



*Kuvempu University*

**SAHYADRI SCIENCE COLLEGE, SHIMOGA-577 203**

(A Constituent College of Kuvempu University)

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Phone:08182-240435

E-mail:sahyadriscience@gmail.com

Web: [www.kussc.ac.in](http://www.kussc.ac.in)

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**SANCTION &  
UTILIZATION  
CERTIFICATE OF  
RUSA GRANTS**



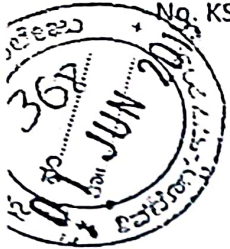
GOVERNMENT OF KARNATAKA

## Karnataka State Higher Education Council

No. KSHEC/167/RUSA/2016-17

320

Date: 28.05.2019

**ORDER**

Sub: Release of First Installment of Rs.100 Lakhs each to 4 RUSA beneficiary University Constituent Colleges, as Grant-In-Aid for Development of Infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA 2.0) for the year 2019-20.

In accordance with MHRD approval in the 12<sup>th</sup> Project Approval Board (PAB) meeting, a sum of Rs. 200 Lakhs (Two hundred Lakhs) is hereby sanctioned to RUSA beneficiary 4 University Constituent Colleges, for Development of Infrastructure, under Rashtriya Uchchatar Shiksha Abhiyaan (RUSA 2.0). Against sanctioned amount, approval is hereby granted to release Rs. 100 Lakhs to each college (Rupees one hundred lakhs only) as first instalment in 2019-20 (including Rs.60 lakhs as Centre share and Rs.40 lakhs as State share) in accordance with MHRD, sanction orders No.F.No.24-34/2014-U.policy (KARIGC-Gen), F.No.24-34/2014-U Policy (KARIGC-SC), F. No 24-34/2014-U Policy (KARIGC-ST) dated 25.6.2018 and Department of Higher Education sanction order No. ED 7 EGov 2018/P3, dated 27.12. 2018.

Amount in Lakhs

| Sl No | Component 9:<br>Infrastructure Grants to Colleges<br><br>Name of the College and RUSA Bank Account details (Name of the Bank/Account No./IFSC Code) | Name of the University | Total Amount sanctioned | First Installment |             |                       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|-------------------------|-------------------|-------------|-----------------------|
|       |                                                                                                                                                     |                        |                         | Centre share      | State share | Total amount released |
| 1     | University College, Mangaluru<br>(Central Bank of India<br>A/C No.3690816098, IFSC-CBIN0280873)                                                     | Mangalore University   | 200                     | 60                | 40          | 100                   |
| 2     | Sahyadri Science College, Shivamogga<br>(Syndicate Bank<br>A/C No.19172010051780,<br>IFSC-SYNB000917)                                               | Kuvempu University     | 200                     | 60                | 40          | 100                   |
| 3     | Sahyadri Arts College, Shivamogga<br>(Syndicate Bank<br>A/C No.19172010051760,<br>IFSC-SYNB000917)                                                  | Kuvempu University     | 200                     | 60                | 40          | 100                   |
| 4     | Yuvarajas College, Mysore<br>(State Bank of India<br>A/C No.38262635849, IFSC-BIN0040059)                                                           | University of Mysore   | 200                     | 60                | 40          | 100                   |

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**PRINCIPAL**

SAHYADRI SCIENCE COLLEGE

(Constituent College of Kuvempu University)

SHIMOGA, Karnataka State.

30, Prasanna Kumar Block, Bengaluru Central University Campus, Y. Ramachandra Road Gandhinagar Bengaluru - 00

1. sanctioned amount of Rs. 100 lakhs to each college will be debited to the following plan budget heads as per breakup given below:

- a. 2202-03-103-1-03-059
- b. 2202-03-103-1-03-422
- c. 2202-03-103-1-03-423

1. An amount of Rs. 100 Lakhs to each of the Colleges is transferred from KSHEC RUSA account (A/C No. 0788101062648) to RUSA Account of the respective college through RTGS. From this account the Principal and Nodal Officer of the Colleges are authorized to utilize the fund as and when the amount is to be given to the vendor, with the approval of the Registrar of the respective University.

The sanction is subject to implementation of the scheme as per RUSA guidelines issued by Govt. of India, Karnataka State Higher Education Council (KSHEC) and the following terms and conditions:

- i. The Principals of the respective Colleges to undertake the activities as per RUSA physical and financial layout approved by KSHEC.
- ii. Strictly adhere to follow the procedure as per Govt. of Karnataka Norms (KTPP Rules)
- iii. To avoid any violation of the procedure, deviation of grant to the activities other than the approved physical and financial layout, procedure adopted, etc., College shall compulsorily seek approval from the State Project Director (SPD), through KSHEC before issuing work order to the agency.
- iv. The institution shall carry out the project strictly in accordance with the financial and physical norms as approved by the National Mission Directorate RUSA, MHRD, Government of India, Department of Higher Education, Govt. of Karnataka and follow the guidelines issued by the Executive Council, KSHEC from time to time.
- v. All the State Govt. Financial Rules and Norms are to be followed strictly.
- vi. The institution shall maintain proper accounts of the expenditure incurred out of the grants and shall ensure utilization of funds only under approved heads.
- vii. The Utilization Certificate for the installment received shall be furnished to the State Project Directorate, RUSA, within stipulated time. Non submission of Utilization Certificate on time shall debar institutions from release of next installment.
- viii. While submitting the proposals for release of further Grants under the scheme, the institute shall submit the certified copy of Utilization Certificate of the previous Grant received along with the statement of expenditure showing clearly the actual expenditure incurred and the unspent balance available.
- ix. The Utilization Certificate supported by audited statement of expenditure to the effect that the grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the SPD as early as possible after the closure of the financial year.
- x. The Institution shall maintain an audited record of assets acquired wholly or substantially out of the grant and a register of assets shall be maintained by the institute.
- xi. The beneficiary institution shall map RUSA account details on PFMS portal to facilitate online fund transfer and monitoring. All payments to the vendor should be through PFMS only.

- xii. The KSHEC or its nominee shall have the right to check/verify the accounts to satisfy that the funds have been utilized for the purpose for which it has been sanctioned.
- xiii. All the information needs to be uploaded in the RUSA fund tracker.
- xiv. The institution shall furnish photographs of construction carried out under the project at periodic intervals to depict three phases, i.e.
  - a. Before commencement
  - b. The Intermediate stages and
  - c. After the completion of the project
- xv. The institution will have the Project Monitoring Unit (PMU) which will monitor the progress of Project on a regular basis and shall provide guidance for improving the performance of the institutions in project implementation.
- xvi. All New constructions, Renovations and Equipment created/acquired under the grant should display the RUSA logo for which this grant is being used.
- xvii. Quarterly progress report shall be submitted to the KSHEC Technical Support Group (TSG), RUSA, for monitoring.
- xviii. Monitoring will be based on action plans prepared by each project institution and achievements made with respect to a set of norms, which are defined in the institutional development plan.
- xix. As per the Guide lines of RUSA, Universities has to give their commitment to make
  - Institutional governance reforms • Academic and examination reforms
  - Accreditation Commitments • Project Management Teams • Equity Commitments
  - Commitments on research and innovation efforts • Faculty recruitment and improvement • Establishment of MIS • Regulatory compliance

  
28.5.2019  
(Dr. S A Kori)

Executive Director

To,

1. The Registrar of University of Mysore, Kuvempu University and Mangalore University
2. The Principals of University College, Mangalore; Sahyadri Arts College, Shivamogga; Sahyadri Science College, Shivamogga; Yuvarajas College, Mysore.

Copy forwarded for Information

1. PS to Hon'ble Minister for Higher Education, Govt. of Karnataka, GoK, Bangalore
2. PS to Vice Chairman, KSHEC, Bangalore
3. PS to Additional Chief Secretary to Govt., Department of Higher Education, M S Building, Bangalore
4. PS to Joint Secretary, Department of Higher Education, MHRD, New Delhi
5. The Internal Finance Advisor and Deputy Secretary (Planning), Education Department Bangalore
6. RUSA Consultant, RRC, MHRD, New Delhi
7. Accounts Officer, KSHEC, Bangalore

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**PRINCIPAL**  
SAHYADRI SCIENCE COLLEGE  
(Constituent College of Kuvempu University)  
SHIMOGA, Karnataka State.

## FORM

GFR 12-C

UC Rs. 1,00,00,000-00

(See Rule 239)

## Form of Utilization Certificate

(Where expenditure incurred by Government bodies only)

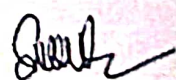
| Sl<br>No. | Letter No. and Date                                 | Amount (Rs.)          |
|-----------|-----------------------------------------------------|-----------------------|
| 1         | KSHEC/167/rusa/51/2016-<br>17/320 dated: 28-05-2019 | 1,00,00,000-00        |
|           | <b>TOTAL</b>                                        | <b>1,00,00,000-00</b> |

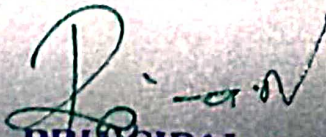
Certified that out of Rs. 1,00,00,000-00/- of Grants-in-aid sanctioned during the year 2019-20 in favour of PRINCIPAL SAHYADRI SCIENCE COLLEGE (RUSA FUNDS). Under the Ministry/Department letter No. given in the margin and NIL - on account of unspent balance of the previous year. Rs. 2,48,12,686-00 has been utilized for the purpose of IDP for which it was sanctioned and the excess amount of Rs. 1,48,12,686-00 has been paid from the Kuvempu University Internal Fund.

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

  
Registrar,  
KUVEMPU UNIVERSITY,  
Jnana Sahyadri,  
Shankaraghatta-577 451,  
Shivamogga District  
Karnataka State.

  
Finance Officer  
Finance Officer  
Kuvempu University  
Shankaraghatta-577 451

  
PRINCIPAL  
SAHYADRI SCIENCE COLLEGE  
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SAHYADRI SCIENCE COLLEGE  
(Constituent College of Kuvempu University)  
SHIMOGA, Karnataka State.

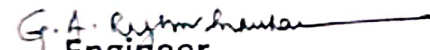
  
PRINCIPAL  
SAHYADRI SCIENCE COLLEGE  
(Constituent College of Kuvempu University)  
SHIMOGA, Karnataka State.

RUSA

COMPLETION CERTIFICATE

It is certified that the construction of EXTENSION TO @ SAHYADRI SCIENCE COLLEGE BUILDING (SOUTH SIDE) @SAHYADRI COLLEGE CAMPUS SHIVAMOGA under its letter KSHEC/RUSA/59/SAHYADRI SCIENCE COLLEGE /2019-20/807  
DATE:07-012-2019

has been completed on SEPTEMBER-2020 at the cost of Rs.248.13 lakhs in accordance with the plans Designs and Drawing as per KPWD norms. The site has been properly cleared.

  
G. A. Ramesh Kumar  
Executive Engineer  
Kuvempu University  
"Jnana Sahyadri"  
Shankaraghatta 577451  
d

  
Registrar  
Registrar,  
KUVEMPU UNIVERSITY,  
Jnana Sahyadri,  
Shankaraghatta-577 451.  
Shivamogga District  
Karnataka State.

Seal of University

  
PRINCIPAL  
SAHYADRI SCIENCE COLLEGE  
PRINCIPAL  
SAHYADRI SCIENCE COLLEGE  
(Constituent College of Kuvempu University)  
SHIMOGA, Karnataka State.

RUSA(ASSET CERTIFICATE)

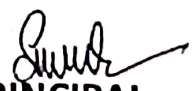
It is certified that inventories of permanent of semi-permanent assets created/acquired wholly or mainly out of the grant given by the University KARNATAKA STATE HIGHER EDUCATION COUNCIL, Bangalore are being maintained in the prescribed form and are being kept up-to-date.

  
 Registrar

Registrar,  
KUVEMPUR UNIVERSITY,  
Inana Sahyadri,  
Shankaraghatta-577 451,  
Shivamogga District  
Karnataka State.

  
 Finance Officer

Finance Officer  
Kuvempu University  
Shankaraghatta-577 451

  
 PRINCIPAL

SAHYADRI SCIENCE COLLEGE  
PRINCIPAL

SAHYADRI SCIENCE COLLEGE  
(Constituent College of Kuvempu University)  
SHIMOGA, Karnataka State.

  
 PRINCIPAL

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(Constituent College of Kuvempu University)  
SHIMOGA, Karnataka State.

RUSASTATEMENT OF INCOME AND EXPENDITURE

Audited statement of Income and Expenditure in respect of EXTENSION TO @ SAHYADRI SCIENCE COLLEGE BUILDING (SOUTH SIDE) @SAHYADRI COLLEGE CAMPUS SHIVAMOGA approved by the KARNATAKA STATE HIGHER EDUCATION COUNCIL, Bangalore vide letter no KSHEC/RUSA/59/SAHYADRI SCIENCE COLLEGE /2019-20/807 DATE:07-012-2019

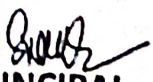
| Income (Rs.in Lakhs) |                  |        | Expenditure(Rs.in Lakhs) |                                        |        |
|----------------------|------------------|--------|--------------------------|----------------------------------------|--------|
| 1                    | RUSA FUND        | 100-00 | 1                        | Civil works Cost including Contingency | 239.60 |
| 2                    | UNIVERSITY SHARE | 148.13 | 2                        | Water Supply and sanitary Installation | 0      |
| 3                    |                  |        | 3                        | Electrification                        | 5.26   |
| 4                    |                  |        | 4                        | Architects fee and Furniture           | 3.27   |
|                      | TOTAL            | 248.13 |                          | TOTAL                                  | 248.13 |

  
Registrar  
Registrar,

KUVEMPU UNIVERSITY,  
Jnana Sahyadri,  
Shankaraghatta-577 451.  
Shivamogga District  
Karnataka State.

  
Finance Officer

Finance Officer  
Kuvempu University  
Shankarghatta-577 451

  
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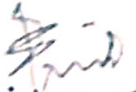
UNIVERSITY GRANTS COMMISSION

UTILISATION CERTIFICATE

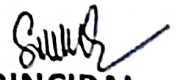
(to be submitted along with the completion document )

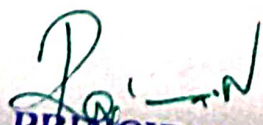
Certified that the grant of Rs. 100.00 lakhs (Rs. Hundred Lakhs ONLY) sanctioned by the approved by the KARNATAKA STATE HIGHER EDUCATION COUNCIL, Bangalore vide letter no KSHEC/RUSA/59/SAHYADRI SCIENCE COLLEGE /2019-20/807 DATE:07-012-2019 towards Construction of EXTENSION TO @ SAHYADRI SCIENCE COLLEGE BUILDING (SOUTH SIDE) @SAHYADRI COLLEGE CAMPUS SHIVAMOGA has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the HIGHER EDUCATION COUNCIL

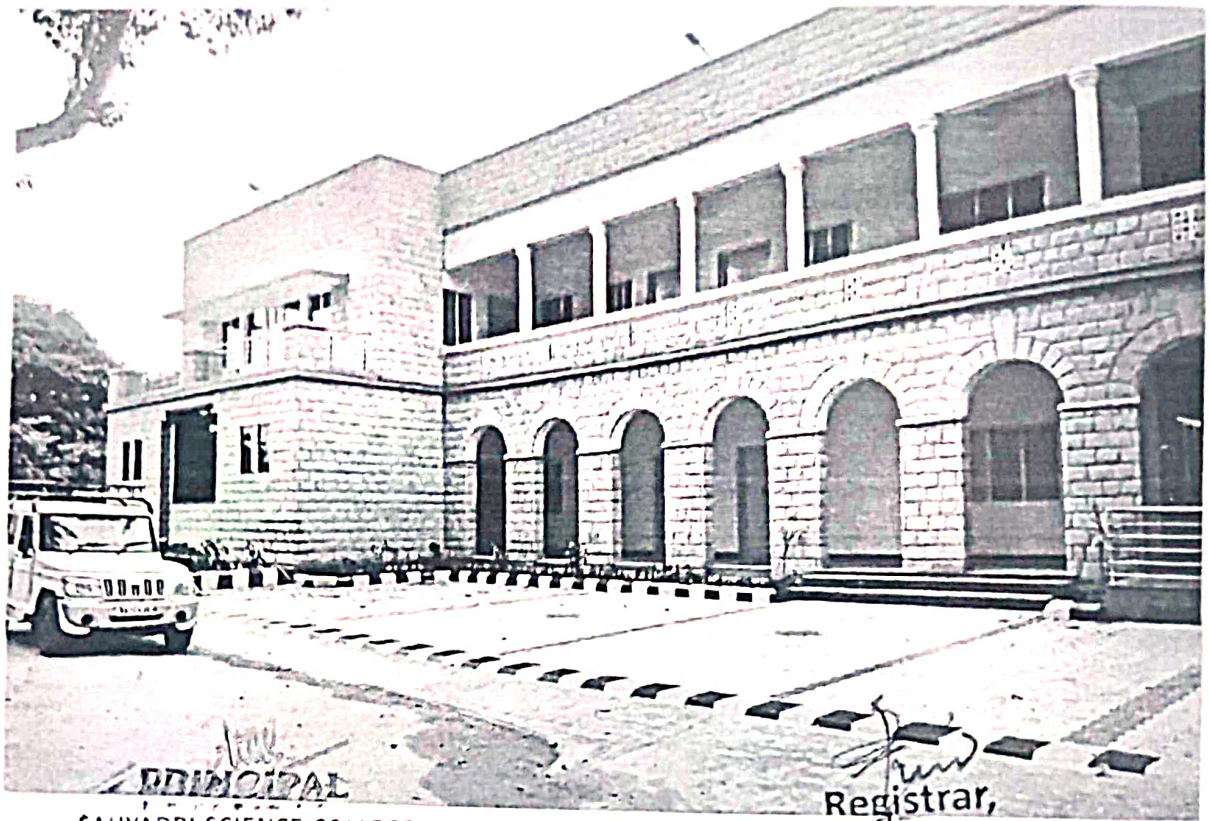
If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund or regularize the objected amount.

  
Registrar  
Registrar,  
KUVEMPUR UNIVERSITY,  
Jnana Sahyadri,  
Shankaraghatta-577 451.  
Shivamogga District  
Karnataka State.

  
Finance Officer  
Finance Officer  
Kuvempu University  
Shankaraghatta-577 451

  
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(Constituent College of Kuvempu University,  
SHIMOGA, Karnataka State.

**Registrar,**  
KUVEMPU UNIVERSITY,  
Jnana Sahyadri,  
Shankaraghatta-577 451.  
Shivamogga District  
Karnataka State.

|                          |  |  |  |  |  |
|--------------------------|--|--|--|--|--|
| Canara Bank              |  |  |  |  |  |
| VIDYANAGAR, SHIMOGA      |  |  |  |  |  |
| Statement of Account     |  |  |  |  |  |
| (07-FEB-19 to 06-OCT-20) |  |  |  |  |  |

|              |                |                                      |                       |                                          |            |
|--------------|----------------|--------------------------------------|-----------------------|------------------------------------------|------------|
| Account No:  | 19172010051780 | Branch Code:                         | 1917                  | Opening Balance                          | 0.00       |
| Customer ID: | 13440945       | Branch :                             | VIDYANAGAR<br>SHIMOGA | Closing Balance : (as on 6-Oct-2020)     | 346,311.91 |
| IFSC :       | SYNB0001917    | Unclear Balance (as on 6-Oct-2020) : | 0.00                  | Sweepin Amt Available (as on 6-Oct-2020) | 0          |
| Hold Amount: | 0              |                                      |                       |                                          |            |

M/s RUSA

Product Name : SAVINGS BANK METRO-URBAN  
Branch email id : br.1917@syndicatebank.co.in

Branch Address :  
B II ROAD  
OPP SAHYADRI COLLEGE

S S COLLEGE  
SHIMOGA

SHIMOGA  
India  
577200

SHIMOGA  
KARNATAKA  
INDIA  
(000000)

Nomination Reg No:  
Nominee Name:  
Nomination Reg Date:

NOT OPTED

Amount in INDIAN RUPEES

| Txn Date  | Value Date | Particulars                                                     | Cheque No.   | Withdrawals    | Deposits       | Balance        |
|-----------|------------|-----------------------------------------------------------------|--------------|----------------|----------------|----------------|
| 07-FEB-19 | 07-FEB-19  | B/T ...                                                         |              |                |                | 0.00           |
| 08-FEB-19 | 08-FEB-19  | SC FOR CHEQUE BOOK ISS                                          |              | 24.00          |                | -24.00         |
| 01-MAR-19 | 28-FEB-19  | DEBIT INTEREST CAPITALIZED                                      |              | 10.00          |                | -34.00         |
| 01-APR-19 | 31-MAR-19  | DEBIT INTEREST CAPITALIZED                                      |              | 10.00          |                | -44.00         |
| 01-MAY-19 | 30-APR-19  | DEBIT INTEREST CAPITALIZED                                      |              | 10.00          |                | -54.00         |
| 09-MAY-19 | 09-MAY-19  | CASH DEPOSIT                                                    |              |                | 2,000.00       | 1,946.00       |
| 10-MAY-19 | 10-MAY-19  | SB MIN BAL CHGS WITH GST AT 18PC                                |              | 48.00          |                | 1,898.00       |
| 10-MAY-19 | 10-MAY-19  | SB MIN BAL CHGS WITH GST AT 18PC                                |              | 48.00          |                | 1,850.00       |
| 28-MAY-19 | 28-MAY-19  | NEFT P19052035763504 EXEC DIRECTOR KSHEC                        |              |                | 1,00,00,000.00 | 1,00,01,850.00 |
| 01-JUN-19 | 31-MAY-19  | DEBIT INTEREST CAPITALIZED                                      |              | 10.00          |                | 1,00,01,840.00 |
| 30-JUN-19 | 30-JUN-19  | CREDIT INTEREST CAPITALISED                                     |              |                | 37,270.51      | 1,00,39,110.51 |
| 01-OCT-19 | 30-SEP-19  | CASA CREDIT INTEREST CAPITALIZED                                |              |                | 92,964.91      | 1,01,32,075.42 |
| 01-JAN-20 | 31-DEC-19  | CASA CREDIT INTEREST CAPITALIZED                                |              |                | 82,042.05      | 1,02,14,117.47 |
| 01-APR-20 | 31-MAR-20  | CASA CREDIT INTEREST CAPITALIZED                                |              |                | 80,215.80      | 1,02,94,333.27 |
| 28-MAY-20 | 28-MAY-20  | RTGS SYNBR52020052852825911: FINANCE OFFICER KUVEMPU UNIVERSITY | 300096755901 | 1,00,00,000.00 |                | 2,94,333.27    |
| 28-MAY-20 | 28-MAY-20  | RTGS SERVICES CHARGE WITH GST                                   |              | 58.41          |                | 2,94,274.86    |
| 01-JUL-20 | 30-JUN-20  | CASA CREDIT INTEREST CAPITALIZED                                |              |                | 51,165.83      | 3,45,440.74    |
| 31-JUL-20 | 31-JUL-20  | CASA CREDIT INTEREST CAPITALIZED                                |              |                | 871.17         | 3,46,311.91    |

Total 1,00,00,218.41 1,03,46,530.32

— 2000 (Deposits)  
Total = 3,44,311.91

\*\*\* Canara-e-Banking • Convenience Banking at its Best \*\*\*

Note: Any discrepancies in this statement may kindly be brought to the notice of the bank within seven days.

Page Number : 2

PRINCIPAL

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