

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



19

No. RUSA/ACCOUNTS/INFRAGRANTS/2/2016-17/19

Dated Shillong, the 16<sup>th</sup> September 2016

**ORDER**

Sanction of Infrastructure Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is hereby accorded to 9 Colleges for expenditure not exceeding Rs 900.00 lakhs/- (Rupees Nine Crores) only as 1<sup>st</sup> instalment i.e., Rs 810.00 lakhs/- (Eight Crores Ten Lakhs) only as 90% Central Share as sanctioned by the Government of India, vide F.No.24-6/2015-U.Policy(MEG Multi Gen) dated 15.03.2016 and Rs 90.00 Lakhs/- (Rupees Ninety Lakhs) only as 10% State Share vide sanction No. EDN-253/2015/61 dated 29.06.2016.

The Name of the Colleges for which 1<sup>st</sup> Instalment of central share and state share for infrastructure grants accorded are as follows:

| Sl No | Name of the Colleges                         | Amount (Rs)          |
|-------|--|----------------------|
| 1.    | St. Anthony's College, Shillong              | 1,00,00,000/-        |
| 2.    | Synod College, Shillong                      | 1,00,00,000/-        |
| 3.    | Shillong College, Shillong                   | 1,00,00,000/-        |
| 4.    | Women's College, Shillong                    | 1,00,00,000/-        |
| 5.    | Lady Keane College, Shillong                 | 1,00,00,000/-        |
| 6.    | Union Christian College, Barapani            | 1,00,00,000/-        |
| 7.    | College of Teacher Education (PGT), Shillong | 1,00,00,000/-        |
| 8.    | Jaintia Eastern, Khliehriat                  | 1,00,00,000/-        |
| 9.    | Nongstoin College, Nongstoin                 | 1,00,00,000/-        |
|       | <b>TOTAL</b>                                 | <b>9,00,00,000/-</b> |

**Shri. D.P. Wahlang, I.A.S.**  
Commissioner & Secretary and  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

No. RUSA/ACCOUNTS/INFRAGRANTS/2/2016-17/20

Dated, Shillong the 7<sup>th</sup> October, 2016

**ORDER**

Sanction of Infrastructure Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is hereby accorded to one College for expenditure not exceeding Rs. 100.00 Lakhs (Rupees One Crore) only as the first installment i.e, Rs. 90 Lakhs (Rupees Ninety Lakhs) only as 90% Central share as sanctioned by the Government of India, Vide F.No. 24-6/2015-U.Policy (MEG Multi Gen) Dated 15.03.2016 and Rs. 10.00 Lakhs (Rupees. Ten Lakhs) only as 10% State Share vide sanctioned no. EDN-253/2015/61 Dated 29.06.2016.

The name of the College for which the first installment of Central and State Share for infrastructure grants accorded is as below:

1. Shillong Commerce College, Shillong - Rs. 1,00,00,000.00



  
**D. P. Wahlang, IAS**

Commissioner & Secretary and SPD, RUSA,  
Education Department,  
Meghalaya ::: Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



No. RUSA/ACCOUNTS/INFRAGRANTS/2/2016-17/24

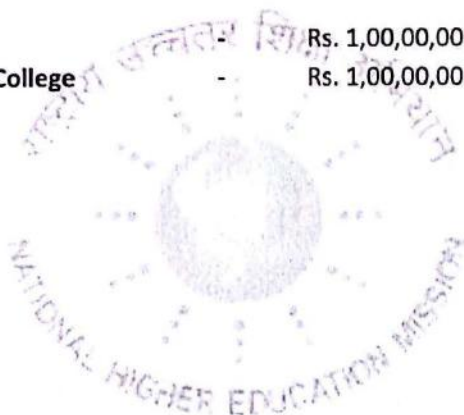
Dated Shillong, the 18<sup>th</sup> November 2016

**ORDER**

Sanction of Infrastructure Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is hereby accorded to two Colleges for expenditure not exceeding Rs 200.00 lakhs/- (Rupees Two Crores) only as 1<sup>st</sup> instalment i.e., Rs 180.00 lakhs/- (One Eighty Lakhs) only as 90% Central Share as sanctioned by the Government of India, vide F.No.24-6/2015-U.Policy (MEG Multi Gen) dated 15.03.2016 and Rs 20.00 Lakhs/- (Rupees Twenty Lakhs) only as 10% State Share vide sanction No. EDN-253/2015/61 dated 29.06.2016.

The Name of the College for which the 1<sup>st</sup> Instalment of central share and state share for infrastructure grants accorded is as below:

- |                                 |   |                 |
|---------------------------------|---|-----------------|
| 1. Sankardev College            | - | Rs. 1,00,00,000 |
| 2. Sngap Syiem Memorial College | - | Rs. 1,00,00,000 |



**Shri. D.P. Wahlang, I.A.S.**  
Commissioner & Secretary and  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



No. RUSA/ACCOUNTS/INFRAGRANTS/2/2016-17/28

Dated Shillong, the 24<sup>th</sup> January 2017

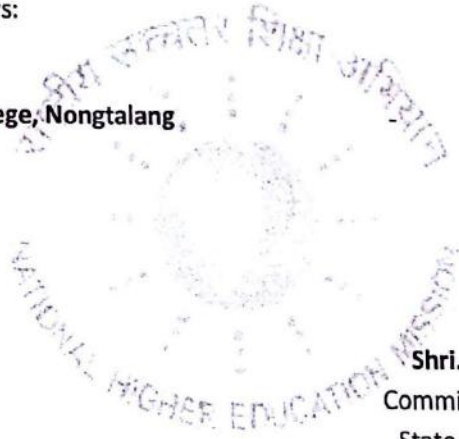
**ORDER**

Sanction of Infrastructure Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is hereby accorded for expenditure not exceeding Rs 100.00 lakhs/- (Rupees One Crore) only as 1<sup>st</sup> instalment i.e., Rs 90.00 lakhs/- (Ninety Lakhs) only as 90% Central Share as sanctioned by the Government of India, vide F.No.24-6/2015-U.Policy(MEG Multi Gen) dated 15.03.2016 and Rs 10.00 Lakhs/- (Rupees Ten Lakhs) only as 10% State Share vide sanction No. EDN-253/2015/61 dated 29.06.2016.

The Name of the Colleges for which 1<sup>st</sup> Instalment of central share and state share for infrastructure grants accorded are as follows:

1. Nongtalang College, Nongtalang,

Rs 1,00,00,000.00



Shri. D.P. Wahlang, I.A.S.  
Commissioner & Secretary and  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



No. RUSA/ACCOUNTS/INFRAGRANTS/2/2016-17/33

Dated Shillong, the 3<sup>rd</sup> April, 2018

ORDER

Sanction of Grants as 2<sup>nd</sup> Instalment of Infrastructure Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is hereby accorded to 7 Colleges for expenditure not exceeding Rs 350.00 lakhs/- (Rupees Three Crore Fifty Lakhs) only i.e., Rs 315.00 lakhs/- (Three Crore Fifteen Lakhs) only as 90% Central Share vide Government of India, Letter No. (i) F.No.24.06/2015-U.Policy(MGIGCPG2-ST) (ii) F.No.24.06/2015-U.Policy(MGIGCPG2-SC) (iii) F.No.24.06/2015-U.Policy (MGIGCPG2-Gen) dated 21.12.2017 and Rs 35.00 Lakhs/- (Rupees Thirty Five Lakhs) only as 10% State Share vide sanction Letter No.EDN.253/2015/Pt. 1/73, dated 07.03.2018

The Name of the Colleges for which 2<sup>nd</sup> Instalment of central share and state share for infrastructure grants accorded are as follows:

| Sl No | Name of the Colleges              | Amount (Rs)          |
|-------|-----------------------------------|----------------------|
| 1     | St. Anthony's College, Shillong   | 50,00,000/-          |
| 2     | Shillong College, Shillong        | 50,00,000/-          |
| 3     | Lady Keane College, Shillong      | 50,00,000/-          |
| 4     | Union Christian College, Barapani | 50,00,000/-          |
| 5     | Sankardev College, Shillong       | 50,00,000/-          |
| 6     | Sngap Syiem Memorial College      | 50,00,000/-          |
| 7     | Nongstoin College, Nongstoin      | 50,00,000/-          |
|       | <b>TOTAL</b>                      | <b>3,50,00,000/-</b> |

Shri. D.P. Wahlang, I.A.S.  
Principal Secretary to the Government of Meghalaya &  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



No. RUSA/ACCOUNTS/INFRAGRANTS/2/2016-17/65

Dated Shillong, the 28<sup>th</sup> March, 2019

**ORDER**

Sanction of Grants as 3<sup>rd</sup> (final) Instalment of Infrastructure Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) is hereby accorded to 11 Colleges for expenditure not exceeding Rs 550.00 lakhs/- (Rupees Five Crore Fifty Lakhs) only i.e., Rs 495.00 lakhs/- (Four Crore Ninety Five Lakhs) only as 90% Central Share vide Government of India, Letter No. (i) F.No.24-06/2015-U.Policy (MGMulti-Gen) dated 03.12.2018 (ii) F.No.24-06/2015-U.Policy (MGMulti-SC31) dated 03.12.2018 (iii) F.No.24-06/2015-U.Policy (MGMulti-SC35) dated 03.12.2018 (iv) F.No.24-06/2015-U.Policy(MGMulti-SC3601-31) dated 03.12.2018 (v) F.No.24-06/2015-U.Policy (MGMulti-ST) dated 03.12.2018 and Rs 55.00 Lakhs/- (Rupees Fifty Five Lakhs) only as 10% State Share vide sanction Letter No.EDN.253/2015/Pt.II/118, dated 25.02.2019

The Name of the Colleges for which 3<sup>rd</sup> (final) Instalment of central share and state share for infrastructure grants accorded are as follows:

| SI No | Name of the Colleges                    | Amount                 |
|-------|---|------------------------|
| 1     | St. Anthony's College, Shillong         | ₹ 50,00,000/-          |
| 2     | Shillong College, Shillong              | ₹ 50,00,000/-          |
| 3     | Lady Keane College, Shillong            | ₹ 50,00,000/-          |
| 4     | Union Christian College, Barapani       | ₹ 50,00,000/-          |
| 5     | Sankardev College, Shillong             | ₹ 50,00,000/-          |
| 6     | Sngap Syiem Memorial College, Mawkyrwat | ₹ 50,00,000/-          |
| 7     | Nongstoin College, Nongstoin            | ₹ 50,00,000/-          |
| 8     | Shillong Commerce College, Shillong     | ₹ 50,00,000/-          |
| 9     | Women's College, Shillong               | ₹ 50,00,000/-          |
| 10    | Synod College, Shillong                 | ₹ 50,00,000/-          |
| 11    | Jaintia Eastern College, Khliehriat     | ₹ 50,00,000/-          |
|       | <b>TOTAL</b>                            | <b>₹ 5,50,00,000/-</b> |

**Shri. D.P. Wahlang, I.A.S.**

Principal Secretary to the Government of Meghalaya &  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



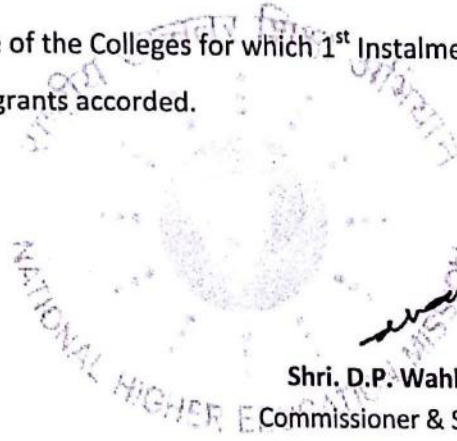
No. RUSA/ACCOUNTS/EQUITY/5/2016-17/7

Dated Shillong, the 24<sup>th</sup> January 2017

**ORDER**

Sanction of Grants 'Equity Initiative' under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) to 20 Colleges is hereby accorded for expenditure not exceeding Rs 250.00 lakhs/- (Rupees Two Crores Fifty Lakhs) only as 1<sup>st</sup> instalment i.e., Rs 225.00 lakhs/- (Two Crores Twenty Five Lakhs) only as 90% Central Share as sanctioned by the Government of India, vide F.No.24-6/2015-U.Policy(MEG Multi Gen) dated 15.03.2016 and Rs 25.00 Lakhs/- (Rupees Twenty Five Lakhs) only as 10% State Share vide sanction No. EDN-253/2015/61 dated 29.06.2016.

Enclosed list are the Name of the Colleges for which 1<sup>st</sup> Instalment of central share and state share for equity initiative grants accorded.



Shri. D.P. Wahlang, I.A.S.  
Commissioner & Secretary and  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

**LIST OF 20 COLLEGES FOR EQUITY INITIATIVE FUND**

| Sl No | Name of the Colleges                         | Amount (Rs)          |
|-------|--|----------------------|
| 1.    | St. Anthony's College, Shillong              | 12,50,000/-          |
| 2.    | Synod College, Shillong                      | 12,50,000/-          |
| 3.    | Shillong College, Shillong                   | 12,50,000/-          |
| 4.    | Women's College, Shillong                    | 12,50,000/-          |
| 5.    | Lady Keane College, Shillong                 | 12,50,000/-          |
| 6.    | Union Christian College, Barapani            | 12,50,000/-          |
| 7.    | College of Teacher Education (PGT), Shillong | 12,50,000/-          |
| 8.    | Jaintia Eastern College, Khliehriat          | 12,50,000/-          |
| 9.    | Nongstoin College, Nongstoin                 | 12,50,000/-          |
| 10.   | Sankar Dev College, Shillong                 | 12,50,000/-          |
| 11.   | Shillong Commerce College, Shillong          | 12,50,000/-          |
| 12.   | Nongtalang College, Nongtalang               | 12,50,000/-          |
| 13.   | Kiang Nangbah Govt. College, Jowai           | 12,50,000/-          |
| 14.   | Sohra Govt College, Sohra                    | 12,50,000/-          |
| 15.   | Tirot Sing Memorial College, Mairang         | 12,50,000/-          |
| 16.   | Sngap Syiem Memorial College, Mawkyrwat      | 12,50,000/-          |
| 17.   | Williamnagar Govt. College, Williamnagar     | 12,50,000/-          |
| 18.   | Captain Williamson Memorial Govt. College    | 12,50,000/-          |
| 19.   | Tura Govt. College, Tura                     | 12,50,000/-          |
| 20.   | College for Teacher Education, Tura          | 12,50,000/-          |
|       | <b>TOTAL</b>                                 | <b>2,50,00,000/-</b> |



Shri. D.P. Wahlang, I.A.S.  
Commissioner & Secretary and  
State Project Director, RUSA  
Education Department  
Meghalaya, Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



No. RUSA/ACCOUNTS/EQUITY/5/2016-17/30

Dated Shillong, the 29<sup>th</sup> March 2019

From Shri D.P. Wahlang, I.A.S,  
Principal Secretary to the Government of Meghalaya &  
State Project Director, RUSA  
Education Department,  
Meghalaya, Shillong

To The Principal,  
Union Christian College  
Ri - Phevi

Sub :- Release of Grants as 2<sup>nd</sup> instalment of Equity Initiative Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA)


On the above cited subject, I hereby convey the release of expenditure not exceeding Rs 6,41,026.00 (Rupees Six Lakh Forty One Thousand Twenty Six) only as 2<sup>nd</sup> Instalment for Equity Initiative Grants under Rashtriya Uchchatar Shiksha Abhiyan (RUSA) for the year 2018-19 i.e. Rs 5,76,923.00 (Rupees Five Lakhs Seventy Six Thousand Nine Hundred Twenty Three) only as 90% Central Share as sanctioned by the Government of India and Rs 64,103.00 (Rupees Sixty Four Thousand One Hundred Three) only as 10% State Share.

The sanction is subject to the strict adherence of the terms and conditions as laid down in the agreement dated 31<sup>st</sup> January 2018

Amount of Rs 6,41,026.00 (Rupees Six Lakh Forty One Thousand Twenty Six) only has been released and transferred via e-Payment vide Payment Advice C031934359336 dated 29.03.2019

The utilisation may be submitted in time.

Kindly acknowledge receipt.

  
Shri. D.P. Wahlang, I.A.S,  
Principal Secretary to the Government of Meghalaya &  
State Project Director, RUSA  
Education Department,  
Meghalaya, Shillong

OFFICE OF THE STATE PROJECT DIRECTORATE,  
RASHTRIYA UCHCHATAR SHIKSHA ABHIYAN (RUSA),  
MEGHALAYA ::: SHILLONG



No. RUSA/ACCOUNTS/EQUITY/5/2016-17/41

Dated Shillong, the 10<sup>th</sup> June, 2020

From Shri D.P. Wahlang, I.A.S.,  
Principal Secretary to the Government of Meghalaya &  
State Project Director, RUSA  
Education Department,  
Meghalaya, Shillong

To The Principal,  
Mission Christian College  
Ri - Pohai District

Sub :- Release of Grants as 3<sup>rd</sup> and final instalment of Equity Initiative Grants under  
Rashtriya Uchcharat Shiksha Abhiyan (RUSA)

On the above cited subject, I hereby convey the release of expenditure not exceeding Rs 6,08,974.00 (Rupees Six Lakh Eight Thousand Nine Hundred Seventy Four) only as 3<sup>rd</sup> Instalment for Equity Initiative Grants under Rashtriya Uchcharat Shiksha Abhiyan (RUSA) for the year 2019-20 i.e. Rs 5,48,077.00 (Rupees Five Lakh forty Eight Thousand Seventy Seven) only as 90% Central Share as sanctioned by the Government of India and Rs 60,897.00 (Rupees Sixty Thousand Eight Hundred Ninety Seven) only as 10% State Share.

The sanction is subject to the strict adherence of the terms and conditions as laid down in the agreement dated 31.01.2017


Amount of Rs 6,08,974.00 (Rupees Six Lakh Eight Thousand Nine Hundred Seventy Four) only has been released and transferred via *e-Payment* vide Payment Advice C062022014769 dated 10.06.2020

The utilisation may be submitted in time.


Kindly acknowledge receipt.

Shri. D.P. Wahlang, I.A.S.,  
Principal Secretary to the Government of Meghalaya &  
State Project Director, RUSA  
Education Department,  
Meghalaya, Shillong

# UGC Grants:



विश्वविद्यालय अनुदान आयोग,  
University Grants Commission,  
(मानव संसाधन विकास मंत्रालय, भारत सरकार)  
(Ministry of Human Resource Development, Govt. of India)  
पूर्वोत्तर क्षेत्रीय कार्यालय/North Eastern Regional Office  
हाउसफेड परिसर/Housefed Complex  
बेलतला-बसिष्ठ रोड / Beltola- Bhasistha Road  
गुवाहाटी/Guwahati-781006  
Phone: 0361-2267721 (O) Fax: 0361-2267956  
E-mail: ugenero@gmail.com, Website: www.ugc.ac.in



सत्यमेव जयते

FD Dairy No:  
Dated:

No.F.10-26/GDA/2012(NERO) / 204

Date: 06 FEB 2017

To  
The Accounts Officer  
University Grants Commission  
North Eastern Regional Office, Guwahati – 781 006

Subject: Release of Grants to Union Christian College, P.O. – U.C.C. – 793 122, Ri-Bhoi District, Meghalaya for the year 2016-17 under Plan in respect of General Development Assistance (Plan Block Grant).

Sir/Madam,

I am directed to convey the sanction of the University Grants Commission for payment of grant of Rs. 19,83,000/- (Rupees Nineteen Lakh Eighty Three Thousand) only as Final Installment for the year 2016-17 towards the scheme of General Development Assistance (Plan Block Grant) to the Principal Union Christian College, P.O. – U.C.C. – 793 122, Ri-Bhoi District, Meghalaya for the year 2016-17 (Plan / Non-Plan) expenditure to be incurred during 2016-17 as per details given below:

1.

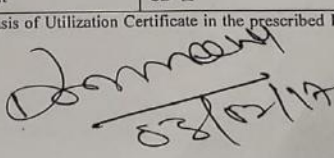
| Purpose   | Category Wise Percentage | BE/RE (Rs.) | XII Plan Allocation | Grant already sanctioned (Rs.) | Grant now being sanctioned (Rs.) | Unspent balance if any / adj. (Rs.) | Balance Grant (Rs.) |
|---|--------------------------|-------------|---------------------|--------------------------------|----------------------------------|-------------------------------------|---------------------|
| General Development Assistance (Plan Block Grant) | Gen (76%)                |             | 50,23,600/- ✓       | 35,16,520/- ✓                  | 15,07,080/- ✓                    | -                                   | -                   |
|   | SC (16%)                 |             | 10,57,600/- ✓       | 7,40,320/- ✓                   | 3,17,280/- ✓                     | -                                   | -                   |
|   | ST (8%)                  |             | 5,28,800/- ✓        | 3,70,160/- ✓                   | 1,58,640/- ✓                     | -                                   | -                   |
|   |                          |             | 66,10,000/- ✓       | 46,27,000/- ✓                  | 19,83,000/- ✓                    | -                                   | -                   |

2. The sanctioned amount is debit to Head of Account 3(D)2 [2552.00.131.02.01.31 & 35] and is valid for payment during the financial year 2016-17 only.

3. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, University Grants Commission, NERO, Guwahati on the Grant-in-Aid bill and shall be disbursed to and credited to grantee as above through Electronic mode as per the following details:

|    |   |   |
|----|---|---|
| a. | Details (Name & Address) of Account Holder: | Union Christian College, P.O. – U.C.C. – 793 122, Ri-Bhoi District, Meghalaya |
| b. | Principal:                                  |   |
| b. | Account No:                                 | 10228762309 ✓   |
| c. | Name & Address of Branch:                   | State Bank of India, Barapani, Shillong                                       |
| d. | MICR Code of Branch                         | 793002522   |
| e. | IFSC Code                                   | SBIN0002010   |
| f. | Type of Account: SB/Current/Cash Credit     | SB ✓  |

4. The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed Proforma submitted by the University / College / Institution.





Sold to

The Principal,  
 Union Christian College,  
 Umiam Khwan, Ri-Bhoi District,  
 P.O. U.C.C., Pin - 79312, Meghalaya.  
 (For Department of Physics)

ORIGINAL

**BILL**

AUTHORISED STOCKISTS:  
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 MERCK MILLIPORE, S.S  
 BODOSI LABCO  
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 E-mail : labaids@gmail.com  
 labaids@rediffmail.com



DEPT. OF SCIENTIFIC INSTRUMENTS  
 LABORATORY CHEMICALS  
 LABORATORY GLASSWARE  
 LABORATORY PLASTIC WARE  
**LABORATORY AIDS**  
 LAITUMKHAH (FIRE BRIGADE) SHILLONG - 793003

*Physics*

|                       |                                   |                   |                       |
|-----------------------|-----------------------------------|-------------------|-----------------------|
| Challan No. ....      | Date .....                        | TIN : 17080519026 | C.S.T No. 17080519220 |
| Order No. ....        | Bill No. <b>LAB/2016-2017/118</b> |                   |                       |
| Date ..... 01-09-2016 | Date ..... 17-10-2016             |                   |                       |

| Sl. No. | Qty.   | Description of goods   | Rate    | Per  | Amount   |     |
|---------|--------|--|---------|------|----------|-----|
|         |        |  |         |      | Rs.      | P   |
|         |        | <b>Besto Products :-</b>   |         |      |          |     |
| 01      | 2 nos. | <b>Melde's Apparatus :-</b> Cat no. 1148   | 5,450/- | each | 10,900   | .00 |
| 02      | 5 nos. | <b>Zener Diode Apparatus :-</b> Cat no. 1964   | 3,400/- | each | 17,000   | .00 |
| 03      | 2 nos. | <b>Metallic sodium vapour lamp stand :-</b><br>Cat no. 1600                                  | 3,090/- | each | 6,180    | .00 |
| 04      | 3 nos. | <b>Sodium Vapour Lamp 35 Watt :-</b> Cat no. 1603  | 4,000/- | each | 12,000   | .00 |
| 05      | 3 nos. | <b>Sodium Vapour Lamp Transformer 35 Watt :-</b><br>Cat no. 1602                             | 2,850/- | each | 8,550    | .00 |
| 06      | 5 nos. | <b>Transistor Characteristics Apparatus :-</b><br>Cat no. 1968                               | 6,880/- | each | 34,400   | .00 |
| 07      | 2 nos. | <b>Newton's Ring Apparatus :-</b> Cat no. 1573   | 9,000/- | each | 18,000   | .00 |
|         |        | (+) VAT @ 14.5%  |         |      | 1,07,030 | .00 |
|         |        | <b>Say Rs. 1,22,549/- (Rupees One Lakh Twenty Two Thousand Five hundred Forty Nine Only)</b> |         |      | 15,519   | .35 |
|         |        | <i>Pre-accepted Bill</i>   |         |      | 1,22,549 | .35 |

*Sharma*

*Sharma*  
 Principal  
 Union Christian College  
 Umiam Khwan - 793122  
 Ri Bhoi District Meghalaya

- Interest at the rate of 18% per annum will be charged if this bill is not paid within one month.
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases when goods leave our godown.
- Discrepancies if any, may be referred within a week otherwise will not be entertained.
- In case of any dispute SHILLONG Jurisdiction will prevail.

*Sharma*  
**Authorised Signatory**



DETAILS OF TICKET BOOKED FOR 20 STUDENTS AND 3 TEACHERS (ESCORTS)  
TO MADURI TO ATTEND ALL INDIA ASSOCIATION FOR CHRISTIAN  
HIGHER EDUCATION (AIACHE)



**GOLDEN JUBILEE CELEBRATIONS**  
(1967-2016)

| SL NO | NAME   | RATE      | REMARK  |
|-------|--|-----------|---|
| 1     | MR. ALPHA GROUP 6 PEOPLE                         | 5093.00   | SL Class train ticket (Guwahati- Chennai)                           |
| 2     | MS. NARASHA GROP 6 PEOPLE                        | 5093.00   | "   |
| 3     | MR. A BANSHAN GROUP 6 PEOPLE                     | 5093.00   | "   |
| 4     | F. LALROSANGA GROUP                              | 4248.00   | "   |
| 5     | Irctc commission(4 groups)                       | 0046.00   | "   |
| 6     | MR. ALPHA GROUP 6 PEOPLE                         | 4006.00   | AC CHAIR CAR(Chennai-Madurai)                                       |
| 7     | MS. NARASHA GROP 6 PEOPLE                        | 4006.00   | "   |
| 8     | MR. A BANSHAN GROUP 6 PEOPLE                     | 4006.00   | "   |
| 9     | F. LALROSANGA GROUP                              | 2686.00   | "   |
| 10    | Irctc commission(4 groups)                       | 0046.00   | "   |
| 11    | ADVANCE PAID (Hotel Name: Hotel Chennai Gate     | 5000.00   | ONLINE RECEIPT HOTEL BOOKING-DVD ROOMS SIGMORE STATION Chennai Gate |
| 12    | MR. ALPHA GROUP 9 PEOPLE                         | 55332.00  | By Air Asia FLIGHT BOOKING BANGLORE TO GUWAHATI                     |
| 13    | MS. NARASHA GROP 5 PEOPLE                        | 30885.00  | By Indigo BANGLORE TO GUWAHATI                                      |
| 14    | MR. ARPHRA BANSHAN GROUP 9 PEOPLE                | 51507.00  | By Indigo BANGLORE TO GUWAHATI                                      |
| 15    | TRANSPORTATION FOR BANK TRANS                    | 500.00    |   |
| 16    | Bus ticket from Madurai to Banglore (22 persons) | 18656.00  | Done my Mr Prince money is transferred to Bursar American College   |
|       | TOTAL  | 196203.00 |   |
|       | Advance received<br>2/9/ 100000<br>5/9/ 107297   | 207297.00 |   |
|       | Balance <i>Refunded</i>                          | 11,094.00 |   |

The above Tickets are booked and money is spent by me for the college from my account

*[Signature]*  
Principal  
Union Christian College  
Umlai Khwas - 793122  
Ri Bhoi District Meghalaya

*[Signature]*  
Joseph M. [Name]  
Vice Principal

TON MI 10T

No. JCA/V/32/11

Date ..... 16/06/2014.....

GREEN PATCH VILLA, ARBUTHNOT ROAD:  
NONGRIMMAW, LAITUMKHAH SHILLONG,  
OFF-2222371 / RES-2534789

 **Jwatbor Cajee  
& Associates**

ARCHITECTS: ENGINEERS: DESIGNERS

**Structural Soundness & Seismic Certificate for Existing & Proposed Girls  
Hostel at U.C.C, Barapani**

To whom it may concern

This is to certify that the Existing Single Storied R.C.C. framed structure belonging to U.C.C. situated at Barapani, is capable of sustaining the load of one more storey with R.C.C. slab roofing due to vertical extension over the existing single storied R.C.C structure.

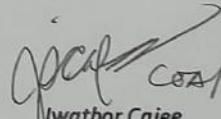
This is to certify further that the proposed vertical extension of one more storey shall not have any adverse effect on the existing R.C.C structure & to the adjoining structure/s in any manner.

This is to certify that the proposed single storied vertical extension belonging to U.C.C situated at Barapani, has been designed according to the approved code of practices for sound engineering construction by limit state method.

The structure is designed to resist seismic forces for this zone, i.e Zone "V" as per standard code of practices.

The design is confirming to IS: 456 (2002) & IS: 13920 (1993).

The concrete mix shall be of Grade M20 & Steel shall be Fe 500.

 COA/82/6912

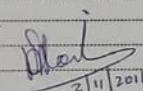
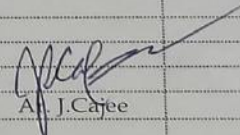
Jwatbor Cajee  
Chief Architect

Jwatbor Cajee & Associates

Chief Architect  
Jwatbor Cajee & Associates  
Architects : Designers : Engineers

2 of 3

| NAME OF WORK: PROPOSED EXTENSION OF GIRLS' HOSTEL AT UNION CHRISTIAN COLLEGE, BARAPANI |  |             |   |      |   |                           |
|--|--|-------------|---|------|---|---------------------------|
| Contractor: Bah S. Kharkongor  |  |             |   |      | Date: 3-11-2016                             |                           |
| Running Bill No. : 1(ONE)  |  |             |   |      |   |                           |
| Date of start :  |  |             |   |      | Date of Completion: In Progress             |                           |
| ITEM NO  | PARTICULARS  | AMOUNT      |   |      |   |                           |
| Item No.   | Item of works (group under "Sub-head" and "Sub-work" of estimate.  | Rate (Rs.)  | Qty executed upto date as per measurement | Unit | Payment on the basis of actual measurements |                           |
|  |  |             |   |      | Upto Date (Rs.)                             | Since previous bill (Rs.) |
| 1/6.2(a)   | Providing tor steel reinforcement in RCC work including cutting cutting,bending cranking and tying in position with binding wire,20 gauge as shown in drawings,complete upto floor two level.  |             |   |      |   |                           |
|  |  | Rs.9,938.00 | 96.34                                     | Cum  | Rs.9,57,426.92                              | Rs.0.00                   |
| 2/2.9(a)   | Providing shuttering including centering for flat surface such as slabs, shelves, chajja and for vertical faces such as columns,wall ends of beams etc with dressed planks not less than 25cm thk firmly fixed etc complete as directed(applicable upto 3.30 m height) |             |   |      |   |                           |
|  |  | Rs.389.00   | 436.83                                    | Cum  | Rs.1,69,926.87                              | Rs.0.00                   |
| 3/2.6  | Providing and laying cement concrete in proportion 1:1½:3 corresponding to M200 (1-cement,1½-sand and 4-stone aggregates of 20mm and down graded) in super structure including curing complete (excluding shuttering reinforcement)                                    |             |   |      |   |                           |
| (b)  | Above first floor upto 2nd floor level   |             |   |      |   |                           |
|  |  | Rs.9,235.00 | 39.06                                     | Cum  | Rs.3,60,719.10                              | Rs.0.00                   |
| 4/3.9.   | Providing first class brick in required thickness in cement mortar 1:6 (1-cement and 6-sand) including curing complete as directed.  |             |   |      |   |                           |
| (b)  | Super structure  |             |   |      |   |                           |
| (ii)   | Thickness 12.50 cm   |             |   |      |   |                           |
|  |  | Rs.817.00   | 378.10                                    | Sqm  | Rs.3,08,907.70                              | Rs.0.00                   |

|  |   |              |        |       |                        |         |
|--|---|--------------|--------|-------|------------------------|---------|
| 5/7.1  | Providing dressed and rebated wood works in frames of doors and other similar works, framed and fitted in position with nails, spikes, nuts, bolts etc as required and directed complete. |              |        |       |                        |         |
| (c)  | Local Timber (Pooma/Hollock/Oak/Gamari/Diengrai and the like)   |              |        |       |                        |         |
|  |   | Rs.70,458.00 | 0.45   | Cum   | Rs.31,706.10           | Rs.0.00 |
| <b>Additional item of work</b>   |   |              |        |       |                        |         |
| 6/23.2   | Demolishing plain concrete cement concrete including disposal of debris as directed for all levels  |              |        |       |                        |         |
| (b)  | Prop(1:3:6) or richer mix   |              |        |       |                        |         |
|  |   | Rs.1,416.00  | 35.18  | Cum   | Rs.49,814.88           | Rs.0.00 |
| 7  | Supplying & Fixing of square pipe Window grills including Fitting & Fixing (As per Cash Memo)   |              |        |       | Rs.1,59,015.00         | Rs.1.00 |
| 8  | Providing and laying cement concrete including mesh, reinforcement, shuttering, plastering etc complete for drop slab (As per Market rate)  |              |        |       |                        |         |
|  |   | Rs.120.00    | 855.74 | Sq.ft | Rs.1,02,688.80         | Rs.0.00 |
| <b>Total value of work done upto date =</b>  |   |              |        |       | <b>Rs.21,40,205.37</b> |         |
| <b>NOTE</b>  |   |              |        |       |                        |         |
| 1.   | Rates quoted is 8% below the MPWD/SOR/2013-14   |              |        | =     | Rs.1,71,216.43         |         |
| 2.   | Deduct Rs. 10,00,000.00 towards advanced paid   |              |        | =     | Rs.10,00,000.00        |         |
| <b>Net Payable Amount =</b>  |   |              |        |       | <b>Rs.9,68,989.00</b>  |         |
| <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;">  <p>Er. M. Saibon<br/>Asstt. Engineer<br/>Jwalbor Cajee &amp; Associates<br/>Architects : Engineers : Designers<br/>Project Management &amp; Turnkey Solutions</p> </div> <div style="width: 45%;">  <p>A. J. Cajee<br/>Chief Architect<br/>Jwalbor Cajee &amp; Associates<br/>Architects : Engineers : Designers<br/>Project Management &amp; Turnkey Solutions</p> </div> </div> |   |              |        |       |                        |         |





FORM G.F.R. 19-A

(See Government of India's Decision (1) below Rule 150)

FORM OF UTILISATION CERTIFICATE

| Sl No. | Letter No. & Date                              | Sanction Amount |   |
|--------|--|-----------------|---|
| 1      | F.16-55/2014-15/WH/<br>NERO Dated : 17/03/2015 | Rs.40,00,000/-  | Certified that out of Rs.40,00,000/- (Rupees Forty Lakhs only) of grants-in-aid sanctioned, Rs.20,00,000/- (Rupees Twenty Lakhs only) was actually released in favour of UNION CHRISTIAN COLLEGE : UMIAM KHAWAN : MEGHALAYA : UNIVERSITY GRANTS COMMISSION ACCOUNT under this Ministry / Department Letter F.16-55/2014-15/WH/NERO Dated : 17/03/2015 given in the margin and Rs. NIL on account of unspent balance of the previous period, a sum of Rs. 21,03,339/- has been utilized for the purpose of which it was sanctioned and that the balance of Rs. Nil/- remaining unutilized at the end of the period will be adjusted towards the grants-in-aid payable during the next period . |

- 2 Certified that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised.

1. Vouching
2. Posting.
3. Scheme Cash Book
4. Ledger verification.

Dated : 19/11/2016



For D. Das & Associates  
Chartered Accountants

Debapratim Das  
(Partner)



## Jwatbor Cajee & Associates

ARCHITECTS:ENGINEERS:DESIGNERS  
PROJECT MANAGEMENT & TURNKEY SOLUTIONS

No. JCA/V/98/16/06  
Date: 03/11/2016

GREENPATCH VILLA, ARBUTHNOT ROAD, HONGRIMMAW, LAITUMKHEHRAH, SHILLONG 793011

1 of 3

To  
The Principal  
Union Christian College  
Barapani

Sub: Bill for construction of Proposed extension of Girl's Hostel at U.C.C at Umiam.

Sir,

I am glad to submit as enclosed herewith the contractor's Bill dt-03/11/2016, amounting to **Rs.9,68,989.00 (Rupees Nine Lakhs Sixty Eight Thousand Nine Hundred Eighty Nine)** only, for construction of Girl's Hostel of Union Christian College at Umiam, Barapani.

Yours faithfully

**Ar. Jwatbor S. Cajee**  
Chief Architect

Jwatbor Cajee & Associates  
Architects : Engineers : Designers  
Project Management & Turnkey Solutions

Encl: a.a.

Principal  
Union Christian College  
RI - Bhoi Dist.  
Meghalaya

paid by RTGS  
on 12.11.16  
Acc NO 406010100002566  
Bank of India  
Shillong.