



4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2020-21

Library resources	If yes, details of memberships\ /subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Purchase (209 Books)	-	-	0.616	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
Journals	Subscriptions (06 Journals)	-	-	0.56	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
e – journals	-	-	-	-	-
e-books	N-List	0.059	-	0.059	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
e-ShodhSindhu	-	-	-	-	-
Shodhganga	-	-	-	-	-
Databases	-	-	-	-	-
Local and / or Remote access to e- resources (Specify)	-	-	-	-	-

Arunachal
Principal
Govt. Kamla Devi Rathi Mahila
Mahavidyalaya, Rajnandgaon (C.G.)



4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2019-20

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Purchase (1760 Books)	-	-	2.87	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
Journals	-	-	-	-	-
e – journals	-	-	-	-	-
e-books	-	-	-	-	-
e-ShodhSindhu	-	-	-	-	-
Shodhganga	-	-	-	-	-
Databases	-	-	-	-	-
Local and / or Remote access to e-resources (Specify)	-	-	-	-	-

Ashwini
Principal
Govt. Kamla Devi Rathi Mahila P
Mahavidyalaya, Rajnandgaon (C.G.)



4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2018-19

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Purchase	-	-	0.06	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
Journals	-	-	-	-	-
e – journals	-	-	-	-	-
e-books	N-List	0.059	-	0.059	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
e-ShodhSindhu	-	-	-	-	-
Shodhganga	-	-	-	-	-
Databases	-	-	-	-	-
Local and / or Remote access to e- resources (Specify)	-	-	-	-	-

Atoumish
Principal
Govt. Kamladevi Rathi Mahila PG
Mahavidyalaya, Rajnandgaon (C.G.)



4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2017-18

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Purchase (4016 Books)	-	-	4.3	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
Journals	-	-	-	-	-
e – journals	-	-	-	-	-
e-books	-	-	-	-	-
e-ShodhSindhu	-	-	-	-	-
Shodhganga	-	-	-	-	-
Databases	-	-	-	-	-
Local and / or Remote access to e- resources (Specify)	-	-	-	-	-

Aruna Kishore
Principal
Govt. Kamaladevi Rathi Mahila PG
Mahavidyalaya, Rajnandgaon (C.G.)

4.2.3 Average annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the last five years (INR in Lakhs) (5)

2016-17

Library resources	If yes, details of memberships/ subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	Purchase (4140 Books)	-	-	7.97	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
Journals	Purchase (05 Journals)	-	-	0.05	http://www.govtkdmcollegerjn.com/Content/213_218_4.2.3.pdf
e – journals	-	-	-	-	-
e-books	-	-	-	-	-
e-ShodhSindhu	-	-	-	-	-
Shodhganga	-	-	-	-	-
Databases	-	-	-	-	-
Local and / or Remote access to e- resources (Specify)	-	-	-	-	-

Arunachal

Principal

Govt. Kamla Devi Rathi Mahila PG
Mahavidyalaya, Rajnandgaon (C.G.)



BUDGET ALLOCATION & EXPENDITURE DETAIL OF LIBRARY 2020-21

HEAD		2016-17	2017-18	2018-19	2019-20	2020-21	TOTAL
1-STATE GOVT.	Allocation	599000	430300	0	134883	61600	1225783
	Expenditure	598805	430212	0	134881	61600	1225498
2 - RUSA	Allocation	0	0	0	150000	53000	203000
	Expenditure	0	0	0	150000	53000	203000
3 - PD/RED CROSS	Allocation	0	0	0	0	0	0
	Expenditure	0	0	0	0	0	0
4 - AF	Allocation	0	0	5900	0	8900	14800
	Expenditure	0	0	5900	0	8900	14800
5 - Janbhagidari	Allocation	5000	0	6079	0	0	11079
	Expenditure	5000	0	6079	0	0	11079
6 - Self Finance	Allocation	0	0	0	2560	0	2560
	Expenditure	0	0	0	2560	0	2560
7 - UGC	Allocation	198376	0	0	0	0	198376
	Expenditure	198376	0	0	0	0	198376
Total Allocation		802376	430300	11979	287443	123500	
Total Expenditure		802181	430212	11979	287441	123500	




Principal
Seal With Signature
Govt. Kamla Devi Rathi'
Mahila Mahavidyalaya,
Rajnandgaon (C.G.)



LIBRARY DEPARTMENT DETAILS OF PERIODICALS

S. NO	PERIODICALS				
	2016-17	2017-18	2018-19	2019-20	2020-21
1	Pratiyogita Darpan	Pratiyogita Darpan	Pratiyogita Darpan	Pratiyogita Darpan	Discontinue Due to COVID -19 during 2020-21
2	Kurukshetra	Kurukshetra	Kurukshetra	Kurukshetra	
3	India Today	India Today	India Today	India Today	
4	Yojana	Yojana	Yojana	Yojana	
5	AajKal	AajKal	AajKal	AajKal	
6	Competition Success	Competition Success	Competition Success	Competition Success	
7	-	Avishkar	Chronicle	Chronicle	
8	-	Science Reporter	Science Reporter	Science Reporter	
9	-	Biology Today	Biology Today	Biology Today	
10	-	Mathematics Today	Mathematics Today	Mathematics Today	
11	-	Physics For You	Physics For You	Physics For You	
12	-	C.S. Cronical	C.S. Cronical	C.S. Cronical	
13	-	Vigyaan Pragati	Vigyaan Pragati	Vigyaan Pragati	
14	-	Chemistry Today	Chemistry Today	Chemistry Today	


Librarian


Principal

OFFICE OF THE PRINCIPAL GOVT. KAMLA DEVI RATHI MAHILA PG MAHAVIDYALAYA
RAJNANDGAON (C.G.)

Web site – www.govtkdmcollege.rjn.com

Email – kamlacollege.rjn@gmail.com

Phone No. – 07744-225171

Fax No. – 07744-225171



LIBRARY DEPARTMENT
DETAILS OF NEWS PAPERS

S. NO.	NEWS PAPERS				
	2016-17	2017-18	2018-19	2019-20	2020-21
1	Dainik Bhaskar				
2	Amrit Sandesh				
3	Savera Sanket				
4	Navbharat	Navbharat	Navbharat	Navbharat	Navbharat
5	The Hitavada				
6	-	Rojgarniyojan	Rojgarniyojan	Chronicle	Chronicle
7	-	Chronicle	Chronicle	-	-

Librarian
Librarian

Govt. Kamla Devi Rathi Girls PG. College
Rajnandgaon

Principal
Principal

शास.क.दे.राठी महिला महाविद्यालय
राजनांदगाव (छ.म.)

AUDITED STATEMENTS OF ACCOUNTS

**University Grants Commission
Central Regional Office, Bhopal (M.P.)**



File No : GD /XII/

2012-13/CRO

Name of the College/ Institution : Govt Kamla Devi Rathi Mahila P.G. College Rajnandgaon C.G. College Code-202053

**Funds approved by planning Board
Grant-in-Aid General (31) 20% of released amount**

Sl. No	Items	Amount approved by planning board
Basic Development Grant		
a	Instrumentation Maintenance Facility	00.50 Lac.
b	Competence Building initiative in colleges	01.00 Lac.
c	Cultural Activities	00.80 Lac.
d	Educational Innovation	
e	Field Work/ Study Tours	02.00 Lac.
f	Extension Activities	01.80 Lac.
g	Human Rights & Duties Education	00.40 Lac.
h	Career & Counselling Cell (Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency)	01.50 Lac.
Total (Grant - in - Aid General)		08.00 Lac.

Capital Assets (35) 80% of released amount

Sl. No	Items	Amount approved by planning board
Basic Development Grant		
a	Book of Journals	02.00 Lac.
b	Equipment	04.00 Lac.
c	Instrumentation Maintenance Facility	
d	Construction/Extension / Renovation of building CLASS ROOMS	
e	Improvement of existing premises	02.00 Lac.
f	Educational Innovation	
g	Improvement of facilities in existing premises - Common Room & Toilet Facility for Women	05.00 Lac.
h	Establishment of Day care centres in colleges	
i	Career and counselling cell (Computer with internet, Laser printer, photocopier, fax)	00.95 Lac.
j	ICT in Education	
Total (Capital Assets)		13.95 Lac.
G. Total(Grant in aid+Capital Assets)		21.95 Lac.

प्लानिंग बोर्ड (set up) के सदस्यगण :-

1. डॉ.एम.एल.साव, वरिष्ठ प्राध्यापक
2. डॉ.(श्रीमती) एच.के.गरचा, (संयोजक IQAC) →
3. डॉ.जी.पी.रात्रे, यू.जी.सी. संयोजक →
4. डॉ.जयसिंग साहू, यू.जी.सी. सदस्य
5. श्रीमती सुजाता ठाकुर, ग्रंथपाल
6. श्री वाय.के.दीपक, वरिष्ठ सदस्य, लेखा विभाग →

o/c

प्राचार्य / अध्यक्ष
 प्लानिंग बोर्ड यू.जी.सी.
 शास कमलादेवी राठी महिला स्नातकोत्तर
 राजनांदगांव (छ.ग.)



ANNEXURE-III

PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 785000.00 (Rupees Seven Lakhs Eighty Five Thousand) sanctioned to Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.) by the University Grant Commission vide UGC letter No. F-GD/202053/XII/2012-13/CRO dated 20/03/2013 & 26/03/2014 towards General Development Assistance (31) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature.....
प्रमुख

Principal (with seal) Kamla Devi Rathi Mahila Mahavidyalaya
राजनांदगांव (उ.ग.)

Signature.....
Chartered Accountant/

Government Auditor (with seal)



M. No. 075

7/c



Statement of Income & Expenditure

Audited statement of Income & Expenditure in respect of GDA/Grant In Aid General(31) approved by the University Grant Commission vide letter No F- GD/202053/XII/2012-13/CRO dated -20/03/2013

Income (Rs)

Expenditure (Rs) (as per list attached)

S.No.	Detail of Grant	Amount	S.No.	Name of Item's	Amount	Remarks
1	Grant from UGC	785000.00	a	Instrumentation Maintenance Facility	49363.00	
2	Grant from State Govt.	0.00	b	Competence Building initiatives in Colleges	97975.00	
3	College Contribution	0.00	c	Cultural Activities	76044.00	
4	Internal sources, if any	0.00	d	Educational Innovation	0.00	
5	Interest earned, if any		e	Field Work/Study Tour	197304.00	
6	Others, if any	0.00	f	Extension Activities	176414.00	
			g	Human Rights and Duties Education	31907.00	
			h	Career and Counselling Cell (Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency)	150034.00	
	Total	785000.00		Total	779041.00	5959.00

Signature

राज्य

Principal (with seal)

राज्य (उ.ग.)



Signature

Chartered Accountant/ Govt.
Auditor (with seal)

M. No 075420



ANNEXURE-III

PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 1393558.00 (Rupees Thirteen Lakhs Ninty Three Thousand Five Hundred Fifty Eight Only) sanctioned to Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.) by the University Grant Commission vide UGC letter No. F-GD/202053/XII/2012-13/CRO dated 20/03/2013 & 26/03/2014 towards General Development Assistance (35) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly of mainly out of the grants given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature.....
Principal

कावायं
गवर्त कामला देवी राठी महिला महाविद्यालय
राजनंदगाव (छ.ग.)

Signature.....

Chartered Accountant/

Government Auditor (with seal)



M. No 07542

०/८

35

**Statement of Income & Expenditure**

Audited statement of Income & Expenditure in respect of **GDA/Capital Assets (35)** approved by the University Grant Commission vide letter No F-GD/202053/XII/2012-13/CRO dated - 20/03/2013

Income (Rs)**Expenditure (Rs) (as per list attached)**

S.No.	Detail of Grant	Amount	S.No.	Name of Item's	Amount	Remarks
1	Grant from UGC	785000.00	a	Basic Development Grant Books Journals	198376.00	
2	Grant from State Govt.	0.00	b	Equipment	399394.00	
3	College Contribution	0.00	c	Instrumentation Maintenance Facility	0.00	
4	Internal sources, if any (Janbhagidari)	608558.00	d	Construction/Extension/Reno vation of Building	0.00	
5	Interest earned, if any	0.00	e	CLASS ROOMS Improvement of existing premises	0.00	
6	Others, if any	0.00	f	Educational Innovation	0.00	
			g	Improvement of facilities in existing premises - Common room and toilet facilities for women	500000.00	
				Improvement of facilities in existing premises - women toilet	200000.00	
			h	Establishment of Day Care Centres in Colleges	0.00	
			i	Career and Counselling Cell (Computer with internet, Laser printer, Photocopier, Fax)	95788.00	
			j	ICT in Education	0.00	
	Total	1393558.00		Total	1393558.00	0.00

Signature

Principal (with seal)
राजनांदगांव (उ.ग.)



Signature

Chartered Accountant/ Govt.

M. No. 075420

UTILISATION CERTIFICATION FOR RUSA
FOR THE PERIOD 27th MARCH 2018 to 2nd NOVEMBER 2020

Name of the College : Government Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon
Name of District : Rajnandgaon State : Chhattisgarh

Grant received During the Period under RUSA ₹ 60,00,000.00
(details given below)

S. N	Date	Sanction Letter no	Amount (In Rs.)
1	27-03-2018	-	60,00,000.00
2	Total Available Funds (1+2)		₹ 60,00,000.00

3 Certified that a sum of **Rupees 60,00,000.00** (Rupees -Sixty Lacs) was received by the **Government Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon** as grant in aid during the year 2017-18 from the **Chhattisgarh State Project Directorate, Rashtriya Uchcharat Shiksha Abhiyan (RUSA)**.

It is also Certified that out of the above mentioned total fund of **Rs. 60,00,000.00** (Rupees - Sixty Lacs) has been **utilised by the college** for the purpose for which it was sanctioned.

It is futher certified that the **unspent balance of Rs. 0.00** (Rupees - Zero) remaining at the end of the period.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been fully fulfilled/ are being fulfilled end that I have exercised the following checks to see that the money has been actually utilised for the porpuse for which it was sanctioned.

Dated : 02-11-2020

Signature of **Principal**
Gwith Kamla Devi Rathi
Mahila Mahavidyalaya,
Rajnandgaon (C.G.)

AUDITORS CERTIFICATE

We have verified the above statement with the books and records produced before us for our verification and found the same has been drawn in accordance there with.

Jain Ajay Kumar & Company
FRN. No - 027398C
Chartered Accountants

DATE : 02-11-2020
Place - Rajnandgaon
UDIN : 20404577AAAABM2953



AJAY KUMAR JAIN
M.No. - 404577
(Proprietor)

RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
GOVERNMENT KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA, RAJNANDGAON

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD
27.03.2018 TO 02.11.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
By <u>OPENING BALANCE</u>		To <u>EXPENDITURE</u>	
Cash in Hand	0.00	e-Library	649067.00
In Saving A/c With CanaraBank	18390.00	Computer	972746.00
By <u>Grant In Aid</u>	6000000.00	Laboratory instrument	1190676.00
By Interest From Bank (Less Charges)	491594.00	Smart classroom	168218.00
		Furniture and fixtures	1162657.00
		<u>Books and periodicals</u>	<u>203000.00</u>
		ICT	1653636.00
		To <u>CLOSING BALANCE</u>	
		Cash in Hand	0.00
		In Saving A/c With CanaraBank	509984.00
TOTAL	6509984.00	TOTAL	6509984.00

CERTIFIED That the above is a correct and complete statement of Receipts and Payments of RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA), GOVERNMENT KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA, RAJNANDGAON , and is in agreement with the books of accounts.

As per our report on even dated

Jain Ajay Kumar & Company

Chartered Accountants



AJAY KUMAR JAIN

M.No. - 404577

(Proprietor)

PLACE : Rajnandgaon

DATE : 02-11-2020

Principal

Principal

Govt. Kamla Devi Rathi
 Mahila Mahavidyalaya,
 Rajnandgaon (C.G.)

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website – www.govtkdmcollege.rjn.com

email – kamlacollege.rjn@gmail.com

Telephone & Fax – 07744 225171

राष्ट्रीय उच्चतर शिक्षा अभियान
उपयोगिता प्रमाण-पत्र

प्रमाणित किया जाता है कि राज्य परियोजना कार्यालय (रूसा) से इस महाविद्यालय को धनादेश कमांक 626982/NEFT के माध्यम से दिनांक 27/03/2018 को रू. 6000000/- (रूपये साठ लाख मात्र) की राशि प्राप्त हुआ है, जिसका उपयोग प्रस्तावित शीर्ष/मदवार किया गया है ।

क्र.	मद	व्यय राशि	विशेष
1	नवीन सुविधाएं- ई-लाईब्रेरी	649067	-
2	कम्प्यूटर	972746	
3	प्रयोगशाला उपकरण	1190676	
4	स्मार्ट क्लास	168218	
5	फर्नीचर	1162657	
6	पुस्तकें-पत्रिकाएं	203000	
7	आईसीटी सुविधाएं	1653636	
	योग	6000000	

प्रमाणित किया जाता है कि उपर्युक्तानुसार व्यय पश्चात् शेष राशि निरंक है ।



(डॉ.श्रीमती निवेदिता ए. लाल)

रूसा प्रभारी

शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव



(डॉ.श्रीमती सुमन सिंह बघेल)

प्राचार्य

शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

चार्टर्ड एकाउंटेंट्स
राजनांदगांव (छ.ग.)



Udin!- 20404577 AAAABM2953

UTILISATION CERTIFICATION FOR RUSA
FOR THE PERIOD 27th MARCH 2018 to 2nd NOVEMBER 2020

Name of the College : Government Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon
Name of District : Rajnandgaon State : Chhattisgarh

Grant received During the Period under RUSA ₹ 60,00,000.00
(details given below)

S. N	Date	Sanction Letter no	Amount (In Rs.)
1	27-03-2018	-	60,00,000.00
2	Total Available Funds (1+2)		₹ 60,00,000.00

3 Certified that a sum of **Rupees 60,00,000.00** (Rupees -Sixty Lacs) was received by the **Government Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon** as grant in aid during the year 2017-18 from the **Chhattisgarh State Project Directorate, Rashtriya Uchcharat Shiksha Abhiyan (RUSA)**.

It is also Certified that out of the above mentioned total fund of **Rs. 60,00,000.00** (Rupees - Sixty Lacs) has been **utilised by the college** for the purpose for which it was sanctioned.

It is further certified that the **unspent balance of Rs. 0.00** (Rupees - Zero) remaining at the end of the period.

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

Dated : 02-11-2020

Signature of **Principal**
Gwith Kamla Devi Rathi
Mahila Mahavidyalaya,
Rajnandgaon (C.G.)

AUDITORS CERTIFICATE

We have verified the above statement with the books and records produced before us for our verification and found the same has been drawn in accordance there with.

Jain Ajay Kumar & Company
FRN. No - 027398C
Chartered Accountants

DATE : 02-11-2020
Place - Rajnandgaon
UDIN : 20404577AAAABM2953



AJAY KUMAR JAIN
M.No. - 404577
(Proprietor)

RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA)
GOVERNMENT KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA, RAJNANDGAON

RECEIPTS & PAYMENTS ACCOUNT FOR THE PERIOD
27.03.2018 TO 02.11.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
By <u>OPENING BALANCE</u>		To <u>EXPENDITURE</u>	
Cash in Hand	0.00	e-Library	649067.00
In Saving A/c With CanaraBank	18390.00	Computer	972746.00
By <u>Grant In Aid</u>	6000000.00	Laboratory instrument	1190676.00
By Interest From Bank (Less Charges)	491594.00	Smart classroom	168218.00
		Furniture and fixtures	1162657.00
		Books and periodicals	203000.00
		ICT	1653636.00
		To <u>CLOSING BALANCE</u>	
		Cash in Hand	0.00
		In Saving A/c With CanaraBank	509984.00
TOTAL	6509984.00	TOTAL	6509984.00

CERTIFIED That the above is a correct and complete statement of Receipts and Payments of RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA), GOVERNMENT KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA, RAJNANDGAON , and is in agreement with the books of accounts.

As per our report on even dated

Jain Ajay Kumar & Company

Chartered Accountants



AJAY KUMAR JAIN

M.No. - 404577

(Proprietor)

PLACE : Rajnandgaon

DATE : 02-11-2020

Principal

Principal

Govt. Kamla Devi Rathi
 Mahila Mahavidyalaya,
 Rajnandgaon (C.G.)

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website – www.govtkdmcollege.rjn.com

email – kamlacollege.rjn@gmail.com

Telephone & Fax – 07744 225171

राष्ट्रीय उच्चतर शिक्षा अभियान
उपयोगिता प्रमाण-पत्र

प्रमाणित किया जाता है कि राज्य परियोजना कार्यालय (रूसा) से इस महाविद्यालय को धनादेश कमांक 626982/NEFT के माध्यम से दिनांक 27/03/2018 को रू. 6000000/- (रूपये साठ लाख मात्र) की राशि प्राप्त हुआ है, जिसका उपयोग प्रस्तावित शीर्ष/मदवार किया गया है ।

क्र.	मद	व्यय राशि	विशेष
1	नवीन सुविधाएं- ई-लाईब्रेरी	649067	-
2	कम्प्यूटर	972746	
3	प्रयोगशाला उपकरण	1190676	
4	स्मार्ट क्लास	168218	
5	फर्नीचर	1162657	
6	पुस्तकें-पत्रिकाएं	203000	
7	आईसीटी सुविधाएं	1653636	
	योग	6000000	

प्रमाणित किया जाता है कि उपर्युक्तानुसार व्यय पश्चात् शेष राशि निरंक है ।



(डॉ.श्रीमती निवेदिता ए. लाल)
रूसा प्रभारी
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव



(डॉ.श्रीमती सुमन सिंह बघेल)
प्राचार्य
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

चार्टर्ड एकाउंटेंट्स
राजनांदगांव (छ.ग.)



Udin!- 20404577 AAAABM2953

N. LIST

जमा/जमा पर्ची / DEPOSIT / PAY IN SLIP

राष्ट्रीय स्टेट बैंक / STATE BANK OF INDIA

दिनांक / DATE 05/01/2022

COLLECTORATE BR. UNNANDGAON (7939)

चा./आ.ज./औ./न.करण/मि./मां लोन खाता क्रं./क्रेडिट कार्ड क्रमांक

X31104082931--

Name -- INFLEBNET

Tel. No. -- 9009304200

Amount 5900/-

ये शब्दों में -- Five Thousand Nine Hundred and Ninety

क संख्या/दिनांक/बैंक नाम और शाखा RS. P.F.

5 JAN 2020

U.T. GEDAM F. No. 4308883

PASSING OFFICER SBI TOLL FREE, 24 HOURS CALL CENTRE NO. 18004253800, 1800112211

Principal Govt. Kamla Devi Rathi Mahila Mahavidyalaya

Govt Kamla Devi Rathi Mahila PG Mahavidyalaya Rajnandgaon CG

Registration of N-List Students Year 2020-21

S.No	Name	Email	Designation	Department	Mobile	Validity	Activate
1	Aishwari Verma	aishwariverma@gmail.com	Student With Email	COMPUTER PGDCA	6266011426	31/03/2022	Yes
2	Anjulata Rawte	02061999@gmail.com	Student With Email	COMPUTER PGDCA	9691568992	31/03/2022	Yes
3	Archana Pandey	archanapdy1977@gmail.com	Student With Email	Ph.D. Scholar Psychology	8889137749	31/03/2022	Yes
4	Babita Yadav	tbaita1998@gmail.com	Student With Email	COMPUTER PGDCA	7247716985	31/03/2022	Yes
5	Barkha Vaishnav	barkhavaishnav367@gmail.com	Student With Email	COMPUTER PGDCA	6265025801	31/03/2022	Yes
6	Bhaneshwari Nishad	brjn1999@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	9340007895	31/03/2022	Yes
7	Bhaneshwari Sahu	bablib779@gmail.com	Student With Email	COMPUTER PGDCA	6266557850	31/03/2022	Yes
8	Bharti	bhartiy833@gmail.com	Student With Email	COMPUTER PGDCA	9981446653	31/03/2022	Yes
9	Bharti Dayal	dayalbharti574@gmail.com	Student With Email	COMPUTER PGDCA	7415189118	31/03/2022	Yes
10	Bharti Sahu	bhartipremlalsahu@gmail.com	Student With Email	COMPUTER PGDCA	9407728497	31/03/2022	Yes
11	Bhumika Sahu	bhumikasahu203@gmail.com	Student With Email	COMPUTER PGDCA	9685379190	31/03/2022	Yes
12	Bhupeshwari Rawte	bhupeshwari222rawte@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	7389344416	31/03/2022	Yes
13	Bindu Kosariya	kosariyabindu@gmail.com	Student With Email	COMPUTER PGDCA	7828817044	31/03/2022	Yes
14	CHAMELI SAHU	chamelisahu@gmail.com	Student With Email	COMPUTER PGDCA	9340294210	31/03/2022	Yes
15	Chandraprabha Mankar	chandraprabhamankar111@gmail.com	Student With Email	BOTANY MSC-1 SEM	6268358503	25/10/2022	Yes
16	Chhaya Verma	chhayaverma626055@gmail.com	Student With Email	Geography MA-3 SEM	6260557940	31/03/2022	Yes
17	Damini Sahu	damini5653@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	7089017384	25/10/2022	Yes
18	Devika Sahu	devikasahu819@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	9827218403	31/03/2022	Yes
19	Dhaneshwari Sahu	dhaneshwari485@gmail.com	Student With Email	COMPUTER PGDCA	9098843141	31/03/2022	Yes
20	Dimpal Sahu	dimpalsarva8@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	7067115215	25/10/2022	Yes
21	Dular Das	dulardas020792@gmail.com	Student With Email	Ph.D. Scholar Psychology	8435161310	31/03/2022	Yes
22	DULARI SAHU	sahudulari64@gmail.com	Student With Email	COMPUTER PGDCA	6264710705	31/03/2022	Yes
23	Duleshwari Chandrawanshi	duleshchandrawanshi@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	6266840084	31/03/2022	Yes
24	Durgeshwari Kapurde	dkapurde18@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6268997024	31/03/2022	Yes
25	Durpatee Chandravanshi	durpatee03chandra@gmail.com	Student With Email	BOTANY MSC-1 SEM	7987897456	31/03/2022	Yes
26	Gangotri Usendi	usendigangotri@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	8319082452	31/03/2022	Yes
27	Gayatri Sahu	gayatridgg2000@gmail.com	Student With Email	COMPUTER PGDCA	7024708315	31/03/2022	Yes
28	Gayatri Sahu	gayatrisahu171@gmail.com	Student With Email	COMPUTER PGDCA	6268995989	31/03/2022	Yes
29	Geetanjali	dalehandsahu440@gmail.com	Student With Email	COMPUTER PGDCA	6268263783	31/03/2022	Yes
30	Girija Tandan	tandangirija201099@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6267228088	31/03/2022	Yes
31	Gulshan Sahu	gulshansahu005@gmail.com	Student With Email	COMPUTER PGDCA	9131758182	31/03/2022	Yes
32	Gunjan Bhedhiya	gunjanbhedhiya17@gmail.com	Student With Email	COMPUTER PGDCA	9644660087	31/03/2022	Yes
33	Hema Lahare	hlahre762@gmail.com	Student With Email	COMPUTER PGDCA	7999549642	31/03/2022	Yes
34	Hempushpa Dhankar	hemdhankar99@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	6265533778	31/03/2022	Yes
35	Hemu Parihar	Hemuparihar65@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6265891807	31/03/2022	Yes
36	Hileshwari Sahu	sochifanesh@gmail.com	Student With Email	COMPUTER PGDCA	9098235976	31/03/2022	Yes
37	Hina Sahu	sahuhina758@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	7724851778	25/10/2022	Yes
38	Isha Dewangan	ishadewangan200022@gmail.com	Student With Email	COMPUTER PGDCA	8839603233	31/03/2022	Yes
39	Jaya Gawre	jayagawrgawre@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	7747986135	31/03/2022	Yes
40	Jayshree Verma	jayshreeverma358@gmail.com	Student With Email	COMPUTER PGDCA	8103066902	31/03/2022	Yes
41	Jeevan Korram	jinukorram@gmail.com	Student With Email	Geography MA-3 SEM	7389106030	31/03/2022	Yes
42	Jhamit Rawte	jamitrawte84@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	6265752925	31/03/2022	Yes
43	Jiteshwari Sahu	jiteshwari737@gmail.com	Student With Email	BOTANY MSC-1 SEM	6260207409	25/10/2022	Yes
44	Jyoti Sahu	jsahu4969@gmail.com	Student With Email	COMPUTER PGDCA	8815036634	31/03/2022	Yes
45	Jyoti Sahu	vyotisahu2000000@gmail.com	Student With Email	BOTANY MSC-1 SEM	6262910030	25/10/2022	Yes
46	Jyoti Sahu	sahuj6784@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	9893533345	25/10/2022	Yes
47	Jyoti Sahu	vyotisahu24012001@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6264750702	31/03/2022	Yes
48	Kamini Sahu	kaminisahu6259@gmail.com	Student With Email	COMMERCE B.COM-3	8839319206	31/03/2022	Yes
49	Kamini Sahu	kaminisahu600@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	9301954288	31/03/2022	Yes
50	Kanti Sahu	sahukanti111999@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	6266845302	25/10/2022	Yes
51	Kavita Sahu	kavitasahu2000we@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	8827216394	31/03/2022	Yes
52	Kavita Taram	kavita19taram@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6264758099	31/03/2022	Yes
53	Khemeshwari Verma	Khemeverma@gmail.com	Student With Email	BOTANY MSC-1 SEM	7024952909	25/10/2022	Yes
54	Khileshwari Dewangan	khileshwaridewangan2028@gmail.com	Student With Email	COMPUTER PGDCA	9907670239	31/03/2022	Yes
55	Khushboo Verma	kv09239@gmail.com	Student With Email	BOTANY MSC-1 SEM	9630082278	31/03/2022	Yes
56	Khushbu	khushbuvaishnav001999@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	9399961370	25/10/2022	Yes
57	Kiran Nirmalkar	knirmalkar2018@gmail.com	Student With Email	COMPUTER PGDCA	6263267215	31/03/2022	Yes
58	Kiran Verma	daduv612@gmail.com	Student With Email	Geography MA-3 SEM	8839065799	31/03/2022	Yes

No	Name	Email	Designation	Department	Mobile	Validity	Activate
59	Kriti Tiwari	tiwarikriti081@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	9174957198	31/03/2022	Yes
60	Kumodni Sahu	lilyisahu@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	8770002026	25/10/2022	Yes
61	Kusumlata Sahu	kusumlatasahu6664@gmail.com	Student With Email	COMPUTER PGDCA	6266232756	31/03/2022	Yes
62	Lalita Meshram	lalita2017m@gmail.com	Student With Email	Geography MA-3 SEM	9407915361	31/03/2022	Yes
63	Lalita Sahu	sahulalita0903@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6268760766	25/10/2022	Yes
64	Laxmi Sahu	ls2160309@gmail.com	Student With Email	BOTANY MSC-1 SEM	8770340864	25/10/2022	Yes
65	Laxmi Verma	laxmivermarjn1@gmail.com	Student With Email	COMMERCE B.COM-2	6265508357	31/03/2022	Yes
66	Lilleshwari Nishad	lilleshwarililleshwari2@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	9340625548	25/10/2022	Yes
67	Liteshwari	litumaliarya190@gmail.com	Student With Email	COMPUTER PGDCA	9691195571	31/03/2022	Yes
68	Lovina Torey	lovina4798@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	9301849321	31/03/2022	Yes
69	Madhu Sahu	madhusahu123123@gmail.com	Student With Email	Geography MA-3 SEM	7974920574	31/03/2022	Yes
70	Malay Jain	jainmalay19@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	7000288039	31/03/2022	Yes
71	Manisha Sevta	manishasevta53787@gmail.com	Student With Email	COMPUTER PGDCA	6264623228	31/03/2022	Yes
72	Mona Makhija	monamakhija10@gmail.com	Student With Email	CHEMISTRY Ph.D Scholar	9285280728	31/03/2022	Yes
73	Monika Dewangan	dewanganmonika2000@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6266472702	31/03/2022	Yes
74	Monisha Bhediya	monishabhediya0209@gmail.com	Student With Email	BOTANY MSC-1 SEM	6268066974	25/10/2022	Yes
75	Nageshwari Sahu	nageshwarisahu10320@gmail.com	Student With Email	BOTANY MSC-1 SEM	7999289195	25/10/2022	Yes
76	Nagina Sahu	nagina2809@gmail.com	Student With Email	BOTANY MSC-1 SEM	7000362404	31/03/2022	Yes
77	Nandini Sahu	sahunandini993@gmail.com	Student With Email	COMMERCE B.COM-2	6266114275	31/03/2022	Yes
78	Narayni Mandavi	naraynimandvi96@gmail.com	Student With Email	Geography MA-3 SEM	9131776085	31/03/2022	Yes
79	Neelam Dhruw	niludhruw800@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	7879272860	31/03/2022	Yes
80	Neeta Badai	badaineeta@gmail.com	Student With Email	BOTANY MSC-1 SEM	9754819873	25/10/2022	Yes
81	Nikita Shrirange	nikitashrirange46@gmail.com	Student With Email	BOTANY MSC-1 SEM	8827005477	25/10/2022	Yes
82	Nisha Verma	nisha.ghumka98@gmail.com	Student With Email	BOTANY MSC-3 SEM	7000990993	31/03/2022	Yes
83	Nutan Sahu	nutan1420@gmail.com	Student With Email	COMPUTER PGDCA	7024931283	31/03/2022	Yes
84	Ogeshwari	ogeshwarisahu28@gmail.com	Student With Email	COMPUTER PGDCA	9685701301	31/03/2022	Yes
85	Payal Dewangan	payalbabu35@gmail.com	Student With Email	BOTANY MSC-1 SEM	9340376031	25/10/2022	Yes
86	Payal Sahu	payasahu4299@gmail.com	Student With Email	COMPUTER PGDCA	9303879230	31/03/2022	Yes
87	Pooja	pp146301@gmail.com	Student With Email	COMPUTER PGDCA	8461823450	31/03/2022	Yes
88	POOJA KHANDELWAL	pujakhandalwal456@gmail.com	Student With Email	COMPUTER PGDCA	9174634459	31/03/2022	Yes
89	Pooja Sahare	poonamsahare72@gmail.com	Student With Email	COMMERCE B.COM-2	7722921576	31/03/2022	Yes
90	Pooja Verma	pv368385@gmail.com	Student With Email	COMPUTER PGDCA	9302533315	31/03/2022	Yes
91	Poonam Sahu	sahu49579@gmail.com	Student With Email	COMPUTER PGDCA	9301750625	31/03/2022	Yes
92	Poonam Sharma	poonammisti23@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	9977821338	25/10/2022	Yes
93	Poonima Patal	poornimapatal080398@gmail.com	Student With Email	BOTANY MSC-3 SEM	7000897638	31/03/2022	Yes
94	Poornima	poornimapatal08398@gmail.com	Student With Email	COMPUTER PGDCA	7000897638	31/03/2022	Yes
95	Prabha Manjhi	prabhamanjhi259@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	8770579628	25/10/2022	Yes
96	Prabha Sahu	prabhasahurjn12345@gmail.com	Student With Email	Geography MA-3 SEM	6260564822	31/03/2022	Yes
97	Prabhat Kumar Bais	prabhatkumarbais8@gmail.com	Teacher	BOTANY Guest Lecturer	9179017841	31/03/2022	Yes
98	Preeti Dewangan	preetidewangan3101@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	6266686519	31/03/2022	Yes
99	Priya Shukla	ps2570541@gmail.com	Student With Email	COMPUTER PGDCA	8839814289	31/03/2022	Yes
100	Priyanka Dhruve	priyankadhruve12@gmail.com	Student With Email	BOTANY MSC-1 SEM	9301557458	25/10/2022	Yes
101	Priyanka Sahu	ps7440399@gmail.com	Student With Email	COMMERCE B.COM-2	7805914647	31/03/2022	Yes
102	Priyanka Shukla	ps1201197@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	8839885483	25/10/2022	Yes
103	Punita Mandavi	punitamandavi20@gmail.com	Student With Email	BOTANY MSC-1 SEM	9285579303	25/10/2022	Yes
104	Purnima Arya	aryapunam41@gmail.com	Student With Email	BOTANY MSC-1 SEM	7987996947	31/03/2022	Yes
105	Purnima Sonkar	sonpurnima7777@gmail.com	Student With Email	COMMERCE B.COM-1	6268486409	31/03/2022	Yes
106	Purnima Taram	purnimataram1212@gmail.com	Student With Email	COMPUTER PGDCA	9669026322	31/03/2022	Yes
107	Rafat Noori	rifatnoori23we@gmail.com	Student With Email	BOTANY MSC-1 SEM	9827879113	31/03/2022	Yes
108	Rekha Sahu	sahurekha1205@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	6260873021	25/10/2022	Yes
109	Renuka Verma	vermarenuka850@gmail.com	Student With Email	COMPUTER PGDCA	6266772250	31/03/2022	Yes
110	Reshma Sahu	sahureshma92@gmail.com	Student With Email	COMMERCE B.COM-1	7999909444	31/03/2022	Yes
111	Rewati Sahu	rewatisahu5030@gmail.com	Student With Email	COMPUTER PGDCA	6260894942	31/03/2022	Yes
112	Riya Sharma	arm93370@gmail.com	Student With Email	COMPUTER PGDCA	9109839965	31/03/2022	Yes
113	Rubi Sahu	rubisahu48415@gmail.com	Student With Email	COMPUTER PGDCA	6261431468	31/03/2022	Yes
114	Rukhmanee Verma	rukhmaniverma@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	6262061910	25/10/2022	Yes
115	Rupali Sahu	rupalisahu059@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	8085525802	25/10/2022	Yes
116	Sakshree Mehar	sakshree01254@gmail.com	Student With Email	COMPUTER PGDCA	7987840557	31/03/2022	Yes
117	Sakshi Sahu	sakshisahasakshisahu166@gmail.com	Student With Email	COMPUTER PGDCA	9340967838	31/03/2022	Yes
118	Sakshi Verma	kusakshiverma1998@gmail.com	Student With Email	BOTANY MSC-3 SEM	8319754068	31/03/2022	Yes
119	Saleena Joshi	saleenajoshi22111998@gmail.com	Student With Email	COMPUTER PGDCA	9285312434	31/03/2022	Yes

No	Name	Email	Designation	Department	Mobile	Validity	Activate
120	Samiksha Sahu	samiksha977052@gmail.com	Student With Email	COMPUTER PGDCA	7773819423	31/03/2022	Yes
121	Sandhya Sahu	sandhyasahuwe@gmail.com	Student With Email	Ph.D. Scholar Geography	7987626388	31/03/2022	Yes
122	Sangeeta Chanape	sangeeta.chanape@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	9343088938	31/03/2022	Yes
123	Sanjna Nirmalkar	sanjnanirmalkar@gmail.com	Student With Email	COMPUTER PGDCA	6261654890	31/03/2022	Yes
124	Sapana Kachlame	sapanakachlame05@gmail.com	Student With Email	BOTANY MSC-3 SEM	7999451106	31/03/2022	Yes
125	Seema Lautre	seemalautre1999@gmail.com	Student With Email	BOTANY MSC-1 SEM	9399619381	31/03/2022	Yes
126	Seema PISDA	seemapisda@gmail.com	Student With Email	BOTANY MSC-3 SEM	8305206983	31/03/2022	Yes
127	Seema Sahu	seemasahu0153@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	6265587224	31/03/2022	Yes
128	Shahnaaz Siddiki	Sheikhshad786123@gmail.com	Student With Email	COMMERCE B.COM-3	9406232132	31/03/2022	Yes
129	Shalini Gendre	shalinigendre601@gmail.com	Student With Email	BOTANY MSC-1 SEM	7470570321	25/10/2022	Yes
130	Shalini Sahu	shalinisahu448@gmail.com	Student With Email	BOTANY MSC-1 SEM	6264677113	31/03/2022	Yes
131	Shashikala Mahant	shashikalamahant07@gmail.com	Student With Email	BOTANY MSC-3 SEM	9516797614	31/03/2022	Yes
132	Sheetal Soni	sheetalsoni910@gmail.com	Student With Email	BOTANY MSC-1 SEM	9131776004	31/03/2022	Yes
133	Shilpa Ishtam	shilpaishtam83@gmail.com	Student With Email	CHEMISTRY MSC-3 SEM	9479024119	31/03/2022	Yes
134	Shrishti Yadav	yadavshrishti021099@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	6266639250	25/10/2022	Yes
135	Shweta Bhatt	shwetabhattach388@gmail.com	Student With Email	Psychology MA-1 SEM	6264591408	31/03/2022	Yes
136	Sneha Sahu	snehasahu274@gmail.com	Student With Email	SCIENCE BSC-2 BIO	8966946166	31/03/2022	Yes
137	Sonali Loya	loyasonali@yahoo.com	Teacher	CHEMISTRY Guest Lecturer	8103408218	31/03/2022	Yes
138	Sudha Sinha	sudhasinha076@gmail.com	Student With Email	COMPUTER PGDCA	8770527984	31/03/2022	Yes
139	Sulbha Vaishnav	sulbhavaishnav@gmail.com	Student With Email	COMPUTER PGDCA	7000289260	31/03/2022	Yes
140	Sulochana Chandrawanshi	sulochanachandrawanshi13@gmail.com	Student With Email	BOTANY MSC-1 SEM	8103846548	25/10/2022	Yes
141	Surekha Patel	surekhatpatel322@gmail.com	Student With Email	COMPUTER PGDCA	7987661299	31/03/2022	Yes
142	Swati Rani Dewangan	swati27402@gmail.com	Student With Email	COMMERCE B.COM-2	6266355143	31/03/2022	Yes
143	Swati Shukla	swatishukla222001@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	9391317792	31/03/2022	Yes
144	Tanisha Dewangan	dewangantanisha609@gmail.com	Student With Email	COMMERCE B.COM-2	6266416478	31/03/2022	Yes
145	Tannu Verma	queettannu2002@gmail.com	Student With Email	COMMERCE B.COM-1	6267902114	31/03/2022	Yes
146	Tarini Lalani	novaranger104@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	9425579998	25/10/2022	Yes
147	Tejasvane Singhare	tejusinghare@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	9516201014	25/10/2022	Yes
148	Temin Sahu	teminsahu805@gmail.com	Student With Email	COMPUTER PGDCA	9098752763	31/03/2022	Yes
149	Thaneshwari Sahu	saritasahu8461041126@gmail.com	Student With Email	COMPUTER PGDCA	8461041126	31/03/2022	Yes
150	Thaneshwary Kanwar	thaneshwary1592000@gmail.com	Student With Email	COMPUTER PGDCA	9826748701	31/03/2022	Yes
151	Toshiba Sahu	sahutoshiba0@gmail.com	Student With Email	PSYCHOLOGY MA-1 SEM	9399261133	31/03/2022	Yes
152	Tumeshwari Mandavi	tumeshwarimandavi9@gmail.com	Student With Email	BOTANY MSC-1 SEM	8770657457	31/03/2022	Yes
153	Twinkle Deshmukh	twinkledeshmukh0012@gmail.com	Student With Email	Geography MA-3 SEM	8717978203	31/03/2022	Yes
154	Upasana Sahu	upanasasahu7866@gmail.com	Student With Email	COMPUTER PGDCA	9301936740	31/03/2022	Yes
155	Usha Sahu	usha28091998@gmail.com	Student With Email	BOTANY MSC-1 SEM	8319019917	31/03/2022	Yes
156	Vaishali Sinha	vaishalisinha31@gmail.com	Student With Email	COMPUTER PGDCA	9109373874	31/03/2022	Yes
157	Varsha Thakur	varshathakur0605@gmail.com	Student With Email	CHEMISTRY MSC-1 SEM	7049966192	31/03/2022	Yes
158	Veena Verma	vermaveena313@gmail.com	Student With Email	BOTANY MSC-1 SEM	9685726584	25/10/2022	Yes
159	Venika Sahu	venikarjn@gmail.com	Student With Email	COMPUTER PGDCA	7049911141	31/03/2022	Yes
160	Venuka Sahu	sahuvinka6@gmail.com	Student With Email	BOTANY MSC-1 SEM	6263926387	25/10/2022	Yes
161	Yamini Sahu	sahugsahu2370@gmail.com	Student With Email	PSYCHOLOGY MA-3 SEM	9131919642	25/10/2022	Yes
162	Yamini Yadav	yaminiyadav04081991@gmail.com	Student With Email	COMMERCE B.COM-3	7869310287	31/03/2022	Yes
163	Yogita Thakur	yogithakur797@gmail.com	Student With Email	COMPUTER PGDCA	9285337294	31/03/2022	Yes
164	Yugeshwari Sahu	prashantsahu581@gmail.com	Student With Email	BOTANY MSC-1 SEM	6268120815	25/10/2022	Yes


Librarian

Govt Kamla Devi Rathi Mahila PG Mahavidyalaya
Rajnandgaon CG


Principal

Govt Kamla Devi Rathi Mahila PG
Mahavidyalaya Rajnandgaon CG

प्राचार्य
शास.कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगाँव (छ.ग.)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/6964

Date: 2019-01-23
Invoice No.: NLIST/18-19/1962
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Govt. Kamla Devi Rathi Mahila Mahavidyalaya
Kaurin Bhata
Rajnandgaon
Chhattisgarh - 491441

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

Cut Here

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-01-23

Receipt No: 24097

Received with thanks from Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon, Chhattisgarh
A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 941174 Dated
2019-01-03 drawn on Canara Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership
Fee for the financial year 2018-19.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.
Subject to Gandhinagar(Gujarat) jurisdiction only
Online Printed Date : 2021-02-06 11:23:39
INFLIBNET Ref No : INF/N-LIST/2019/6964
GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



प्रचार्य
शा.कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगाँव (छ.ग.)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/6964

Date: 2020-07-06 07:03:06 (Website)
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Govt. Kamla Devi Rathi Mahila Mahavidyalaya
Kaurin Bhata
Rajnandgaon
Chhattisgarh - 491441

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account
Bank Name: State Bank of India
Branch: Infocity, Gandhinagar
Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat
Bank Account No: 31104082931
IFSC Code: SBIN0012700
MICR Code: 380002151

Important Note:

- 1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.
- 2 Annual Membership Fee is non-refundable.

No payment due to CORONA period
(2020)

Sincerely Yours


Ashok Kumar Rai
Scientist - E (CS)

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA
इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)
Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

प्रचार्य

आशु कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगाँव (छ.ग.)



Information and Library Network Centre
(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/6964

Date: 2021-01-05
Invoice No.: NLIST/20-21/2131
College GST No.: Not Available
College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Govt. Kamla Devi Rathi Mahila Mahavidyalaya
Kaurin Bhata
Rajnandgaon
Chhattisgarh - 491441

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-01-05

Receipt No: 50503

Received with thanks from Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon, Chhattisgarh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CASH DEPOSIT-7939
Dated 2021-01-05 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST
Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-18 08:16:24

INFLIBNET Ref No : INF/N-LIST/2021/6964

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Principal
Govt. Kamla Devi Rathi
Mahila Mahavidyalaya,
Rajnandgaon (C.G.)



National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/6964

Date: 2021-01-05

Invoice No.: NLIST/20-21/2131

College GST No.: Not Available

College GST State Code: CT [22]

Name and Address of Subscriber

To
The Principal
Govt. Kamla Devi Rathi Mahila Mahavidyalaya
Kaurin Bhata
Rajnandgaon
Chhattisgarh - 491441

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-01-05

Receipt No: 50503

Received with thanks from Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon , Chhattisgarh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CASH DEPOSIT-7939

Dated 2021-01-05 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST

Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-11-18 08:16:24

INFLIBNET Ref No : INF/N-LIST/2021/6964

GSTIN. 24AAATI1480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



N-LIST

National Library and Information Services
Infrastructure for Scholarly Content
extending access to e-Resources to colleges in India

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GOVT. KAMLA DEVI RATHI MAHILA MAHAVIDYALAYA

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- Dashboard
- Users Details
- Upload Bulk Users
- Activate Bulk Users
- Member Delete list
- Usage Statistics **new**
- Invoice / Receipt
- Activity Log
- Change Password
- Logout

DASHBOARD

Govt. Kamla Devi Rathi Mahila Mahavidyalaya

- Address: Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon, Chhattisgarh - 491441
- Website: www.govtkdmcollegerjm.com
- AISHE Code: C-21648
- GST No: Not Found [Add GST No](#)

76 Active Users	0 Expired Users
39 Pending Users	0 Delete Request

Principal Details

- Dr.(Smt.) Suman Singh Baghel
- kamlacollege.rjn@gmail.com
- 07744225171,9926903552

N-LIST College Admin Details

- Dr.(Smt.) Suman Singh Baghel
- kamlacollege.rjn@gmail.com
- 07744225171

Technical Person Details

- Shri Rewati Raman Sahu
- 07744225171

Useful Links

- [Register](#)
- [How to Join?](#)

Other Links

- [Awareness Programme](#)
- [e-Shodh Sindhu](#)

Contact Us

- INFORMATION AND LIBRARY NETWORK CENTRE
- Post Box No. 4
 - Infocity, Gandhinagar, Gujarat - 382 007

Email Us

- [FOR PAYMENT RELATED QUERIES](#)
- [paymentinfo\[at\]inflibnet.ac.in](mailto:paymentinfo[at]inflibnet.ac.in)

Show all



UNIVERSITY GRANTS COMMISSION - CENTRAL REGIONAL OFFICE

Tawa Complex (Bittan Market), E-5, ARERA COLONY, BHOPAL-462 016
Ph. : 0755 - 2467418, 2467892, Fax. : 0755 - 2467893, web site : www.ugc.ac.in

F.No.GD/202053/XII/12-13/CRO

XII Plan,

Date:

To

The Account Officer,
UGC, Central Regional Office
Tawa Complex, Bittan Market,
E-5, Arera Colony, Bhopal (M.P.)-462016

26 MAR 2014

Sub: Release of 15% "Adhoc On account grant" under the scheme of Plan Block Grant- in-aid during XII Plan period.

Sir/Madam,

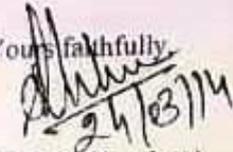
As per the decision taken in the Commission meeting held on 19th July 2012, 25% of allocation of XI Plan College Development Assistance was released as "on account grant" for XII Plan period. Now the Commission has decided in the commission meeting held on 30th December 2013 to release up to 40% of GDA + merged schemes allocated to the individual colleges during XIth Plan period, including 25% of grant already released earlier to **Govt. Kamla Devi Mahila College, Kanrinbhata, Rajnandgaon, Raipur- 491441(C.G.)** the colleges during XII Plan. Accordingly, I am directed to convey the sanction of the Commission for payment of Rs. 1295000/- to **Govt. Kamla Devi Mahila College, Kanrinbhata, Rajnandgaon, Raipur- 491441(C.G.)** the for the XII Plan period as detailed below:

XII th Plan Allocation	Amount already released during 2012-13	Amount to be released during 2013-14	Remarks
3925000	275000	1295000	
	Account Received - 07.04.13	07.04.2014	

- The Sanctioned grant may be treated as "Adhoc on account" grant for XII Plan. The allocation made now is Provisional Allocation and the final allocation would be made on finalization of XII Plan Guidelines. The grants sanctioned now would be adjusted against the XII Plan allocation to be made subsequently on the basis of assessment.
- XIIth Plan may be treated as equivalent to GDA+ merged schemes of XIth Plan period, Ratio of allocation under budget heads 35 & 31 (Non-recurring & Recurring) may remain 80:20 as in UGC's guidelines. There should not be any re-appropriation from budget head 35 to 31 or vice versa. The release for SC/ST may be made as per the allocation of 15% and 7.5% respectively.
- The amount of the grant shall be drawn by the Account Officer CRO, UGC, Bhopal (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, Govt. Kamla Devi Mahila College, Kanrinbhata, Rajnandgaon, Raipur- 491441(C.G.) by him/her through RTGS/NEFT.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Form submitted by the College.
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.
- The Utilization Certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or Utilized for the purpose other than those for which the Grant was give, without proper sanction of the University Grants Commission and should at any time the college ceased to function, such assets shall revert to the University Grants Commission
- The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
- The grantee Institution shall ensure the Utilization of Grants-in-aid for which it is being sanction/paid. In case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the

Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

12. **The grant should not be used for Self-Financing/Unaided Courses.**
13. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by officers of the CRO, UGC, Bhopal
14. The interest earned by the University/College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
15. The University/College/Institute shall follow strictly all the Instructions issued by the Government of India from time to time with regard to reservation of posts for scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
16. The University/College shall fully implement the official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (use for Official purposes of the Union) Rules, 1978 etc.
17. The sanction issues in exercise of the delegation of powers vide commission office order no. 25/92 dated May 01, 1992.
18. The funds to the extent are available under the Scheme.

Yours faithfully,

24/03/14
(Dr G.S. Chauhan)
Deputy Secretary

Copy forwarded for information and necessary action to:

1. **The Principal**
Govt. Kamla Devi Mahila College
Kanrinbhata Rajnandgaon
491441 (C.G.)
2. **The Commissioner, Higher Education**
Govt. of Chhattisgarh.

BCR OF 2013-2014

The sanctioned grant of Rs. 1295000 (In words of Rs. Twelve Lakh Ninety Five Thouand Only) has been transferred/being transferred to your college Account No. 10429688950 at Bank with IFS Code SBIN0007939 through RTGS/NEFT. The Canara Bank, Arera Colony, Bhopal/UBI, St. Joseph Branch Bhopal. You are requested to confirm the receipt of the above amount in your account by sending back the given stamped receipt within 7 days.


24/03/2014
(Prashant Dwivedi)
Education Officer

Receipt

Received Rs 1295000 from University Grants Commission, Central Regional Office, Bhopal towards "Adhoc of Account Grant" under the scheme of Plan Block Grant in aid for XIIth Plan period

Date.....

The Principal
Govt. Kamla Devi Mahila
College
Kanrinbhata Rajnandgaon
491441 (C.G.)

**University Grants Commission
Central Regional Office, Bhopal (M.P.)**



File No : GD /XII/

2012-13/CRO

Name of the College/ Institution : Govt Kamla Devi Rathi Mahila P.G. College Rajnandgaon C.G. College Code-202053

**Funds approved by planning Board
Grant-in-Aid General (31) 20% of released amount**

Sl. No	Items	Amount approved by planning board
Basic Development Grant		
a	Instrumentation Maintenance Facility	00.50 Lac.
b	Competence Building initiative in colleges	01.00 Lac.
c	Cultural Activities	00.80 Lac.
d	Educational Innovation	
e	Field Work/ Study Tours	02.00 Lac.
f	Extension Activities	01.80 Lac.
g	Human Rights & Duties Education	00.40 Lac.
h	Career & Counselling Cell (Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency)	01.50 Lac.
Total (Grant - in - Aid General)		08.00 Lac.

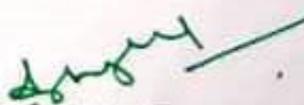
Capital Assets (35) 80% of released amount

Sl. No	Items	Amount approved by planning board
Basic Development Grant		
a	Book of Journals	02.00 Lac.
b	Equipment	04.00 Lac.
c	Instrumentation Maintenance Facility	
d	Construction/Extension / Renovation of building CLASS ROOMS	
e	Improvement of existing premises	02.00 Lac.
f	Educational Innovation	
g	Improvement of facilities in existing premises - Common Room & Toilet Facility for Women	05.00 Lac.
h	Establishment of Day care centres in colleges	
i	Career and counselling cell (Computer with internet, Laser printer, photocopier, fax)	00.95 Lac.
j	ICT in Education	
Total (Capital Assets)		13.95 Lac.
G. Total(Grant in aid+Capital Assets)		21.95 Lac.

प्लानिंग बोर्ड (set up) के सदस्यगण :-

1. डॉ.एम.एल.साव, वरिष्ठ प्राध्यापक
2. डॉ.(श्रीमती) एच.के.गरचा, (संयोजक IQAC) →
3. डॉ.जी.पी.रात्रे, यू.जी.सी. संयोजक →
4. डॉ.जयसिंग साहू, यू.जी.सी. सदस्य
5. श्रीमती सुजाता ठाकुर, ग्रंथपाल
6. श्री वाय.के.दीपक, वरिष्ठ सदस्य, लेखा विभाग →

o/c


 प्राचार्य / अध्यक्ष
 प्लानिंग बोर्ड यू.जी.सी.
 शास कमलादेवी राठी महिला स्नातकोत्तर
 राजनांदगांव (छ.ग.)



ANNEXURE-III

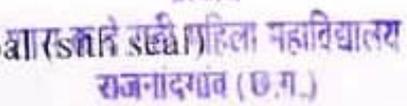
PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 785000.00 (Rupees Seven Lakhs Eighty Five Thousand) sanctioned to Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.) by the University Grant Commission vide UGC letter No. F-GD/202053/XII/2012-13/CRO dated 20/03/2013 & 26/03/2014 towards General Development Assistance (31) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature..... 

Principal (with seal) 
राजनांदगांव (उ.ग.)

Signature..... 

Chartered Accountant

Government Auditor (with seal)



M. No. 075

g/c



Statement of Income & Expenditure

Audited statement of Income & Expenditure in respect of GDA/Grant In Aid General(31) approved by the University Grant Commission vide letter No F- GD/202053/XII/2012-13/CRO dated -20/03/2013

Income (Rs)

Expenditure (Rs) (as per list attached)

S.No.	Detail of Grant	Amount	S.No.	Name of Item's	Amount	Remarks
1	Grant from UGC	785000.00	a	Instrumentation Maintenance Facility	49363.00	
2	Grant from State Govt.	0.00	b	Competence Building initiatives in Colleges	97975.00	
3	College Contribution	0.00	c	Cultural Activities	76044.00	
4	Internal sources, if any	0.00	d	Educational Innovation	0.00	
5	Interest earned, if any		e	Field Work/Study Tour	197304.00	
6	Others, if any	0.00	f	Extension Activities	176414.00	
			g	Human Rights and Duties Education	31907.00	
			h	Career and Counselling Cell (Hiring charges, TA/DA to counsellor, Resource persons, payment of honorarium, reading material, contingency)	150034.00	
	Total	785000.00		Total	779041.00	5959.00

Signature

प्राचार्य

Principal (with seal)

राजनांदगाव (उ.ग.)



Signature

Chartered Accountant/ Govt.
Auditor (with seal)

M. No 075420



ANNEXURE-III

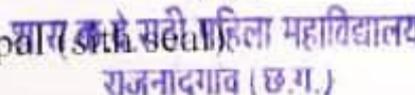
PROFORMA FOR SUBMISSION OF UTILIZATION CERTIFICATE AND
STATEMENT OF INCOME & EXPENDITURE

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 1393558.00 (Rupees Thirteen Lakhs Ninty Three Thousand Five Hundred Fifty Eight Only) sanctioned to Govt. Kamla Devi Rathi Mahila Mahavidyalaya, Rajnandgaon (C.G.) by the University Grant Commission vide UGC letter No. F-GD/202053/XII/2012-13/CRO dated 20/03/2013 & 26/03/2014 towards General Development Assistance (35) has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount. It is further certified that inventories of permanent or semi-permanent assets created/acquired wholly of mainly out of the grants given by the University Grant Commission as indicated above are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed of, encumbered or utilized for any other purpose.

Signature.....

Principal (with seal) 
राजनादगाव (छ.ग.)

Signature.....

Chartered Accountant/

Government Auditor (with seal)



M. No 07542

०/० (35)



LIBRARY DEPARTMENT
LIST OF JOURNALS
2020-21

S. No	Name of Title	ISSN	Add.
1	International Journal of Reviews and Research in social Science.	2347-5145	Raipur
2	ASIAN RESOWANCER: a Peer Reviewed multi-Disciplinary International Research journal.	0976-8602	Kanpur
3	Periodic Research Multi-Disciplinary peer reviewed International Research journal	2231-0045	Kanpur
4	Mind & Society: A Peer Reviewed Research journal in Humanities & Social Science	2277-6907	Rajnandgaon
5	Innovation the Research concept	2456-5747	Kanpur
6	Current Science	0011-3891	Bengaluru

Susmita
Librarian
Librarian

Govt. Kamla Devi Rathi Girls PG, College
Rajnandgaon

Sanjay
Principal
प्रधान

शासक दे राठी महिला महाविद्यालय
राजनांदगाव (उ.प्र.)

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website - www.govtkdmcollegerjn.com

email - kamlacollege.rjn@gmail.com

Telephone & Fax - 07744 225171

क्रमांक 153 / रुसा / 2020

राजनांदगांव, दिनांक 13 / 08 / 2020

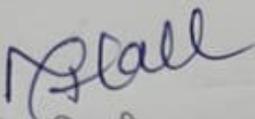
प्रति,

A & V Publication,
RJPT Home, Lokmanya Grih Nirman Society,
Rohanipuram, Pt. DDU Nagar,
Raipur - 492010 (C.G.)

विषय :- अंतर्राष्ट्रीय शोध पत्रिका प्रदाय बाबत ।
संदर्भ :- आपका प्रोफार्मा इनव्हाइस क्रमांक Invoice/2020 दिनांक - ।

कृपया संदर्भित प्रोफार्मा इनव्हाइस के अनुसार इस महाविद्यालय को निम्नलिखित त्रैमासिक शोध पत्रिकाएं माह जनवरी 2020 से दिस. 2024 तक नियमित रूप से प्रदाय करने का कष्ट करें । उक्त देयक की राशि रु. 10000-00 (रुपये दस हजार मात्र) का भुगतान देयक में उल्लेखित बैंक खाता क्रमांक 30863620032 में आनलाईन माध्यम से किया गया है, जिसका संदर्भ क्रमांक 784537 है । कृपया शोध पत्रिका के साथ ही देयक की मूल प्रति रसीद सहित लौटती डाक से भिजवाने का कष्ट करें ।

1- International Journal of Review and Research in Social Science


प्रभारी अधिकारी
(रुसा)


प्राचार्य
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website - www.govtkdmcollegeerjn.com

email - kamlacollege.rjn@gmail.com

Telephone & Fax - 07744 225171

कमांक 152 रुसा / 2020

राजनांदगांव, दिनांक 13/08/2020

प्रति,

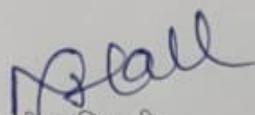
Current Science Association,
P.B. No. 8001, C.V. Raman Avenue,
Bangaluru - 560080

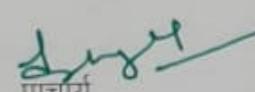
विषय :- अंतर्राष्ट्रीय शोध पत्रिका प्रदाय बाबत ।

संदर्भ :- आपका प्रोफार्मा इनव्हाइस कमांक 404 दिनांक 10/08/2020 ।

कृपया संदर्भित प्रोफार्मा इनव्हाइस के अनुसार इस महाविद्यालय को निम्नलिखित पाक्षिक शोध पत्रिकाएं माह जनवरी 2020 से दिस. 2024 तक नियमित रूप से प्रदाय करने का कष्ट करें । उक्त देयक की राशि रु. 10000-00 (रूपये दस हजार मात्र) का भुगतान देयक में उल्लेखित बैंक खाता कमांक 10356553434 में आनलाईन माध्यम से किया गया है, जिसका संदर्भ कमांक 784536 है । कृपया शोध पत्रिका के साथ ही देयक की मूल प्रति रसीद सहित लौटती डाक से भिजवाने का कष्ट करें ।

1- Current Science


प्रभारी अधिकारी
(रुसा)


प्राचार्य
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव



भारतीय विज्ञान अकादमी
INDIAN ACADEMY OF SCIENCES

C.V. Raman Avenue, P.B. No. 8005, Sadashivnagar, Bengaluru - 560 080, India
Phone: (080) 2266 1209 / 2266 1204 / 2266 1200, Fax: (080) 2361 6094
E-mail: orders@ias.ac.in, office@ias.ac.in, exesec@ias.ac.in
Website: www.ias.ac.in

Proforma
Invoice
404

No.

Date: 10/08/2020

Subscription No.: Naw

Ref: Government Kamla Devi Girls College

INVOICE ADDRESS:- 1

The Principal
Government Kamla Devi Girls College
Kamla College Rajnandangoon.
Chhatishgarh - 491441

SHIPPING ADDRESS:- 2

W.No. 89

Sl. No.	Description Particulars of Journals	Print ISSN	Issues Per Year	Subscription Period - Year	No. of Years	Intent of Copies	Amount Rate (Rs.)
1.	Journal of Astrophysics and Astronomy	0250-6335	4	-			
2.	Journal of Biosciences	0250-5991	4	-			
3.	Proceedings (Mathematical Sciences)	0253-4142	4	-			
4.	Journal of Genetics	0022-1333	4	-			
5.	Bulletin of Materials Science	0250-4707	6	-			
6.	Journal of Earth System Science	0253-4126	8	-			
7.	Sadhana (Engineering Sciences)	0256-2499	12	-			
8.	Journal of Chemical Sciences	0253-4134	12	-			
9.	Pramana - Journal of Physics	0304-4289	12	-			
10.	Resonance - Journal of Science Education	0971-8044	12	-			
11.	Current Science	0011-3891	24	1/1/2020 - 1/12/2024	05	01	10,000/-
12.	Special - Publication /Issues /Reprints						
13.	Others:						

PAID & CANCELLED
Principal

Total amount of Rupees:

Ten thousand only /-

Sub Total: 10,000/-

only may be paid towards subscriptions/purchase of
through the payment options provided below.

Discount:

Total Rs.: 10,000/-

Remarks:

Passed for Payment of Rs. 10,000/-
In words Ten thousand only

Date

Principal

For Circulation Department, Indian Academy of Sciences

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Particulars	Bank	Beneficiary	Account No.	IFSC Code	Branch	City/ Pin
For Sl.no. (1 to 13)	State Bank of India	Indian Academy of Sciences	SB 35751450227	SBIN0001811	Sadashivanagar	Bengaluru 560080
If only Sl.no. (11)	State Bank of India	Current Science Association	10356553434	SBIN0001811	Sadashivanagar	Bangalore 560080

Payment Option-2: For Sl.no. (1 to 13) Demand Draft/Multicity Cheque in favour of "INDIAN ACADEMY OF SCIENCES" payable at Bengaluru.
If subscribing only: Sl.no. (11) Demand Draft/Multicity Cheque in favour of "CURRENT SCIENCE ASSOCIATION" payable at Bengaluru.



www.avpublication.org

A & V Publications

Ref:- Invoice/ 2020

Proforma Invoice

Dr. No. 90

To,

Principal
Govt. Kamla Devi Rathi Girls PG College
Rajnandgaon (C.G.)

Subject:-Regarding Subscription of Journals for 2020 (Jan. 2020 To Dec.2024) (Print issues)

Dear Sir/ Madam,

With reference to the subject cited above, the subscription detail of journals is as follows

Titles	Periodicity	Amount
International Journal of Review and Research in Social Sciences	Quarterly	2000/-
Total		10000 /-
GSTSAC/HSN Code 49029020		Nil
Net Total		10,000 /-

The amount shall be remitted as demand draft payable at Raipur, in favor of 'A & V Publications'. Or transfer the amount as NEFT/RTGS at account of 'A & V Publications', Current Account no. 30863620032, Bank :State Bank of India, Pt Ravishankar University, Raipur (CG) 492010; IFSC Code SBIN0003739 GSTIN:22AQGPD7384Q1ZD PAN:AQGPD7384Q

SPEED POST TO: The Editor, A & V Publications, RJPT House, Lokmanya GrehNirman Society, Rohanipuram, In-front of Sector- 1, Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India. Phone No. +919406051618.

Looking towards the favorable and early acknowledgement for subscription of Journals.

Thanking you,

Yours faithfully,

(Dr. Mrs. Monika S. Daharwal), Editor

BP-2020-21-38

PAID & CANCELLED
Principal

Passed for Payment of Rs. 10,000/-
In words *Ten thousand*
Date *11/8/20*
Principal

27/8/20



भारतीय विज्ञान अकादमी

INDIAN ACADEMY OF SCIENCES

C.V. Raman Avenue, P.B. No. 8005, Sadashivnagar, Bengaluru - 560 080, India
Phone: (080) 2266 1209 / 2266 1204 / 2266 1200, Fax: (080) 2361 6094
E-mail: orders@ias.ac.in, office@ias.ac.in, exesec@ias.ac.in
Website: www.ias.ac.in

Proforma

Invoice

10-1

No.

Date: 10/08/2020

Subscription No.: New

Ref: Government Kamla Devi Girls College

INVOICE ADDRESS:- 1

The Principal
Government Kamla Devi Girls College
Kamla College Rajmandalgaon.
Chhatisgarh - 491441

SHIPPING ADDRESS:- 2

W.No. 89

Table with 8 columns: Sl. No., Description, Particulars of Journals, Print ISSN, Issues Per Year, Subscription Period - Year, No. of Years, Intent of Copies, Amount Rate (Rs.). Contains 13 rows of journal subscriptions.

PAID & CANCELLED
Principal

Total amount of Rupees: Ten thousand only /-

Sub Total: 10,000/-

Discount:

Total Rs.: 10,000/-

only may be paid towards subscriptions/purchase of
through the payment options provided below.

Remarks:
Passed for Payment of Rs. 10,000/-
In words Ten thousand only
Date
Principal

Signature of Principal

For Circulation Department, Indian Academy of Sciences

Payment Option-1: Online E-payment - If online payment is made intimate UTR no: and the purpose to orders@ias.ac.in, accounts@ias.ac.in

Table with 7 columns: Particulars, Bank, Beneficiary, Account No., IFSC Code, Branch, City/ Pin. Contains details for State Bank of India.

Payment Option-2: For Sl.no. (1 to 13) Demand Draft/Multicity Cheque in favour of "INDIAN ACADEMY OF SCIENCES" payable at Bengaluru.
If subscribing only: Sl.no. (11) Demand Draft/Multicity Cheque in favour of "CURRENT SCIENCE ASSOCIATION" payable at Bengaluru.

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website - www.govtkdmcollegerjn.com

email - kamlacollege.rin@gmail.com
Telephone & Fax - 07744 225171

क्रमांक 152 रुसा / 2020

राजनांदगांव, दिनांक 13/08/2020

प्रति,

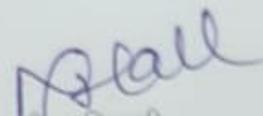
Current Science Association,
P.B. No. 8001, C.V. Raman Avenue,
Bangaluru - 560080

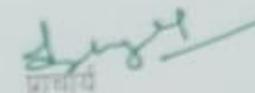
विषय :- अंतर्राष्ट्रीय शोध पत्रिका प्रदाय बाबत ।

संदर्भ :- आपका प्रोफार्मा इनव्हाइस क्रमांक 404 दिनांक 10/08/2020 ।

कृपया संदर्भित प्रोफार्मा इनव्हाइस के अनुसार इस महाविद्यालय को निम्नलिखित पाक्षिक शोध पत्रिकाएं माह जनवरी 2020 से दिस. 2024 तक नियमित रूप से प्रदाय करने का कष्ट करें । उक्त देयक की राशि रु. 10000-00 (रुपये दस हजार मात्र) का भुगतान देयक में उल्लेखित बैंक खाता क्रमांक 10356553434 में आनलाईन माध्यम से किया गया है, जिसका संदर्भ क्रमांक 784536 है । कृपया शोध पत्रिका के साथ ही देयक की मूल प्रति रसीद सहित लौटती डाक से भिजवाने का कष्ट करें ।

1- Current Science


प्रभारी अधिकारी
(रुसा)


प्राचार्य
शासकीय कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

कार्यालय प्राचार्य, शासकीय कमला देवी राठी महिला स्नातकोत्तर महाविद्यालय
राजनांदगांव (छ.ग.)

website - www.govtkdmcollegerjn.com

email - kamlacollege.rjn@gmail.com

Telephone & Fax - 07744 225171

कमांक 151/रुसा/2020

राजनांदगांव, दिनांक 13/08/2020

प्रति,

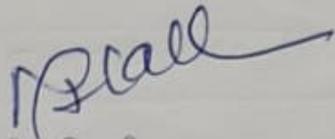
Social Research Foundation,
128/170, H-Block, Kidwai Nagar,
KANPUR-208011

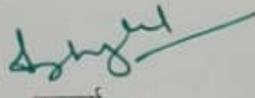
विषय :- अंतर्राष्ट्रीय शोध पत्रिका प्रदाय बाबत ।

संदर्भ :- आपका प्रोफार्मा इनव्हाइस कमांक SRF/E-3/2020-21 दिनांक
10/08/2020 ।

कृपया संदर्भित प्रोफार्मा इनव्हाइस के अनुसार इस महाविद्यालय को निम्नलिखित त्रैमासिक शोध पत्रिकाएं माह जनवरी 2020 से दिस. 2024 तक नियमित रूप से प्रदाय करने का कष्ट करें । उक्त देयक की राशि रु. 33000-00 (रूपये तैंतीस हजार मात्र) का भुगतान देयक में उल्लेखित बैंक खाता कमांक **957376282** में आनलाईन माध्यम से किया गया है, जिसका संदर्भ कमांक **784535** है । कृपया शोध पत्रिका के साथ ही देयक की मूल प्रति रसीद सहित लौटती डाक से भिजवाने का कष्ट करें ।

- 1- Asian Research
- 2- Periodic Research
- 3- Innovation The Research Concept


प्रभारी अधिकारी
(रुसा)


प्राचार्य
शास.कमला देवी राठी महिला महाविद्यालय
राजनांदगांव

Social Research Foundation

A Non-Governmental Organization

No. 6732/K-44490 • 1309/31-01-2011

128/170 H-Block, Kidwai Nagar, Kanpur - 208 011

Ref. No. SRF/E-3/2020-21

To,

Principal,
Govt. Kamla Devi Rathi Mahila P.G. College,
Rajnandgaon, Chattisgarh

Contact: Rajeev Misra (Secretary)

Mob: 0512-2600745, 9335332333, 9839074762

web: www.socialresearchfoundation.com

e-mail: socialresearchfoundation@gmail.com



Date: - 10th August, 2020

Vs. No. 88

Sub: Bill for 5 Year Subscription for the journals

No. : SRF/ 2020/2021		Order
No. : Subscription		
Sr. No.	Particulars	Price (in INR)
1.	Asian Resonance (A Multi Disciplinary Peer-Reviewed International Journal) (ISSN No.0976-8602) (Print), (ISSN No. 2349-9443)(On-line) RNI No. (UPBIL/2012/42622), Impact Factor (SJIF: 6.203, GIF: 0.876) (IJJIF: 6.104) (Quarterly : July / October / January / April)	2500 = 00
2.	Periodic Research (A Multi Disciplinary Peer-Reviewed International Journal) (ISSN No. 2231 – 0045) (Print), (ISSN No. 2349 – 9435), (On-line) RNI No. UPBIL/2012/55438. Impact Factor (SJIF: 6.245) (IJJIF: 6.784) (Quarterly : May / August / November / February)	2500 = 00
3.	Innovation The Research Concept (A Multi Disciplinary Peer-Reviewed International Journal) (ISSN No. 2456-5474) (Print) Impact Factor (SJIF: 6.122) (IJJIF: 4.112) RNI No. UPBIL/2016/68367	4000 = 00
Total		9,000 = 00
Amount for 5 years @9,000 INR		45,000 = 00
After Discount @ 26.5% (Rs.11,925/-)		33,075 = 00
Total Amount to be paid (in round Figure)		33,000 = 00

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Social Research Foundation

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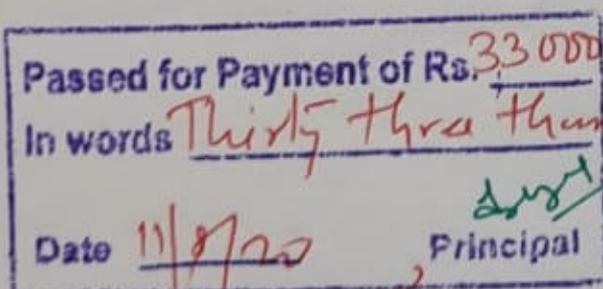


For SOCIAL RESEARCH FOUNDATION.

BP-2020-21-36

Rajeev Misra

Dr. Rajeev Misra
Secretary/Managing Editor



27/8/20

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Contact: **Rajeev Misra** (Secretary)

Mob. : 0512-2600745, 9335332333, 9839074762

web : www.socialresearchfoundation.com

e-mail : socialresearchfoundation@gmail.com



Ref. No. SRF/E-3/2020-21

Date: - 10th August, 2020

To,

Principal,
Govt. Kamla Devi Rathi Mahila P.G. College,
Rajnandgaon, Chattisgarh

Subject: - Subscription of the International Journals in College Library

Dear Sir/Madam,

It is great pleasure to inform you that our organization is working in field of Higher Education. Our aim is to improve the quality of Higher Education. For this we are planning to organize seminars, establish libraries and research centers, which can be produce enthusiastic results to the society.

On this connection, we would like to informed you that we are successfully publishing following six journals-

S. No.	Name of Journals	Periodicity	ISSN No.		Impact Factor			RNI No.	Indexed
			Print	On-line	SJIF	IJIF	GIF		
1.	Asian Resonance (Double Blind Peer Reviewed / Refereed International Research Journal)	Quarterly July / October / January / April	0976-8602	2349 - 9443	5.706	6.104	0.876	UPBIL/2012 / 42622	Google Scholar
2.	Periodic Research (Double Blind Peer Reviewed / Refereed International Research Journal)	Quarterly August / November / February/ May	2231-0045	2349 - 9435	6.210	6.784	Under Evaluation	UPBIL/2012 / 55438	Google Scholar
3.	Innovation The Research Concept (Peer Reviewed / Refereed International Research Journal)	Monthly	2456-5474		6.122	4.112	-	UPBIL/2016/ 68367	

All journals are in printed book form as well as available on-line on our website i.e. www.socialresearchfoundation.com and indexed with Google Scholar also.

So we request you kindly subscribe these journals in your library and co-operate us.

Kindly note that the dispatch of the journals will be made after the payment is received by us. Also find the enclosed bill attached along with this for your reference.

Thanking You,

Enclosure: As above

For SOCIAL RESEARCH FOUNDATION.

Rajeev Misra

Dr. Rajeev Misra
Secretary/Managing Editor

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Contact : 9425562822

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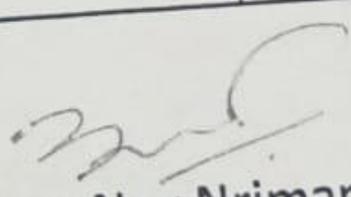
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In words Rs. THREE THOUSAND ONLY			TOTAL	3000.00



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27/8/21	January	2021	05	do	27-8-21	Jm	dr
13/9/21	March	2021	06	ISSN-2456-5474 RNI UPBIL/2016/68367	13/9/21	Jm	dr

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MP Phone No. - 8774622917
& Fax No. - 8774622917

दिनांक 15/10/2020

राजनांदगांव, दिनांक 15/10/2020

प्रति
समाचार,
राईड एन्ड सोसाइटी,
शोध पत्रिका, भाग्य जय विधीय संस्थान,
राजनांदगांव (छ.प्र.)

विषय - शोध पत्रिका की सदस्यता प्राप्त करने विषयक ।

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विषयांतर्गत लेख है कि महाविद्यालय भाईड एन्ड सोसाइटी शोध पत्रिका की आजीवन सदस्यता ग्रहण करना चाहती है ।

कृपया पत्रिका की नवीनतम प्रति के साथ देयक तीन प्रतियों में भेजने का कष्ट करेंगे ।

डॉ (श्रीमती) सुमन सिंह बघेल
प्राचार्य
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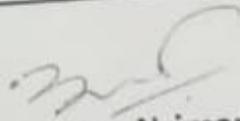
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S.No.	Description	Qty.	Rate	Amount
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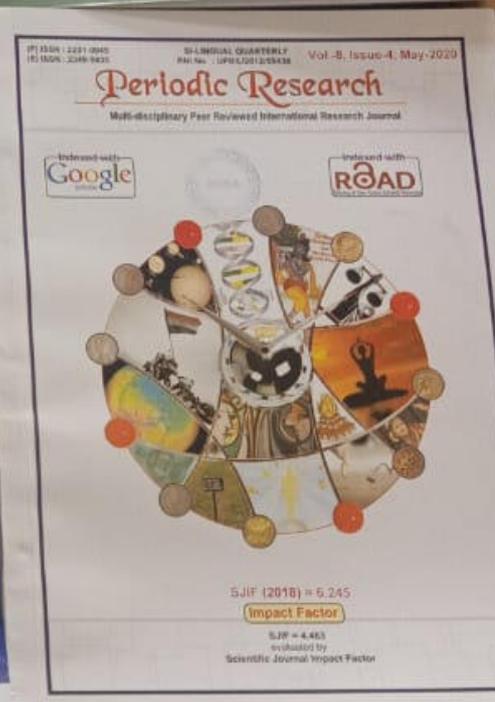
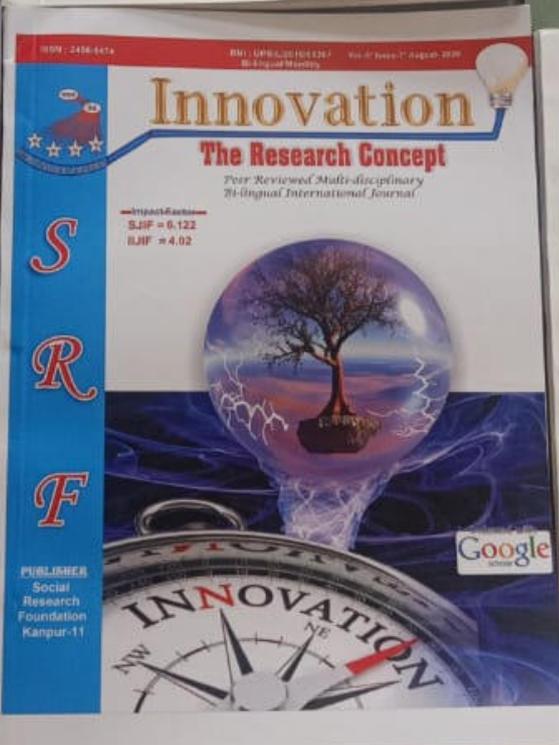
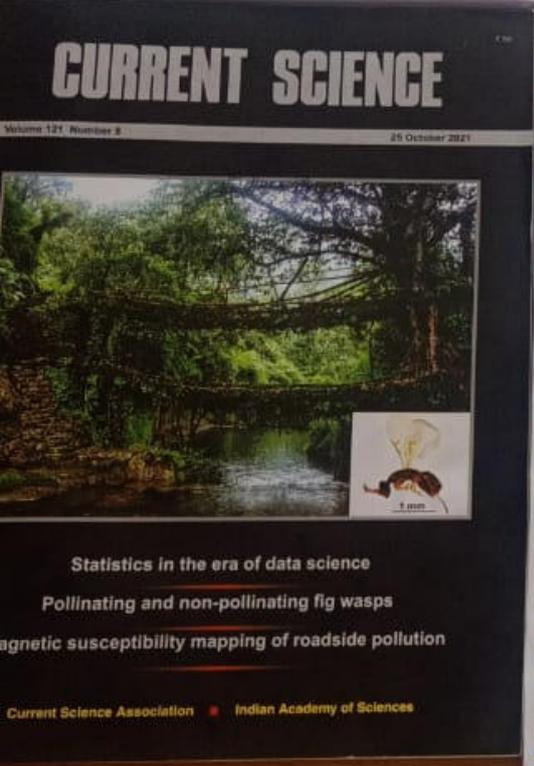
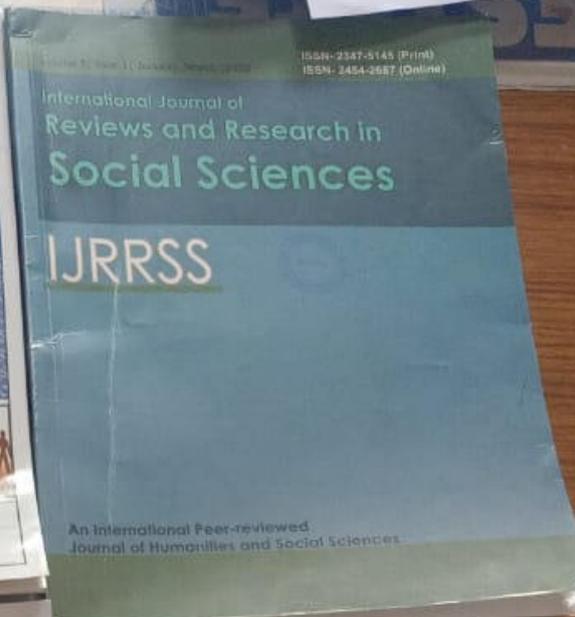
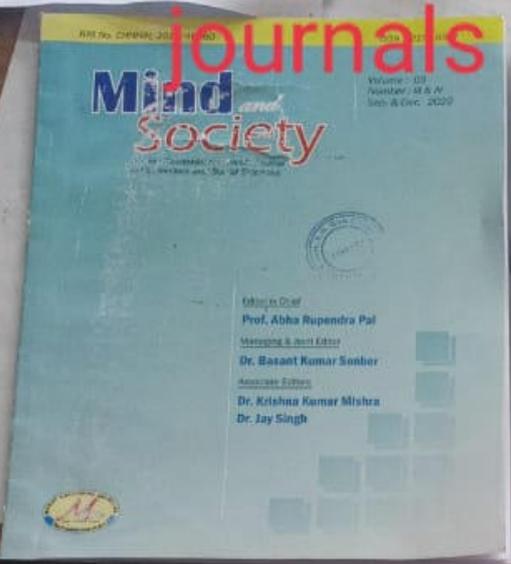
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