



Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA – 509 301
(Accredited with B⁺⁺ by NAAC)

Dr. GovindBhushan, M.Sc., Ph.D.
Principal

To
The Commissioner of Collegiate Education&SPD (RUSA),
Govt.of Telangana,
Hyderabad.

Rc.No: 955/RUSA-ICT-Equipment/2018-19,

Dated 01-04-2019.

Sir,

Sub: RUSA-Furniture&ICT Equipment (including virtual classroom)
Release of funds-Request-Reg

Ref: E-mail from the CCE&SPD (RUSA), Hyderabad, Dt: 01.04.2019.

Adverting to the subject cited this college has received furniture from the NSIC Ltd.Hyderabad. Also orders were placed for ICT Equipment to SETWIN and virtual classroom solution for TCIL, New Delhi, which are yet to be received.

In view of this it is requested to release the funds allotted to this college under furniture and equipment component of RUSA.

Thanking you,

Yours faithfully

PRINCIPAL



**Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA – 509 301**

(Accredited with B⁺⁺ by NAAC)

Dr. Govind Bhushan, M.Sc., Ph.D.
Principal

Date.20-11-2019

To
The Commissioner of Collegiate Education & SPD (RUSA),
Govt. of Telangana,
Hyderabad.

Sir,

Sub: RUSA-Furniture & ICT Equipment-Utilization Certificate-Submission of-Reg

S.No	Articles/Equipment	Received from	Amount transferred by cheque/RTGS	Date	Remarks
1	Nappy vending machine and incinerator	Nidhi Hygiene solutions	Cheque No.060633(AB) For Rs.1,02,162/-	09.10.2017	
2	Virtual class room	TCIL, New Delhi	a) RTGS. ANDBN19233487135 for Rs.5,29,670/- b) RTGS. ANDBN19235847231 for Rs.58,855/-	18.04.2019 28.06.2019	
3	Furniture	NSIC, Hyd.	a) RTGS ANDBH19239127947 for Rs.10,59,640/- b) RTGS ANDBH19242164511 for Rs.7,44,934/-	27.08.2019 30.08.2019	
4	ICT Equipment	SETWIN, Hyd.	RTGS ANDBH19302694157 For Rs.27,14,334/-	29.10.2019	
	TOTAL		Rs.52,09,595		

Principal



**Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA – 509 301**

(Accredited with B⁺⁺ by NAAC)

Dr. GovindBhushan, M.Sc., Ph.D.
Principal

To
The Commissioner of Collegiate Education&SPD (RUSA),
Govt.of Telangana,
Hyderabad.

Dated 10-02-2020

Sir,

Sub: RUSA-Furniture&ICT Equipment-Utilization Certificate-Submission of-Reg

S.No	Articles/Equipment	Received from	Cheque/RTGS with Date	Amount transferred by cheque/RTGS	Remarks
1	Nappy vending machine and incinerator	Nidhi Hygiene solutions	Cheque No.060633, 09.10.2017 (AB)	Rs.1,02,162/-	
2	Virtual class room	TCIL, New Delhi	a)RTGS. ANDBN19233487135, 18.04.2019 b) RTGS. ANDBN19235847231, 28.06.2019 for	Rs.5,29,670/- Rs.58,855/-	
3	Furniture(Excluding Computer chairs 30No's and Lab stools 50 No's)	NSIC,Hyd.	a)RTGS ANDBN19239127947, 27.08.2019 b) RTGS ANDBN19242164511, 30.08.2019	Rs.10,59,640/- Rs.7,44,934/-	
4	ICT Equipment	SETWIN,Hyd.	a)RTGS ANDBN9302694157, 29.10.2019. b)RTGS ANDBN19343302386, 09-12-2019	Rs.27,14,334/- Rs. 7,76,175/-	
	TOTAL			Rs.59,85,770/-	

Principal



Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA – 509 301
(Accredited with B⁺⁺ by NAAC)

Dr. GovindBhushan, M.Sc., Ph.D.
Principal

To
The Commissioner of Collegiate Education&SPD (RUSA),
Govt.of Telangana,
Hyderabad.

Rc.No: 1145/RUSA-Furniture/2019-20,

Dated 23-03-2020.

Sir,

Sub: RUSA-Pending Furniture received-Request for permission to utilize
Require amount from the interest accrued-Reg.

Adverting to the subject cited orders were placed for purchase of furniture from the NSIC,Ltd,Hyderabad.At that time thefirm did not deliver two items i.e.,**Computer chairs(30No's)& Lab stools(50No's)**and hence to that extent extra desk tops (15No's) were purchased from SETWIN, Hyderabad as we were asked to settle the RUSA grants immediately. Since, the firm has delivered the above two itemsnow i.e., on 21-03-2020,and the amount meant for the above two furniture items was utilized for the purchase of extra desktop computers as there was a necessity, so as to pay the amount for the above two items permission may kindly be granted to utilize the accrued interest. The details shown below:

1. Allocated amount for the purchase of ICT equipment and furniture Rs. 60Lakhs.
2. Amount released for the purchase of ICT equipment plus extra desktops (15 No's) and Furniture minus the above two items.Rs.59,85,770/-.
3. Balance from the Rs.60Lakhs = Rs.14,230/-.
4. Amount required for the payment of above two items of furniture Rs.1,70,460/-.
5. Permission requested for utilization of interest accrued for the above two items = Rs.1, 70,460-14,230=**Rs.1,56,230.**

Hence permission may kindly be accorded to utilize the interest amount accrued(Rs.3Lakhs) for paying the pending furniture items delivered by the NSIC,Ltd.,Hyderabad costing Rs.1,56,230/-.

Thanking you,

Yours faithfully

PRINCIPAL



Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA– 509301

(Accredited with B⁺⁺ by NAAC)

Dr. M.Manthaiah, M.A.,M.Phil, Ph.D.
Principal(FAC)

To
The Commissioner of Collegiate Education&SPD (RUSA),
Govt.of Telangana,
Hyderabad.

Rc.No: 1145/A/RUSA-Furniture/2020,

Dated 06-06-2020.

Sir,

Sub: RUSA-Pending Furniture received-Request for permission to utilize
Require amount from the interest accrued-Reg.

Adverting to the subject cited orders were placed for purchase of furniture from the NSIC,Ltd,Hyderabad.At that time the firm did not deliver two items i.e.,**Computer chairs(30No's)& Lab stools(50No's)** and hence to that extent extra desk tops (15No's) were purchased from SETWIN, Hyderabad as we were asked to settle the RUSA grants immediately. Since, the firm has delivered the above two items now i.e., on 21-03-2020,and the amount meant for the above two furniture items was utilized for the purchase of extra desktop computers as there was a necessity, so as to pay the amount for the above two items permission may kindly be granted to utilize the accrued interest. The details shown below:

1. Allocated amount for the purchase of ICT equipment and furniture Rs. 60Lakhs.
2. Amount released for the purchase of ICT equipment plus extra desktops (15 No's) and Furniture minus the above two items.Rs.59,85,770/-.
3. Balance from the Rs.60Lakhs = Rs.14,230/-.
4. Amount required for the payment of above two items of furniture Rs.2,05,800.02.(Rupees Two lakh five thousand eight hundred and two paise only)
5. Permission requested for utilization of interest accrued for the above two items =
Rs.2,05,800.02-14,230= **Rs.1,91,570.02(Rupees One Lakh Ninety one thousand five hundred Seventy and Two paise only)**

Hence permission may kindly be accorded to utilize the interest amount accrued (Rs.3Lakhs) for paying the pending furniture items delivered by the NSIC,Ltd.,Hyderabad costing Rs.2,05,800.02.(Rupees Two lakh five thousand eight hundred and two paise only).

Thanking you,

Yours faithfully
Sd/-
Principal(FAC)



**Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA– 509301**

(Accredited with B⁺⁺ by NAAC)

Dr. Ch.AppiyaChinnamma, ,M.Sc,P.G.D.S,Ph.D.
Principal

To
The Commissioner of Collegiate Education&SPD (RUSA),
Govt.of Telangana,
Hyderabad.

Rc.No: /RUSA/2020,

Dated 27-11-2020

Sir,

Sub: RUSA-Dr.BRR Govt.College-Jadcherla- Clarification on
RUSA Bank Account-Req-Reg.

I am to submit that one Bill amounting Rs.139358 is to be paid to NSIC Ltd, in this regard I seek your kindly clarification on college RUSA Bank Account ,whether to draw all the money to pay the firm resulting zero balance in the college RUSA Account or to keep the Minimum Balance Rs.1000(Rupees One thousand only) in the account for further transactions if any.

I solicit early clarification in the matter.

Thanking you sir,

Yours faithfully

PRINCIPAL



**Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA – 509 301**

(Accredited with B⁺⁺ by NAAC)

Dr. Ch.AppiyaChinnamma, M.Sc, P.G.D.S., Ph.D.,

Principal

To
The Commissioner of Collegiate Education & SPD (RUSA),
Govt. of Telangana,
Hyderabad.

Dated 01-04-2021

Sir,

Sub: RUSA-Furniture & ICT Equipment-Utilization Certificate-Submission of-Reg

S.No	Articles/Equipment	Received from	Cheque/RTGS with Date	Amount transferred by cheque/RTGS	Remarks
1	Nappy vending machine and incinerator	Nidhi Hygiene solutions	Cheque No.060633, 09.10.2017 (AB)	Rs.1,02,162/-	
2	Virtual class room	TCIL, New Delhi	a) RTGS. ANDBN19233487135, 18.04.2019 b) RTGS. ANDBN19235847231, 28.06.2019 for	Rs.5,29,670/- Rs.58,855/-	
3	Furniture (Excluding Computer chairs 30 No's and Lab stools 50 No's)	NSIC, Hyd.	a) RTGS ANDBN19239127947, 27.08.2019 b) RTGS ANDBN19242164511, 30.08.2019	Rs.10,59,640/- Rs.7,44,934/-	
4	ICT Equipment	SETWIN, Hyd.	a) RTGS ANDBN9302694157, 29.10.2019. b) RTGS ANDBN19343302386, 09-12-2019	Rs.27,14,334/- Rs. 7,76,175/-	
	TOTAL			Rs.59,85,770/-	

Principal



**Dr. BRR GOVERNMENT DEGREE COLLEGE
JADCHERLA – 509 301**

(Accredited with B⁺⁺ by NAAC)

Dr. Ch.AppiyaChinnamma, M.Sc, P.G.D.S., Ph.D.,
Principal

To
The Commissioner of Collegiate Education & SPD (RUSA),
Govt. of Telangana,
Hyderabad.

RC.No. /RUSA/UC/2021
Sir,

Dt.06-04-2021

Sub: RUSA-New Facilities & Upgradation/Renovation of existing facilities- Furniture & ICT
Equipment -BRR GDC-Jadcherla -Utilization Certificate-Submission –Reg.
Ref: Procds.Rc. No.01/RUSA/Infr.Grants to GDCs/2016, Dt.17.02.2016 of The CCE, TS, Hyd.

UTILIZATION CERTIFICATE OF RUSA GRANTS AND ACCRUED INTEREST.

I. New facilities & Renovation

S.No	Work	Paid To	Cheque No./RTGS with Date	Amount transferred by Cheque/RTGS	Remarks
1	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060631, NEFT: ANDBN16202670783. Dt.20.12.2016	Rs.27,40,292/-	
2	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060632, RTGS: ANDBR520170260632 Dt.07-02-2017	Rs.22,59,708/-	
3	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060634, RTGS: ANDBR520171160634 Dt.20.11.2017	Rs.43,19,060/-	
4	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060635, RTGS: ANDBR520180360635 Dt.29.03.2018	Rs.14,89,175/-	
5	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060637, RTGS: ANDBR520180960637 Dt.19.09.2018	Rs.2,54,519/-	
6	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060638, RTGS: ANDBR520190260638 Dt.25.02.2019	Rs.10,57,701/-	
7	New Facilities & Upgradation by Renovation of existing facilities	Executive Engineer, TSEWIDC, Mahabubnagar	060639, RTGS: ANDBR520190560639 Dt.28.05.2019	Rs.18,83,154/-	
Total Rs				Rs.1,40,03,609	
(Rupees One Crore Forty lakhs Three Thousand Six Hundred and Nine Only)					

Continued Next Page.

II.Equipment-Purchase under RUSA Funds.

S.No	Articles/Equipment	Received from	Cheque/RTGS with Date	Amount transferred by cheque/RTGS	Remarks
1	Nappy vending machine and incinerator	Nidhi Hygiene solutions	Cheque No.060633, 09.10.2017 (AB)	Rs.1,02,162/-	
2	Virtual class room Equipment	TCIL, New Delhi	a)RTGS. ANDBN19233487135, 18.04.2019 b) RTGS. ANDBN19235847231, 28.06.2019 for	Rs.5,29,670/- Rs.58,855/-	
3	Furniture(Excluding Computer chairs 30No's and Lab stools 50 No's)	NSIC,Hyd.	a)RTGS ANDBN19239127947, 27.08.2019 b) RTGS ANDBN19242164511, 30.08.2019	Rs.10,59,640/- Rs.7,44,934/-	
4	ICT Equipment	SETWIN,Hyd.	a)RTGS ANDBN9302694157, 29.10.2019. b)RTGS ANDBN19343302386, 09-12-2019	Rs.27,14,334/- Rs. 7,76,175/-	
5	Furniture	NSIC,Hyd.	Cheque No.000031 NEFT: ANDBN202481131 Dt.20.06.2020	Rs.1,89,360/-	
6	Furniture	NSIC,Hyd.	a)Cheque No.000033 NEFT: ANDBN21006341366 Dt.05.01.2021 b)Cheque No.121218, Dt.05.01.2021	Rs.1,38,669/- Rs.689/- **	
7	Total Rs.			Rs.63,13,799/-	

***Rs.689/- is adjusted from college internal funds vide Procds.No.RUSA-EQUP/1/2019-O/o AO_RUSA,of the CCE, TS.Hyd.*

Amount utilized for New Facilities&Upgradation by Renovation of existing facilities:	Rs.1,40,03,609/-
Amount utilized for procuring the Furniture and Equipment:	Rs. 63,13,799/-
Total amount Utilized from RUSA grants	Rs 2,03,17,408

Note: An amount of {Rs.3609/- + Rs.313799/- }=Rs.317408/-(Rupees Three Lakh Seventeen Thousand Four Hundred and Eight Only)accrued by interest is also Utilized as listed above.

The RUSA Bank Account bearing No.026210100111057.is herewith closed on 06-04-2021

Principal