



WORLD BANK GRANT UTILIZATION



***GOVT. M. H. COLLEGE OF HOME SCIENCE
AND SCIENCE FOR WOMEN, JABALPUR***

कार्यालय प्राचार्य
शास मो.ह.गृहविज्ञान एवं विज्ञान महिला महाविद्यालय
जबलपुर म.प्र

क्र 2437 /स्था / 2022

जबलपुर दिनांक 23-4-2022

प्रति,

✓ परियोजना संचालक
उच्च शिक्षा विभाग म.प्र. शासन
192 एवीएन टावर मेजनाइन फ्लोर जोन-1
एम.पी नगर भोपाल म.प्र

विषय विश्व बैंक परियोजना अंतर्गत आवंटित राशि के उपयोगिता प्रमाण पत्र का प्रेषण।

उपरोक्त विषयान्तर्गत विश्व बैंक परियोजना अंतर्गत आवंटित राशि सत्र 2021-2022 में आवंटित राशि एवं व्यय संबंधित उपयोगिता प्रमाण पत्र निर्धारित प्रारूप में तैयार कर आपकी ओर प्रेषित है।

पृ. क्र 2438 /स्था / 2022
प्रतिलिपि

1. अति संचा उ.शि क्षेत्रीय कार्यालय जबलपुर संभाग जबलपुर म.प्र
2. प्राचार्य, शास महाकौशल कला एवं वाणिज्य अग्रणी महावि. जबलपुर

डॉ नंदिता सरकार
PRINCIPAL
Govt. प्राचार्य College of Home
Sc. for Women, Jabalpur (M.P.)
जबलपुर दिनांक 23-4-2022

डॉ नंदिता सरकार
PRINCIPAL
Govt. M. H. College of Home
Sc. for Women, Jabalpur (M.P.)

कार्यालय प्राचार्य
शास. मो.ह.गृहविज्ञान एवं विज्ञान महिला महाविद्यालय
जबलपुर म.प्र.

क्र 48 /स्था/2021

जबलपुर दिनांक 16-04-2021

प्रति,


परियोजना संचालक
उच्च शिक्षा विभाग म.प्र. शासन
192 एवीएन टावर मेजनाइन फ्लोर जोन - 1
एम.पी नगर भोपाल म.प्र.


विषय विश्व बैंक परियोजना अंतर्गत आवंटित राशि के उपयोगिता प्रमाण पत्र का प्रेषण बाबत

उपरोक्त विषयान्तर्गत के परिपालन में विश्व बैंक परियोजना के अंतर्गत सत्र 2018-19, 2019-20 एवं 2020-21 तक आवंटित राशि एवं उस सत्र में व्यय से संबंधित उपयोगिता प्रमाण पत्र निर्धारित प्रारूप में तैयार कर आपकी ओर प्रेषित है।

क्र 49 /स्था/2021
प्रतिलिपि

1. अति संचा उशि क्षेत्रीय कार्यालय जबलपुर म.प्र
2. प्राचार्य, शास. महाकौशल कला एवं वाणिज्य अग्रणी महाविद्यालय जबलपुर


PRINCIPAL
Govt. M. H. College of Home
& प्राचार्य
जबलपुर दिनांक 16.4.2021


PRINCIPAL
Govt. M. H. College of Home
& प्राचार्य
Sc. for Women, Jabalpur (M.P.)

Utilization Certificate Under MPHEQIP-7464
For Financial Year 2020-2021

Annexure-A

For the Period 01 April 2020 to 31st March 2021

Under MPHEQIP Institute Utilized following as per Govt Norms all document are kept with institute

Name of College - Govt M.H College of Home Sc. & Science For Women Jabalpur MP
College Code - 3303
College District - Jabalpur
College Division - Jabalpur

S N	Object of Fund allocation	Allotment Budget Head	Total Budget Allocated during the year 2020-2021	Budget Utilized (Budget Head details)	Actual Budget Utilized	Remarks
1	Remedial Classes	44-2202-03-103-1201-7464-51-000	-	-	-	-
		44-2202-03-103-1203-7464-51-000	-	-	-	-
2	Student Tracking	44-2202-03-103-1202-7464-31-000	-	-	-	-
3	NAAC	44-2202-03-103-1201-7464-51-000	-	-	-	-
4	IDP Renovation	44-2202-03-103-7464-1201-64-001	-	-	-	-
		44-2202-03-103-7464-1202-64-002	-	-	-	-
		44-2202-03-103-7464-1203-64-003	-	-	-	-
5	Energy Audit	-	-	-	-	-
6	Sanitary napkin and incubator	44-2202-03-103-1202-7464-63-002	-	-	-	-
7	Other (if any) Academic Excellence	Academic Excellence 44-2202-03-103-1201-7464-51-000-V	150000	44-2202-03-103-1201-7464-51-000-V	17200	-

1. Certified that out of Rs 150000/- . A sum of Rs 17200/-, has been utilized for the purpose for which it was sanctioned as per order and that balance of Rs 132800, (in One Lacs Thirty Two thousand Eight hundred rupees only) Remaining will be utilized in this financial year for the same.
2. Certified that I have satisfied myself that the conditions on which the above was sanctioned have been duly/ are being fulfilled and that I have exercised all check to see that the money was actually utilized for the purpose for which it was sanctioned.

Place - Jabalpur
Signature of Principal

Dr. Akhilesh Kumar Ayachi
Principal

Date : 16-04-2021

Akhilesh Kumar Ayachi
Principal
Govt. M. H. College of Home
& Science for Women, Jabalpur

**Utilization Certificate Under World Bank - MPHEQIP-7464
for Financial Year 2021-22**

31-03-2022 Under MPHEQIP Institute Utilized following as per Govt. Norms all document are kept with institute.

Name of College :- Govt M H College Home Science & Science For Women Jabalpur

College Code :- 3303

College District :- Jabalpur


College Division :- Jabalpur

S. No.	Object of Fund allocation	Allotment Budget Head	Total Budget Allocated during FY2021-22	Budget Utilized Budget Head	Actual Budget Utilized (From Treasury only)FY year 2021-22	Remarks
1	Academic Excellence	44-2202-03-103-7464-1202-51-000	150000	44-2202-03-103-7464-1202-51-000	147932	
2	Student Tracking	-	-	-	-	
3	NAAC	-	-	-	-	
4	Internal Audit fees	44-2202-03-103-7464-1202-51-000	60000	44-2202-03-103-7464-1202-51-000	60000	
5	Energy Audit and Other Equipment's	-	-	-	-	
6	Sanitary napkin machine and incubator	44-2202-03-103-7464-1201-22-013	66000	44-2202-03-103-7464-1201-22-013	49840	16160 Surrender
7	Accounting Software	44-2202-03-103-7464-1202-51-000	20500	44-2202-03-103-7464-1202-51-000	20300	200 Surrender
8	Remedial classes	44-2202-03-103-7464-1202-51-000	118200	44-2202-03-103-7464-1202-51-000	72500	
9	Sanitizer Machine	44-2202-03-103-7464-1201-22-013	30000	44-2202-03-103-7464-1201-22-013	30000	
10	Computer Lab	-	-	-	-	
11	Navin Siksha Neeti	-	-	-	-	
12	Office equipment's under IUFR	44-2202-03-103-7464-1201-51-000	500000	44-2202-03-103-7464-1201-51-000	485676	Global Budget
13	Water Cooler with RO system	-	-	-	-	
14	Rojgar mela and other employability activity	-	-	-	-	
15	Lab Equipments	-	-	-	-	
16	Others (if any)	44-2202-03-103-7464-1202-51-000	154906	-	-	आदेश प्राप्त न होने के कारण राशि व्यय नहीं की जा सकी है
Total						

1- Certified that out of* Rs 1099606/- a sum of Rs. 866248/- .has been utilized for the purpose for which it was sanctioned as per order.

2- Certified that I have satisfied myself that the conditions on which the above was sanctioned have been duly / are being fulfilled and that I have exercised all check to see that the money was actually utilized for the purpose for which it was sanctioned.

Place: -

Signature of Principal : 

Name and Designation: Dr Nandita Sarkar . principal

Date :23/04/2022

प्राचार्य
शास. मी. ड. गृहविज्ञान एवं विज्ञान
महिला महाविद्यालय, जबलपुर

Utilization Certificate Under MPHEQIP-7464

For Financial Year 2022-2023

As on 31-03-2023 Under MPHEQIP Institute Utilized following as per Govt Norms all document are kept with institute

Name of College - Govt M.H College of Home Sc. & Science For Women Jabalpur MP
College Code - 3303
College District - Jabalpur
College Division - Jabalpur

S N	Object of Fund allocation	Allotment Budget Head	Total Budget Allocated during the year 2022-2023	Budget Utilized (Budget Head details)	Actual Budget Utilized	Remarks
1	Academic Excellence	44-2202-03-103-1201-7464-51-000	600000/-	44-2202-03-103-1201-7464-51-000	599930	
2	Incubation Centre	44-2202-03-103-1201-7464-22-013	500000/-	44-2202-03-103-1201-7464-22-013	Nil	कोषालय द्वारा आपत्ति लगाई गई म.प्र शासन वित्त विभाग मंत्रालय भोपाल के पत्र क 298 भोपाल दि 20.03.23 के संदर्भ मे आपत्ति। वर्तमान मे आहरण पर प्रतिबंध होने के कारण राशि व्यय नही हो सकी।
3	E Library	44-2202-03-103-7464-22-013	298776/-	44-2202-03-103-7464-22-013	Nil	
			1398776		599930	

1. Certified that out of Rs **1398776/-** A sum of Rs **599930** has been utilized for the purpose for which it was sanctioned as per order .
2. Certified that I have satisfied myself that the conditions on which the above was sanctioned have been duly/ are being fulfilled and that I have exercised all check to see that the money was actually utilized for the purpose for which it was sanctioned.

Place - Jabalpur
Signature of Principal

Dr. Nandita Sarkar
Principal

Govt. M. H. College of Home Sc. & Science for Women, Jabalpur (M.P.)

Date : 04/04/2023

Utilization Certificate
Under World Bank Project - MPHEQIP-7464
Financial Year 2023-24 (1 April 2023 to 31 March 2024)

As on 31-03-2024 Under MPHEQIP, Institute/college Utilized following as per Govt. Norms & all relevant document are kept with the institute/college.

Name of College :- Govt M.H College of Home Science & Science For Women Jabalpur						
College Code :- 3303						
College District :- Jabalpur						
College Division :- Jabalpur						
DDO Code :- 1803802010						
DDO Name :- Dr Nandita Sarkar						
S. No.	Object of Fund allocation	Budget Allotment - Budget Head	Total Budget Allocated during FY2023-24(In Rupees)	Budget Utilized - Budget Head	Actual Budget Utilized (From Treasury only) FY - 2023-24 (In Rupees)	Remarks
1	E-Granthalaya	44-2202-03-103-1201-7464-22-013	298776	7464-22-013	296495	2281 Surrender
2	Academic Excellence					
3	RO and water Cooler , books for Yuvasansadhan Kendra					
4	Incubation Center	44-2202-03-103-1201-7464-22-003	148850	7464-22-003	148850	
		44-2202-03-103-1201-7464-22-013	349065	7464-22-013	349065	
5	NAAC Fees	-	-	-	-	-
6	Furniture	-	-	-	-	-
7	Office Equipment for NAAC Support	-	-	-	-	-
8	Science Lab Equipment's	-	-	-	-	-
9	Remedial	-	-	-	-	-
10	Other (Specify activity Name)	-	-	-	-	-
11	Other (Specify activity Name)	-	-	-	-	-
12	Other (Specify activity Name)	-	-	-	-	-

*Budget Utilization amount Should Match with your Treasury Payments for FY 2023-24.

- 1- Certified that out of* Rs **796691/-** a sum of Rs. **794410/-** has been utilized for the purpose for which it was sanctioned as per order.
- 2- Certified that I have satisfied myself that the conditions on which the above was sanctioned have been duly / are being fulfilled and that I have exercised all check to see that the money was actually utilized for the purpose for which it was sanctioned.

Place: - Jabalpur

Signature and seal of Principal :

Name and Designation:

(Signature)
PRINCIPAL
 Govt. M. H. College of Home Sc. &
 Sc. for Women, Jabalpur

कार्यालय प्राचार्य
शास. मो.ह.गृहविज्ञान एवं विज्ञान महिला महाविद्यालय
जबलपुर म.प्र

क्र 667/स्था/2023

जबलपुर दिनांक 04.04.2023

प्रति,

परियोजना संचालक
उच्च शिक्षा विभाग म.प्र. शासन
192 एवीएन टावर मेजनाइन फ्लोर जोन - 1
एम.पी नगर भोपाल म.प्र

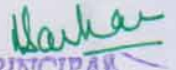
विषय म.प्र उच्च शिक्षा गुणवत्ता सुधार परियोजना अंतर्गत आपके महाविद्यालय को वित्तीय वर्ष 2022-23 में आवंटित बजट के उपयोगिता प्रमाण पत्र बबत्।

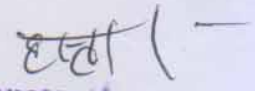
संदर्भ आपका पत्र क्र 880/वि.बै.परि/23 भोपाल दिनांक 31-03-23

उपरोक्त विषयान्तर्गत संदर्भित पत्र के परिपालन के अंतर्गत आवंटित राशि के उपयोग की राशि निर्धारित प्रारूप में जानकारी तैयार कर आपकी ओर प्रेषित है।

क्र 668/स्था/2023
प्रतिलिपि

1. अति संचा उशि क्षेत्रीय कार्यालय जबलपुर म.प्र
2. प्राचार्य, शास. महाकौशल कला एवं वाणिज्य अग्रणी महाविद्यालय जबलपुर


PRINCIPAL
Govt. M.H. College of Home
Sc. for Women, Jabalpur (M.P.)
जबलपुर दिनांक 04.04.2023


PRINCIPAL
Govt. M.H. College
Sc. for Women, Jabalpur (M.P.)

**Certificate for compliance of DLI 6 under Madhya Pradesh Higher Education
Quality Improvement Project (MPHEQIP)**

Name of College - Govt M.H College of Home Science & Science For Women Jabalpur
Code of College - 3303
Place - Jabalpur
District - Jabalpur
Division - Jabalpur
Name of Principal - Dr Nandita Sarkar

We Certified that –

1. Tally software has been installed in college.
2. Uniform Chart of account has been configured in accounting software.
3. Internal auditor has been appointed as per RPF norms provide by SPD
4. Accounting entries have been duly entered in Tally for the FY 2019-20
5. Accounting entries have been duly entered in Tally for the FY 2020-21
6. Internal auditor has completed Internal audit as per terms and conditions mentioned in the appointment letter and submitted Internal audit report for the Audited periods. (FY 2018-19, 2019-20 and 2020-21) as applicable
7. Statuary audit of accounts generated from Tally for FY 2019-20 and 2020-21 have been done and the auditors have certified the financial statements and found them properly drawn up.
8. All Bank statements have been collected for the Financial Year 2019-20 and 2020-21. The closing balance Bank/as per FY 2019-20 and FY 2020-21 Tally accounts have been reconciled with the respective Cash Book and Bank Statements/s
9. Register like Fixed Assets/Dead Stock, DFS, consumables, Staff Advance Register have been maintained and updated regularly.
10. Collection Accounts, if any not included in books of account have been include in the Tally Accounts for FY 2019-20 and FY 2020-21
11. Disclosure have been made in the notes of accounts of FY 2019-20 and FY 2020-21 that opening bank balance/s as on April 1, 2019 have not been reconciled with Bank statements/s (incase where opening balance have not been reconciled and the difference to be quantified.
12. Audited Accounts for FY 2019-20 & FY 2020-21 have been uploaded on goggle derive along with BRS for the year.

All the above mentioned in the formation's are correct and all supporting Documents, DATA & Information have been kept separately in college.

C. S. S.
14/5/22
In charge World Bank

Bachan
Dr Nandita Sarkar
Principal

PRINCIPAL
**Govt. M. H. College of Home Sc. &
Sc. for Women, Jabalpur (MP)**

कार्यालय प्राचार्य
शास.मो.ह.गृहविज्ञान एवं विज्ञान महिला महाविद्यालय
जबलपुर



Email-principal@gmhcollege.nic.in
Website:www.gmhcollege.org.in

Ph.0761-2407326

क 3555/भंडार/24

जबलपुर दिनांक 27-6-24

प्रति,

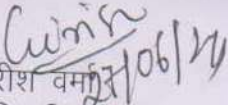
विशेष कर्तव्यस्थ अधिकारी
विश्व बैंक परियोजना
192 एवीएन टावर मेजनाइन फ्लोर जोन-1
एम.पी नगर भोपाल

विषय विश्व बैंक परियोजना अंतर्गत क्रय किये स्पोर्ट्स सामग्री मल्टीपर्पस मैट के आंतरिक गुणवत्ता प्रमाण पत्र के संबंध में।

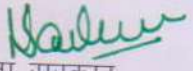
संदर्भ आपका पत्र क्र 1076/विबैपरि/2024 भोपाल दिनांक 26-06-24

विषयान्तर्गत संदर्भित पत्र के परिपालन में विश्व बैंक परियोजना अंतर्गत क्रय किये स्पोर्ट्स सामग्री मल्टीपर्पस मैट के आंतरिक गुणवत्ता प्रमाण पत्र संलग्न कर प्रस्तुत है।

संलग्न - उपरोक्तानुसार


डॉ गिरीश वर्मा
वि.बै.परि.अधिकारी

विश्व बैंक-प्रभारी
शास.मो.हर.गृ.वि. महाविद्यालय
जबलपुर


डॉ नंदिता सरकार
प्राचार्य

Principal
Govt. M.H. College of Home Sc.
& Sc. for Women, Jabalpur (M.P.)