



## UNIVERSITY GRANTS COMMISSION

### UTILISATION CERTIFICATE

#### (Consolidated)

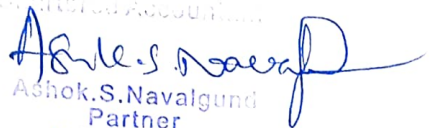
It is certified that the total grant of Rs.80,00,000 (Rupees: Eighty Lakhs only) sanctioned by the UGC vide letter No.F.2-27/2019 (STRIDE-1), Dt:-03.12.2019, released I Installment Rs.40,00,000 (Rupees: Forty Lakhs Rupees only) Ref No: F2-27/2019/(STRIDE-1) Dt:21.01.2020, released II Installment Rs.5,95,005 (Rupees: Five Lakh Ninety Five Thousand Five Rupees only) Ref No: F2-27/2019/(STRIDE-I) Dt:24.03.2022 . Total Grant released is Rs.45,95,005(Rupees: Forty Five Lakh Ninety Five Thousand Five Rupees only). Total Spent Rs.46,14,116 (Rupees: Forty Six Lakh Fourteen Thousand One Hundred Sixteen Rupees only). For the smooth conduct of activities, additional amount of Rs. 19,111/- (Rupees: Nineteen Thousand One Hundred Eleven Rupees only) has be spent is bearer by the management fundings. 100% of the Grant released for Recurring and Non-Recurring Grant has been utilized by the college as per details given in the attached statement of expenditure in accordance with the terms and conditions laid down by the UGC. All the activities organized as per the MMC (Mentoring and Monitoring Committee) resolution. The terms and conditions have been fulfilled by the college and the grant has been utilized for the purpose for which it was sanctioned.

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

If as a result of check or audit objection, some irregularly is noticed at a later stage, the college will refund the objected amount.

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



  
 Ashok.S.Navalgund  
 Partner  
 M.No. 214385  
 Firm Reg. No. 9003670

Signature of Auditor with Seal

UDIN: 23214385 BGUAPM8513



K.L.E Society's  
S. Nijalingappa College, Rajajinagar, Bangalore-10.  
UGC STRIDE COMPONENT-I



(Re-Accredited with 'A+' Grade by NAAC in 2016 under 3rd Cycle)

Consolidated Statement of Expenditure under Recurring and Non-Recurring Heads for the  
Grant of Rs.40,00,000/- Released

Sanction Order No. F2-27/2019 (STRIDE-I) dt:- 03.12.2019

I Installment Release Order Ref No: F2-27/2019 (STRIDE-I) dt:- 21.01.2020

II Installment Release Order Ref No: F2-27/2019 (STRIDE-I) dt:- 24.03.2022

**Non-Recurring Grant**


Sl. No.	Budget Head	Approved Budget in lakhs	Amount received (in lakhs)	Amount Spent (in lakhs)	Remarks
1	Equipment	20	10	10.1	
2	Upgradation/agumentation extension of existing laboratory for housing & installation of new equipment including air conditioning.	5	2.5	2.54	
	<b>Total</b>	<b>25</b>	<b>12.5</b>	<b>12.64</b>	

**Recurring Grant**

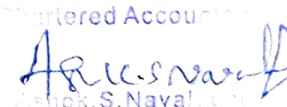
Sl. No.	Budget Head	Approved Budget in lakhs	Amount received (in lakhs)			Amount Spent (in lakhs)	Remarks
			I Installement	II Installement	Total		
1	Recurring payments Sanction amount 30 lakhs Released amount 15 lakhs for Core Assistance (Participant Cost & Hiring Services)	30	15	3.21	18.21	19.53	
2	Recurring payments Sanction amount 15 lakhs Released amount 7.5 lakhs for Human Resources (Subject Experts) Cost	15	7.5	1.62	9.12	8.39	
3	Recurring payments Sanction amount 6 lakhs Released amount 3 lakhs for Contingencies (Utilities, Stationery & Miscellaneous)	6	3	0.68	3.68	3.79	
4	Recurring payments Sanction amount 04 lakhs Released amount 2 lakhs for Travell (Domestic & International)	4	2	0.44	2.44	1.78	
	<b>Total</b>	<b>55</b>	<b>27.5</b>	<b>5.95</b>	<b>33.45</b>	<b>33.49</b>	
	<b>Capital Assets - 35 (Non Recurring)</b>	<b>25</b>			<b>12.5</b>	<b>12.64</b>	
	<b>Grant in aid General-31 (Recurring)</b>	<b>55</b>	<b>27.5</b>	<b>5.95</b>	<b>33.45</b>	<b>33.49</b>	
	<b>Grant Total</b>	<b>80</b>			<b>45.95</b>	<b>46.13</b>	

Date:-30-03-2023

Bangaluru

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



Balu & Anand  
Chartered Accountants  
  
Ashok S. Naval  
Partner  
M.No. 2143  
Firm Reg. No. 0  
Signature of  
Auditor with seal

UDIN: 23214385 BGUA PM8513

**UGC STRIDE COMPONENT-I**  
**Sanctioned amount Rs.80 lakhs (55 R + 25 NR)**

Sub Head	Head	Payments made upto 11.08.2021 (in Rs.)
NR 1	Non-Recurring payments Sanction amount 20 lakhs Released amount 10 lakhs for Equipments	10,10,605.00
NR 2	Non-Recurring payments Sanction amount 05 lakhs Released amount 2.5 lakhs for Upgradation/Extention of existing lab	253977
	<b>Total</b>	<b>12,64,582.00</b>

Date:  
11.08.2021

*Melay*  
CO-ORDINATOR  
UGC-STRIDE  
KLE Society's S. Nijalingappa College  
11 Block, Rajajinagar, Bengaluru-10




*[Signature]*  
Principal  
K.L.E. Society's S. Nijalingappa College  
11 Block, Rajajinagar, Bangalore-560 010

**UGC STRIDE COMPONENT-I**  
**Sanctioned amount Rs.80 lakhs (55 R+25 NR)**

Sub Head	Head	Payments made upto 30-03-2023 (in Rs.)
R 1	Recurring payments Sanction amount 30 lakhs Released amount 18 lakhs for Core Assistance (Participant Cost & Hiring Services)	1952827
R 2	Recurring payments Sanction amount 15 lakhs Released amount 9 lakhs for Human Resources (Subject Experts) Cost	839167
R 3	Recurring payments Sanction amount 06 lakhs Released amount 3.7 lakhs for Contingencies (Utilities, Stationery & Miscellaneous)	378854
R 4	Recurring payments Sanction amount 04 lakhs Released amount 2.4 lakhs for Travell (Domestic & International)	178686
	<b>Total</b>	<b>3349534</b>

Date: 30-03-2023



  
Principal

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





  
OF Balu & Associates  
Chartered Accountants

Ashok S. Navalgund  
Partner  
M.No. 214700  
Firm No. 11/2019