


Office of the principal
S.R.R & C.V.R Govt. Degree College (A)
Vijayawada.

Year wise budget allocation for infrastructure augmentation, maintenance of physical and academic facilities (excluding salaries) of S.R.R & C.V.R GDC (A) , Vijayawada.

S.No.	Financial Year	Budget allocation for Infra structure augmentation in ₹	Budget allocation for maintenance of Academic facilities in ₹	Budget allocation for maintenance of physical facilities in ₹
1	2017-2018	95,30,500	44,20,000	99,37,000
2	2018-2019	1,66,95,000	33,52,000	61,23,000
3	2019-2020	26,95,000	19,49,000	16,05,000
4	2020-2021	14,05,000	7,33,000	8,11,500
5	2021-2022	4,00,000	13,90,000	7,50,000


PRINCIPAL
SRR & CVR GOVT. DEGREE COLLEGE
(Autonomous)
Machavaram, VIJAYAWADA-520 004


K.L.S. PHANIDHAR
M.No: 209607




Utilization Certificate

This is to certify that an amount of ₹ 2,38,87,500 has been utilized for Infrastructure augmentation, maintenance of Physical & Academic facilities (excluding salaries) of S.R.R&C.V.R GDC (A) for the year 2017-2018.

<u>S. No.</u>	<u>Year</u>	<u>Sources of funds</u>	<u>Funds/Grants received</u>	<u>Utilised for infrastructure</u>	<u>Academic facilities</u>	<u>Physical facilities</u>
1	2017-2018	CPDC	6,08,556.29	14,150	44,482	1,02,346
2	2017-18	JKC funds:	15,28,572	0	6,61,599	2,24,044
3	2017-18	State Government Funds/Budget:	5,93,025	0	5,29,926	0
4	2017-18	Restructured fee	2,44,23,138.85	64,36,066	19,09,640	53,54,132
5	2017-18	UGC funds	20,00,000	5,50,000	12,50,000	2,00,000
6	2017-18	RUSA	80,00,000	25,00,000	0	40,36,374


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Utilization Certificate

This is to certify that an amount of ₹ 2,61,70,000 has been utilized for infrastructure augmentation, , maintenance of physical & academic facilities (excluding salaries) of S.R.R&C.V.R GDC(A) for the year 2018-2019

<u>S. No.</u>	<u>Year</u>	<u>Sources of funds</u>	<u>Funds/Grants received</u>	<u>Utilised for infrastructure</u>	<u>Academic facilities</u>	<u>Physical facilities</u>
1	2018-19	CPDC	6,08,556.29	0	0	1,87,619
2	2018-19	JKC funds:	8,75,443	1,05,252	5,62,710	1,88,943
3	2018-19	State Government Funds/Budget:	12,36,000	47,25,000	11,28,613	0
4	2018-19	Restructured Fee	1,17,93,558	2551426	1043394	2528154
5	2018-19	UGC funds	20,00,000	9,93,417	5,92,423	4,14,160
6	2018-19	RUSA	1,00,00,000	83,00,000	0	27,94,617


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K.L.S. PHANIDHAR
M.No: 209607




Utilization Certificate

This is to certify that an amount of ₹ 62,49,000 has been utilized for infrastructure augmentation, , maintenance of physical & academic facilities (excluding salaries) of S.R.R & C.V.R GDC(A) for the year 2019-2020.

<u>S.No</u>	<u>Year</u>	<u>Sources of funds</u>	<u>Funds/Grants received</u>	<u>Utilised for infrastructure</u>	<u>Academic facilities</u>	<u>Physical facilities</u>
1	2019-20	CPDC	3,02,050.29	0	0	1,52,131
2	2019-20	JKC funds:	4,35,131	0	2,35,620	89960
3	2019-20	State Government Funds/Budget:	4,75,366	0	2,31,979	0
4	2019-20	Restructured fee	56,09,835.85	184658	721625	9,09,455
5	2019-20	UGC funds	19,88,000	7,91,200	7,50,123	4,46,677
6	2019-20	RUSA	20,00,000	17,00,000	0	0


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Utilization Certificate

This is to certify that an amount of ₹ 29,49,500 has been utilized for infrastructure augmentation, , maintenance of physical & academic facilities (excluding salaries) of S.R.R&C.V.R GDC(A) for the year 2020-21.

<u>S.No</u>	<u>Year</u>	<u>Sources of funds</u>	<u>Funds/Grants received</u>	<u>Utilised for infrastructure</u>	<u>Academic facilities</u>	<u>Physical facilities</u>
1	2020-21	CPDC	5,86,775.29	0	0	1,14,987
2	2020-21	JKC funds:	119886	00	86270	1435
3	2020-21	State Government Funds/Budget:	5,66,230	0	1,49,957	0
4	2020-21	Restructured Fee	31,55,730	1403134	390283	694099
5	2020-21	UGC funds	0	0	89,750	0
6	2020-21	RUSA	0	0	16,676	0


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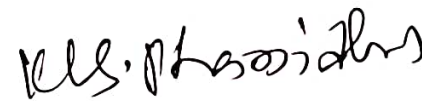


Utilization Certificate

This is to certify that an amount of ₹ 25,40,000 has been utilized for infrastructure augmentation, maintenance of physical & academic facilities (excluding salaries) of SRR&CVR GDC(A) for the year 2021-22

	Year	Sources of funds	Funds/Grants received	Utilised for infrastructure	Academic facilities	Physical facilities
1	2021-22	CPDC	6,82,516	0	15000	88016
2	2021-22	JKC funds:	1,14,199	0	36372	0
3	2021-22	State Government Funds/Budget:	5,89,000	0	5,24,136	0
4	2021-22	Restructured	37,14,201	375600	553832	660873
5	2021-22	UGC funds	0	0	2,57,029	0
6	2021-22	RUSA	0	0	0	0


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Government of Andhra Pradesh

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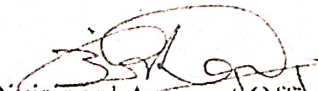
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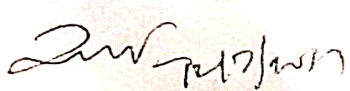
S. No.	Letter No. & Date	Title of the activity (workshop/training)	Amount released	Expenditure of the amount	Balance Amount	Remarks
1.	Cheque No:16627 & 14.02.2017	Renovation work-Urgent repairs to Toilets, flooring in SRR & CVR Government Degree College, Vijayawada	Rs.15,00,000/-	Rs.13,56,719/-	Rs.1,43,281/-	Bill submitted to PAO(W&P) Vijayawada on 29.06.2017 yet to be paid. An amount of Rs.15,00,000/- which is available with PAO(W&P) Vijayawada
	Total		Rs.15,00,000/-	Rs.13,56,719/-	Rs.1,43,281/-	

It is certified that the amount of Rs15,00,000/- (Rupees Fifteen Lakhs only) received vide NEFT, dated 11-04-2016 from SRR & CVR Government Degree College, Vijayawada under RUSA scheme has been utilized for the purpose of Renovation and Construction for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA. If as a result of check or audit objection, if any irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

KINDS OF CHECKS EXERCISED:

1. The payments were effected only after obtaining proper vouchers and recording the purposes in the relevant records.
2. The works have been check measured by the competent authority.
3. Necessary technical and administrative sanctions have been obtained as per records.


Divisional Account Officer (W)
(R&B) Division, Vijayawada
R & B Divn. Vijayawada


Executive Engineer (R&B)
Division Vijayawada
Division, Vijayawada-10

12/7/17

UTILISATION CERTIFICATE.

It is certified that an amount of Rs.15.00 Lakhs released by the Commissioner Collegiate education towards execution of work 'Urgent Repairs to Toilets flooring in SRR and CVR Govt. Degree College at Vijayawada.

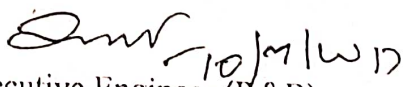
Certified that I have satisfied myself that the condition on which the funds were sanctioned have been fulfilled and that I have exercised the following checks to see that the money is actually utilized for the purpose for which it is sanctioned.

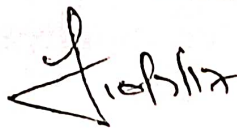
SNo	Name of the work	Amount released	Expenditure of Amount	Balance amount	Remarks
1	Urgent Repairs to Toilets flooring in SRR and CVR Govt. Degree College at Vijayawada	Rs.15,00,000/-	Rs.13,56,719/-	Rs.1,43,281/-	Bill Submitted to PAO (W&P) Vijayawada on 29.06.2017 at to be paid. An amount of Rs. Rs.15,00,000/- which available with P.A.O. (W&P) Vijayawada.
	Totals Rs.	Rs.15,00,000/-	Rs.1356719/-	Rs.143281/-	

KINDS OF CHECKS

1. The payments were effected only after obtaining proper vouchers and recording the purposes in the relevant records.
2. The works have been check measured by the competent authority.
3. Necessary Technical and Administrative sanctions have been obtained as per records.

Divisional Accounts Officer (W)
(R&B) Division, Vijayawada.


Executive Engineer (R&B)
Division Vijayawada.



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Form of Utilization Certificate

S.No.	Cheque No. & Date	Title of the activity (workshop/training)	Amount
1.	Cheque No:166283 & 26.08.2017	Construction work- G+1 class rooms-4, Zoology Lab, Commerce Computer Lab and Commerce classroom	Rs.15,00,000/-
2.	Cheque No. 166293 & 11-06- 2018	-do-	Rs.50,00,000/-
	Total		Rs.65,00,000/-

①

→ 17-18

→ 19-20

→

It is certified that the amount of **Rs65,00,000/- (Rupees sixty five lakhs)** was utilized towards Construction of four class rooms in G+1 model, Zoology lab, Commerce Computer Lab and Commerce Class room above indoor stadium rooms at **SRR & CVR Government Degree College, Vijayawada** by Roads and buildings , vide the Lr .No.SRR & CVR College/JTO2/2016-17 dated 10-08-2017 from R&B, Vijayawada, vide letter from the State Project Director Govt. of APRUSA , O/o Commissioner of Collegiate education , A.P, Vijayawada, District Collector of Krishna, Krishna Dt. and the said amount was utilized for construction for which it was sanctioned and in accordance with terms and conditions as laid by the RUSA.

Kinds of checks exercised:

1. Quality of the ongoing work is checked and found satisfactory

Signature:

PRINCIPAL

1)Principal
SRR & CVR GOVT. DEGREE COLLEGE
(Autonomus)

(Dr. Venkateshwarlu), VIJAYAWADA - 520 004.

2)RUSA coordinator

Date:

Seal:

RUSA
SRR & CVR Govt. Degree College, Vijayawada

Principal.

Co-ordinator.

Government of Andhra Pradesh

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Form of Utilization Certificate

S.No.	Cheque No. & Date	Title of the activity (workshop/training)	Amount
1.	Cheque No:166286 & 23.12.2017	11 Biometric machines	Rs.3,54,903.70/-
	Total		Rs./-

→ 77 - 18.

It is certified that the amount of **Rs.3,54,903.70/-** (Rupee three lakhs fifty four thousand nine hundred and three rupees , seventy paise only) was utilized towards installation of *eleven Biometric machines* at **SRR & CVR Government Degree College, Vijayawada** executed by Iconma Professional Services and Solutions Private Ltd. vide letter from O/o SPD-RUSA-AP-Vijayawada dated 16-11-2017, and the said amount was utilized for the purpose of installing eleven biometric machines for purpose for which it was sanctioned and in accordance with terms and conditions as laid by the RUSA.

Kinds of checks exercised:

1. Installation of machines completed and working satisfactorily.
2. Training class for the staff was conducted.
3. Student and staff registration was done.

Signature:



PRINCIPAL

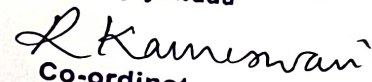
1) **SRR & CVR GOVT. DEGREE COLLEGE**
(Autnomus)
Machavaram, VIJAYAWADA - 520 004.
(Dr. Velaga Joshi)

2) RUSA coordinator 

Date:

Seal:

SRR & CVR Govt. Degree College, Vijayawada
RUSA
Principal. 


Co-ordinator

Government of Andhra Pradesh

State Project Directorate - RUSA

UTILIZATION CERTIFICATE FOR INFRASTRUCTURE GRANTS TO DEGREE COLLEGES

(1) Certified that out of the Loan of Rs.20000000 (Rupees two crores) SANCTIONED under Infrastructure grants to Colleges, SRR & CVR Government Degree College, Vijayawada during the year 2016-17 an amount of Rs.19,22,400/- (Nineteen lakhs twenty two thousand and four hundred) (Cheque No.'s 166282 & 166287) has been utilized for the purchase of four Virtual class rooms equipment and that the balance of Rs.-/ remaining unutilized at the end of the year 2017 has been surrendered to the Government (vide No., dated.....) / will be adjusted towards the loan payable during the next financial year

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. Installation of Virtual is completed.
2. Virtual classrooms are properly working
3. Training on Virtual class rooms completed for Staff

Signature.....

Designation: PRINCIPAL
PRINCIPAL

SRR & CVR GOVT. DEGREE COLLEGE
(Autonomus)
Machavaram, VIJAYAWADA - 520 004.

Signature.....

Designation: RUSA Coordinator

ANDHRA PRADESH

Date 28-11-2017

RUSA
SRR & CVR Govt. Degree College, Vijayawada


Principal.


Co-ordinator.

Government of Andhra Pradesh

State Project Directorate - RUSA

UTILIZATION CERTIFICATE FOR INFRASTRUCTURE GRANTS TO DEGREE COLLEGES

(1) Certified that out of the Loan of Rs.20000000 (Rupees two crores) SANCTIONED under Infrastructure grants to Colleges, SRR & CVR Government Degree College, Vijayawada during the year 2016-17 an amount of Rs.3,54,903.70/-(Three lakhs fifty four thousand nine hundred three rupees seventy paise only)(Cheque No.166286) has been utilized for the purchase of 11 Biometric machines equipment and that the balance of Rs. -/ remaining unutilized at the end of the year 2017 has been surrendered to the Government (vide No., dated....) / will be adjusted towards the loan payable during the next financial year

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. Installation of Biometric machines completed
2. Biometric machines are properly working
3. Registrations of student and staff for Biometric machines completed.

Signature.....

Designation: **PRINCIPAL**
SRR & CVR GOVT. DEGREE COLLEGE
(Autonomus)
Machavaram, VIJAYAWADA - 520 004.

Signature.....
Designation: RUSA Coordinator

ANDHRA PRADESH

Date 28-11-2017

RUSA
SRR & CVR Govt. Degree College, Vijayawada

Principal:

Co-ordinator.

Government of Andhra Pradesh

GER 19-A

Form of Utilization Certificate

2018
19

S.No.	Cheque No. & Date	Title of the activity (workshop/training)	Amount
1.	Cheque No:166288 & 03-02-2018	Renovation of Class rooms 110,111,112 to establish Digital class rooms	Rs.2,50,000/-
	Total		Rs.2,50,000/-

=> 18-19

It is certified that the amount of Rs2,50,000/- (Rupees two lakhs fifty thousand) was utilized as advance for renovation of Class rooms 110,111,112 to establish Digital class rooms at **SRR & CVR Government Degree College, Vijayawada** by Roads and buildings, vide the Lr.No.Estimates/JTO2/VJA/2017 Dt 22-01-2018 from R&B, Vijayawada, vide letter from the State Project Director Govt. of APRUSA, O/o Commissioner of Collegiate education, A.P, Vijayawada, District Collector of Krishna, Krishna Dt. and the said amount was utilized for renovation of class rooms for which it was sanctioned and in accordance with terms and conditions as laid by the RUSA.

Kinds of checks exercised:

1. Quality of the work is checked and found satisfactory

Signature:



1)Principal **PRINCIPAL**
SRR & CVR GOVT. DEGREE COLLEGE
(Autonomus)
(Dr.Velaga Joshi)
Machavaram, VIJAYAWADA - 520 004.

2)RUSA coordinator



Date:

Seal:

RUSA
SRR & CVR Govt. Degree College, Vijayawada



Principal.



Co-ordinator

Government of Andhra Pradesh

GER 19-A

Form of Utilization Certificate

S.No.	Cheque No. & Date	Title of the activity (workshop/training)	Amount
1.	Cheque No:166287 & 18.12.2017	Three Digital class rooms	Rs.9,32,871.30/-
2.	Cheque No: 166295 &18.07.2018	-do-	Rs.21,91,046/-
	Total		Rs.31,23,917.30/-

→ 2017-18
→ 2018-19.

It is certified that the amount of Rs31,23,917.30/- (Rupees Thirty one Lakhs, twenty three thousand, nine hundred and seventeen, thirty paise only) was utilized towards installation of three Digital class room equipment at SRR & CVR Government Degree College, Vijayawada executed by Microcare Computers Pvt. Ltd. vide Letter from O/o SPD-RUSA-AP-Vijayawada dated 25.06.2018, and the said amount was utilized for the purpose of installing three Digital class room equipment for the purpose for which it was sanctioned and in accordance with terms and conditions as laid down by the RUSA.

Kinds of checks exercised:

1. Installation of machines completed and working satisfactorily.
2. Training class for the staff was conducted.

Signature:

1) Principal
PRINCIPAL
SRR & CVR GOVT. DEGREE COLLEGE
(Autonomous)
(Dr. Velaga Joshi)
Machilipatnam, VIJAYAWADA - 520 004.

2) RUSA coordinator

Date:

Seal:

RUSA
SRR & CVR Govt. Degree College, Vijayawada

Principal.

Co-ordinator

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Form of Utilization Certificate

S.No.	Cheque No. & Date	Title of the activity (workshop/training)	Amount
1.	Cheque No:000718 & 08-05-2018	Construction of Common room for Girls	Rs.3,00,000/-
	Total		Rs.3,00,000/-

It is certified that the amount of Rs3,00,000/- (Rupees three lakhs) was utilized as advance for Construction of Common room for Girls at SRR & CVR Government Degree College, Vijayawada by Roads and buildings, vide the Lr.No.Estimates/DEE/R&B/BDS/VJA/2017 Dt 24-04-2018 from R&B, Vijayawada, vide letter from the State Project Director Govt. of APRUSA, O/o Commissioner of Collegiate education, A.P, Vijayawada, District Collector of Krishna, Krishna Dt. and the said amount was utilized for Construction of Common room for Girls for which it was sanctioned and in accordance with terms and conditions as laid by the RUSA.

Kinds of checks exercised:

1. Quality of the work is checked and found satisfactory

Signature:


PRINCIPAL

SRR & CVR GOVT. DEGREE COLLEGE
1)Principal (Autonomus)
Machavaram, VIJAYAWADA - 520 004.
(Dr.Velaga Joshi)

2)RUSA coordinator



Date:

Seal:

RUSA
SRR & CVR Govt. Degree College, Vijayawada


Principal.


Co-ordinator