

## **Physical Report of Inspection or works under Rashtriya Uchcharat Shiksha Abhiyan**

### **A. Details of the Members of committee constituted for Inspection**

<b>S.No.</b>	<b>Name</b>	<b>Designation</b>
1		
2		
3		

### **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

<b>Component Sanctioned</b>	<b>Total Amount Sanctioned for XII Plan</b>	<b>Central Share Released</b>	<b>Date</b>	<b>State Share Released</b>	<b>Date</b>	<b>Total Fund Released</b>

5. Whether all transactions under RUSA are done through PFMS?
6. Details of Bank A/C of Institution.
  - a. A/C No:
  - b. Bank Name:
  - c. Bank Branch:
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 Program

Type	Nature	Stage of work	Deadline of Finish Work	Remarks
<b>New Construction Work</b>	1 . Hostel	1 . Site Selection/Land Allotment	Date	
	2 . Toilet	2 . Foundation Stage		
	3 . Laboratory	3 . Plinth Stage		
	4 . Computer Centre	4 . Lintel Stage		
	5 . Classroom	5 . Roof Stage		
	6 . Common Room	6 . Flooring and Finishing		
	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			
<b>Upgradation Work</b>	1 . Hostel	1 . Less than 25%	Date	
	2 . Toilet	2 . 25% - 50%		
	3 . Laboratory	3 . 50% - 75%		
	4 . Computer Centre	4 . 75% - 100%		
	5 . Classroom	5 . 100%		
	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 17 . Miscellaneous			
<b>Equipment</b>	1 . Sports 2 . Books/Journals 3 . Computers/IT Resources 4 . E- resources 5 . Other	1 . Tender Stage 2 . Bid Evaluation Stage 3 . Order Stage 4 . Delivered <b>List of Equipment Procured</b>	Date	

		So Far • • • • •		
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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)/Up gradation 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.**

1. 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 .....; and that they are in full working condition.

<b>Sr. No</b>	<b>Items</b>	<b>Expenditure incurred (in Rs)</b>	<b>Remarks (Specification, etc)</b>
<b>1</b>			
<b>2</b>			
<b>3</b>			

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.

**Principal Secretary (HE)**  
**Government of State of .....**