book page 76					40000.00
Total				0.00	3138768.00
Closing Balance as per cash book as on 31-03-2021				0.00	3138768.00
Differences				0.00	0.00



IQAO
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar, Gwalior

Annexure-02 : Advances (Staff) Janbhagidari fund FY 2020-21

Particulars	Add During the year	Repayment / Adjustment during the year
Dr. Renu S Nayar		
Shri Bhagwan Das Manik	17370.00	18720.00
Dr S K Shrivastav	50000.00	50000.00
Dr. Bhagwanti	0.00	4230.00
shri Raju Batham	0.00	50000.00
Shri Vimal Kant Shrivastava	0.00	10000.00
Smt. Arpana Sharma	5000.00	17000.00
Smt. Reeta Singh	0.00	60000.00
TOTAL	72370.00	209950.00



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Vijaya Raje Govt Girls P.G. College
Morar-Gwl

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Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR- JANBHAGIDARI 2020-21

Fixed Assets

Fixed Assets	01/04/2020	the year	31/03/2021
1 Air Conditioner	508443.00	0.00	508443.00
2 Almirah	315472.00	131263.00	446735.00
3 Automatic sanitary Napkin Vending Machine	45909.00	0.00	45909.00
4 Attendance Machine	19693.00	0.00	19693.00
5 Battery	358854.00	0.00	358854.00
6 Black Board	71222.00	0.00	71222.00
7 Book Self	80936.00	0.00	80936.00
8 Books & Periodicals	1320603.00	0.00	1320603.00
9 Building (State Govt. Share)	180000.00	0.00	180000.00
10 CCTV Camera	199100.00	0.00	199100.00
11 Cement Benchs	6750.00	0.00	6750.00
12 Channel Gate Purchased	20160.00	0.00	20160.00
13 Computers	1667363.00	0.00	1667363.00
14 Computer Webside	25599.00	0.00	25599.00
15 Construction Exp.	21352773.00	0.00	21352773.00
16 Cooler	21676.00	0.00	21676.00
17 Cycle Stand	31000.00	0.00	31000.00
18 Digital Display Board	40988.00	0.00	40988.00
19 Electricity Fitting	187533.00	0.00	187533.00
20 Refridgerator	89217.00	0.00	89217.00
21 Equipment (Drawing)	25837.00	0.00	25837.00
22 Equipment (Electronics)	240631.00	0.00	240631.00
23 Equipment (Physics)	61479.00	0.00	61479.00
24 Equipment (Geography)	26213.00	0.00	26213.00
25 Fan Purchased	64968.00	0.00	64968.00
26 fax Machine	6600.00	0.00	6600.00
27 Fire Fighting Equipment	64445.00	0.00	64445.00
28 Furniture & Fixture	3616793.00	0.00	3616793.00
29 Instrument(Biotech)	610451.00	0.00	610451.00
30 Instrument(Botany)	65063.00	0.00	65063.00
31 Instrument(Chemistry)	297376.00	0.00	297376.00
32 Instrument(Physics)	41795.00	0.00	41795.00
33 Instrument(Sangeet)	24000.00	0.00	24000.00
34 Instrument(Zoology)	239159.00	0.00	239159.00
35 Inverter	122000.00	0.00	122000.00
36 Iron Bench	26250.00	0.00	26250.00
37 Lab Equipment	812548.00	0.00	812548.00
38 Lab Furniture	190000.00	0.00	190000.00
39 Music Instruction	3350.00	0.00	3350.00
40 Microwave	7168.00	0.00	7168.00
41 Pll Meter Purchase	13102.00	0.00	13102.00
42 Projector	8786.00	0.00	8786.00
43 Pratibha Manch	108450.00	0.00	108450.00

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwal

Shobesh Kumar Gami
PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar-Gwalior

VIJAYRAJE GOVT. GIRLS P.G. COLLEGE, MORAR GWALIOR (MP)
STHANIYA PRABANDHAN SAMITI (JANBHAGIDARI) FUND
Bank Reconciliation Statement as on 31-03-2021

Particular	Amount
Closing Balance as per cash book as on 31-03-2021	3138768
Add:- Opening balance difference between cash book & bank Statement as on 01-04-2018	3371327
Add:- Amount credited in cash book but not debited in bank	
Date Ch. No. Amount	
5/7/2018 009790	33024
5/7/2018 009791	12000
5/7/2018 009792	4000
15/4/2019	- 450
16.02.2021	8750
	58224
Add:- Cheque credited in bank but not entered in cash book	
Date Ch. No. Amount	
14/11/2019 624140	940
28.03.2021	4500
	5440
Less:- Amount debited in cash book but not credited in bank statement	
5/7/2018 Canteen fee	16000
	-16000
Less:- Amount debited in bank statement but not credited in cash book	
Date Ch. No. Amount	
5/3/2018 Bank Charge	472
6/19/2018 Bank Charge	118
8/8/2018 Bank Charge	472
2/6/2019 Bank Charge	3
2/21/2019 Bank Charge	6
3/12/2019 Bank Charge	118
3/29/2019 Bank Charge	354
3/7/2019 Bank Charge	236
8/8/2019 Bank Charge	3
7/9/2019 Bank Charge	472
12/2/2020 Bank Charge	3
15/2/2020 Bank Charge	354
02.05.2020 Bank Charge	472
16.02.2021 Bank Charge	354
26.03.2021 Bank Charge	472
16.02.2021 student fees not credited by bank	-3909
	-1760701
Less:- cheque cleared from bank but not entered in cash book	
Date Ch. No. Amount	
5/25/2018 Ramkumar singh	13409 2596
5/18/2018 Matacharan Sharma	13410 4144
	-6740
Less:- Cheque difference in bank and cash book	
Date Ch. No. C.Book Bank	
28/2/2020 21373 19270 19290	20
	-20
Less Cash book Balancing Mistake	
Page 68	6066
page 76	40000
	-40000
	4740323
Closing Balance as per bank statement (A/c no.3664172939) as on 31-03-2021	4740323

IQAG
CO-ORDINATOR
 Vikas Raja Govt Girls P.G. College
 Morar Gwalior

PRINCIPAL
 Vikas Raja Govt Girls P.G. College
 Morar Gwalior

Audit Report Financial Year 2020-21

ED fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of ED FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2021 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Balance of ED fund as per cash book as on 31-03-2015 are cash Rs.4578/- , bank Rs.1253689/- and Treasury Rs. 14225289/-, while balance as per audit report of the year 31.03.2015 are cash Rs.204348/- , bank Rs. 1516286/- and Treasury Rs.14303199/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 03 There are some mistakes found in cash book during the year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 04 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 05 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 06 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 07 We have not physically verified the assets of the agency.
- 08 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

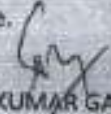
IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt Girls P.G. College
Morar, Gwalior

our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 15.01.2022


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590




ICAC
CO-ORDINATOR
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior


PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

(Faint stamp: ICAC CO-ORDINATOR Vijaya Raje Govt. Girls P.G. College Morar, Gwalior)

(Faint stamp: ICAC CO-ORDINATOR Vijaya Raje Govt. Girls P.G. College Morar, Gwalior)

VIJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALIOR
ED FUND

Receipts and Payment Account for the year ended 31st March 2021

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2020 as per last Audit Report)			By Telephone, Internet & Website Exp.		22609.00
Cash in Hand	230935		By Legal exp.		23140.00
Treasury	16999313		By Nursing & other Exam Exp.		134341.00
Cash at Bank	<u>2068500</u>	19298848.00	By Misc Exp.		55409.00
To Fees Amount received from pay you money account.		3816662.00	By Swami Vivekanand cerler margdarshan		94382.00
To Amt Receive from koshalay for Electricity bill		787558.00	By Books, Stationary & Photocopy Exp.		182057.00
To Upsc Exam Fess receipts from Collector		88000.00	By Repair & Mainnaince of Computer & other		143079.00
To Misc.Receipts		13500.00	By Building Repair & maintenance		653064.00
To Advance Adjusted/Refund (As per Annexure-2)		300609.00	By Carona Virus protection materail		27835.00
			By Career Counseling		36000.00
			By Student fees refund		208885.00
			By Study Materail		22089.00
			By Electricity Bill		96420.00
			By Remedial Fund UGC Bhopal		9377.00
			By Honorarium to Computer operater &		688238.00
			By Govt Calendar & diary		15510.00
			By <u>Fess Paid to Jiyaji University</u>		
			Student Union Fess	12598.00	
			Student waifaire Fund	<u>188970.00</u>	201568.00
			By Advance given (As per Annexure-2)		471953.00
			By <u>Closing Balance</u>		
			Cash in Hand	230935.00	
			Treasury	16999313.00	
			Cash at Bank	<u>3995973.00</u>	21226221.00
TOTAL		<u>24305177.00</u>	TOTAL		<u>24305177.00</u>

TOTAL

24305177.00

TOTAL

24305177.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE :15.01.2022
PLACE: GWALIOR

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590

PRINCIPAL
Vijaya Rajee Govt. Girls
P. G. College, Morar, Gwalior



IQAC
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwt

PRINCIPAL
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

VJAYARAJE GOVERNMENT GIRLS P.G.COLLEGE MORAR GWALJOR- ED 2020-21

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report as on 31.03.2021 (ED)

Particulars				Cash	Bank	Treasury
Closing Balance as per our Audited report (31-03-2021)				230935.00	3995973.00	16999313.00
Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015						
	As per cash book	As per Audit Report 14-15	Difference			
Cash in Hand	4576.00	204348.00	-199770.00	-199770.00		
Treasury	14225289.00	14303199.00	-77910.00			-77910.00
Cash at Bank	1253680.00	1516286.00	-262597.00		-262597.00	
(Reasons for the above difference are not provided to us.)						
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 15-16						
29-Jul-15	fee received from DSC not included in total in cash column			-11408.00		
31-Aug-15	Contra Entry- Amount credited by excess Rs. 14164/-			14164.00		
16-Sep-15	fee received from DSC not included in total in cash column			-13920.00		
21-Sep-15	Totalling Mistake- (excess payment)			-270.00		
23-Sep-15	Totalling Mistake- (excess payment)			2520.00		
30-Sep-15	Totalling Mistake- debit side bank column actual 1075414 taken 1075441				27.00	
28-Oct-15	Totalling Mistake cash column actual bal 11055 bal taken 11025			-30.00		
20-Nov-15	fee received from DSC not included in total in cash column			-160.00		
30-Dec-15	fee received from DSC not included in total in cash column			-440.00		
23-Jan-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 230/-					
3-Mar-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 1706/-					
11-Mar-16	Totalling Mistake- (excess payment cash column)			700.00		
29-Mar-16	Totalling Mistake- (excess payment cash column) adjusted on page 123 (01-12-2016) Rs. 645/-					
14-May-15	Amount Withdrawal From bank not debited in cash column			-61450.00		
14-May-15	Amount Withdrawal From bank not debited in cash column			-32850.00		
23-Jul-15	Amount deposit in bank dr in bank column but not credit in cash			24300.00		
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 16-17						
4-May-16	Totalling Mistake- (excess payment in bank column) Rs. 7323/- Adjusted on 01-12-2016					
21-Apr-16	Totalling Mistake- (excess payment in bank column)				6290.00	
21-Apr-16	Totalling Mistake- (excess payment in cash column)			892.00		
22-Apr-16	Totalling Mistake- (excess payment in cash column) Rs. 1228/- Adjusted on 01-12-2016					
22-Apr-16	Totalling Mistake- (excess payment in bank column)				3506.00	
6-May-16	Totalling Mistake- (excess payment in bank column)				40745.00	
25-May-16	Totalling Mistake- (excess payment in bank column)				2820.00	
25-May-16	Totalling Mistake- (excess payment in cash column) Rs. 1398/- Adjusted on 01-12-2016					
28-May-16	Totalling Mistake- (excess payment in bank column)				8000.00	
28-May-16	Totalling Mistake- (excess payment in cash column)			900.00		
28-Sep-16	Totalling Mistake- (excess payment in bank column)				1500.00	
27-Dec-16	Totalling Mistake- (excess payment in cash column)			612.00		
2-Aug-16	fee deposit in bank but not credited in cash column			43513.00		
21-Mar-17	Amount deposit in bank but not debited in bank column in cash book				-47.00	
4-Jun-16	Amount received from pd but credited in treasury column in cash book which is wrong					-250000.00
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 17-18						
28-Apr-17	Totalling Mistake- (excess payment in cash column)			1256.00		
28-Apr-17	Mistake in C/f of cash balance			1256.00		
23-Aug-17	Totalling Mistake- (excess payment in cash column)			40.00		
27-Oct-17	Totalling Mistake- (excess payment in cash column)			6395.00		
25-Nov-17	Mistake in C/f of cash balance			-86.00		
28-Nov-17	Mistake in C/f of cash balance			-6604.00		
9-Jan-18	Totalling Mistake- (excess payment in cash column)			10.00		
11-Jan-18	Totalling Mistake- (excess payment in cash column)			1042.00		

TOAC
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwl

1042.00
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

adjustment balance amount refund through cheque Rs.3900/-			-3900.00
entry made in cash column but debit entry not made in bank column			-310.00
Amount deposit in bank but not debited in bank column in cash book			
<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 18-19</u>			
30-Oct-18 Totalling Mistake- (excess payment in Bank column)			36000.00
16-Mar-19 Totalling Mistake- (excess payment in Bank column)			-6.00
16-Mar-19 Totalling Mistake- (Less payment in Bank column)			1000.00
12-Apr-18 Totalling Mistake- (Excess payment in Cash column)	-1547.00		
<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 19-20</u>			
add cash book page 239			4780.00
less cash bokk page 259			-270.00
less cash bokk page 267			-20.00
<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 20-21</u>			
lesscash book page 8			-25000.00
less cash book page 16			-4500.00
add cash book page 19			3448.00
lesscash book page 31			-2295.00
Total	0.00	3735144.00	16671403.00
Closing Balance as per cash book as on 31-03-2021.	0.00	3735144.00	16671403.00
Differences	0.00	0.00	0.00


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CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwl


PRINCIPAL
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior

Annexure-02 : Advances (Staff) ED fund FY 2019-20

Particulars	Add During the year	Repayment / Adjustment during the year
Shri H R Chapariya	9953.00	37653.00
Shri R N Khandelwal	109000.00	0.00
Matacharan Sharma	50000.00	0.00
Shri Sanjeev Bhandari	88000.00	99458.00
Renu S Nayar	30000.00	35000.00
Dr Veena Gupta	40000.00	40000.00
Smt. Reeta Singh	25000.00	35000.00
Dr Mosmo singh	57000.00	0.00
Bhagwati Acharya	0.00	6000.00
Dr Pawan Bharoliya	20000.00	10000.00
Dr Arpna	0.00	2500.00
Rajkumar Barkhade	0.00	2000.00
Dr Manju Singh	0.00	25000.00
Raju Batham	43000.00	8000.00
TOTAL	471953.00	300609.00



IQAC
CO-ORDINATOR
Vijaya Raje Govt. Girls P.G. College

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

ELESH KUMAR GARG

CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinsi Nala No.3, Lashkar,
GWALIOR- Mob.94253-41583

ED AF AND UGS FUND BANK RECONCILIATION STATEMENT AS ON 31.03.2021

	01.04.2020	31.3.2021
CASH BOOK BALANCE		
BALANCE AS PER ED CASH BOOK	1836118	3735144
BALANCE AS PER AF CASH BOOK	1323006	618216
BALANCE AS PER UGC CASH BOOK	85553	26440
	<u>3244677</u>	<u>4379800</u>
LESS BALANCE AS PER BANK AND CASH BOOK 01.04.2020		
CASH BOOK	3244677	
BANK		3000519.73
		<u>244157.27</u>
CASH BOOK BALANCE MISTAKE		
LESS A F CASH BOOK PAGE 63	-23989.00	
LESS A F CASH BOOK PAGE 74	-40.00	
ADD ED CASH BOOK PAGE 8	25000.00	
ADD ED CASH BOOK PAGE 16	4500.00	
LESS ED CASH BOOK PAGE 19	-3448.00	
ADD ED CASH BOOK PAGE 31	2295.00	4318.00
LESS BANK CHARGES NOT ENTERED IN CASH BOOK		
02.05.2020	472.00	
17.07.2020	354.00	
28.09.2020	472.00	
11.02.2021	5.90	
10.02.2021	696.20	
11.02.2021	165.20	
12.02.2021	224.20	
22.02.2021	23.60	
24.02.2021	11.80	
05.03.2021	2.95	2427.85
ADD AMT CREDITED BY BANK BUT NOT ENTERED IN CASH BOOK		
14.05.2020	11695.00	
04 TO 09.06.2020	8340.00	
5 TO 09.06.2020	1660.00	
6 TO 09.06.2020	845.00	
7 TO 09.06.2020	400.00	
8 TO 09.06.2020	6660.00	
9 TO 09.06.2020	2000.00	
10 TO 09.06.2020	2400.00	
11 TO 09.06.2020	2000.00	
12 TO 09.06.2020	2300.00	
13 TO 09.06.2020	2230.00	
14 TO 09.06.2020	2880.00	
15 TO 09.06.2020	39054.00	
16 TO 09.06.2020	275935.00	
17 TO 09.06.2020	562190.00	
18 TO 09.06.2020	133065.00	
19 TO 09.06.2020	74732.00	
20 TO 09.06.2020	149430.00	
21 TO 09.06.2020	167575.00	
22 TO 09.06.2020	167790.00	

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Morar, Gwalior



26.06.2020		28920.00	
27 TO 09.06.2020		306720.00	
28 TO 09.06.2020		34645.00	
26 TO 09.06.2020		3246655.00	
27 TO 09.06.2020		555181.00	
28 TO 09.06.2020		499553.00	
ENTRED IN CASH BOOK		<u>-3816662.00</u>	2468193.00
LESS : CHEQUE CLERED FROM BANK BUT NOT ENTRED IN CASH BBOOK			
07.04.2020	22943	1887.00	
04.09.2020	22929	4000.00	
16.10.2020		10000.00	
06.01.2021	29608	32827.00	
31.03.2021	29670	2900.00	
31.03.2021	29668	<u>35084.00</u>	86698.00
ADD CHEQUE ISSUED BUT NOT CLEARED			
ED			
01.04.2020	22946	3680.00	
05.01.2021	26908	36275.00	
26.03.2021	29662	30000.00	
31.03.2021	29676	3035.00	
	29675	<u>43534.00</u>	
AF			
24.06.2020	22945	12440.00	
25.06.2020	22871	3270.00	
25.03.2021	29656	600.00	
31.03.2021	29667	19942.00	
31.03.2021	29669	<u>7710.00</u>	160486.00
LESS CHEQUE DEPOSIT IN BANK BUT NOTE CREDIT BY BANK			
SANJEEV BHANDARI	CASH	2820.00	ED
ARPNA SHARMA	CASH 29.11.2020	2500.00	ED
RAMKUMAR BARKADE	29.11.2020	2000.00	ED
BHAGWATI ACHARYA	11.02.2021	1000.00	ED
BHAGWATI ACHARYA	11.02.2021	3161.00	ED
	25.02.2021	80.00	ED
VEENA GUPTA	16.03.2021	2295.00	ED
V D MANIK	24.06.2020	530.00	AF
AMT TRANSFER	ED	1000000.00	AF
	05.01.2021	<u>393779.00</u>	1408165.00
BALANCE AS PER BANK AS ON 31.03.2021			<u>5271348.88</u>
CENTRAL BANK OF INDIA			


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Audit Report Financial Year 2020-21

AF fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANTS

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of AF FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2021 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank is subject to reconciliation.
- 03 Balance of AF fund as per cash book as on 31-03-2015 are cash Rs.2806/- , bank Rs.164020/- and Treasury Rs. 2795885/-, while balance as per audit report of the year 31.03.2015 are cash Rs.6937/- , bank Rs. 154011/- and Treasury Rs.2775935/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 04 There are many mistakes found in cash book during the last year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 05 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 06 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 07 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.
- 08 We have not physically verified the assets of the agency.

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Morar-Gwl

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Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

09 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 15.01.2022



SHELESH KUMAR GARG
Chartered Accountant
MRN 404590

CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)

Statement Showing Reconciliation between cash book closing balance & balance as per our audit report AF FY 2020-21

Particulars				Cash	Bank	Treasury
Closing Balance as per our Audited report 31-03-2021				-14926.00	252018.00	3432392.00
Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015						
	As per cash book	As per Audit Report 1	Difference			
Cash in Hand	2806.00	6937.00	-4131.00	-4131.00		
Treasury	2795886.00	wwwwww	19950.00			19950.00
Cash at Bank	164020.00	154011.00	10009.00		10009.00	
(Reasons for the above difference are not provided to us.)						
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 15-16						
20-Apr-15	Amount withdrawal from bank Rs.125000/- debited in bank column instead of crediting in bank column.				250000.00	
20-Aug-15	Mistake in B/f of opening cash balance by Rs. 59262/-.			-59262.00		
22-Aug-15	Mistake in B/f of opening cash balance by Rs. 41412/-.			-41412.00		
31-Aug-15	Totalling mistake- excess cash deposit in bank by Rs. 97424/- (Rs.195226-Rs. 292650/-)			97424.00		
17-Sep-15	Totalling mistake-Expences not included in cash balance.			714.00		
28-Jan-16	Totalling mistake-excess payment by Rs. 1270/- cash			1270.00		
3-Feb-16	Totalling mistake-Excess payment by Rs. 1100/- cash			1100.00		
25-Feb-16	Totalling mistake-Excess payment by Rs. 776/- cash			776.00		
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 16-17						
29-Apr-16	Totalling Mistake- excess payment by Rs.732/- in cash column.			732.00		
29-Apr-16	Totalling Mistake- excess payment by Rs.20/- in bank column				20.00	
16-May-16	Totalling Mistake- excess payment by Rs.4462/- in bank column.				4462.00	
31-May-16	Totalling Mistake- excess payment by Rs.76498/- in bank column.				76498.00	
19-Jul-16	Mistake in C/f of bank balance by Rs. 10000/-.				-10000.00	
21-Jul-16	Totalling Mistake- excess payment by Rs.1717/- in cash column.			1717.00		
25-Aug-16	Mistake in totalling of treasury balance by Rs.20/-					-20.00
25-Aug-16	Mistake in totalling of bank balance by Rs.50000/-				-50000.00	
6-Oct-16	Totalling Mistake- excess payment by Rs.1294/- in cash column.			1294.00		
15-Nov-16	Totalling Mistake- excess payment by Rs.528/- in cash column.			528.00		
17-Nov-16	Totalling Mistake- excess payment by Rs.29164/- in bank column.				29164.00	
17-Nov-16	Totalling Mistake- excess payment by Rs.921/- in cash column.			921.00		
31-Dec-16	Totalling Mistake- excess payment by Rs.1377/- in bank column.				1377.00	
24-Jan-17	Mistake in B/f of opening bank balance by Rs. 800/-.				800.00	
16-Mar-17	Cash deposit in bank amount Rs. 256/- not debited in bank column in cash book				-256.00	
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 17-18						
9-May-17	Mistake in B/f of opening balance in cash column. Actual balance should be B/f Rs. -1436, but balance B/f Rs. 357.			1793.00		
20-Jul-17	There Should be a credit balance of 42414 instead of debit balance of 119506 but this mistake has been rectified as on 06-09-2017.					
24-Aug-17	Totalling mistake-excess payment in cash column by Rs. 300/-			300.00		
26-Oct-17	Totalling mistake-excess payment in cash column by Rs. 1981/-			1981.00		
9-Jan-18	Totalling mistake-excess payment in cash column by Rs. 16/-			16.00		
28-Feb-18	Totalling mistake-excess payment in cash column by Rs. 6015/-			6015.00		
31-Mar-18	Totalling mistake-excess payment in cash column by Rs. 3015/-			3150.00		
28-Jul-17	Amount deposit in bank but not debited in bank column in cash book				-685.00	
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 19-20						
LESS	CASH BOOK PAGE 30				21.00	
ADD	CASH BOOK PAGE 32				-9.00	
LESS	CASH BOOK PAGE 47				30768.00	
Mistake found in C/f, B/f of balances, Totalling mistake and contra entry mistake 20-21						
ADD	CASH BOOK PAGE 63				23989.00	
ADD	CASH BOOK PAGE 74				40.00	
Total				0.00	618216.00	3452322.00
Closing Balance as per cash book as on 31-03-2021				0.00	618216.00	3452322.00
Differences				0.00	0.00	0.00


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Vijaya Rajee Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Rajee Govt. Girls P.G. College
Morar. Gwalior

Annexure-02 : Advances (Staff) AF fund FY 20-21

Particulars	Add During the year	Repayment / Adjustment during the year
Hetram Chhapriya	10000.00	10000.00
Smt. Reeta Singh	3000.00	20000.00
Shri Neeraj Goyal	0.00	15000.00
Smt. Deepa Verma	17000.00	195000.00
Shri Raju Bhatham	8600.00	8500.00
Shri V D Manik	0.00	22000.00
TOTAL	33600.00	270500.00




IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Raje Govt Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2020-21

Exam fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of EXAM FUND CASH BOOK Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2021 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 Bank reconciliation statements not prepare by the agency however same has been not prepared by me due to bank statement not produce before us by the agency hence bank is subject to reconciliation.
- 03 Balance of Exam fund as per cash book as on 31-03-2015 are cash Rs.110/- & bank Rs.1037801/-, while balance as per audit report of the year 31.03.2015 are cash Rs.221915/- and bank Rs. 1038796/- and the reconciliation/reasons for above difference are not mentioned in 31.03.2015 audit report however in the absence of above reasons we have taken opening balance in the year 2015-16 as per the previous audit report and total difference figure mentioned in Annexure-1. This entry also taken in current year Annexure-1 for adjustment.
- 04 There are many mistakes found in cash book during the year of audit and same has been mentioned in Annexure-1. In our opinion these types of mistakes not repeated in future.
- 05 Balance Sheet as referred to above and Income and Expenditure Account and Receipts and Payment Account annexed there to be as per vouchers explanations & details maintained & produce before us by the agency.
- 06 Head wise Ledger not maintained by the agency however in the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 07 We have observed during the audit some entry of advance adjusted entered in current year however advance given to respective staff in earlier old years. In our opinion period distance of advance given and adjusted is as less as possible.


IQAC
CO-ORDINATOR
Vijaya Rajee Govt Girls PG College
Morar-Gwl


Principal
Vijaya Rajee Govt. Girls P. G. College
Morar, Gwalior

We have not physically verified the assets of the agency.

C9 No depreciation has been provided by the agency on its fixed assets.


In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

(A) In the case of Balance Sheet of the state of the above named agency's affairs as on 31-03-2021.

(B) In the case of the Income & Expenditure Account of the Incomes & Expenditures of the above named agency for the year ending 31st March 2021.

(C) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 15.01.2022


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590




TGAC
CO-ORDINATOR
Vijaya Raju Govt Girls
Morar


PRINCIPAL
Vijaya Raju Govt. Girls P. G. College
Morar, Gwalior


TGAC
CO-ORDINATOR
Vijaya Raju Govt Girls
Morar


TGAC
CO-ORDINATOR
Vijaya Raju Govt Girls
Morar

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahesh Sahab Ka Bada,
 Jinal Nala No 3, Lashkar,
 Gwalior-504253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND

Receipts and Payment Account for the year ended 31st March 2022

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2020 As per last Audit Report)			By Exam Remuneration		526957.00
Cash in Hand	342741.00		By Repair & Maintaince of Computer & other		107401.00
Cash at Bank	2157829.00	2500670.00	By Exam Center Fees Jwajl University		78396.00
To <u>Pariksha Sanchalan Sulk Received</u>		7266555.00	By Stationery esp.		9925.00
			By Misc Exp.		51355.00
			By Covid-19 Protection Samgri		153657.00
To <u>Advance Adjustments/Refund</u> (As per Annexure-2)		30000.00	By <u>Furniture Purchase</u>		
			CC TV Camera		58950.00
			By <u>Advance given</u> (As per Annexure-2)		0.00
			By <u>Closing Balance</u>		
			Cash in Hand	342741.00	
			Cash at Bank	5467843.00	8810584.00
TOTAL		9797225.00	TOTAL		9797225.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended 31st March 2022 as per Books of Accounts maintained, produced and explained before us.

DATE : 15.01.2022
 PLACE: GWALIOR

Shelesh Kumar Garg
 Chartered Accountant
 MRN 404590



CO-ORDINATOR
 Vijaya Raj Govt Girls PG College
 Morar, Gwalior

PRINCIPAL
 Vijaya Raj Govt. Girls P. G. College
 Morar, Gwalior

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada,
Jinal Nani No.3, Lashkar,
Gwalior-2-44253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND

Income and Expenditure Account For the year ended on 31.03.2021


Expenditure	Amount (Rs.)	Income	Amount (Rs.)
To Exam Remuneration	526957.00	By Pariksha Senchalai Sulk Received	7266555.00
To Repair & Maintaince of Computer & other	107401.00		
To Exam Center Fees Jiwaji University	78396.00		
To Stationery exp.	9925.00		
To Misc Exp.	51355.00		
To Covid-19 Protection Samgri	153657.00		
To Excess of Income over expenditure	6338864.00		
	<u>7266555.00</u>		<u>7266555.00</u>


Accountant

REPORT

We have Certified the above setforth Income and Expenditure Account for the year ended 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE : 15.01.2022
PLACE: GWALIOR


SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590




IOAC
CO-ORDINATOR
Vijaya Raja Govt Girls FG College
Morar-Gwl


PRINCIPAL
Vijaya Raja Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sanshodh Ka Bada,
Jindal Nala No.3, Lashkar,
Gwalior-0-47253-41983

**VJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
EXAM FUND**

Balance Sheet as on 31.03.2021

Liabilities	Amount	Amount	Assests	Amount	Amount
Agency Fund			Fixed Assets		
Opening Balance	3355097.00		Cooler		22899.00
Add: Surplus	<u>6338864.00</u>	9693961.00	Computer & Printer		30450.00
			Fan		46000.00
			Inverter		25086.00
			Almerah		33660.00
			Table & Chair		145374.00
			Notic Board		174340.00
			Ac		75600.00
			Dulex		219770.00
			CC TV Camera		66950.00
			Loans & advance (Staff)		
			As per last B/s	81248.00	
			Add:- Advance Given	0.00	
			Less:- Advance adjusted	<u>30000.00</u>	<u>51248.00</u>
			Closing Balance		
			(as on 31.03.2021)		
			Cash in Hand	342741.00	
			Cash at Bank	<u>8467843.00</u>	<u>8810584.00</u>
		<u>9693961.00</u>			<u>9693961.00</u>
					0.00

[Signature]
Accountant

REPORT

We have Certified the above setforth and Balance sheet for the year ended on 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE : 15.01.2022
PLACE: GWALIOR.

[Signature]
SHELESH KUMAR GARG
CHARTERED ACCOUNTANT
MRN 404590



[Signature]
IQAC
CO-ORDINATOR
Vijaya Raj Govt. Girls P.G. College
Morar, Gwalior

[Signature]
PRINCIPAL
Vijaya Raj Govt. Girls P. G. College
Morar, Gwalior

Annexure-1

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)			
Statement Showing Reconciliation between cash book closing balance & balance as per our audit report FY 20-21 Exam Fund			
Date	Particulars		
			Cash Bank
	<u>Retified Closing Balance as per our Audited report as on 31-03-2021</u>		342741.00 8467843.00
	<u>Difference between balance of Audit Report for the FY 2014-15 & cash book balance on 31-03-2015</u>		
	As per cash book	As per Audit Report 14-15	Difference
Cash in Hand	110.00	221915.00	-221805.00
Cash at Bank	1037801.00	1038796.00	-995.00
	(Reasons for the above difference are not provided to us.)		
	<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 15-16</u>		
10-Nov-15	Totalling mistake- debit side in bank column (actual total 1097567, total taken 1097367)		-200.00
10-Nov-15	Totalling mistake- excess total in credit side in cash column		20.00
23-Nov-15	Totalling mistake- debit side in cash column		-30.00
12-Jan-15	Totalling mistake- debit side in cash column		20.00
31-May-15	Amount deposit in bank but not debited in bank column in cash book.		-15740.00
27-Jan-20	Amount deposit in bank but not debited in bank column in cash book.		-219210.00
	<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 16-17</u>		
30-Apr-16	Cash withdrawal from bank Rs. 128818 This amount credited in cash column in place of credited in bank column.		-128818.00 128818.00
6-Oct-16	Totalling mistake- excess total in credit side in cash column		20.00
22-Nov-16	Amount deposit in bank but not debited in bank column in cash book		-83000.00
16-Mar-17	Amount deposit in bank but not debited in bank column in cash book		-4312.00
16-Mar-17	Totalling mistake- excess total in credit side in cash column		1628.00
	<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 17-18</u>		
8-May-17	Totalling mistake- excess payment in credit side in cash column		3160.00
14-May-17	Totalling mistake- excess payment in credit side in cash column		960.00
27-Oct-17	Totalling mistake- excess payment in credit side in cash column		1616.00
22-Dec-17	Totalling mistake- debit side in cash column		-12960.00
22-Dec-17	Amount deposit in bank but not credited in cash column in cash book		12960.00
9-Feb-18	Totalling mistake- excess payment in credit side in cash column		488.00
	<u>Mistake found in C/f, B/f of balances , Totalling mistake and contra entry mistake 18-19</u>		
5-Mar-19	Totalling mistake- excess payment in credit side in bank column		3.00
03.02.2020	Totalling mistake- excess payment in credit side in bank column		1.00
2/11/2021	cheque no. 20198 dubble enterd in cash book		-7332
	Total		0.00 8266376.00
	Closing Balance as per cash book as on 31-03-2021		0.00 8266376.00
	Differences		0.00 0.00


TOAC
CO-ORDINATOR
 Vijaya Raja Govt Girls PG College
 Morar-Gwi


PRINCIPAL
 Vijaya Raja Govt. Girls P. G. College
 Morar, Gwalior

**VIJAYRAJE GOVT. GIRLS P.G. COLLEGE, MORAR GWALIOR (MP)
EXAM FUND**

Bank Reconciliation Statement as on 31-03-2021

Particular		Amount
Closing Balance as per cash book as on 31-03-2021		8266376.00
Add:- Opening balance difference between cash book & bank Statement as on 01-04-2018		-251779.00
Add:- Amount credited in cash book but not debited in bank Statement		
Date	Ch. No.	Amount
5/7/2018	009764	4500.00
5/7/2018	009770	106691.00
5/14/2018	009798	6174.00
5/3/2019	20152	450.00
		117815.00
Add:- Amount credited in bank statement but not debited in cash book		
Date		Amount
6/15/2018		18705.00
6/18/2018		86430.00
6/19/2018		103630.00
6/20/2018		82130.00
6/21/2018		10750.00
6/22/2018		6020.00
6/25/2018		7310.00
7/18/2018		148710.00
7/19/2018		309980.00
7/20/2018		100.00
7/20/2018		100.00
7/20/2018		428650.00
7/20/2018		100.00
7/20/2018		100.00
7/21/2018		100.00
7/23/2018		834420.00
7/24/2018		100.00
7/24/2018		482010.00
7/25/2018		539020.00
7/26/2018		833750.00
7/27/2018		100.00
7/27/2018		365180.00
7/30/2018		893110.00
7/31/2018		981630.00
8/1/2018		200.00
8/1/2018		896130.00
8/2/2018		118680.00
8/3/2018		560.00
8/3/2018		37320.00
8/4/2018		65860.00
8/6/2018		17500.00
8/7/2018		62120.00
8/8/2018		48260.00
8/9/2018		21000.00

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Vijaya Raje Govt Girls PG College
Morar-Gwl

Siva
PRINCIPAL
Vijaya Raje Govt. Girls P.G. College
Morar, Gwalior

8/10/2018			8090.00	
8/10/2018			11280.00	
8/13/2018			14420.00	
8/14/2018			76530.00	
8/16/2018			71560.00	
8/20/2018			120100.00	
8/21/2018			12560.00	
8/23/2018			13440.00	
8/24/2018			5370.00	
8/27/2018			46670.00	
8/29/2018			10440.00	
8/30/2018			3380.00	
8/31/2018			8850.00	
9/10/2018			215.00	
9/11/2018			645.00	
9/12/2018			9890.00	
9/14/2018			8385.00	
9/17/2018			5590.00	
2019-20	fees	8382296		
2019-20	entred in c b	1111675	7270621.00	
2020-21	fees	6423376		
2020-21	entred in c b	7266555	-843179.00	14254622.00
Less:- Amount debited in cash book but not credited in bank statement				
5/7/2018			2256.00	
5/7/2018			13724.00	
5/7/2018			940.00	-16920.00
Less:- Amount debited in bank statement but not credited in cash book				
5/21/2018	Bank Charge		236.00	
3/5/2019	Bank Charge		472.00	
28/06/2019	Bank Charge		118.00	
4/8/2020	Bank Charge		354.00	
9/23/2020	Bank Charge		5.90	
2/24/2021	Bank Charge		8.85	
11/20/2019	transfer		5186720.00	
11/20/2019	transfer		1587600.00	-6775514.75
Less:-	Totalling mistake- excess payment in credit side in bank column			-3.00
Less:-	Totalling mistake- excess payment in credit side in bank column			-1.00
2/11/2021	cheque no. 20198 dubble entred in cash book			7332.00
				15601927.25
Closing Balance as per bank statement (A/c no.3672875104) as on 31-03-2021				15601927.25
Difference				0.00

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Wjaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Wjaya Raje Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2020-21 UGC fund

SHEESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

We have audited the Books of Accounts of UGC FUND CASH BOOK SCHEME Maintained By VIJAYRAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR, GWALIOR (M.P.) as on 31st March, 2021 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 There is difference between closing balances as per cash book & as per bank statement and the reasons for differences have been given in Combine bank reconciliation statement.
- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 We have not physically verified the assets of the agency.
- 06 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us and subject to comments given above, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 15.01.2022



SHEESH KUMAR GARG
Chartered Accountant
MRN 404590

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT

Pawan Vihar Colony,
 Mahadik Sahab Ka Bada,
 Jini Nala No 3, Lashkar,
 GWALIOR-0-64263-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
 UGC FUND

Receipts and Payment Account for the year ended 31st March 2021

Receipts	Amount (Rs.)	Amount (Rs.)	Payment	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u>			By <u>Grant Refund With Interest</u>		
As per Cash Book			UGC Bhopal		81776.00
Cash in Hand	0.00				
Cash at Bank	85553.00	85553.00	By Expenses under UGC Schemes		90337.00
To Advance adjustment/ refund (As per annexure-1)		113000.00	By <u>Closing Balance</u>		
			As per Cash Book		
			Cash in Hand	0.00	
To Interest Receipts From Staff		0.00	Cash at Bank	26440.00	26440.00
TOTAL		198553.00	TOTAL		198553.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2021 as per Books of Accounts maintained, produced and explained before us.

DATE :15.01.2022
 PLACE: GWALIOR

SHELESH KUMAR GARG
 CHARTERED ACCOUNTANT
 MRN 404590



TQAC
CO-ORDINATOR
 Vijaya Raje Govt Girls P.G. College
 Morar-Gwl

PRINCIPAL
 Vijaya Raje Govt. Girls P.G. College
 Morar, Gwalior

Annexure-01 : Advances (Staff) UGC Scheme FY 2020-21

Particulars	Add During the year	Repayment / Adjustment during the year
Dr X K Shrivastav	0	113000.00
TOTAL	0.00	113000.00



IQAC
COORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Audit Report Financial Year 2020-21 Government fund

SHELESH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadik Sahab Ka Bada
Jinsi Nala No.3, Lashkar,
Gwalior-474001
Mobile: 94253-41583

AUDITOR'S REPORT

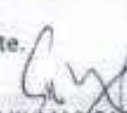
We have audited the Books of Accounts of GOVERNMENT FUND CASH BOOK Maintained By VIJAYA RAJE GOVERNMENT GIRLS P.G. COLLAGE, MORAR , GWALIOR (M.P.) as on 31st March, 2021 and report that :

- 01 We have obtained all the information's and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 02 The Receipts & Payments account dealt with by the report are in agreement with the books of accounts.
- 03 All the payments done through hence bank reconciliation statement not prepare by the agency.
- 04 Head wise Ledger not maintained by the agency however In the absence of ledger, head wise bifurcation of taken by us as per the information's produce by the agency and record produce before us.
- 05 Books of accounts are properly maintained.
- 06 We have not physically verified the assets of the agency if any of earlier years.
- 07 Last year balance sheet not produce before us by the agency hence opening balance taken as per the cash book, record and audited receipts & payments account produce before us by the agency.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view:-

(A) In the case of Receipt & Payment Account for the year ended on that date.

Place: Gwalior
Dated: 15.01.2022


SHELESH KUMAR GARG
Chartered Accountant
MRN 404590




CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl


PRINCIPAL
Vijaya Raje Govt. Girls P. G. Colley
Morar, Gwalior

SH KUMAR GARG
CHARTERED ACCOUNTANT

Pawan Vihar Colony,
Mahadk Sahab Ka Bada,
Jinsi Nala No.3,Lashkar,
Gwalior-094253-41583

VIJAYARAJE GOVERNMENT GIRLS P.G. COLLEGE MORAR GWALIOR (M.P.)
GOVERNMENT FUND

Receipts and Payment Account for the year ended 31st March 2021

Receipts	Amount (Rs.)	Amount (Rs.)	Payments	Amount (Rs.)	Amount (Rs.)
To <u>Opening Balance</u> (as on 01.04.2020 As per cash book)			By Salary & Allowances etc		120302807.00
Cash in Hand	0.00		By GPF Final Payment		6634620.00
Cash at Bank	0.00	0.00	By GPF Part Payment		2960000.00
			By GIS Final Payment		832552.00
			By Earnedleave Encashment		910504.00
To Salary & Allowances etc		120202807.00	By Athithi Vidhwan Mandey		815654.00
To GPF Final Payment		6634620.00	By DPF Part Final Payment		290000.00
To GPF Part Payment		2960000.00	By Research Scholership		192000.00
To GIS Final Payment		832552.00	By Travelling Allowance		175812.00
To Earnedleave Encashment		910504.00	By Gaon Ki Beti		572030.00
To Athithi Vidhwan Mandey		815654.00	By Salary Arrear		19729712.00
To DPF Part Final Payment		290000.00	By Deposit to tresuary		6688.00
To Research Scholership		192000.00	By Fund Transfer Janbhagidhari		290000.00
To Travelling Allowance		175812.00			
To Gaon Ki Beti		572030.00	By <u>FVC Payment</u>		
To Salary Arrear		19729712.00	Electricity, Telephone,Water	1424347.00	
To Fund Transfer Janbhagidhari		290000.00	Sc-St Stationary	419358.00	
			Vardi	23470.00	
			Office Exp.	35712.00	1902887.00
To <u>FVC Payment</u>			By <u>Deduction as per contra</u>		
Electricity, Telephone,Water	1424347.00		GPF /DPF	22448624.00	
Sc-St Stationary	419358.00		GIS	1410140.00	
Vardi	23470.00	1902887.00	Other Recovery	114958.00	
Office Exp.	35712.00		House rent	12925.00	
			Income Tax	25851522.00	
To <u>Misc Receipts</u>			Professional Tax	178012.00	
RTI Fees Received	30.00	6688.00	National Pension Scheme	846876.00	50863057.00
Sale Raddi	6658.00				
			By <u>Closing Balance</u>		
To <u>Deduction as per contra</u>			(as on 31.03.2021 As per cash book)		
GPF /DPF	22448624.00		Cash in Hand	0.00	
GIS	1410140.00		Cash at Bank	0.00	0.00
Other Recovery	114958.00				
House rent	12925.00				
Income Tax	25851522.00				
Professional Tax	178012.00				
National Pension Scheme	846876.00	50863057.00			
TOTAL		206378323.00	TOTAL		206378323.00

Accountant

REPORT

We have Certified the above setforth Receipts and Payments Account for the year ended on 31.03.2021 as per Books of Accounts maintained,produced and explained before us.

DATE :15.01.2022
PLACE: GWALIOR

IQAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

Shelesh Kumar Garg
Chartered Accountant
MRN 404590

Principal
Vijaya Raje Govt Girls
P.G. College, Morar, Gwalior



PRINCIPAL
Vijaya Raje Govt. Girls P. G. College
Morar, Gwalior

Details of Income and payment/expenditure form 2018 to 2022


31/12 - 2022 का 11 दिनांक

2018-19		
NAME OF SCHEEM	RECEIPTS	PAYMENT
JANBHAGIDARI	5277240	8170545
AF	2996400	2309253
ED	1745195	2499220
EXAM FUND	2347299	1118276
GOVT	91646209	91646209
UGC	0	220000
RUSA	0	0
WORLD BANK	0	0
TOTAL	107012343	105963503

2019-20		
NAME OF SCHEEM	RECEIPTS	PAYMENT
JANBHAGIDARI	9704780	7659532
AF	2169960	2043089
ED	4095259	2408168
EXAM FUND	1695919	1190931
GOVT	146349184	146349184
UGC	0	0
RUSA	10000000	892355
WORLD BANK	233127	299121
TOTAL	174248229	160842380

2020-21		
NAME OF SCHEEM	RECEIPTS	PAYMENT
JANBHAGIDARI	2106731	5646665
AF	1000000	1919545
ED	4705720	2607003
EXAM FUND	7266555	986641
GOVT	155515266	155515266
UGC	0	90337
RUSA	5000000	6601037
WORLD BANK	0	113161
TOTAL	175594272	173479655

2021-22		
NAME OF SCHEEM	RECEIPTS	PAYMENT
JANBHAGIDARI	1517795	5198495
AF	1660190	1660190
ED	2484700	2504697
EXAM FUND	1004043	1004043
GOVT	1041360	3736517
UGC	59113	59113
RUSA	2483336	2483336
WORLD BANK	735509	735509
TOTAL	10986046	17381900


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 P. G. College, Morar, Gwalior


PRINCIPAL
 Vijaya Raje Govt. Girls P. G. College
 Morar, Gwalior

Integrated Financial Management Information System
 Government of India, Government of Rajasthan
 Budget No. 2022-23
 Financial Year: 2022-23
 Department: Higher Education
 Sub-Department: Higher Education
 Division: Higher Education
 Office: Higher Education
 Date: 15/05/2023

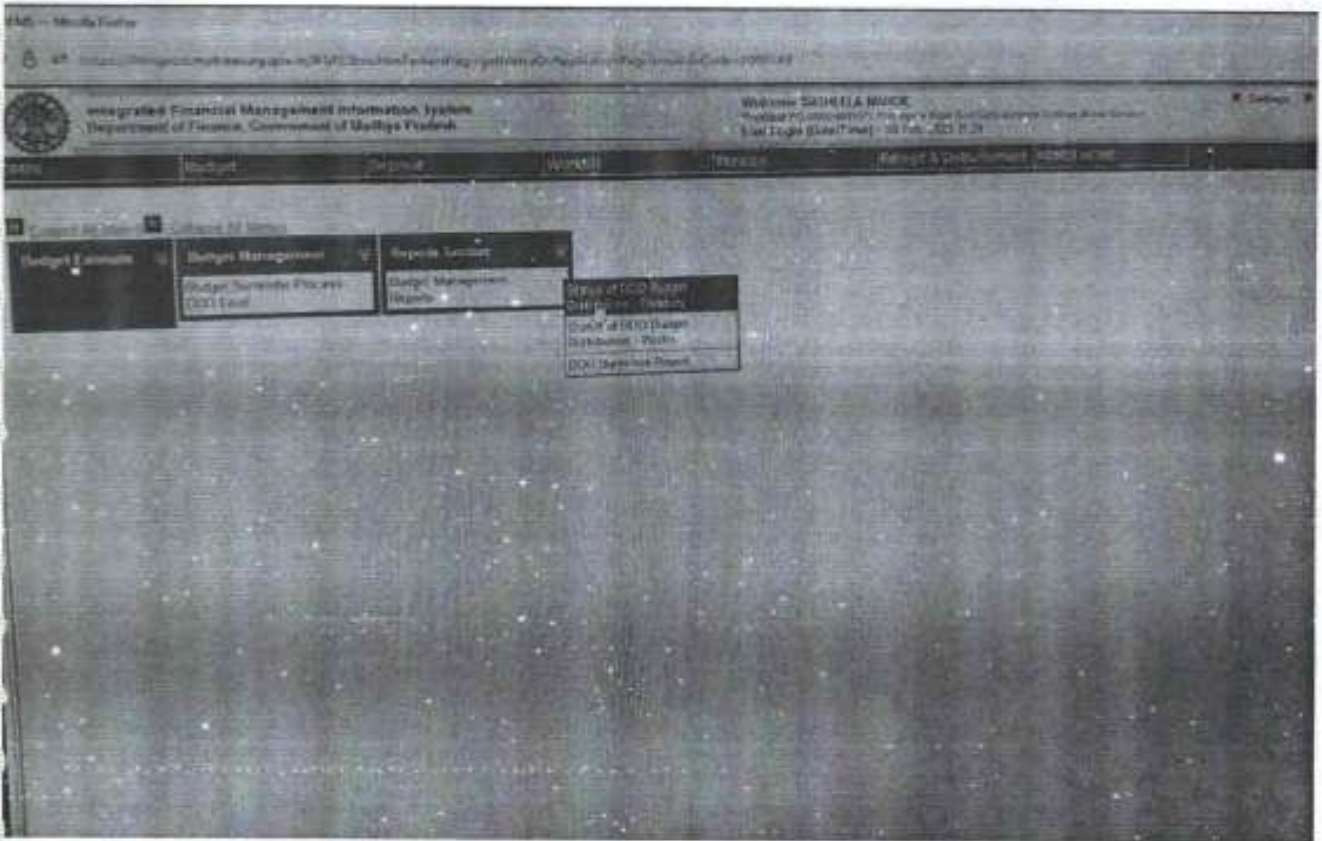
Status Of Budget Distribution (0000) View

Financial Year: 2022-23
 Budget No: 2022-23
 Department: Higher Education
 Sub-Department: Higher Education
 Division: Higher Education
 Office: Higher Education
 Date: 15/05/2023

Sl. No.	Budget Code	Approved Amount	Actual Amount	Percentage	Remarks	Available Balance	Remaining Budget	Actual % of Approved Amt.
1	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
2	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
3	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
4	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
5	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
6	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
7	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
8	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
9	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
10	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
11	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
12	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
13	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
14	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
15	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
16	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
17	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
18	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
19	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
20	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
21	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
22	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
23	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
24	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
25	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
26	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
27	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
28	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
29	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
30	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
31	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
32	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
33	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
34	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
35	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
36	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
37	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
38	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
39	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
40	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
41	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
42	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
43	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
44	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
45	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
46	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
47	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
48	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
49	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00
50	00000000000000000000	10000000000000000000	10000000000000000000	100.00				100.00

[Signature]
IQAG
CO-ORDINATOR
 Vijaya Raje Govt Girls PG College
 Morar-Gwt

[Signature]
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 Vijaya Raje Govt. Girls P. G. College
 Morar. Gwalior



[Signature]
IOAC
CO-ORDINATOR
Vijaya Raje Govt Girls PG College
Morar-Gwl

[Signature]
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Morar, Gwalior