

RUSA Information

1 message

Dr. Sunil Patil <phy.patil@iscnagpur.ac.in>

Sat, Oct 14, 2023 at 2:29 PM

To: iqaciosc <iqaciosc@gmail.com>, chem.deo@iscnagpur.ac.in

FY 2022-23	
Released Central/State	Utilized
65,99,828/-	6531542/-

Type	Nature	Stage of work	Deadline to Finish Work	Remarks
New Construction Work	1. Construction of extension to additional room at ground floor and multiple gym hall	32Lakh Amount transferred to PWD Exe. Engineer 1 Nagpur Dt. 10/08/2022	31/03/2023	Process initiated by PWD <u>Funds required</u>
Up-gradation Work	Two stage Reagent Bottle Rack (279860/-)	100% completed by PWD	31/03/2023	
	PG Environment Lab (16,00,019/-)	100% completed by PWD	31/03/2023	
	Up gradation of basic facilities at Girls Hostel 1198748/-	100% Completed	31/03/2023	
	Library facilities Up gradation Information Kiosk – 2 (160380/-)	100% completed	31/03/2023	

Dr. Sunil R.
Professor in Physics,
Director, Research and Development Cell,
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MS, India 440008

FORM
GFR 12-C
[See Rule 239]

विश्वविद्यालय नागपुर
जमाद संकीर्ण - 397
दिनांक - 30/05/2023

Form Utilization Certificate
(For State Governments)
(Where expenditure incurred by Government bodies only)

Sr. No	Letter no. and date	Amount
1	Closing Balance of Account 40731394960	2,28,109/-
	Total Receipt	2,28109/-
	Utilization	
1	Paid to Megatronix Akola Against invoice No MT/22-23/207 Dt. 12 Dec 2022 (Computer Kiosk Purchased for Library) vide Chq.No.013079 dtd.02/01/2023 (AA RUSA YO-2022/ Pra Kr. 67 / Vishi-3 Dt 21/04/2022)	1,60,000/-
	Total utilization for the purpose	1,60,000/-

Certified that out of 65,99,828 of grants received from Rashtriya Uchha Shiksha Abhiyan maintaining its account with Bank of India vide A/c No.870910210000005 remitted the grant during the year 2022-2023 in favour of Institute of Science, Nagpur Under the Ministry/Department Letter No RUSA-2022/ Letter No. 67/3 dated 20/06/2022. A sum of Rs 63,71,542/- have been Already utilized for the purpose of for which it was sanctioned and UC was also submitted. Out of balance amount on current account after present utilization unspent of 68,109/- Debit Tr to RUSA on 13/01/2023 as on 31/03/2023 Closing balance on current account Account No.40731394960, State Bank of India, Chhaoni branch, Nagpur. Is 0.00 (Zero) Rs.

UC Already Submitted

1. Letter no 658 01/07/2019 - 84,00,154/-
2. Letter no 589 28/09/2022 - 63,71,542/-

Amount utilised including this UC - 1,49,31,696/-

Certified that we have satisfied our self that the condition on which the Grant-in-Aid was sanctioned have been duly fulfilled and that we have verified the following Documents

- Bank Statement
- Vendor Invoices
- Payment Details
- NEFT details
- Approval orders

and we found that the money was actually utilized for the purpose for which it was sanctioned.

Place of Signature: Nagpur
Date:30/05/2023



A. M. Rahatgaonkar
Prof. Anjali M. Rahatgaonkar
Director Institute of Science Nagpur
Date - 05/04/2023

**DIRECTOR
INSTITUTE OF SCIENCE
NAGPUR**