F.No 24-19/2016-U.Policy Government of India Ministry of Human Resource Development Department of Higher Education

Dated: 14th July 2016

To,

Principal Secretaries (Higher Education) Of All States

Subject: Formats for Physical inspection report and certificate for availing final instalment

- The undersigned is directed to enclose the formats for submission of physical inspection report and the format for certificate for availing last instalment.
- 2. The states are requested to submit the information in the requisite formats.
- 3. This issues with the approval of Joint Secretary (Higher Education).

Sanjeev Kumar Narayan) Under Secretary to the Government of India Tel: 011-23381460

Physical Report of Inspection of works under Rashtriya Uchchatar Shiksha Abhiyan

A. Details of the Members of Committee constituted for Inspection

S. No.	Name	Designation
	-	

B. Details of Inspection

- 1. Institute Visited
- 2. Date of Inspection
- 3. Meeting with Project Monitoring Unit of the Institution (Details of composition of PMU, salient points of discussion and its outcome)
- 4. Details of fund released to Institution

Component Sanctioned	Total Amount Sanctioned for XII Plan	Central Share Released	Date	State Share Released	Date	Total fund released

- 5. Whether the Institution is registered with PFMS?
- 6. Details of Bank A/c of Institution
- 7. Attach duly filled in format of Physical and Financial Progress

Financial Progress (Year Wise)

Amount Released to Institution (Lakhs)	FY 2013-	-14	FY 2014	-15	FY 2015-	-16	FY	
	Released Central/State	Utilised	Released Central/State	Utilised	Released Central/State	Utilised	Released Central/State	Utilised

Physical Progress

Туре	Nature	Stage of work	Deadline to Finish Work	Remarks
New Construct ion Work	 Hostel Toilet Laboratory Computer Centre Classroom Common Room Canteen/Cafeteria Seminar Room Auditorium Library School Play Ground Seminar Room Common Room Common Room Syndicate Room Confidential Room Miscellaneous 	 Site Selection/Land Allotment Foundation Stage Plinth Stage Lintel Stage Roof Stage Flooring and Finishing 	Date	
Up- gradation Work	1. Hostel 2. Toilet 3. Laboratory 4. Computer Centre 5. Classroom 6. Common Room 7. Canteen/Cafeteria 8. Seminar Room 9. Auditorium 10. Library 11. School 12. Play Ground 13. Seminar Room 14. Common Room 15. Syndicate Room 16. Confidential Room 17. Miscellaneous	1. Less than 25% 2. 25%-50% 3. 50%-75% 4. 75%-100% 5. 100%	Date	
Equipme nt	 Sports Books/Journals Computers/ IT Resources E-resources Other 	Tender Stage Bid Evaluation Stage Order Stage Delivered List of Equipment Procured	Date	

		so Far	V	72			R -
		•			=		
		•				20	
-		•			5		
		•					

- C. Whether Signboard regarding RUSA assistance, with the required details has been put up at the institute
- 9. Whether the Institution has geo tagged photos of its physical progress on Bhuvan RUSA Portal?
- C. Outcomes of Inspection

Certified and approved by:

(Signature)

(Seal)

(Name & Designation)

Certificate for availing final instalment.

Name of RUSA Component :- Creation of universities by way of up gradation of existing autonomous colleges / Creation of Universities by conversion of colleges in a cluster / Infrastructure grants to Universities / New Model Colleges (General) / Upgradation of existing degree colleges to model colleges / New Colleges (Professional) / Infrastructure grants to colleges / Research, innovation and quality improvement /Equity initiatives / Capacity building & preparation, Data collection & planning / Management Information System.

(Tick whichever applicable)

(certificate to be submitted component wise.)

I. Certified that the following equipment/ items have been	purchased with RUSA Grants
(Central and State) after following the financial rules and	extant orders and necessary
inventories in stock register have been made, kept at	$\underline{}$; and that they are in full
working condition.	*

Sr. No.	Items	Expenditure incurred (in Rs)	Remarks (Specification, etc)
1.		ă.	
2.			
3			

II. Certified that the Measurement Book (MB) pertaining to construction works has been recorded by the designated & competent authority. All accounts of these activities are being maintained in the accounting formats prescribed under the financial rules and extant orders of the State.

III. Certified that the physical inspection of these works undertaken from RUSA Grants has been carried out by the officials of the Higher Education Department and found to be satisfactory.

Princ	ipal Secretary (HE)
Governmen	t of State of