



GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF RASHTRIYA UCHCHATARA SIKSHA ABHIYAN (RUSA)  
HIGHER EDUCATION DEPARTMENT  
BIKASH BHAVAN, 6<sup>th</sup> FLOOR, SALT LAKE, KOLKATA - 700091

No:196 -EH/RUSA -2.0/240/18/Comp-9

Date:21 /08/2018

**ORDER**

To

1. The Joint Secretary,  
West Bengal State Council of Higher Education  
147/A, Rash Behari Avenue Kolkata: - 700029.
2. The Accounts Officer,  
West Bengal State Council of Higher Education  
147/A, Rash Behari Avenue Kolkata: - 700029.

The undersigned is directed by order of the State Project Director. RUSA to say that in pursuance of memorandum 173-EH/RUSA-240/18/Comp-9 dated 01.08.2018, at present the release of Rs. 85,10,00,000 (Rupees eighty five crore ten lakh) only is being made for transferring the fund to 87 (Eighty Seven) no. of Government/Government Aided/Government Sponsored Colleges as 1st installment. Out of the 87 (Eighty Seven) 84 (Eighty Four) Colleges will get fund @ Rs. 1,00,00,000/- (Rupees one crore) only. 2 (two) colleges will get fund @ Rs. 40,00,000/- (Rupees forty lakh) only and 1 (one) college will get fund @ Rs. 30,00,000 (Rupees thirty lakh) only inclusive of Central Share and State Share as shown in Annexure-A in connection with Infrastructure Development Grants for different works under Component No.-9 of RUSA 2.0 Grant. Fund should be released to the concerned colleges as per list enclosed here through PFMS and Compliance Report should be submitted to this Directorate of RUSA accordingly at an early date.

*Uk*  
Controller of Finance, RUSA  
Government of West Bengal.

*P. Vedaviprana*  
Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

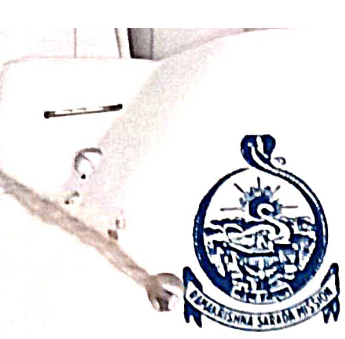
## Annexure A

GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF HIGHER EDUCATION UCHCHHATA SHIKSHA ABHYAN (RUSA)  
DEPARTMENT OF HIGHER EDUCATION SCIENCE & TECHNOLOGY AND BIO TECHNOLOGY

6<sup>TH</sup> FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA - 700091

Sub: Allotment & Sanction of Fund to different Government/Government Aided/Government Sponsored Colleges Under Comp-9 of RUSA 2.0 Grant

S/No	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Sanctioned Amount	Released Amount	Central Share to be Released	State Share to be Released	Total fund to be Released	Installment No
1	Gangabasi College, Kolkata	PUNJAB NATIONAL BANK	DHARMADATTA ST BRANCH	0528000100137814	PUNB0052800	20000000	NIL	6000000	4000000	10000000	1ST
2	Women's College Calcutta	UNION BANK OF INDIA	BAGHBAZAR BRANCH	349102011002698	UBIN053919	20000000	NIL	6000000	4000000	10000000	1ST
3	New Alipore College	UNITED BANK OF INDIA	NEW ALIPORE	0099010198417	UTBI0NEW134 (5th character is zero)	20000000	NIL	6000000	4000000	10000000	1ST
4	Kelaji Nagar Day College	ORIENTAL BANK OF COMMERCE(OBC)	TOLLYGUNGE	09042413000200	ORBC0100904	20000000	NIL	6000000	4000000	10000000	1ST
5	Muralidhar Girls' College	STATE BANK OF INDIA (SBI)	GOLPARK	37824819645	SBIIN000195	20000000	NIL	6000000	4000000	10000000	1ST
6	Seth Soornimal Jalan Girls' College	STATE BANK OF INDIA (SBI)	CALCUTTA UNIVERSITY	37839601619	SBIIN0007766	20000000	NIL	6000000	4000000	10000000	1ST
7	Vivekananda College For Women	ANDHRA BANK	VIVEKANANDA COLLEGE FOR WOMEN CAMPUS	152010100057218	ANDB0001520	10000000	NIL	6000000	4000000	10000000	1ST
8	Asurush College	BANK OF BARODA	BHOWANIPORE	00350200000348	BARB0BHOWAN15th character is Zero	20000000	NIL	6000000	4000000	10000000	1ST
9	Vijaygarh Jayesh Ray College	CANARA BANK	BIJANGARH	8566101005214	CNRB0089566	20000000	NIL	6000000	4000000	10000000	1ST
10	Devibandhu College For Girls	STATE BANK OF INDIA (SBI)	RASHBEHARI	37831707136	SBIIN001648	20000000	NIL	6000000	4000000	10000000	1ST
11	Bangabasi Evening College	BANK OF BARODA	SEALDAH	00330100009508	BARB0SEALDAH15th Character is zero	20000000	NIL	6000000	4000000	10000000	1ST
12	Majda Women's College	STATE BANK OF INDIA (SBI)	MALDA MEDICAL COLLEGE BRANCH	37834494850	SBIIN015995	20000000	NIL	6000000	4000000	10000000	1ST
13	Dum Dum St. Joseph's Rabindra Mahavidyalaya	STATE BANK OF INDIA (SBI)	DUM DUM ROAD	37768850649	SBIIN012273	20000000	NIL	6000000	4000000	10000000	1ST
14	Vidyasagar College	ALLAHABAD BANK	VIDYANAGAR	50456160995	ALLA0210655	20000000	NIL	6000000	4000000	10000000	1ST
15	Sree Chaitanya College, Habra	UNITED BANK OF INDIA	HABRA	1595010079152	UTBI0SC6F71	20000000	NIL	6000000	4000000	10000000	1ST
16	Sri Vidyasagar College	UCO BANK	HATZANBAZAR	14570110125755	UCB0001457	20000000	NIL	6000000	4000000	10000000	1ST
17	Durgapur Women's College	CANARA BANK	DURGAPUR NIT CAMPUS	8569101003243	CNRB0008569	20000000	NIL	6000000	4000000	10000000	1ST
18	Ramakrishna Sarada Mission Vivekananda Vidyalayan	STATE BANK OF INDIA (SBI)	NAGER BAZAR (DUM DUM) CALCUTTA	37837187536	SBIIN004605	20000000	NIL	6000000	4000000	10000000	1ST
19	Charanmarg College	FDBI BANK	CHANDANANAGAR	04010200006323	IBKID000401	20000000	NIL	6000000	4000000	10000000	1ST
20	Hiralal Mastumdar Memorial College For Women	ALLAHABAD BANK	DAKSHINESWAR	50454371205	ALLA0210303	20000000	NIL	6000000	4000000	10000000	1ST
21	Vivekananda Mahavidyalaya, Burdwan	CENTRAL BANK OF INDIA	VIVEKANANDA MAHAVIDYALAYA BRANCH	3691984642	CBIN0283920	20000000	NIL	6000000	4000000	10000000	1ST
22	Krishnath College	Bank Of India	Gorabazar Branch	430810210000058	BIKD0004308	20000000	NIL	6000000	4000000	10000000	1ST
23	Acharya Prafulla Chandra College	Bank Of India	Sajhat	428410110913429	BIKD0004284	20000000	NIL	6000000	4000000	10000000	1ST
24	Narasinha Datta College	Central Bank Of India	Howrah	3609981730	CBIN0281513	20000000	NIL	6000000	4000000	10000000	1ST
25	Netaji Subhas Mahavidyalaya	Syndicate Bank	Hatibari	9554307000430	SYNB0009554	20000000	NIL	6000000	4000000	10000000	1ST



RAMAKRISHNA SARADA MISSION  
VIVEKANANDA VIDYABHAVAN  
33, SRI MAA SARADA SARANI  
DUM DUM, KOLKATA-700055

Phone : 2551-3452 (College)  
2551-3202 (Ashrama)

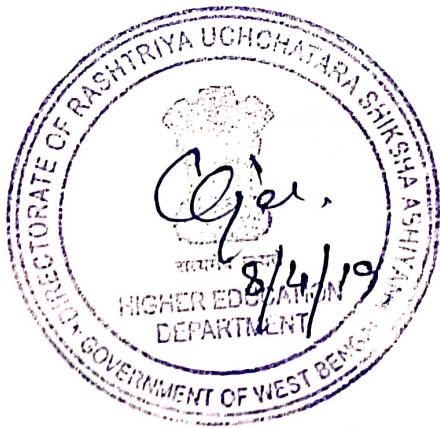
No. 53/VV/RUSA/2019  
Date: 08.04.2019

To  
The Deputy Secretary,  
Dept. of Higher Education  
&  
Deputy State Project Director, RUSA,  
Salt Lake, Kolkata- 700 091

**Sub : Submission of Utilization Certificate of RUSA 2.0**

Respected Sir,

I am submitting herewith the Utilization Certificate of grant  
under RUSA 2.0, for the year 2018-2019.



With namaskar and thanks,

*Brajananda Bhaswarajana*

Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

FORM  
GFR 12-C  
[See Rule 239]

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

Sl.No.	Letter No. and dt.	Actual
1	127-EH/RUSA-205/18 dt. 05.06.18	1,00,00,000.00
	Total	1,00,00,000.00

Certified that out of ₹ 1,00,00,000.00... (Rupees One Crore)..... of grants sanctioned during the year ...2018-2019.... in favour of ...Ramakrishna Sarada Mission Vivekananda Vidyabhavan... under the Ministry/Department letter No. given in the margin and ₹ ..Nil.. on account of unspent balance of the previous year, a sum of ₹ 25,64,500.00 has been utilized for the purpose of Laboratory Equipments, Library Books, Office Software & Renovation for which it was sanctioned and that the balance of ₹ 74,35,500.00 remaining unutilized at the end of the year has been surrendered to government (Vide no..... dated.....)/ will be adjusted towards the grants payable during the next year 2019-2020.

2. 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 propose for which it was sanctioned.

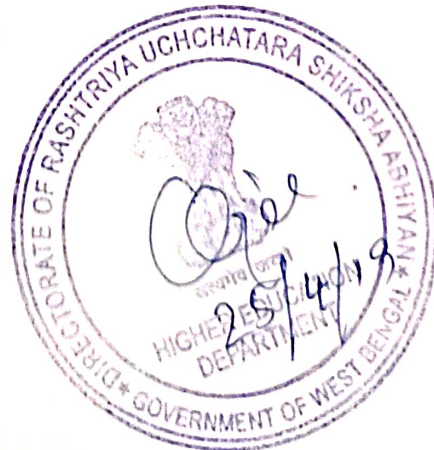
Kinds of checks exercised

- 1 Checking by the Accounts Section of the College
- 2 All renovation/procurement done by Ramakrishna Sarada Mission Vivekananda Vidyabhavan
- 3 All administrative expenditures are done following the rules & Regulations Finance Dept. GoWB.
- 4
- 5

*Pranajit Bhaswarajana*

Signature.....  
Principal  
Ramakrishna Sarada Mission  
Designation.....Vivekananda Vidyabhavan  
Date.....25/04/19

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.





GOVERNMENT OF WEST BENGAL  
DIRECTORATE OF RASHTRIYA UCHCHHATA SHIKSHA ABHIYAN (RUSA)  
DEPARTMENT OF HIGHER EDUCATION  
6<sup>TH</sup> FLOOR, BIKASH BHAVAN, SALT LAKE, KOLKATA - 700091  
PHONE: (033) 2334-2555::E-mail ADDRESS: [rusahedwb@gmail.com](mailto:rusahedwb@gmail.com)  
Website Address: [wbrusa.in](http://wbrusa.in)

No. 101-EH/RUSA-2.0-240/18 (Comp-9)

Date : 12/03/2020

ORDER

To  
The Joint Secretary,  
West Bengal State Council of Higher Education  
147/A, Rash Behari Avenue, Kolkata-700029

The undersigned is directed by order of the State Project Director, RUSA to say that he has been pleased to accord sanction for release of amount of Rs.6,00,00,000/- (Rupees Six Crore) only vide sanction order no. 630(Sanc)/HED-26011(23)/3/2018-DIR-RUSA SEC-Dept. of HE, dated 04/12/2019 for transferring the fund to 12 (Twelve) Government Aided Colleges (shown in annexure-A) as 2nd instalment under Comp-9 of RUSA-2.0. The College will get fund @ Rs.50,00,000/- (Rupees Fifty lakh) only inclusive of Central Share and State Share, in connection with Infrastructure Development Grants for different works under Component-9 of RUSA 2.0 grant. Payment should be released to the concerned Colleges as per list enclosed here through PFMS only and compliance report should be submitted to this Directorate of RUSA accordingly at an early date. The Joint Secretary, West Bengal State Council of Higher Education is authorised to act as the Drawing and Disbursing Officer (D.D.O) in favour of the expenditure sanctioned therein. The Joint Secretary, West Bengal State Council of Higher Education are being informed.

Controller of, Finance, RUSA  
&

Special Secretary , Higher Education Deptt.


Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyasavan



No. 101/1(1)-EH/RUSA-2.0-240/18(Comp-9)

Date : 12/03/2020

Copy forwarded for information and necessary action to the Principals/TIC of 12 (Twelve) Colleges with the request to utilize **the fund as per relevant Govt. Financial Rules** and **through PFMS only** and submit the Utilisation Certificate immediately in specific format (GFR-12C) attached herewith.

  
12/3/2020


Deputy Secretary, Higher Education Department  
&  
Deputy State Project Director, RUSA

No. 101/2(4)-EH/RUSA-2.0-240/18(Comp-9)

Date : 12/03/2020

Copy forwarded for kind information to :

1. The Principal Secretary, Higher Education Department & State Project Director, RUSA
2. The Special Secretary, Higher Education Department & Additional State Project Director, RUSA
3. P.S. to the Hon'ble M.I.C, Higher Education Department
4. Guard File.

  
12/3/2020

Deputy Secretary, Higher Education Department  
&  
Deputy State Project Director, RUSA



Annexure-A

Sl.No	College Name	Bank Name	Branch Name	Account No.	IFSC Code	Sanctioned Amount	Released Amount	Central Share to be Released	State Share to be Released	Total fund to be Released	Instalment No
1	BANKURA SAMMILANI COLLEGE	STATE BANK OF INDIA	MAGNANTALA, BANKURA	37853985335	SBIN0000022	20000000	10000000	3000000	2000000	5000000	2nd
2	DINHATA COLLEGE	CANARA BANK	DINHATA	4096101003694	CNRB0004096	20000000	10000000	10000000	2000000	5000000	2nd
3	DURGAPUR GOVERNMENT COLLEGE	UNITED BANK OF INDIA	AMARABATI DEFENCE COLONY	1490050012856	UTBI0ADCF48(5th character is zero)	20000000	10000000	10000000	2000000	5000000	2nd
4	GOPAL CHANDRA MEMORIAL COLLEGE OF EDUCATION	BANK OF BARODA	NEW BARRACKPUR	40410100007365	BARB0NEWBAR	20000000	10000000	3000000	2000000	5000000	2nd
5	GOUR MAHAVIDYALAYA	STATE BANK OF INDIA	MALDA	37747598938	SBIN0012416	20000000	10000000	3000000	2000000	5000000	2nd
6	JANGIPUR COLLEGE	STATE BANK OF INDIA	RAGHUNATHGANJ	37863387061	SBIN0000098	20000000	10000000	3000000	2000000	5000000	2nd
7	PANCHMURA MAHAVIDYALAYA	UNITED BANK OF INDIA	BANKURA	1997010100373	UTBI0TLDY02(Fifth AND Tenth Character is Zero)	20000000	10000000	3000000	2000000	5000000	2nd
8	PANDIT RAGHUNATH MURMU SMRITI MAHAVIDHYALAYA	UNITED BANK OF INDIA	Bikrampur,BANKURA	1332010424059	UTBI0BKRE81(Fifth Character is Zero)	20000000	10000000	3000000	2000000	5000000	2nd
9	Ramakrishna Sarada Mission Vivekananda Vidyalayavan	STATE BANK OF INDIA (SBI)	NAGER BAZAR (DUM DUM) CALCUTTA	37857187536	SBIN0004605	20000000	10000000	3000000	2000000	5000000	2nd
10	SALDIHA COLLEGE	STATE BANK OF INDIA (SBI)	BANKURA	37957584256	SBIN001009	20000000	10000000	3000000	2000000	5000000	2nd
11	SANTAL BIDROHA SARDHA SATABARSHIKI MAHAVIDYALAYA	UNITED BANK OF INDIA	Goaltore, PASCHIM MEDINIPUR	0684010465533	UTBI0GLT061(Fifth and ninth Character is Zero)	20000000	10000000	3000000	2000000	5000000	2nd
12	SHREE RAMAKRISHNA B. T. COLLEGE	STATE BANK OF INDIA	DARJEELING Branch, 2,LADEN LA ROAD	37941390495	SBIN0000063	20000000	10000000	3000000	2000000	5000000	2nd

Deputy Secretary, Higher Education Department & Deputy State Project Director, RUSA

12/3/2020



RAMAKRISHNA SARADA MISSION  
VIVEKANANDA VIDYABHAVAN  
33, SRI MAA SARADA SARANI  
DUM DUM, KOLKATA-700055

Phone: 2551-3452 (College)  
2551-3202 (Ashrama)

No.90 /VV(RUSA)/2019  
Dt. 25/06/2019

To,  
The Special Secretary, RUSA  
Directorate of Rashtriya Uchchatar Shiksha Abhiyan (RUSA)  
Higher Education Department, 6<sup>th</sup> Floor, Bikash Bhawan,  
Salt Lake, Kolkata- 700 091.

Sub: Submission of 2<sup>nd</sup> Utilisation Certificate of RUSA 2.0

Respected Sir,

I am submitting herewith the 2<sup>nd</sup> Utilisation Certificate under RUSA 2.0 in GFR 12-C format with e-payment advice slip, Bank statement and Progress report of KMDA.

Hope you will kindly accept and oblige.

With regards,

*Pracarnica Bhaskarapana*

Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

Encl:

1. Copy of 1st Utilisation Certificate
2. e-payment advice slip
3. Bank statement
4. Progress report of KMDA





FORM  
GIR 12 C  
[See Rule 239]

Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)  
(2nd U.C of RUSA 2.0 Grant)

Sl No.	Letter No. and dt	Actual
1	196 EH/RUSA 2 (0)/240/18/ Comp 9 Dt. 21.08.2018	1,00,00,000.00
	Total	1,00,00,000.00

Certified that out of ₹ 1,00,00,000.00... (Rupees One Crore)..... of grants sanctioned during the year ...2018-2019.... in favour of ...Ramakrishna Sarada Mission Vivekananda Vidyabhavan... under the Ministry/Department letter No. given in the margin and ₹ ..Nil.. on account of unspent balance of the previous year, a sum of ₹ 53,45,875 has been utilized for the purpose of Books, Construction & Renovation for which it was sanctioned and that the balance of ₹ 20,89,625.00 remaining unutilized at the end of the year ~~has been surrendered to government~~ (Vide no..... dated.....)/ will be adjusted towards the grants payable during the next year 2019-2020.

2. 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 propose for which it was sanctioned.

Kinds of checks exercised

- 1 Checking by the Accounts Section of the College
- 2 All renovation/procurement done by Ramakrishna Sarada Mission Vivekananda Vidyabhavan
- 3 All administrative expenditures are done following the rules & Regulations Finance Dept. GoWB.
- 4
- 5

*Prangita Bhaswarajans*  
Signature.....  
Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan  
Designation.....  
Date **25.06.2019**.....

P.S The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



Phone : 2551-3452 (College)  
2551-3202 (Ashrama)

०७८  
RAMAKRISHNA SARADA MISSION  
VIVEKANANDA VIDYABHAVAN  
33, SRI MAA SARADA SARANI  
DUM DUM, KOLKATA-700055

No.131/VV(RUSA)/2019  
Dt. 09/09/2019

To,  
The Special Secretary, RUSA  
Directorate of Rashtriya Uchchar Shiksha Abhiyan (RUSA)  
Higher Education Department, 6<sup>th</sup> Floor, Bikash Bhawan,  
Salt Lake, Kolkata- 700 091.

Sub: Submission of 3rd Utilisation Certificate of RUSA 2.0

Respected Sir,

I am submitting herewith the 3rd Utilisation Certificate under RUSA 2.0 in GFR 12-C format with e-payment advice slip, Bank statement.

Hope you will kindly accept and oblige.

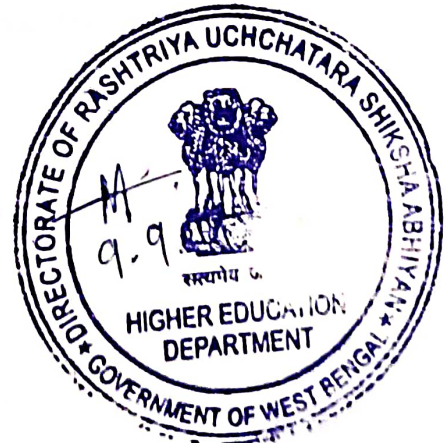
With regards,

*Rangina Bhattacharya*

Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

Encl:

1. Copy of 1st & 2nd Utilisation Certificate
2. e-payment advice slip
3. Bank statement



FORM  
GIR 12-C  
[See Rule 239]

Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)  
(2nd U.C of RUSA 2.0 Grant)

Sl. No.	Letter No. and dt.	Actual
1	196-EH/RUSA- 2.0/240/18/ Comp-9 Dt. 21.08.2018	1,00,00,000.00
	Total	1,00,00,000.00

Certified that out of ₹ 1,00,00,000.00... (Rupees One Crore)..... of grants sanctioned during the year ...2018-2019.... in favour of ... Ramakrishna Sarada Mission Vivekananda Vidyabhavan... under the Ministry / Department letter No. given in the margin and ₹ ..Nil.. on account of unspent balance of the previous year, a sum of ₹ 18,030.00 has been utilized for the purpose of Books & Journals for which it was sanctioned and that the balance of ₹ 20,71,595.00 remaining unutilized at the end of the year has been surrendered to government (Vide no..... dated.....)/ will be adjusted towards the grants payable during the next year 2019-2020.

2. 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 propose for which it was sanctioned.

Kinds of checks exercised

- 1 Checking by the Accounts Section of the College
- 2 All renovation/procurement done by Ramakrishna Sarada Mission Vivekananda Vidyabhavan
- 3 All administrative expenditures are done following the rules & Regulations Finance Dept. GoWB.
- 4
- 5

*Pranjiva Shaswaraj*

Signature.....**Principal**  
**Ramakrishna Sarada Mission**  
Designation.....**Vivekananda Vidyabhavan**

Date.....**06/09/2019**

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



Phone: 2551-3452 (College)  
2551-3202 (Ashrama)



RAMAKRISHNA SARADA MISSION  
VIVEKANANDA VIDYABHAVAN  
33, SRI MAA SARADA SARANI  
DUM DUM, KOLKATA-700055

No. 93 /VV(RUSA)/2020  
Dt. 08 /12/2020

To,  
The Special Secretary, RUSA  
Directorate of Rashtriya Uchchar Shiksha Abhiyan (RUSA)  
Higher Education Department, 6<sup>th</sup> Floor, Bikash Bhawan,  
Salt Lake, Kolkata- 700 091.

Sub: Submission of 4<sup>th</sup> Utilisation Certificate of RUSA 2.0

Respected Sir,

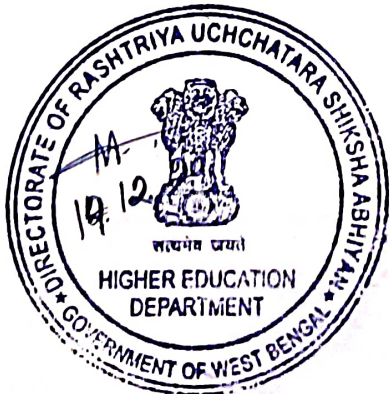
I am submitting herewith the 4<sup>th</sup> Utilisation Certificate under RUSA 2.0  
in GFR 12-C format with e-payment advice slip, Bank statement.

Hope you will kindly accept and oblige.

With regards,

Encl:

1. Copy of 1<sup>st</sup>, 2<sup>nd</sup> and 3<sup>rd</sup> U.C
2. e-payment advice slip
3. Bank statement
4. U.C of KMDA



*Pranjiva Bhattacharya*

Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

FORM  
GFR 12-C  
[See Rule 239]

Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)  
(4th U.C of RUSA 2.0 Grant)

No.	Letter No. and dt.	Actual
1	196-EH/RUSA-2.0/240/18/ Comp-9 Dt. 21.08.2018	1,00,00,000.00
2	101-EH/RUSA-2.0-240/18(Comp-9) Dt. 12.03.2020	50,00,000.00
Total		1,50,00,000.00

Certified that out of ₹ 1,50,00,000.00..... ( Rupees One Crore Fifty Lakh) ...of grants sanctioned during the period...2018-2020..... in favour of ... .. Ramakrishna Sarada Mission Vivekananda Vidyabhavan... .. under the Ministry / Department letter No. given in the margin and ₹ .....Nil.. .....on account of unspent balance of the previous year, a sum of ₹ 89,118.00 has been utilized for the purpose of Books & Journals and ₹ 50,07,667.00 for Construction and ₹ 8,19,417.00 for Renovation which it was sanctioned and that the balance of ₹ 11,55,393.00 remaining unutilized at the end of the year has been surrendered to government (Vide no..... dated.....)/ will be adjusted towards the grants payable during the next year 2020-21.

2. 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 propose for which it was sanctioned.

Kinds of checks exercised

- 1 Checking by the Accounts Section of the College
- 2 All renovation/procurement done by Ramakrishna Sarada Mission Vivekananda Vidyabhavan
- 3 All administrative expenditures are done following the rules & Regulations Finance Dept. GoWB.

Signature.....*Pragnisa Shashwanthana*.....  
**Principal**  
**Ramakrishna Sarada Mission**  
**Vivekananda Vidyabhavan**  
Designation.....  
Date.....*08.12.2020*.....

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



RAMAKRISHNA SARADA MISSION  
VIVEKANANDA VIDYABHAVAN  
33, SRI MAA SARADA SARANI  
DUM DUM, KOLKATA-700055

Phone: 2551-3452 (College)  
2551-3202 (Ashrama)

No. 87 /VV(RUSA)/2021  
Dt. 22/12/2021

To,  
The Special Secretary, RUSA  
Directorate of Rashtriya Uchchar Shiksha Abhiyan (RUSA)  
Higher Education Department, 6<sup>th</sup> Floor, BikashBhawan,  
Salt Lake, Kolkata- 700 091.

Sub: Submission of 5<sup>th</sup> Utilisation Certificate of RUSA 2.0

Respected Sir,

I am submitting herewith the 5<sup>th</sup> Utilisation Certificate under RUSA 2.0 in GFR 12-C format with e-payment advice slip, Bank statement.

Hope you will kindly accept and oblige.

With regards

Encl:

1. Copy of 1<sup>st</sup>, 2<sup>nd</sup>, 3<sup>rd</sup>, & 4<sup>th</sup> U.C
2. e-payment advice slip
3. Bank statement
4. U.C of KMDA

*P. Vedarupapana*  
Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan



Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)  
(4th U.C of RUSA 2.0 Grant)

Sl.No.	Letter No. and dt.	Actual
1	196-EH/RUSA- 2.0/240/18/ Comp-9 Dt. 21.08.2018	1,00,00,000.00
2	101-EH/RUSA-2.0- 240/18(Comp-9) Dt. 12.03.2020	50,00,000.00
	Total	1,50,00,000.00

Certified that out of Rs. 1,50,00,000.00..... ( Rupees One Crore Fifty Lakh) ...of grants sanctioned during the period...2018-2020..... In favour of ... .. Ramakrishna Sarada Mission Vivekananda Vidyabhavan... .. under the Ministry / Department letter No. given in the margin and .....Nil. ....on account of unspent balance of the previous year, a sum of Nil has been utilized for the purpose of Books & Journals and Rs. 10,55,879.00 for Construction and Nil Renovation which it was sanctioned and that the balance of Rs. 99,514.00 remaining unutilized at the end of the year has been surrendered to government (Vide no..... dated.....)/ will be adjusted towards the grants payable during the next year 2021-22.

2. 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 propose for which it was sanctioned.

Kinds of checks exercised

- 1 Checking by the Accounts Section of the College
- 2 All renovation/procurement done by Ramakrishna Sarada Mission Vivekananda Vidyabhavan
- 3 All administrative expenditures are done following the rules & Regulations Finance Dept. GoWB.

Signature.....P. Vedantapanna  
Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

Designation.....

Date.....

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.



RAMAKRISHNA SARADA MISSION  
VIVEKANANDA VIDYABHAVAN  
33, SRI MAA SARADA SARANI  
DUM DUM, KOLKATA-700055

Phone: 2551-3452 (College)  
2551-3202 (Ashrama)

No. 91 /VV(RUSA)/2021  
Dt. 27/12/2021

To,  
The Special Secretary, RUSA  
Directorate of Rashtriya Uchchatar Shiksha Abhiyan (RUSA)  
Higher Education Department, 6<sup>th</sup> Floor, BikashBhawan,  
Salt Lake, Kolkata- 700 091.

Sub: Submission of 6<sup>th</sup> Utilisation Certificate of RUSA 2.0

Respected Sir,

I am submitting herewith the 6<sup>th</sup> Utilisation Certificate under RUSA 2.0 in  
GFR 12-C format with e-payment advice slip, Bank statement.

Hope you will kindly accept and oblige.

With regards

Encl:

1. Copy of last U.C
2. e-payment advice slip
3. Bank statement

*P. Vedarupapana*

Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan





FORM  
GFR 12-C  
[See Rule 239]

Form Utilization Certificate  
(For State Governments)  
(Where expenditure incurred by Government bodies only)  
(4th U.C of RUSA 2.0 Grant)

Sl.No.	Letter No. and dt.	Actual
1	196-EH/RUSA- 2.0/240/18/ Comp-9 Dt. 21.08.2018	1,00,00,000.00
2	101-EH/RUSA-2.0- 240/18(Comp-9) Dt. 12.03.2020	50,00,000.00
	Total	1,50,00,000.00

Certified that out of Rs. 1,50,00,000.00..... ( Rupees One Crore Fifty Lakh) ...of grants sanctioned during the period...2018-2020..... in favour of ... .. Ramakrishna Sarada Mission Vivekananda Vidyabhavan... .. under the Ministry / Department letter No. given in the margin and .....Nil. ....on account of unspent balance of the previous year, a sum of ..... Nil.... has been utilized for the purpose of Books & Journals and Rs. 99,000.00 for Construction and ....Nil.... for Renovation which it was sanctioned and that the balance of Rs. 514.00 remaining unutilized at the end of the year has been surrendered to government (Vide no..... dated.....)/ will be adjusted towards the grants payable during the next year 2021-22.

2. 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 propose for which it was sanctioned.

Kinds of checks exercised

- 1 Checking by the Accounts Section of the College
- 2 All renovation/procurement done by Ramakrishna Sarada Mission Vivekananda Vidyabhavan
- 3 All administrative expenditures are done following the rules & Regulations Finance Dept. GoWB.

Signature.....*P. Vedavaparna*.....

Principal  
Ramakrishna Sarada Mission  
Vivekananda Vidyabhavan

Designation.....

Date.....

P.S- The UC shall disclose separately the actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.