



**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.ucc.ac.in



**मानव संसाधन विकास मंत्रालय  
(Ministry of Human Resource  
Development)  
भारत सरकार  
Govt. of India**



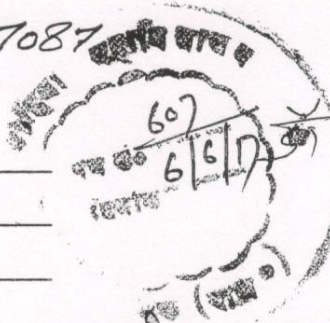
विश्वविद्यालय अनुदान आयोग  
मध्य क्षेत्रीय कार्यालय  
तवा कॉम्प्लेक्स (बिट्टन मार्केट)  
ई-5, अरेरा कालोनी  
भोपाल - 462016 (म.प्र.)

F.No.: MS-112/30.20.47/14-15/CRO / 7087

Date: 16 MAY 2017

To

The Principal,  
Govt. Lohia College  
Churu (Raj.) - 331001



Code: 9

Dr. M.M. Sheikh  
6-6-2017

Sub.: Release of final installment of Grant-in-aid to Dr. M.M. Sheikh, Lecturer (Geography)  
Govt. Lohia College Churu (Raj.) under Minor Research Project  
(Humanity) entitled "Urban development & environmental pollution  
in Jaipur City Rajasthan."

Sir,

Based on The Audited Utilization of Grant Certificate, Summary Report, Final Technical Report & details of Head-wise Expenditure submitted by the Principal Investigator, I am directed to convey the sanction of the Commission for payment of Rs. 29,000/- to the Principal, Govt. Lohia College Churu (Raj.) towards full and final settlement of Minor Research Project as per the details given below:

Particular	Allocation (Rs.)	Exp. Details (Rs.)	Exp. Beyond 18 Mon./2 Yrs.	Inadmissible Exp.	Expenses Admitted (Rs.)
<b>NON RECURRING</b>					
1. Books & Journals	80000/-	80024/-	-	24/-	80000/-
2. Equipments	-	-	-	-	-
<b>RECURRING</b>					
3. Travels, Field work	130000/-	130133/-	-	133/-	130000/-
4. Contingency	50000/-	50052/-	-	52/-	50000/-
5. Chemical & Glassware	-	-	-	-	-
6. Special Needs	110000/-	110132/-	-	132/-	110000/-
<b>TOTAL</b>	<b>370000/-</b>	<b>370341/-</b>	<b>-</b>	<b>341/-</b>	<b>370000/-</b>

Less: Amount Released so far:

1st Installment : Rs. 2,25,000/-

2nd Installment : Rs. 11,6000/-

Total Released... 341,000/-  
Expenses admitted... 3,70,000/-  
Rs. 29,000/-

**Amount to be released in full settlement:**

- The sanction amount is debitable to the major head 4(ii)b and is valid for payment during the financial year 17-18.
- The amount of the grant shall be drawn by the Accounts Officer (Drawing and Disbursing Officer), University Grants Commission, CRO, Bhopal on the Grants-in-aid bill and shall be disbursed to and credited to the Principal of the College through Electronic mode as per the following details.



a. Details (Name & Address) of Account Holder.

b. Account No:

C. Type of Account:

d. Name & Address of Bank Branch:

e. MICR Code:

F. IFSC Code:

3. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, 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.
4. The University/College/Institute shall follow strictly all the instructions issued by the Govt. of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/ OBC/ PH etc.
5. The University/College/Institute shall fully implement to 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.
6. The sanction issues in exercise of the delegation of powers vide commission office Order No. 25/92, dated May 01,1992.
7. An amount of Rs. 29000/- out of the grant of Rs. 910000/- sanctioned vide letter no. .... dated ..... has been utilized by the University/College/Institute for the purpose for which it was sanctioned and noted in Grants-in-aid Register at page no. ....
8. The funds to the extent are available under the Scheme.
9. The refund of unspent grants in aid an/or interest, if any, be credited in following UGC's account only through-mode PFMS (RTGS/NEFT) under intimation to this office.

Name of the Bank: Canara Bank, Aera Colony, Branch, Bhopal

A/c No: 1471101007602

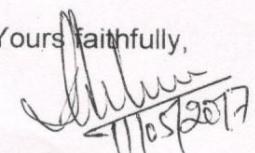
Types of A/c.....

IFSC Code: CNRB0001471

MICR Code:.....

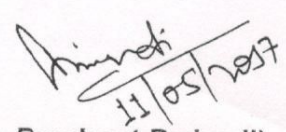
Holder of Account: University Grants Commission, Central Regional Office, Bhopal.

Yours faithfully,

  
**(Dr. G.S. Chauhan)**  
Deputy Secretary

Copy forward for information and necessary action to :

- The Accounts Officer**  
University Grants Commission,  
Tawa Complex, Bittan Market, E-5,  
Aera Colony, Bhopal(M.P.)-462016
- The Commissioner/Deputy Secretary,**  
**Department of Higher Education**  
College Education  
J.L.N. Marg  
Jaipur (Raj.) - 302015
- Principal Accountant General Audit (A & E)**  
Rasasthan 2, Janpath "C" scheme  
Jaipur (Rajasthan)  
302005
- Dr. M.M. Sheikh (lecturer)** ✓  
Govt. Lohia College,  
Churu (Raj.) - 331001

  
**(Dr. Prashant Dwivedi)**  
Education Officer



UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI -110002

UTILIZATION CERTIFICATE

Certified that the grant of Rs. 370000.00 (Rupees Three Lac Seventy Thousand only) received from the University Grant Commission (Received First Installment Rs. 225000/- and Second Installment Rs. 116000/- and remaining Rs. 29000/-) under the scheme of support for Minor Research Project entitled “**Urban Development and Environmental Pollution in Jaipur City, Rajasthan**” vide UGC letter No, F. : **MS-112/302047/XII/14-15/CRO/** dated 20, Feb. 2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the term and conditions laid down by the University Grant Commission.

*PH. 216*

PRINCIPAL INVESTIGATOR

*प्र. प्र. प्र.*

PRINCIPAL

(*Seal*)

राजकीय लोहिया महाविद्यालय  
चूरु (राज)

*Seal*

STATUTORY AUDITOR



**UNIVERSITY GRANT COMMISSION  
BAHADUR SHAH ZAFAR MARG  
NEW DELHI -110002**

**FINAL STATEMENT OF EXPENDITURE IN RESPECT OF MINOR RESEARCH PROJECT**

1. Name of Principal Investigator: **Dr. M. M. Sheikh**
2. Dept. of PI: **Geography Dept.**  
Name of College: **Govt. Lohia P. G. College, Churu**
3. UGC approval Letter No. and Date: F. No.: **MS-112/302047/XII/14-15/CRO**  
**Dated 20.02.2015**
4. Title of the Research Project: **“Urban Development and Environmental Pollution in Jaipur City, Rajasthan”**
5. Effective date of starting the project: **1<sup>st</sup> April, 2015**
6. a. Period of Expenditure: **From 01.04.2016 to 31.03.2017**  
b. Details of Expenditure:


S. No	Item	Amount Approved (Rs.)	First Inst. released	Second Inst. released	Total Amount Released so far	Total Expenditure Incurred 1.4.15 to 31.3.16	Total Expenditure Incurred 1.4.16 to 31.3.17	Grand Total
i.	Book & Journals	80000/-	80000/-	00	80000.00	78994/-	1030/-	80024/-
ii	Equipment	0.00	0.00	00	00	0.00	0.00	0.00
iii.	Contingency	50000/-	25000/-	20000/-	45000/-	25000/-	25052/-	50052/-
iv.	Travel, Field work	130000/-	65000/-	52000/-	117000/-	60108/-	69975/-	130133/-
v.	Special Needs	110000/-	55000/-	44000/-	99000/-	61000/-	49132/-	110132/-
vi.	Chemical & Glassware	0.00	0.00	00	00	0.00	0.00	0.00
	<b>TOTAL</b>	<b>3,70,000/-</b>	<b>225000/-</b>	<b>116000/-</b>	<b>341000/-</b>	<b>225102/-</b>	<b>145189/-</b>	<b>370341/-</b>

7. If as a result of check or audit objection some irregularly is noticed at later date, action will be taken to refund, adjust or regularize the objected amounts.

8. It is certified that the grant of Rs. 3,70,000.00 (Rupees Three Lac Seventy Thousand only) received from the University Grants Commission under the scheme of support for Minor Research Project entitled **“Urban Development and Environmental Pollution in Jaipur City, Rajasthan”** vide UGC letter No, F.: **MS-112/302047/XII/14-15/CRO/** dated 20, Feb 2015 has been fully utilized for the purpose for which it was sanctioned and in accordance with the term and conditions laid down by the University Grant Commission.

  
PRINCIPAL INVESTIGATOR



  
PRINCIPAL  
प्राचार्य  
राजकीय लोहिया महाविद्यालय  
चूरु (राज)



No. NRDMS/01/137/015 (G)  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016.  
Dated: 17/01/2017

**Sanction Order**

**Subject:** Financial assistance for the research Project entitled: **“Impact Assessment and Modelling of Ground water, Taranagar Block, Churu District (Rajasthan)”** by **Dr. M. Sheikh**, Associate Professor, Geography, Government Lohia PG College, Main Road, Churu-331001, Rajasthan.

**Project Investigator:** **Dr. M. Sheikh**, Associate Professor, Geography, Government Lohia PG College, Main Road, Churu-331001, Rajasthan

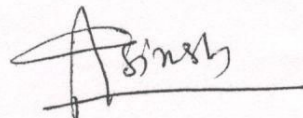
Sanction of the President is hereby accorded for the implementation of above mentioned project at a total cost of ₹9,92,000/- (**Rupees Nine Lakhs Ninety Two Thousand Only**) for a period of **Two** years, with breakup of ₹4,00,000/- **under Capital Head** and ₹5,92,000/- **under General Head**. The items of expenditure for which the total allocation of ₹9,92,000/- has been approved are given below:  
**Capital Assets(Non-Recurring) : ₹4,00,000/- [₹4,00,000/- (First year release)]**  
**General Components(Recurring) : ₹5,92,000/- [₹2,96,000/- (First year release)]**  
**Total cost of the project: ₹9,92,000/-**

A. Government Lohia PG College, Churu, Rajasthan

(amount in ₹)

S.No.	Item	1 <sup>st</sup> Year	2 <sup>nd</sup> year	Amount
<b>A.</b>	<b>Non-Recurring</b>			
1.	Computer + Printer + software	100000	-	100000
2.	Construction of Recharging Well	200000	-	200000
3.	GIS mapping and GIS consultation charges	100000	-	100000
	<b>Total A</b>	<b>400000</b>		<b>400000</b>
<b>B.</b>	<b>Recurring</b>			
1.	Manpower (Project Assistant-1 @ ₹8000 p.m)	96000	96000	192000
2.	Consumables	50000	50000	100000
3.	Travel	50000	50000	100000
4.	Contingency (including misc, workshop)	50000	50000	100000
5.	Overhead	50000	50000	100000
	<b>Total B</b>	<b>296000</b>	<b>296000</b>	<b>592000</b>
	<b>Grand Total (A+B)</b>	<b>696000</b>	<b>296000</b>	<b>992000</b>

Contd./...





2. The release and disbursement of ₹2,96,000/- Lakhs (Rupees Two Lakhs Ninety Six Thousand Only) as 1<sup>st</sup> year release under 'Grant-in-aid General' to The Principal, Government Lohia PG College, Main Road, Churu-331001, Rajasthan through RTGS mode. The required details are as under :

Agency Name : Principal, Govt. Lohia College, Churu-331001 (Rajasthan)  
Account No. : 61179457797  
Bank Name : S.B.B.J. Churu, S.B.B.J. Main Branch, Station Road,  
Churu-331001 (Rajasthan)  
Account Type : Savings  
IFSC Code : SBBJ0010138

3. The expenditure involved is debit to Demand No. 077, Department of Science & Technology:

3425 Other Scientific Research (Major Head)  
60 Other (Sub Major Head)  
60.200 Assistance to other scientific bodies (Minor head)  
26 Technology Development Programme  
26.01 Technology Development & Transfer  
26.01.31 Grants-in-aid for the year 2016-17 (Plan Expenditure- General)  
(NRDMS Programme)

4. It is also certified that this is the first sanction for the project and as such the clause related to submission of utilization certificate to PAO is not applicable. It is also certified that there is no UC & SE pending in respect of this grantee institution.

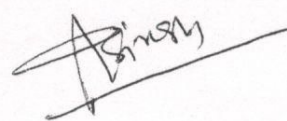
5. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

6. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

7. The institute will maintain separate audited accounts for the project in a saving bank account earning interest and the **interest earned should be reported to DST, mandatorily** for receiving the next grant. Guidelines and details for implementing the research project may be followed as per the details given on website [www.nrdms.gov.in](http://www.nrdms.gov.in).

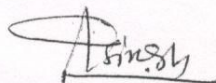
8. For the release of 2<sup>nd</sup> year grant onwards, PI/Institute is required to upload the UC/SE on cpsms website (<https://pfms.nic.in/>) mandatorily & submit the report of the same alongwith the hard copy of the UC/SE to DST.

9. The organization/institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science and Technology should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.





10. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Concurrence Diary No. 5204/IFD/2016-17 dated 17/01/17. The sanction order is entered vide NRDMS S.L. No.  $\frac{149}{21}$  in the register of grants.

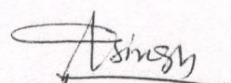
  
( Dr. A.K. Singh )  
Scientist 'D'

To

PAO, DST, New Delhi.

Copy forwarded for information and necessary action to:

1. The Director of Audit (CW & M-II), Indraprastha Estate, AGCR Building, New Delhi.
2. Copy with a spare copy of sanction of the Drawing and Disbursing Officer, DST, Cash section for making necessary payment to grantee.
3. IF Division, DST, New Delhi.
4. Accounts Section, DST, New Delhi.
5. Sanction Folder.
- ✓ 6. The Principal, Government Lohia PG College, Main Road, Near Railway station, Churu-331001, Rajasthan
7. **Dr. M. Sheikh**, Associate Professor, Geography, Government Lohia PG College, Main Road, Near Railway station, Churu-331001, Rajasthan.
8. The Head (NRDMS-NSDI), DST, New Delhi.

  
( Dr. A.K. Singh )  
Scientist 'D'



No. **NRDMS/01/137/015 (C)**  
Government of India  
Ministry of Science & Technology  
Department of Science & Technology

Technology Bhawan  
New Mehrauli Road  
New Delhi-110016.  
Dated: 17/01/2017

**Order**

**Subject:** Financial assistance for the research Project entitled: **“Impact Assessment and Modelling of Ground water, Taranagar Block, Churu District (Rajasthan)”** by **Dr. M. Sheikh**, Associate Professor, Geography, Government Lohia PG College, Main Road, Churu-331001, Rajasthan.

With reference to Sanction Order No. **NRDMS/01/137/015 (G)**, sanction of the President is hereby accorded for the implementation of above mentioned project at a **total cost of ₹9,92,000/- (Rupees Nine Lakhs Ninety Two Thousand Only)** for a period of **Two years**, with ₹4,00,000/- under Capital Head to **Dr. M. Sheikh**, Associate Professor, Geography, Government Lohia PG College, Main Road, Churu-331001, Rajasthan. The details of the capital components are as under:

**A. Non Recurring (Capital Expenditure)**

(amount in ₹)

S.No.	Equipment Details	Amount
1.	Computer + Printer + software	100000
2.	Construction of Recharging Well	200000
3.	GIS mapping and GIS consultation charges	100000
	<b>Total</b>	<b>400000</b>

2. Sanction of the President is accorded for release and disbursement of **₹4,00,000/- (Rupees Four Lakhs only)** **under Capital Head** to The Principal, Government Lohia PG College, Main Road, Churu-331001, Rajasthan through RTGS mode. The required details are as under :

Agency Name : Principal, Govt. Lohia College, Churu-331001 (Rajasthan)

Account No. : 61179457797

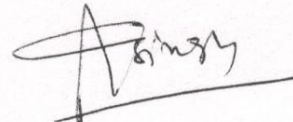
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Churu-331001 (Rajasthan)

Account Type : Savings

IFSC Code : SBBJ0010138

3. The expenditure involved is debitable to Demand No. 077, Department of Science &

Technology: 3425 Other Scientific Research (Major Head)  
60 Other (Sub Major Head)  
60.200 Assistance to other scientific bodies (Minor head)  
26 Technology Development Programme  
26.01 Technology Development & Transfer  
26.01.35 Grants-in-aid for the year 2016-17 (**Plan Expenditure- Capital**)  
(**NRDMS Programme**)





4. It is also certified that this is the first sanction for the project and as such the clause related to submission of UC to PAO is not applicable. It is also certified that there is no UC & SE pending in respect of this grantee institution.

5. The Institute will furnish to the DST, Utilization Certificate and an audited statement of accounts pertaining to the grant immediately released after the end of each financial year.

6. All purchases of equipments etc. would be as per GFR and the disposal of the same would be done with prior approval of DST. The Institute

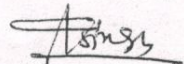
7. As per rule 212(1) of GFR the accounts of all grantee institution shall be open to inspection by the sanctioning authority and Controller Auditor General of India (CAG)(DPC) Act 1971 and Principal Accounts Office, whenever the institute is called upon to do so.

8. The institute will maintain separate audited accounts for the project in a saving bank account earning interest and the **interest earned should be reported to DST, mandatorily** for receiving the next grant. Guidelines and details for implementing the research project may be followed as per the details given on website [www.nrdms.gov.in](http://www.nrdms.gov.in).

9. For the release of 2<sup>nd</sup> year grant onwards, PI/Institute is required to upload the UC/SE on cpsms website(<https://pfms.nic.in/>) mandatorily & submit the report of the same alongwith the hard copy of the UC/SE to DST.

10. The organization/institute/University should ensure that the technical support/financial assistance provided to them by the Department of Science and Technology should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

11. This sanction issues in exercise of the powers conferred on this Department and in consultation with the IFD vide their Concurrence Diary No. 5009/IFD/2016-17 dated 04/01/17. The sanction order is entered vide NRDMS S.L. No. \_\_\_\_\_ in the register of grants.

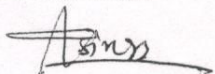
  
( Dr. A.K. Singh )  
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6. **Dr. M. Sheikh**, Associate Professor, Geography, Government Lohia PG College, Main Road, Near Railway station, Churu-331001, Rajasthan.
7. The Head (NRDMS-NSDI), DST, New Delhi.

  
( Dr. A.K. Singh )  
Scientist 'D'



FORM GFR 12B

Final sent  
July 2020

Non-Recurring  
17.01.2017 - 31.03.2017

GENERAL FINANCIAL RULES 2017  
Ministry of Finance  
Department of Expenditure

**GFR 12 - B**

[ See Rule 256 (2) ]

**FORM OF UTILIZATION CERTIFICATE**

(1) Certified that out of the Grant of Rs. 992000.00 SANCTIONED under NRDMS, dated 17/01/2017 in favour of Dr. M. M. Sheikh, Associate Professor, Govt. Lohia PG Collage, Churu an amount of Rs.400000.00 was received during the year for the purpose for which it was sanctioned, and that the balance of Rs. 400000.00 remaining unutilized at the end of the year 31<sup>st</sup> March 2017 will be adjusted towards the grant payable during the next financial year.

(2) Certified that I have satisfied Myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. Original Bills/Vouchers
2. Bank Statements
3. Sanction Letter

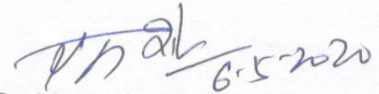


Principal  
Govt Lohia PG College  
Churu प्राचार्य

राजकीय लोहिया महाविद्यालय  
चूरु (राज.)



Vinod Bhargav & Associates  
Chartered Accountants  
M.No.409752



Dr. M. M. Sheikh,  
PI, Associate Professor,  
Govt. Lohia PG Collage, Churu