

Proceedings of the Principal, Vidavalur, SPSR Nellore District

Present: Sri. A.V. Ramana Rao, M.Sc., M. Phil.

Rc. No: 53/RUSA/EQUIP/2020

Dated: 23.12.2020

Sub: PRR & VS Govt. College, Vidavalur, SPSR Nellore Dt. – Release of an amount of Rs. 6,24,762.71 to M/s. Microcare Computers Pvt. Ltd., for the balance amount of Digital Class Rooms – Orders – Issued.

Ref: 1. Procds. Rc. No. 42A/SPD/RUSA 1.0/ AO/2018, Dated: 13.08.2020 of the State Project Director, RUSA, A.P., Vijayawada.
2. Circular No. Nil, dated: 26.12.2019 of the State Project Director, RUSA, A.P., Vijayawada.

* * *

Order:

As per reference 1st cited above, the State Project Director, RUSA, A.P., Vijayawada released and adjusted an amount of Rs. 20,00,000/- to RUSA Green Channel PD Account of DDO of the college.

In the reference 2nd cited above, the State Project Director, RUSA, A.P., Vijayawada issued a Circular to the Principal of the college to release an amount of Rs. 6,24,762.71 towards the balance amount related to Digital Class Rooms and to make payment to M/s. Microcare Computers Pvt. Ltd., through the bank account No. 30323647108 of State Bank of India, IFSC Code: SBIN0003055, Labbipet Branch, Vijayawada, CFMS Beneficiary Code: 1000009710.

In this connection, the Principal released an amount of Rs. 6,24,762.71 through Green Channel PD Account to M/s. Microcare Computers Pvt. Ltd..

A.V. Ramana Rao
PRINCIPAL 23/12/2020
PRR & VS GOVT. COLLEGE
VIDAVALUR - 524318.
SPSR NELLORE DT.

Copy Submitted to:

1. The State Project Director
2. M/s. Microcare Computers Pvt. Ltd..
3. Spare- 1

Proceedings of the Principal, Vidavalur, SPSR Nellore District

Present: Sri. A.V. Ramana Rao, M.Sc., M. Phil.

RC. No: 1/A/RUSA/2020

Dated: 08/10/2020

Sub: PRR & VS Govt. College, Vidavalur, SPSR Nellore Dt. – Release of an amount of Rs. 8,70,085/- to the Executive Engineer, APEWIDC, Nellore for the balance amount of construction of building and renovation work –Orders- Issued.

Ref: 1 . Procds. RC,NO, 42A/SPD/RUSA 1.0/ AD/2018, dated: 13.08.2020 of the State Project Director, RUSA, A.P., Vijayawada..
2. Letter RC.No.SA.II/Works/RUSA/2018, dated: 23.09.2020 of the Executive Engineer, APEWIDC, Nellore

* * *

As per reference 1st cited above, the State Project Director, RUSA, A.P., Vijayawada released and adjusted an amount of Rs. 20,00,000/- to RUSA Green Channel PD Account of DDO of the college.

In the reference 2nd cited above, the Executive Engineer, APEWIDC, Nellore requested the Principal of the college to release an amount of Rs. 8,70,085/- towards the balance amount for Construction of New Building and Renovation work of Existing Building and to make payment through the bank account No. 565120110000738 of Bank of India, IFSC Code: BKID0005651, Vedayapalem Branch.

In this connection, the Principal released an amount of Rs. 8,70,085/- through Green Channel PD Account to the Executive Engineer , APEWIDC, Nellore.

S No	Name of the work	Amount to be released (Rs)
1	Construction of E-Class Rooms & Seminar Hall	6,342
2	Renovation of entire college main building & existing Boys Hostel building	8,63,743
	Total	8,70,085

AVRaman. Rao
8/10/2020
PRINCIPAL (FAO)
PRR & VS GOVT. COLLEGE
VIDAVALUR - 524318
SPSR NELLORE DT.

Copy Submitted to:

1. The State Project Director
2. The Executive Engineer, APEWIDC, Nellore
3. Spare- 1

Date 23.7.2021

PROJECT COMPLETION CERTIFICATE

It is certified that the implementation of the following projects has been completed in all respect under the financial assistance of Government of India and the State of Andhra Pradesh approved and sanctioned under Rashtriya Uchcharat Shiksha Abhiyan (RUSA 1.0):

Sl. No	Name of the component	Name of institute	Total Fund Approved & Released for Projects (Rs. in Cr)			Total Fund Utilized for Projects (Rs. in Cr)			Physical Progress (100%)	Functional Status (Y/N)
			CS	SS	Total	CS	SS	Total		
1	Component 7	PRR&VS Government College, Vidavalur	1.2 Cr	0.8 Cr	2.0 Cr	1.177 Cr	0.78Cr	1.961 Cr	100%	Yes
		Total	1.2 Cr	0.8 Cr	2.0 Cr	1.177 Cr	0.78Cr	1.961 Cr	100%	Yes

All projects have been executed strictly as per the guidelines of Rashtriya Uchcharat Shiksha Abhiyan and relevant financial norms in this regard.


Signature

Dr. V. SRIRAMA MURTHY
(Name of the RUSA Coordinator)

Designation: Lecturer in English
Date: 23.7.2021


Signature

A.V. RAMANA RAO

(Name of the Principal)

Seal:

Date: 23-07-21

PRINCIPAL (P.A.)
PRR & VS GOVT. COLLEGE
VIDAVALUR - 524318
SPSR NELLORE DT

UTILIZATION CERTIFICATE

Certified that an amount of **Rs.716648/-** (Rupees Seven lakhs Sixteen thousand six hundred and forty eight only) has been utilized for the purpose of "Construction of E-class rooms & seminar hall and renovation of entire college main building and existing Boys hostel in PRR & VS Govt. Degree College at Vidavalur Village & Mandal" in SPSR Nellore District under RUSA Programme against the amounts allotted to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1.	Construction of E-class rooms & seminar hall and renovation of entire college main building and existing Boys hostel in PRR & VS Govt. Degree College at Vidavalur Village & Mandal in SPSR Nellore District Est.Rs.140.00 lakhs	5349-A 5352-A	3 rd & Part Bill (part payment)	276 /30.12.2017	716648


PRINCIPAL
PRR & VS GOVT DEGREE COLLEGE
VIDAVALUR

PRINCIPAL
PRR & VS GOVT. COLLEGE
VIDAVALUR - 524318.
SPSR NELLORE DT.


EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

03/02/18

UTILIZATION CERTIFICATE

Certified that an amount of **Rs.40,00,000/-** (Rupees Forty lakhs only) has been utilized for the purpose of "Construction of E-class rooms & seminar hall and renovation of entire college main building and existing Boys hostel in PRR & VS Govt. Degree College at Vidavalur Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1.	Construction of E-class rooms & seminar hall and renovation of entire college main building and existing Boys hostel in PRR & VS Govt. Degree College at Vidavalur Village & Mandal in SPSR Nellore District Est.Rs.140.00 lakhs	5349-A 5352-A	3 rd & Part Bill (part payment)	<i>62/</i> 18.06.2018	3760646
2	-do-	4841-A	4 th & Part Bill (part payment)	<i>69/</i> 26.06.2018	239354
				Total	4000000

PRINCIPAL
PRR & VS GOVT DEGREE COLLEGE
VIDAVALUR
PRINCIPAL
PRR & VS GOVT. COLLEGE
VIDAVALUR - 524318.
SPSR NELLORE DT

M. S. S. S.
17/12/2018
EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

E
04/07/18

Utilization Certificate

To,

11 July 2018.

The Principal
Government Degree College,
Vidavalur, Andhra Pradesh.

Respected Sir,

Sub: Successful completion of LMS Implementation


Payment – Utilization Certificate- Reg.

ICONMA Professional Services and Solutions Private Limited has successfully implemented Learning Management System (LMS) for RUSA colleges, AP.

This is to acknowledge that an amount of Rs.1,03,571/- (One lakh three thousand five hundred seventy one rupees only) has been received via NEFT UBINH: 18071168677581, dated 11 July 2018 towards the completion of SRS & Design completion milestones.

Thanking you,

Yours Sincerely


Sastri Malladi

Head - Delivery

ICONMA Professional Services

Date: 22-08-2018

Government of Andhra Pradesh
GER 19-A

Form of Utilization Certificate

S. No.	Cheque No. & Date	Title of the work	Amount paid (Rs.)
1	RTGS , dtd: 08-08-2017	Solar Panel	7,96,000
2	RTGS, dtd: 21-08-2018	- Do -	1,99,000
Total Rs.			9,95,000

It is certified that the amount of Rs. 9,95,000/- (Rupees Nine lakhs Ninety Five Thousand Only) was utilized towards installing of solar panel at **Government Degree College, Vidavalur, Nellore**, executed by the Windstream Energy Technologies India Pvt. Ltd., Hyderabad vide the letter from the State Project Director Govt. of A.P, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada, dt: 23-11-2017 and the said amount was utilized for the purpose of installing solar panel for purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.



K. Syama
Windstream Energy Technologies
India Pvt. Ltd, Hyderabad
K. Syama Sundara Rao

Signature: 1) Principal
(Dr. D. Giri)

AV Ramana Rao
2) RUSA Coordinator
(Mr. AV. Ramana Rao)

Date:
Seal:

UTILIZATION CERTIFICATE

Certified that an amount of **Rs.823705/-** (Rupees Eight lakhs twenty three thousand seven hundred and five only) has been utilized for the purpose of "Construction of E-class rooms & seminar hall and renovation of entire college main building and existing Boys hostel in PRR & VS Govt. Degree College at Vidavalur Village & Mandal in SPSR Nellore District under RUSA Programme against the amounts allotted to Govt. Degree College for the following works as detailed here under Phase wise.

Further it is certified that necessary required checks have been exercised and the moneys have been actually utilized for the purpose for which it has been released.

Certified that the Books of Accounts along with Bills/Vouchers are being maintained properly and have been checked / verified by me.

Certified that the sites have been inspected / caused to have been inspected by the Competent Officer.

Sl. No.	Name of the Work	MB Nos.	CC Bill No.	Vr.No. and date	Gross amount of the bill
1	2	3	4	5	6
1.	Construction of E-class rooms & seminar hall and renovation of entire college main building and existing Boys hostel in PRR & VS Govt. Degree College at Vidavalur Village & Mandal in SPSR Nellore District Est.Rs.140.00 lakhs	4841-A	4 th & Part Bill (part payment)	109 /21.08.2018	823705
				Total	823705

PRINCIPAL
PRR & VS GOVT DEGREE COLLEGE
VIDAVALUR

EXECUTIVE ENGINEER
A.P.E.W.I.D.C., NELLORE

g
31/08/18

Munish
31/08/18



Utilization Certificate

25 Nov 2017

Jsh To

The Principal
PRR & VS Govt. Degree College
Vidavalur, Nellore District

Respected Sir,

Sub : Delivery of 3 Biometric devices at PRR & VS Govt Degree College, Vidavalur

Payment – Utilization Certificate- Reg.

ICONMA Professional Services and Solutions Private Limited is a NSIC's implementation partner for Biometric Solution Implementation.

This is to certify that an amount of Rs.91,213.74/- (Ninety One thousand two hundred thirteen rupees and seventy four paise only) has been received via cheque No: 991382 towards 100% from the total amount for successfully delivering & installing 8 biometric devices with the required installations and Mobile app solution.

This is for the implementation of 3 Biometric devices only.

Yours Sincerely

Sastri Malladi
Sastri Malladi

Head – Delivery

ICONMA Professional Services

ICONMA PROFESSIONAL SERVICES AND SOLUTIONS PRIVATE LIMITED

3rd Floor, Block-II, White House, Begumpet, Hyderabad, India 500016.
Tel: +91 40 23406002, +91 40 42624000, Website : www.iconma.com

STATUS OF EQUIPMENT PROCUREMENT

AA1.0

College Name: **Government Degree College (PRR & VS), Vidavalur**

Amount allocated for Equipment Procurement: **Rs.60,00,000/- (Rupees Sixty lakhs only)**

Solution Name	No of classrooms /Machines procured	Amount allocated	Amount Paid	Amount To be paid	Installed / Not Installed & Current working status	Is in warrant period?	Any Future requirement of Operations & Maintenance	Remarks
APSFL	10Mbps leasedline, 100Mbps broadband & one public IP)	2,89,825/-	2,31,860/-	57,965/-	Installed. Working with frequent interruptions.	NA	Frequent interruptions have to be rectified	Balance amount is with SPD, RUSA
Virtual Classrooms		4,80,600/-	4,80,600/-	0	Installed. Working.	No	AMC and Power Backup are required	
Solar Energy		9,95,000/-	9,95,000/-	0	Installed. Working.	No	No	
Bio-metric machines		91,213.74/-	91,213.74/-	0	Installed. Working.	No	No	
Learning Management System Software Framework		3,08,954/-	2,75,603/-	33,351/-	Working	NA	Nil	
Digital Classroom		37,75,861/-	37,75,861/-	0	Installed. Two are working. One requires repair due to damage during cyclone	No	AMC and UPS are required	
Other Equipment procured(If any)		Nil	0	0	NA	NA	NA	
Total		59,41,453.74	58,50,137.74	91,306				

AURamona. R 23/07/21
 PRINCIPAL NAME: **A.V. RAMANA RAO**
 SIGNATURE & STAMP: **PRINCIPAL**
 Mobile Number: **98421 11111**
PRR & VS GOVT. COLLEGE
 VIDAVALUR - 524318.
 SPSR NELLORE DT.

OFFICE OF THE EXECUTIVE ENGINEER
Andhra Pradesh Education & Welfare Infrastructure Development Corporation
SPSR Nellore District.

From:

**Sri T. Ananda Reddy, B.Tech., MIE.,
Executive Engineer,
A.P.E.W.I.D.C.,
SPSR NELLORE DISTRICT.**

To

**The Principal,
PRR & VS Govt., Degree College,
VIDAVALUR (V&M),
SPSR Nellore District.**

Lr.Rc.No.SA.II/Works/RUSA/2018, Dated:30-01-2021.

Sir,

Sub: APEWIDC – RUSA WORKS – “Constn., of E-Class Rooms & Seminar Hall in PRR & VS Govt., Degree College & Renovation of Entire College Main building and Existing Boys Hostel Building in RPP & VS Govt., Degree College at Vidavalur(V)&(M), SPSR Nellore District” – UTILISATION CERTIFICATE – furnished – regarding.

Ref: 1] Administrative Sanction: Progs.No. 1/CCE-RUSA/AC-12, Dt.28-06-2016 of the Commissioner of Collegiat Education, A.P., Hyderabad.
2] UTILISATION CERTIFICATE for Rs.8,70,085/-.


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Kind attention is invited to the references cited.

The work “Constn., of E-Class Rooms & Seminar Hall in PRR & VS Govt., Degree College & Renovation of Entire College Main building and Existing Boys Hostel Building in RPP & VS Govt., Degree College at Vidavalur(V)&(M), SPSR Nellore District”, was administratively sanctioned for an amount of Rs.140.00 Lakhs. Accordingly, the work was taken up , Completed & Handed-over to the user Department. So far an amount of Rs.1,28,88,692/- was released and Utilisation Certificate was also furnished. Presently, the Utilisation Certificate for an amount of Rs.8,70,085/- is herewith furnished for favour of information and necessary action.

Yours faithfully,

Encl: 1] UTILISATION CERTIFICATE.


Executive Engineer
A.P.E.W.I.D.C. – Nellore (Dt.)
30/01/2021

Copy submitted to the Managing Director, APEWIDC, Amaravathi for favour of kind information.

Copy submitted to the Chief Engineer, APEWIDC, Amaravathi for favour of kind information.

UTILISATION CERTIFICATE

Certified that an amount of **Rs.8,70,085/-** (Rupees Eight Lakhs Seventy thousand and Eighty Five Only) was released during the Financial year 2020-2021 by the Principal, PRR & VS Govt., Degree College, Vidavalur, SPSR Nellore District in favor of the Executive Engineer, A.P.E.W.I.D.C., SPSR Nellore District for the work "Constn., of E-Class Rooms & Seminar Hall in PRR & VS Govt., Degree College & Renovation of Entire College Main building and Existing Boys Hostel Building in RPP & VS Govt., Degree College at Vidavalur(V)&(M), SPSR Nellore District". Out of which a sum of **Rs.8,70,085/-** (Rupees Eight Lakhs Seventy thousand and Eighty Five only) has been utilized for the purpose for which it was sanctioned in CFMS I.D. No. 2020-1382145. .


Certified that I have satisfied my self that the condition on which grant-in-aid was sanctioned has been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS

Details as per Releases and expenditure:-

Sl. No	Reference of release of grant	Year	Amount released	Amount Utilized	Balance / Un spent Amount
1.	1] Received through CFMS I.D. No.2020-1382145, on 15-12-2020 from the Principal, PRR & VS Govt., Degree College, Vidavalur.	2020-2021	870085	870085	NIL
	TOTAL:		870085	870085	NIL

Hence, the U.C. is furnished for favor of kind information and necessary action.


Executive Engineer
A.P.E.W.I.D.C. - Nellore (Dt.)
30/01/2020

Financial Progress (Year Wise)

(Fig. In lakhs)

S.No.	Institute Name	Amount Released to Institution	FY 2015-16			FY 2016-17			FY 2017-18			FY 2018-19			FY 2019-20			FY 2020-21			Total Utilized	Remarks
			Released Central	State	Utilised	Released Central State	Utilised	Released Central State	Utilised	Released Central State	Utilised	Released Central State	Utilised	Released Central State	Utilised	Released Central State	Utilised					
																		Released Central	State	Utilised		
38	GDC(PRR & VS) VIDAVALUR	200	0	0	0	60	40	0	0	0	105.21714 Released in 2016-17	48	32	70.16586	Nil	Nil	17.203	12	8	11.115	203.70167	With permission the amount from Interest was spent. The interest amount of Rs. 2,23,628.16 was transferred to SNA Account.