



SNC/CPE/UC/2020-21 / 488

31-03-2021

Date :

Ref. No.

To,
Dr. Nikhil Kumar,
Education Officer,
UGC, Bahadurshah Zafar Marg,
New Delhi-110002.

Sir,

Sub:-Submission of Accounts Pertaining to U/C of CPE-II reg.

Ref:-1) Your letter No-F.No.20/17/54/2010-2014(NS/PE), Dt:-25.03.2021.

2) Letter No-F2/27/2019(STRIDE-I), Dt:-03.12.2019.

With reference to the above cited subject, we would like to inform you that, we have been submitted Utilization Certificate along with audited statements of expenditure against released grant (Breakup of expenditure with year wise & head wise) along with progress report of the college work done under the CPE schemes. Accounts of both the CPE Phase-I & II grants have been settled. Further we have been awarded UGC Assistance for Component-I (Research capacity Building & Human Resource Development) under STRIDE-I. Duration of the Programme is 3 years (Recently Extended upto 31st March 2022) copy of the sanction order is enclosed. U/C of NR grants and annual progress report of the STRIDE is submitted.

This is for your kind information and perusal.

Kindly acknowledge the receipt of the same.

Thank You.

Yours Faithfully,


Principal
K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bangalore-560 010

Encl:- 1) U/C & Statement of Expenditure of CPE Phase-II
2) Sanction order of STRIDE-I





S. NIJALINGAPPA COLLEGE

RAJAJINAGAR, BENGALURU- 560 010.
COLLEGE WITH POTENTIAL FOR EXCELLENCE
(Re-Accredited with 'A+' Grade by NAAC)

Phone : 080-23526055, 080-23325020, Fax : 080-23320902

Website: www.klesnc.org E-mail : info@klesnc.org kleaccts@yahoo.com



Ref. No. :SNC/JGC-CPE II/2019-20/

Date : 10.12.2019

To,
Mrs. Rita Chabra,
Under Secretary,
University Grants Commission,
Bahadurshah Zafar Marg,
New Delhi - 110 002.

Madam,

Sub: Submission of Audited Utilization Certificate along with audited Statement of Expenditure for the years 2014-15 to 2018-19 upto 31st March, 2019 of Recurring grant of CPE for reimbursement under CPE scheme reg.

- Ref: 1) Sanction Order No.F.20-17-54/2010-2014(PE) dt: 11-11-2014
2) Released Order Ref No: F.6-6/2014-CB(FD-II)Dt: 19-11-2014.
3) Released Order Ref No: F.No.20-17-54/2010-2014(NS/PE)
Dt:28-03-2018.

With reference to the above subject, I am submitting herewith Utilization Certificate along with Annual Report from 2014-15 to 2018-19 under "College with Potential for Excellence" (CPE) Scheme, duly counter signed by the Principal in the prescribed performa.

Kindly release the balance amount under Recurring.
Kindly acknowledge the receipt of the same.

Thanking you

विश्वविद्यालय अनुदान आयोग UNIVERSITY GRANTS COMMISSION
अ. नं./R. No.
दिनांक/Data
13 DEC 2019
प्राप्त किया/RECEIVED नई दिल्ली/New Delhi



Yours faithfully,

Principal

Principal

- Encl: 1. Annual Progress Report year-wise 2014-15, 2015-16, 2016-17
2. Minutes of the Meetings of the Advisory Committee of CPE.
3. Audited Consolidated Statement of Expenditure and Utilization Certificate.

K.L.E. Society's S. Nijalingappa College
H Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020

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Phone : 080-23320902

080-23325970

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K. L. E. SOCIETYS

S. NIJALINGAPPA COLLEGE



Affiliated to Bangalore University, Bengaluru

College with Potential for Excellence



IIInd BLOCK, RAJAJINAGAR, BENGALURU-560 010.

P.B. No. 1040 Website : www.klesnc.org E-mail : info@klesnc.org bca@klesnc.org mca@klesnc.org

CPE ADVISORY COMMITTEE MEETING

A meeting of the CPE Advisory Committee Meeting of KLE's S. Nijalingappa College, Rajajinagar was held on 22nd June 2019 at 12.30 PM.

The Members present were

SL.No	Name of the Member	Designation	Signature
1.	Dr. Manoj Sinha,	- Expert Advisory Committee Member	Sd/-
2.	Dr. M. R. Sudarsanakumar	- Expert Advisory Committee Member	Ab/-
3.	Dr. M. B. Chittawadagi	- IQAC Co-ordinator / Member	Sd/-
4.	Sri. R. Hanumathaiah	- Member	Sd/-
5.	Sri. R. A. Yadahalli	- Member	Sd/-
6.	Sri. K. Nagi Reddy	- UGC Co-ordinator / Member	Sd/-
7.	Sri. A. S. Chandrashekarappa	- Member	Sd/-
3.	Dr. T. V. Nandi	- Member	Sd/-
೨.	Dr. Jayashree Kambar	- Member	Ab/-

Minutes of the Meeting

Dr. Sadananda S. Halageri, Principal welcomed Expert Advisory Committee Member Dr. Manoj Sihna, Principal of Aryabhata College, New Delhi and sought the permission of the Member to make his Presentation as per the Agenda.

Agenda No 1: To welcome the Expert Members of Advisory Committee nominated by UGC, New Delhi.

Resolution: Dr. Sadananda S. Halageri, Principal welcomed Expert Advisory Committee Member Dr. Manoj Sihna, Principal of Aryabhata College, New Delhi.

Principal
K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020


CPE-II (R) & (NR)

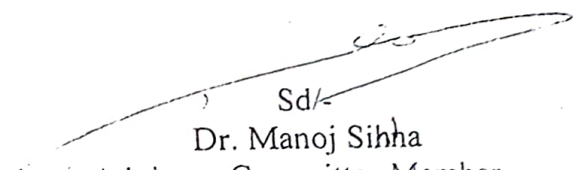
Resolution: The Advisory Committee Members Approved the actual amount spent till date and Utilization Certificate of CPE-II (R) & (NR).

Agenda No 3: Any other subject with the permission of the Chair.

Resolution: The Esteemed Member of Advisory Committee Dr. Manoj Sihna advised the Faculty Members to get actively involve in outreach educational activities by covering as many institutions in the vicinity of the college as possible. He specifically focus on the following,

- 1) School bags , Books, Pencil, etc., can be given to needy school children's.
- 2) Science Exhibition can be taken up.
- 3) Medical Check up, Blood Donation.
- 4) Advised us to apply for MRP/seminar/Workshop Directly to UGC New Delhi office.
- 5) He emphasised on the importance of imparting academic orientation to the various extension activities that the institution has been conducting the adopted village as well as communities in the vicinity of the institution.


Dr. Sadananda Halageri
Principal


Sd/-
Dr. Manoj Sihha
Advisory Committee Member


Principal
K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020

A meeting of the CPE Advisory Committee Meeting of K.L.E. Society's,
S. Nijalingappa College, Rajajinagar, Bengaluru, is convened on Saturday,
22nd June, 2019 at 12:30 PM in the Office of the Principal.

The following members were present:

1. Dr. Manoj Sinha - Expert Advisory Committee Member 

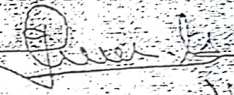
2. Dr. M. R. Sudarsanakumar - Expert Advisory Committee Member

3. Sri. Prakash C Patil - Management Representative


4. Dr. M. B. Chittawadagi - IQAC Co-ordinator / Member 

5. Sri. R. Hanumatharaj - Member

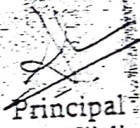
6. Sri. R. A. Yadahalli - Member 

7. Sri. K. Nagi Reddy - UGC Co-ordinator / Member 

8. Sri. A. S. Chandrashekharappa - Member 

9. Dr. T. V. Nandi - Member 

10. Dr. Jayashree Kambar - Member


Principal
K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020



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CPE ADVISORY COMMITTEE MEETING

A meeting of the CPE Advisory Committee Meeting of KLE's S. Nijalingappa College, Rajajinagar was held on 25th September 2018 at 3.30 PM.

The Members present were

SL.No	Name of the Member	Designation	Signature
1.	Dr. Manoj Sinha,	- Expert Advisory Committee Member	Sd/-
2.	Dr. M. R. Sudarsanakumar	- Expert Advisory Committee Member	Ab/-
3.	Dr. M. B. Chittawadagi	- IQAC Co-ordinator / Member	Sd/-
4.	Sri. R. Hanumathaiah	- Member	Sd/-
5.	Sri. B. Rajaiah	- Member	Sd/-
6.	Sri. K. Nagi Reddy	- UGC Co-ordinator / Member	Sd/-
7.	Sri. A. S. Chandrashekharappa	- Member	Sd/-
3.	Dr. T. V. Nandi	- Member	Sd/-
9.	Dr. Jayashree Kambar	- Member	Ab/-

Minutes of the Meeting

Dr. Sadananda S. Halageri, Principal welcomed Expert Advisory Committee Member Dr. Manoj Sihna, Principal of Aryabhata College, New Delhi and sought the permission of the Member to make his Presentation as per the Agenda.

Agenda No 1: To welcome the Expert Members of Advisory Committee nominated by UGC, New Delhi.

Resolution: Dr. Sadananda S. Halageri, Principal welcomed Expert Advisory Committee Member Dr. Manoj Sihna, Principal of Aryabhata College, New Delhi


Principal

K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020

CPE-II (R)

Resolution: The Advisory Committee Members Approved the actual amount spent till date under CPE-II (R).

Agenda No 3: To consider and approve the proposals for spending Recurring Grant in CPE-II in the following Heads for the year 2017-18 (Annexure-1).

Resolution: The Advisory Committee Approved the proposals of various departments to be spent in due course and advised to spend as early as possible and submit the UC to UGC office New Delhi. (As per Annexure – 1).

Agenda No 4: Any other subject with the permission of the Chairman.

Resolution: The Advisory Committee Chairperson Dr. Manoj Sihna advised the members to do Educational Inputs by visiting near by school/colleges

- 1) School bags , Books, Pencil, etc., can be given to needy school children's.
- 2) Science Exhibition can be taken up.
- 3) Medical Check up, Blood Donation.
- 4) Advised us to apply for MRP/seminar/Workshop Directly to UGC New Delhi office.
- 5) He emphasised on the importance of imparting academic orientation to the various extension activities that the institution has been conducting the adopted village as well as communities in the vicinity of the institution.



Principal

K.L.E. Society's S. Nijalingappa College
Rajajinagar, Bengaluru-560 010
Dr. Sadananda Halageri



Sd/-
Dr. Manoj Sihna
Advisory Committee Member



Principal

K.L.E. Society's S. Nijalingappa College
1st Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020

Statement of Proposal for Departments for CPE-II Recurring Grant


Sl. No	Department	Lab Consumables	Maintenance of Equipment's	Enrichment of Teachers	Any other Activities
1	Physics	100000			60000
2	Chemistry	170000		50000	60000
3	Maths	30000			50000
4	Botony	30000			0
5	Zoology	41000			60000
6	Commerce			50000	75000
7	English				60000
8	Linguistic				60000
9	Arts				75000
10	Office		15000		
	Total	371000	15000	100000	500000

Note: Already spent :

- 1) Internet services 30000/-
- 2) Maintenance 45000/-
- 3) Books & Journals 15000/-
- 4) Labs consumables 29000/-

Materials supplied invoice due :1)Books & Journals 85000/-

2)Internet Services 10000/-

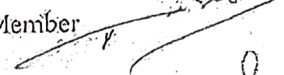
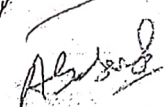

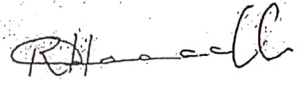
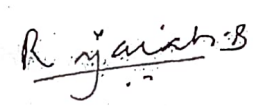
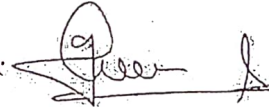



Principal
K.L.E. Society's S. Nijalingappa College



Principal
K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020

Dr. Manoj Sinha

A meeting of the CPE Advisory Committee Meeting of K.L.E. Society's, S. Nijalingappa College, Rajajinagar, Bengaluru, is convened on Tuesday, 25th Sept, 2018 at 3.30 PM in the Office of the Principal.

The following members were present :-

1. Dr. Manoj Sinha, - Expert Advisory Committee Member 
2. Dr. M. R. Sudarsanakumar - Expert Advisory Committee Member 
3. Dr. M. B. Chittawadagi - IQAC Co-ordinator / Member 
4. Sri. R. Hanumathaiah - Member 
5. Sri. B. Rajaiah - Member 
6. Sri. K. Nagi Reddy - UGC Co-ordinator / Member 
7. Sri. A. S. Chandrashekarappa - Member 
8. Dr. T. V. Nandi - Member 
9. Dr. Jayashree Kambar - Member


Principal
K.L.E. Society's S. Nijalingappa College,
Block, Rajajinagar, Bengaluru-560 01
Phone: 080-23325020

UTILIZATION CERTIFICATE

It is certified that the total grant of Rs.60,00,000/- under Recurring heads approved by the University Grants Commission for five years. The College received Rs. 21,12,000/- only as 1st and 2nd instalment of grant. A sum of Rs.65,27,437/- under Recurring head has been utilized by the College as per details given in the attached consolidated audited Statement of Expenditure in accordance with the terms and conditions laid by down by the University Grants Commission in its letter F. No 20-17-54/2010-2014 (NS/PE) sanctioned dated 11.11.2014 and 28.03.2018 to the Principal, K.L.E. Society's S. Nijalingappa College, II Block, Rajajinagar, Bangalore – 560 010 (Karnataka) received Rs.12,00,000/- as 1st instalments & 2nd instalment of Rs.9,12,000/- of Recurring grant) under the scheme "Colleges with Potential for Excellence" (CPE), that all the terms and conditions have been fulfilled by the Colleges. The grant has been utilized for the purpose for which it was approved. Rs. 30,07,000/- after utilizing 3.81 lakhs accrued interest in UGC A/c No: 8418101083075, as 3rd 4th and 5th instalment of Recurring grant yet to be received under the scheme CPE.

It is further certified that inventories of permanent and semi-permanent assets created/acquired wholly or mainly out of the grants given by the University Grants Commission as indicated in the above enclosed statement are being maintained in the prescribed form and are being kept up-to-date and these assets have not been disposed off, encumbered or utilized for any other purpose.

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



Signature of Principal with seal



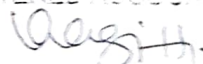
12/12/2019

UDIN:-19215192AAAEER2589

NB:- The Utilization Certificate should be accompanied by the audited statement of accounts indicating expenditure on various items.

Chartered Accountant/Govt. Auditor with seal

For VIRUPAKSHI VANTAS, FCA,
CHARTERED ACCOUNTANT


(Proprietor)
M.No 215132


Principal

K.L.E. Society's S. Nijalingappa College
II Block, Rajajinagar, Bengaluru-560 010
Phone: 080-23325020