

GOVERNMENT DEGREE COLLEGE FOR WOMEN

KARIMNAGAR

(Affiliated to Satavahana University)

RUSA FUNDS UTILIZATION

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Government Degree College for Women, Karimnagar

Purchase Permission accorded from Various Firms Proceedings by utilizing RUSA and accumulated Funds

FILE NO.RUSA-EQUP/1/2019-O/O AO-RUSA

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present: Sri. Navin Mittal, IAS.

Sub: RUSA - Furniture -Purchase of Furniture by the Principals of all Government Degree Colleges- Orders Issued - Reg.

Ref: 1. Lr.Rc.No.03/RUSA/Equipment-Furniture/2018, dated 20.10.2018
2. File No.RUSA-EQUP/1/2019-O/o AO-RUSA, dated 09.11.2020
3. Lr.No. NSIC/HYD/Int.Mktg. /2021-22, dated 28.06.2021 from NSIC, Hyderabad.

Adverting to the subject cited, the Commissioner of Collegiate Education & State Project Director, RUSA had directed the Principals of all Government Degree Colleges to purchase Furniture for their respective Colleges and Hostels, based on requirement, from NSIC, Hyderabad, as per the items and rates furnished vide references 1st and 2nd cited. Subsequently, vide reference 3rd cited, NSIC, Hyderabad has furnished revised rates for the said items.

Keeping in view the circumstances stated above, orders are hereby issued to the Principals of all Government Degree Colleges for procurement of Furniture related to Colleges and Hostels (based on requirement) , from NSIC, Hyderabad after seeking prior permission from the Commissioner of Collegiate Education and State Project Director, RUSA as per the specifications and rates given below:

S. No	Name of the Items	Unit Price (inclusive of GST)
1	Plain Almirah	15750
2	Slotted Angle Racks	5500
3	Classrooms Tables	5500
4	Computer Tables	4293
5	Computer Chairs	5400
6	Dual Desks	7290
7	Glass Door store well	18900
8	Laboratory Tables	11550
9	Drawing Stools	1845
10	Reading/Demo Tables	11550
11	Office Tables	6075
12	S Type Chairs	3015
For Hostels only		
1	Executive Table	13483
2	Steel Single Cot	8190
3	Student Chair with writing pad	5670
4	Two Tier Cots	14346
5	Full Locker Almirah	18900
6	Dining Tables with 8 Seater facility	36000

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS

Date: 2021.07.15 18:16:14 IST

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
The Principals of all Government Degree Colleges

Proceedings of the Commissioner of Collegiate Education & State Project Director, RUSA
Present : A. Vani Prasad, IAS

Proc.Rc.No. 01/SPD RUSA/7th PAB-Comp.VII/2016

Dt. 24.06.2016

Sub: State Project Director – RUSA - Health Education – Provision of Nappy vending machines and incinerators to Colleges under RUSA Funding – Reg.
Ref: Rc.No. 01/Health Education/AC/2016 dated 22.06.2016 (Para No. 44 to 47 of Note file of Rc.No. 08/AC/Health/2015-16 dated 22.06.2016) of CCE, Hyderabad.

Under Swatch Bharat Mission, the Colleges have to provide requisite facilities to ensure health and hygiene of women students. In this connection, the participants who underwent training in Adolescent Health – Bhagya conducted by the Commissioner of Collegiate Education in collaboration with Indian Institute of Family Welfare, Hyderabad suggested to provide Nappy Vending Machine and incinerators to all Degree Colleges. The Commissioner of Collegiate Education instructed all the College funded under RUSA to procure these machines.

It is to inform that the nappy vending machine and incinerators can be procured under RUSA Equipment Fund by colleges by approaching HLL Life Care Limited, a Government of India Public Sector enterprise under the administrative control of Ministry of Health and Family Welfare.

The colleges with the strength of 1000 girl students are instructed to procure one set of machinery and the colleges with a girl student strength of more than 1200 students can buy two sets of machinery. The cost of the above two items of machinery which is considered as one set will cost Rs.51,081.12 (inclusive of taxes, delivery and installation charges). They may contact M/s. Nidhi Hygiene Solutions, Hyderabad, authorized local area franchise of HLL Life Care Limited, New Delhi and the contact details are 7038158158.

All the Principals of Government Degree Colleges falling under RUSA funding are instructed to procure the said machinery under “New Equipment/Facilities” of RUSA.

(This has the approval of Commissioner of Collegiate Education and State Project Director, RUSA)

for COMMISSIONER OF COLLEGIAE EDUCATION &
STATE PROJECT DIRECTOR, RUSA.

To
All the Principal of
Government Degree College for Men, Adilabad
Government Degree College, Nirmal
SRR Government Degree College, Karimnagar.
SKNR Govt. Degree College, Jatigal

Proceedings of the Commissioner of Collegiate Education
& State Project Director, RUSA
Present Sri Navin Mittal, IAS.

RC.NO. 03/RUSA/EQUIPMENT/2018-19

Sub: RUSA - ICT Equipment - Purchase of Equipment by the Principals of Government Degree Colleges funded under RUSA - Orders Issued - Reg.

Ref: Memo No. RUSA/Equipment/2018-19 dated 09.01.2019 of CCE & SPD RUSA, Hyderabad.

2. Lr.333/SET/TRAD/HO/2018 dated 02.02.2019 from SETWIN, Hyderabad.

3. Proforma Invoice 1324/TSH1/2018-19 dated 04.02.2019 from TSTSL, Hyderabad.

In the meeting held with Principals of Government Degree Colleges under RUSA on 04.08.2018 to review the status of RUSA works, the committee drafted for ICT based equipment has submitted its report containing the specifications. The same was communicated vide reference 1st cited to all the GDCs funded by RUSA.

Vide reference 2nd & 3rd cited, the O/o. SPD RUSA has procured item wise pricelist from two Government entities, the details of which are given below.

ICT Equipment List Unit Price			
S. No	Item name	Setwin (Unit Price)	TSTSL (Unit Price)
1	Desktop - Intel Core i3/SL (HP/ Dell/ Lenovo)	43852 (+18% GST)	52100 (+18% GST)
2	Laptop - i5/SL - (Dell/ HP/ Lenovo)	53000 (+18% GST)	57820 (+18% GST)
3	Laptop - i3/SL (Dell/ HP/ Lenovo)	35808 (+ 18% GST)	44840 (+18% GST)
4	MFD A3 Network Multi-Function Device 25 PPM ADF (HP/ Canon/ Samsung)	169116 (+18% GST)	214760 (+18% GST)

5	Projector with Internal Storage media port – (View Sony/ EPSON/ HITACHI)	40000 (+28% GST)	66000 (+18% GST)
6	Scanner sheet fed – (Sony/ EPSON/ CANON)	28844 (+18% GST)	36580 (+18% GST)
7	UPS 5 KVA – (APC/LIBERT/Numeric)	162500 (+18% GST)	198000 (+18% GST)
8	UPS 10 KVA – (APC/LIBERT/Numeric)	300000 (+18% GST)	335000 (+18% GST)
9	UPS 15 KVA - (APC/LIBERT/Numeric)	437500 (+18% GST)	529000 (+18% GST)
10	Black and white printer LaserJet - 38ppm (HP/CANON/SAMSUNG)	34263 (+18% GST)	44840 (+18% GST)
11	Black and white printer Laserjet - 61ppm (HP/CANON/SAMSUNG)	113324 (+18% GST)	142780 (+18% GST)

Keeping in view of the circumstances, orders are hereby issued for procurement of ICT equipment from SETWIN, Hyderabad as they have quoted the lowest prices for the above mentioned items.

The Principals of Government Degree Colleges funded under RUSA are permitted to procure the equipment from SETWIN, Hyderabad, invariably and submit compliance.

Signature Not Verified

Digitally signed by NAVIN
MITTAL IAS
Date: 2019.02.26 14:36:55 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
Principals of
RUSA Funded Colleges.

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION &
STATE PROJECT DIRECTOR, RUSA
PRESENT : SRI NAVIN MITTAL, IAS

Sub: RUSA - Sanction for drawal and disbursal of Rs.50,30,40,148/- for purchase of ICT equipment from SETWIN to 19 Government Degree Colleges funded under RUSA - Regarding.

Ref: Proc.Rc.No. RUSA-EQUP-1/2019 dated 22.03.2019 of CCE & SPD RUSA.

Vide reference cited, the Commissioner of Collegiate Education & State Project Director, RUSA has issued orders for procurement of ICT equipment from SETWIN. Subsequently, the Colleges have placed orders with SETWIN for supply of ICT equipment. Under the circumstances, CCE & SPD RUSA has sanctioned an amount of Rs.5,30,40,148/- (Rupees Five Crores thirty lakhs forty thousand one hundred and forty eight only) to the below mentioned colleges:

Sl.No.	Name of the College	Amount
01	GDC Jagitial	40,00,000.00
02	ABV GDC Jangaon	24,00,000.00
03	SRR GDC, Karimnagar	34,00,000.00
04	NTR GDC (W), Mahabubnagar	5,00,000.00
05	GDC Medak	25,00,000.00
06	Nagarjuna GDC Nalgonda	37,00,000.00
07	Giriraj GDC (A), Nizamabad	40,00,000.00
08	GDC Armoor	33,00,000.00
09	GDC Godavarikhani	40,00,000.00
10	GDC Peddapalli	27,00,000.00
11	GDC Zaheerabad	22,00,000.00
12	GDC (A), Siddipet	28,77,148.00
13	GDC Agraharam	19,00,000.00
14	GDC Wanaparthi	16,00,000.00
15	Kakatiya GDC Hamanakonda	18,63,000.00
16	GDC (W) Karimnagar	32,00,000.00
17	GDC (W), Hussainialam	42,00,000.00
18	GDC Luxettipet	20,00,000.00
19	Dr.BRR GDC Jadcherla	27,00,000.00
	GRAND TOTAL	5,30,40,148.00

Sanction is hereby accorded for drawal and disbursal of Rs.5,30,40,148/- (Rupees Five Crores thirty lakhs forty thousand one hundred and forty eight only) The utilization for the same may be submitted to the O/o. CCE & RUSA, promptly.

Further, the Principals are informed to immediately make payments to SETWIN and ensure that the equipment supplied is labeled with RUSA logo and all the items are duly entered in an exclusive RUSA Stock Register and compliance for the same may be submitted to this office.

Signature Not Verified

Digitally signed by NAVIN
MITTAL IAS
Date: 2019.09.17 13:16:55 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
All the Principals of above mentioned Colleges.

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present: Sri Navin Mittal IAS

Proc.Rc.No. RUSA-EQUP/1/2019

Sub: RUSA - ICT Equipment - Permission accorded to procure the equipment as per the revised requirement of RUSA funded colleges Under Component IV, V & VII - Orders Issued - Reg.

- Ref: 1. Proc.Rc.No. 02/RUSA/Infra grants to GDCs/ASO/2015 dated 19.03.2016 of CCE & SPD RUSA.
2. Proc.Rc.No. 01/RUSA/Component-V/ASO/2016 dated 14.06.2016 of CCE & SPD RUSA.
3. Proc.Rc.No.1/RUSA/Component-IV/ASO/2016 dated 06.07.2016 of CCE & SPD RUSA.
4.. Requisition received from the Principals of GDCS funded under RUSA.

Based on reference 4th cited and keeping in view of the need for ICT based teaching - learning process in the CBCS pattern which is uniformly implemented in all the Universities across the State and in view of the furniture and facilities required for the new facilities created under Component -IV, Component - V and Component - VII of RUSA 1.0, the Commissioner of Collegiate Education & State Project Director, RUSA has reviewed the equipment requirements with all the Principals of RUSA funded Colleges.

Based on the orders of CCE & SPD RUSA, a Video Conference was held on 13.03.2019 with the Principals of RUSA funded Colleges, they have submitted the revised requirements.

Under the circumstances stated hereinabove, Revised Annexure to Proceedings vide reference 1st and 2nd cited, and as per the provision made for equipment vide reference 3rd cited, the CCE & SPD RUSA accords permission to procure the equipment according to the annexure (revised) attached to this Proceeding.

The Principals of Government Degree Colleges funded under RUSA are instructed to place orders for the equipment strictly as per the annexure enclosed to this Proceeding latest by 28.03.2019 and report compliance.

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS

Date: 2019.03.22 18:11:56 IST

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA

11	Government Degree College For Women, Karimnagar	Almarah	30	364620	Desktop Intel Core i3/SL (Lenovo)	10	517450
		Storage facility for books	1	14750	Black and White Printer Laserjet - 38-ppm	12	485160
		Computer tables	10	42480	Scanner Sheet Fed	5	170180
		Computer Chairs	10	34220	UPS 5 KVA- (APC/LIBERT/Numeric	1	191750
		S-Type Chairs	50	117400	UPS 10 KVA- (APC/LIBERT/Numeric	1	354000
		Office Tables	15	74340	UPS 15 KVA- (APC/LIBERT/Numeric	1	516250
		Classroom Table (Small Table)	15	56640	Black and White Printer Laserjet - 61-ppm	2	267444
		Dual Desk	350	1982400	MFD A3 Network Multifunctional Device 25ppm	5	997785
					Laptop-i5/SL	1	62540
					Virtual Classroom	1	588525
				Total	2686850	Total	4151084

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present : Sri Navin Mittal, IAS

RC.NO. RUSA-EQUP/1/2019

Sub: RUSA - Procurement of Virtual Classroom from Telecommunications
Consultants India Limited (TCIL) - Orders Issued - Reg.

Ref: TCIL/TG/049/2019/Proposal/Technical Education-Telangana 1 dated
08.03.2019

Vide reference cited, proposals were received from TCIL for setting up of Virtual Classrooms in Government Degree Colleges. In order to enhance teaching-learning process through ICT based teaching, the CCE & SPD RUSA accords permission to the Government Degree Colleges funded under RUSA to procure one unit each of Virtual Classroom at Rs.5,88,525/- (inclusive of GST) from TCIL (Government of India entity) under the Equipment Head of RUSA. Compliance in this regard is to be submitted to O/o. SPD, RUSA.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2019.03.10 16:06:38 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director (RUSA)

To
All the Principal of Government Degree Colleges funded by RUSA

Proceedings of The Commissioner Of Collegiate Education &
State Project Director, RUSA
Present: Sri. Navin Mittal, IAS

Sub: CCE & RUSA- Annual Maintenance (AMC) of Virtual Classrooms
procured by Government Degree Colleges funded and non-
funded by RUSA - Sanction of AMC to Uneecops Technologies
Ltd- Orders Issued - Regarding.

Ref: 1. Lr. No.TCIL/TG/67/2019/RUSA/Telangana dated 03-01-2020
of TCIL, New Delhi.
2. Letter dated 17-01-2020 from Uneecops Technologies Ltd,
New Delhi

Adverting to the subject cited, 54 Virtual Classrooms were procured
by 54 Government Degree Colleges(GDCs) funded under RUSA 1.0 and
RUSA 2.0. from TCIL, New Delhi. Further, 15 such Virtual Classrooms
were also procured by GDCs from the internal funds of their respective
colleges after the administrative sanction was sought from the
Commissioner of Collegiate Education, Hyderabad. In this regard, it is
essential to go for an Annual Maintenance (AMC) of these Virtual
Classrooms.

Subsequently, TCIL, New Delhi vide reference 1st cited, has
quoted 15% of the Unit cost and 18 % GST extra which amounts to
Rs.88279/- per unit(including GST). M/s Uneecops Technologies Ltd, New
Delhi who are authorized by TCIL, New Delhi to supply, commission and
install the Virtual Classrooms have submitted their proposal vide letter
dated 17-01-2020 for AMC with cost per Unit coming to Rs.58852/- which
is 10% of the Unit cost including 18% GST.

In view of a huge difference of Rs.29,427/- in the prices quoted by
TCIL New Delhi and M/s Uneecops Technologies Ltd, New Delhi, wherein
the latter has quoted less and also for being the authorized dealers
empanelled with TCIL, New Delhi, sanction is hereby accorded to M/s
Uneecops Technologies Ltd, New Delhi to take up the annual maintenance
works for the Units supplied and installed till date and the same will be
extended per Unit as and when fresh procurement is made by
Government Degree Colleges.

The Principals of Government Degree Colleges are authorized to
enter into a Memorandum of Agreement (MoA) with Uneecops

Technologies Ltd, New Delhi for the same duly paying the annual maintenance cost meeting the same from the college internal resources and submit compliance to the office of the undersigned.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2020.05.27 16:32:40 IST
Reason: Approved

Commissioner of Collegiate Education
& State Project Director, RUSA

To
Unecops Technologies Ltd, New Delhi

Copy to:
Academic Guidance Officer I/c, O/o CCETS ,Hyderabad
Admin. Officer RUSA, Hyderabad

Government Degree College for Women, Karimnagar

RUSA Funds release Proceedings

FILE NO. RUSA-EQUP/1/2019-O/O AO-RUSA

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present: Sri. Navin Mittal, IAS.

Sub: RUSA - Furniture -Purchase of Furniture by the Principals of all
Government Degree Colleges- Orders Issued - Reg.

Ref: 1. Lr.Rc.No.03/RUSA/Equipment-Furniture/2018, dated 20.10.2018
2. File No.RUSA-EQUP/1/2019-O/o AO-RUSA, dated 09.11.2020
3. Lr.No. NSIC/HYD/Int.Mktg. /2021-22, dated 28.06.2021 from NSIC,
Hyderabad.

Adverting to the subject cited, the Commissioner of Collegiate Education &
State Project Director, RUSA had directed the Principals of all Government Degree
Colleges to purchase Furniture for their respective Colleges and Hostels, based on
requirement, from NSIC, Hyderabad, as per the items and rates furnished vide
references 1st and 2nd cited. Subsequently, vide reference 3rd cited, NSIC,
Hyderabad has furnished revised rates for the said items.

Keeping in view the circumstances stated above, orders are hereby issued to
the Principals of all Government Degree Colleges for procurement of Furniture
related to Colleges and Hostels (based on requirement) , from NSIC, Hyderabad
after seeking prior permission from the Commissioner of Collegiate Education and
State Project Director, RUSA as per the specifications and rates given below:

S. No	Name of the Items	Unit Price (inclusive of GST)
1	Plain Almira	15750
2	Slotted Angle Racks	5500
3	Classrooms Tables	5500
4	Computer Tables	4293
5	Computer Chairs	5400
6	Dual Desks	7290
7	Glass Door store well	18900
8	Laboratory Tables	11550
9	Drawing Stools	1845
10	Reading/Demo Tables	11550
11	Office Tables	6075
12	S Type Chairs	3015
For Hostels only		
1	Executive Table	13483
2	Steel Single Cot	8190
3	Student Chair with writing pad	5670
4	Two Tier Cots	14346
5	Full Locker Almira	18900
6	Dining Tables with 8 Seater facility	36000

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2021.07.15 18:16:14 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
The Principals of all Government Degree Colleges

Details of the Works under RUSA towards Creation of New facilities, Upgradation/Renovation of Existing facilities and New equipment/Facilities in Government Degree Colleges under Component-V

Annexure to the Proceedings Rc.No.01/RUSA/Component -V/ASO /2016, Dated:14.6.2016 (Ref. DPRs of GDCs submitted and approved by MHRD)

S.No.	Name of the College	Creation of New Facilities / New Construction		Renovation / Upgradation of Existing Facilities		New Equipment / Facilities		Remarks
		Description of Work	Amount Rs.	Description of Work	Amount Rs.	Description of work	Amount Rs.	
1	GDC (W) Karimnagar	(a). Ground Floor (4 Rooms)	5218372	a). Sump	117,190	a).Science Equipment for Laboratories (Chemistry, Physics, Batony, and Zoology)	2500000	DPRs are Appraised by MHRD
		b). First Floor (4 Rooms)	3961934	b). Septic Tank	309,927			
		c). Second Floor (2 Rooms)	2383375	c). Grills	1,159,360	b). Sports Equipment	1200000	
		d). Internal Electrification	300000	e). Internal Electrification	480,256	c).Books and Journals	3000000	
		e).Construction of Toilet block	500000	f). Internal Watersupply and Sanitary arrangements	150,000	d). Facilities Seminar halls (Air conditioners and others)	700000	
		f). VAT, MS&PS Charges, Labour charges, Q.C Charges etc.	1636319	g). Vehicle Shed	200,000	e). Desk Tops (50Nos.) and Note books (15Nos.)	2600000	
				h). Cattle trap	125,000			
				i). Fencing with chain link esh	400,000			
				j).Additional rooms for Laboratories	6500000	f). LCD projectors (12Nos.)	600000	
				k). Balance work of Administrative Block(G.F)	750000	g). CCTV cameras (20Nos.), Digital Video recording, Wi-Fi (E-corner), Public Address System.	800000	
				l). Old existing R.C.C Building	2300000			
				m). VAT,P.S charges, Q.C charges etc.	1508267	h).Xerox machines/ Duplicating machines	600000	
				Sub Total	14000000	Sub Total	14,000,000	
		Grand Total Rs.		40,000,000				



Proceedings of the Commissioner of Collegiate
Education & State Project Director, RUSA
Present: Sri Navin Mittal IAS

Sub: RUSA 1.0 -Government Degree College for Women, Karimnagar
- Sanction of Rs. 4,01,000/- (Rupees Four Lakhs One Thousand
only) of RUSA Interest Amount towards Renovation works under
Component - 6 - Orders Issued - Reg.

Ref: File No.GKRMR-ESTT/63/2020-O/o PRINCIPAL-GDCW-KRMR-CE,
dated 29.06.2020.

Adverting to the reference cited, the Principal, GDC(W), Karimnagar
has requested to sanction renovation works for RUSA Interest accrued to
the tune of Rs. 4,01,264/- and submitted the estimates given by
TSEWIDC for the same.

Under the circumstances stated hereinabove, the CCE & SPD RUSA
is pleased to accord sanction for Rs. 4,01,000/- (Rupees Four Lakhs One
Thousand only) towards the renovation works in the college. The same
may be communicated to EE,TSEWIDC, Karimnagar.

Further, the Principal is informed that RUSA is a norm based
outcome dependent project and all guidelines and rules in vogue are to be
strictly adhered to.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS

Date: 2020.07.06 16:54:57 IST

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA

To
The Principal
Government Degree College for Women,
Karimnagar

Copy to
1. Executive Engineer, TSEWIDC, Karimnagar.
2. AO, RUSA, Hyderabad

Proceedings of the Commissioner of Collegiate Education &
State Project Director, RUSA
Present: Sri Navin Mittal, IAS

Sub: RUSA 1.0 - Component 5 -Government Degree College for Women, Karimnagar - Permission to utilize Interest accrued of Rs.7845.50/- (Rupees Seven Thousand Eight Hundred Forty Five and Fifty Paisa only) for the purchase of LED Lights for college-Orders Issued - Regarding.

Ref: Lr.Rc.No.RUSA/GDC(W)/KNR/2020-21, dated 27.01.2021 of the Principal, Government Degree College for Women, Karimnagar.

Vide reference cited, the Principal, Government Degree College for Women, Karimnagar has requested to utilize Interest accrued of Rs.7845.50/- (Rupees Seven Thousand Eight Hundred Forty Five and Fifty Paisa only) for the purchase of LED Lights for college.

Under the circumstances reported, permission is hereby accorded to utilize Interest accrued of Rs.7845.50/- (Rupees Seven Thousand Eight Hundred Forty Five and Fifty Paisa only) for the purchase of LED Lights for college. The Principal is further informed that the amount should be utilized for the purpose for which it was requested and send Utilization Certificate to the Office of RUSA, Nampally, Hyderabad. Further, RUSA is a norm based outcome dependent program and all the procedures/guidelines are to be strictly adhered to.

Signature Not Verified

Digitally signed by NAVIN MITTAL IAS
Date: 2021.01.28 15:15:01 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

T/SL
29/01/2021
To

Principal
Government Degree College for Women,

Government Degree College for Women, Karimnagar
RUSA Funds Utilization Certificate

Name of the Institution: Government Degree College for Women's at Karimnagar								
Utilization Certificate								
AS ON 15.09.2019								
Sl. No.	Proc.No.&Date in which administrative sanction accorded	Estimate (Rs. In lakhs)	Purpose	Released Cheque No./ Date	UC Already submitted Rs.	UC submitted presently	Utilized amount (In Rupees)	Remarks if any
1	2	3	4	5	6	7	8	9
1	Procss. Rc. No. 01/RUSA/Component V/ASO/2016, Dated: 14.06.2016 by the Commissioner of Collegiate Education & State Project Director, RUSA, Hyderabad	140.00	Creation of New facilities and Upgradation/ Renovation of Existing Facilities in Government Degree College for Women's at Karimnagar	Cheque No.318311, dt: 03.09.2019 for Rs.7,30,000/- by the Principal, GDC (W), Karimnagar. (Previous releases is of Rs.1,32,70,000/-).	13270000	730000	14000000	-

Ta
17/9/19

[Signature]
Executive Engineer,
JSEWIDC Karimnagar
17/9/19

Name of the Institution: Government Degree College for Women's at Karimnagar								
Utilization Certificate								
AS ON 15.09.2019								
Sl. No.	Proc.No.&Date in which administrative sanction accorded	Estimate (Rs. In lakhs)	Purpose	Released Cheque No./Date	UC Already submitted Rs.	UC submitted presently	Utilized amount (In Rupees)	Remarks if any
1	2	3	4	5	6	7	8	9
1	Procss. Rc. No. 76/PNP/2016, Dated: 28.11.2016 by the Commissioner of Collegiate Education & State Project Director, Hyderabad	140.00	Construction of Government Degree College for Women's at Karimnagar	Ch. No.318312, dt: 03.09.2019 for Rs.3,60,000/- by the Principal, GDC (W), Karimnagar. (Previous releases is of Rs.1,36,40,000/-).	13640000	360000	14000000	-

Ta
17/9/19

[Signature]
Executive Engineer,
JSEWIDC Karimnagar
17/9/19

OFFICE OF THE EXECUTIVE ENGINEER, TSEWIDC KARIMNAGAR								
Utilization Certificate for the funds released towards works sanctioned in Govt. Degree College for Women at Karimnagar								
UTILIZATION CERTIFICATE								AS ON 02.03.2021
Sl. No.	Procdgs No./ Date	Administrative sanction accorded for Balance works	Utilization of Amount during the F.Y. 2020-21				Total Amount Utilized	Remarks if any
			Name of the work / Purpose of works	Amount released so far (In Rupees)	UC amount already cleared (in Rupees)	Present Utilized amount (In Rupees)		
1	4	6	8					11
1	1) Procdgs. File No.RUSA-R1C5/1/2019-O/o AO-RUSA, Dated: 06.07.2020 of the Commissioner of Collegiate Education, Telangana, Hyderabad. 2) Procdgs. File No.GDCW KNR/RUSA/2020, dated: 07.07.2020 of the Principal, GDC (W), Karimnagar.	4,01,000/-	Renovation of AC Sheet Sheds in Govt. Degree College for Women at Karimnagar (V&M) in Karimnagar District.	401000	249279	151721	401000	Completed
				401000	249279	151721	401000	

Executive Engineer
TSEWIDC, Karimnagar.

OFFICE OF THE EXECUTIVE ENGINEER, TSEWIDC KARIMNAGAR								
Name of the Institution: Government Degree College for Women's at Karimnagar								
UTILIZATION CERTIFICATE								AS ON 30.09.2021
Sl. No.	Proc.No.&Date in which administrative sanction accorded	Purpose / Name of the work	Estimate (In Rupees)	Amount of UC Already submitted Rs.	Amount now released Rs.	Utilized amount (Present UC Amount) (In Rupees)	Total Amount of UCs (In Rupees)	Remarks if any
1	2	3	4	5	6	7	8	9
1	Rc. No. /GDC (W)/KNR/ RUSA/2020, Dated: 29.12.2020 of the Principal, Govt. Degree College (W), Karimnagar	Purchase of LED lights for the college of Govt. Degree College (Womens) at Karimnagar under the RUSA interest amount accrued.	7845.50	0	7845.50	7845.50	7845.50	—
		TOTAL :	7845.50	0	7845.50	7845.50	7845.50	

Certified that, Rs.7,845.50 (Rupees Seven Thousand Eight Hundred and Forty Five and paise Fifty Only) is utilized towards the funds released in respect of aforesaid works.

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