

**S.Ch.V.P.M.R GOVERNMENT DEGREE COLLEGE,  
GANAPAVARAM, ELURU District.**

**RUSA 2.0 UTILAZATION CERTIFICATE**

RUSA Sanctioned Budget of Rs. 2.0 Crore

| Sl. No. | Item of Expenditure   | Amount Released (Rs.) | Amount Utilized (Rs.) | Vendor Payment (Rs) | APEWIDC Statutory Payment (Rs.) | Balance (Rs.)    |
|---------|---|-----------------------|-----------------------|---------------------|---------------------------------|------------------|
| 1.      | <b>New Construction work</b>  | 51,30,817             | 51,30,817             | 45,44,450           | 5,86,367                        |                  |
|         | <b>Total</b>  | <b>51,30,817</b>      | <b>51,30,817</b>      | <b>45,44,450</b>    | <b>5,86,367</b>                 | <b>48,69,183</b> |
| 2.      | <b>Renovation work<br/>(Work not yet started)</b>   | NIL                   | NIL                   | NIL                 | NIL                             |                  |
|         | <b>Total</b>  | <b>NIL</b>            | <b>NIL</b>            | <b>NIL</b>          | <b>NIL</b>                      | <b>40,00,000</b> |
| 3.      | <b>Equipment</b><br>Equipment (Desk top computers -50 and Smart Boards -04)                   | 34,44,047             | 34,44,047             | 34,44,047           | 0                               |                  |
|         | Equipment (Including Installation of computer Lab and Smart Boards)                           | 15,05,953             | 15,05,953             | 15,05,953           | 0                               |                  |
|         | Equipment- Professional Large Format Display — 02 units (Purchased in GeM Portal & installed) | 4,62,000              | 4,62,000              | 4,62,000            | 0                               |                  |
|         | <b>Total</b>  | <b>54,12,000</b>      | <b>54,12,000</b>      | <b>54,12,000</b>    | <b>0</b>                        | <b>5,88,000</b>  |
|         | <b>Grand Total</b>  | <b>1,05,42,817</b>    | <b>1,05,42,817</b>    | <b>99,56,450</b>    | <b>5,86,367</b>                 | <b>94,57,183</b> |

*Principals*  
PRINCIPAL 17/10/2024

S.CH.V.P.M.R.Govt. Degree College  
Accredited "B" by NAAC  
GANAPAVARAM-534198 (Eluru Dist.)

## UTILISATION CERTIFICATE

Certified that out of Rs.34,71,966/- of grant-in-aid (released during the year 2023-24) for the work "Construction & Renovation to SCVMR Government Degree College at Ganapavaram (V&M) in West Godavari District, Est.Rs.0.35 Crores". An amount of Rs.34,71,966/- was utilized for the above work.

Certified that I have satisfied myself that the conditions on which grant in aid released 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 released.

| S.No | CFMS Token No | Particulars   | Utilized Amount    |
|------|---------------|---|--------------------|
|      | 2023-24       |   |                    |
| 1    | SCA           | Construction & Renovation to SCVMR Government Degree College at Ganapavaram (V&M) in West Godavari District | 34,71,966          |
|      |               | <b>Total</b>  | <b>34,71,966/-</b> |

*[Signature]* 9/2/24  
Executive Engineer  
APEWIDC, WG

*[Signature]*  
PRINCIPAL 17/10/24 9/2/24  
S.CH.V.P.M.R.Govt. Degree College  
Accredited "B" by NAAC  
GANAPAVARAM-534198.(Eluru Dist.)

## UTILIZATION CERTIFICATE

Certified that an amount of Rs.16,58,851/- grant-in-aid (released during the year 2024-25) was utilized for the work "Construction & Renovation to SCVMR Government Degree College at Ganapavaram (V&M) in West Godavari District, Est.Rs.140.00 Lakhs".

Certified that I have satisfied myself that the conditions on which grant in aid released 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 released.

| S.No | No & Date of Sanction<br>Amount in Rs.                           | Name of the Work  | Amount<br>Sanctioned<br>and released<br>during the<br>year 2024-25 | Amount<br>spent<br>during the<br>year 2024-<br>25 | Balance<br>Amount |
|------|--|---|--|---|-------------------|
| 1    | Payment Advice<br>No.C072401401015<br>Dt.03.07.2024<br>16,58,851 | Construction & Renovation<br>to SCVMR Government<br>Degree College at<br>Ganapavaram (V&M) in<br>West Godavari District | 16,58,851  | 16,58,851   | Nil               |

*Ches*  
PRINCIPAL 17/10/2024

S.CH.V.P.M.R.Govt. Degree College  
Accredited "B" by NAAC  
GANAPAVARAM-534198.(Eluru Dist.)

*P. N. Sanyal*  
Executive Engineer  
APEWIDC, WG

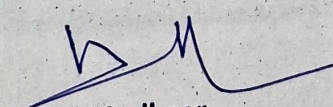
Date: - 02<sup>nd</sup> August 2023.

Government of Andhra Pradesh  
 GER 19-A  
 Form of Utilization Certificate.

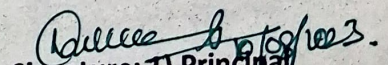
| S.No  | Cheque No & Date                                   | Title of Work   | Amount Paid (Rs.) |
|-------|--|---|-------------------|
| 1.    | NEFT Dated on 02.08.2023 with UTR No: 000994542933 | Supply and Installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc. Supply of Computers, Servers, Displays Etc. | 34, 44, 047.00    |
| Total |  |   | 34, 44, 047.00    |

It is certified that the amount of Rs 34, 44, 047.00 (Rupees Thirty Four Lakh Forty Four Thousand Forty Seven Only.) was utilized towards supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc. At - SRI CHINTALAPATI VARAPRASADA MUTHY RAJU Government Degree College- GANAPAVARAM executed by M/s Microcare Computers Private Limited Vijayawada vide Purchase Order issued by the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021 and the said amount is utilized for the purpose of supplying and installing of Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

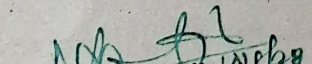
For Microcare Computers Pvt Ltd.,

  
 V Sudheer  
 (Regional Manager)



  
 Signature: 1) Principal

PRINCIPAL  
 S.CH.V.P.M.R.Govt. Degree College  
 Accredited "B" by NAAC  
 GANAPAVARAM-534198.(Eluru Dist.)

  
 2) RUSA Coordinator

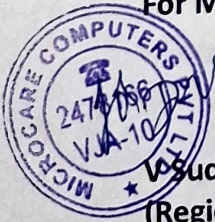
Date: - 17<sup>th</sup> October 2023.

Government of Andhra Pradesh  
GER 19-A  
Form of Utilization Certificate.

| S.No  | Cheque No & Date                                   | Title of Work   | Amount Paid (Rs.) |
|-------|--|---|-------------------|
| 1.    | NEFT Dated on 17.10.2023 with UTR No: 001089548044 | Supply and Installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc. Supply of Computers, Servers, Displays Etc. | 8,61,012.00       |
| Total |  |   | 8,61,012.00       |

It is certified that the amount of 8,61,012.00 (Rupees Eight Lakhs Sixty One Thousand Twelve Only.) was utilized towards supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc. At – **Government Degree College– GANAPAVARAM** executed by M/s Microcare Computers Private Limited Vijayawada vide Purchase Order issued by the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and **GEM CONTRACT NO: GEMC-511687781602904 Dated 19.05.2021** and the said amount is utilized for the purpose of supplying and installing of Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

For Microcare Computers Pvt Ltd.,



**Sudheer**  
(Regional Manager)

Signature: 1) Principal 18/10/2023

PRINCIPAL

S.CH.V.P.M.R.Govt. Degree College  
Accredited "B" by NAAC  
GANAPAVARAM-534198.(Eluru Dist.)

2) RUSA Coordinator 18/10/2023

## Microcare Computers Pvt. Ltd.

# 60-9-10/5, H P World Building, 7th Lane,  
Siddhartha Nagar, Pinnamaneni Polyclinic Road,  
Vijayawada - 520010. CIN : U72200TG1989PTC009795

☎ 0866-2483984/ 2478166 © 9849914792

✉ vijayawada@microcareindia.com www.microcareindia.com  
Hyderabad | Visakhapatnam | Vijayawada | Tirupati

  
Hewlett Packard  
Enterprise  
Platinum Partner

  
aruba  
a Hewlett Packard  
Enterprise Company

  
Platinum  
Partner

Date: - 17<sup>th</sup> October 2023.

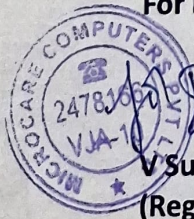
Government of Andhra Pradesh  
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| S.No  | Cheque No & Date                                   | Title of Work  | Amount Paid (Rs.) |
|-------|--|--|-------------------|
| 1.    | NEFT Dated on 17.10.2023 with UTR No: 001089548044 | Supply and Installing ELECTRICAL WIRING, SOCKETS AND SWITCHES FOR 50 DESKTOP SYSTEMS, 4 INTERACTIVE DISPLAYS AUDIO SYSTEM, NETWORK RACK, AP'S AND OTHER ACCESSORIES Etc. | 4,29,941.00       |
| Total |  |  | 4,29,941.00       |

It is certified that the amount of 4,29,941.00 (Rupees Four Lakhs Twenty Nine Thousand Nine Hundred Forty One Only.) was utilized towards supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc. At – **GOVERNMENT DEGREE COLLEGE – GANAPAVARAM** executed by M/s Microcare Computers Private Limited Vijayawada vide Purchase Order issued by the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and Rc NO:01/RUSA-2.0/Lab Installation/Work order/2021 Dated 10.12.2021 and the said amount is utilized for the purpose of supplying and installing of Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

For Microcare Computers Pvt Ltd.,

V Sudheer  
(Regional Manager)



Signature: 1) Principal  
PRINCIPAL  
S.CH.V.P.M.R. Govt. Degree College  
Accredited "B" by NAAC  
GANAPAVARAM-534198.(Eluru Dist)

2) RUSA Coordinator  
18/10/2023

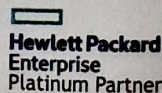
**Microcare Computers Pvt. Ltd.**

# 60-9-10/5, H P World Building, 7th Lane,  
Siddhartha Nagar, Pinnamaneni Polyclinic Road,  
Vijayawada - 520010. CIN : U72200TG1989PTC009795

0866-2483984/ 2478166 @ 9849914792

vijayawada@microcareindia.com www.microcareindia.com

Hyderabad | Visakhapatnam | Vijayawada | Tirupati



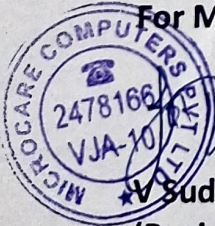
Date: - 17<sup>th</sup> October 2023.

Government of Andhra Pradesh  
GER 19-A  
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| S.No  | Cheque No & Date                                   | Title of Work  | Amount Paid (Rs.) |
|-------|--|--|-------------------|
| 1.    | NEFT Dated on 17.10.2023 with UTR No: 001089548044 | Supply and Installing COMPUTER TABLE & CHAIR SEATING ARRANGEMENT FOR COMPUTERS ALONG WITH CHAIR Etc. | 2,15,000.00       |
| Total |  |  | 2,15,000.00       |

It is certified that the amount of **2,15,000.00 (Rupees Two Lakhs Fifteen Thousand Only.)** was utilized towards supply and installing the Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc. At – **GOVERNMENT DEGREE COLLEGE – GANAPAVARAM** executed by M/s Microcare Computers Private Limited Vijayawada vide Purchase Order issued by the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada and **Rc No:02/RUSA-2.0/Lab Seating/Work order/2021 Dated 10.12.2021** and the said amount is utilized for the purpose of supplying and installing of Computers, Globus Interactive Panels, Numeric 10 KVA UPS, AHUJA Make PA Ceiling Speakers, Mixer Amplifier, Microphone and Zone Selection etc., for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

For Microcare Computers Pvt Ltd.,



**V Sudheer**  
(Regional Manager)

Signature: *[Handwritten Signature]* 17/10/2023  
PRINCIPAL

S.CH.V.P.M.R.Govt. Degree College  
Accredited "B" by NAAC  
GANAPAVARAM-534198.(Eluru Dist.)

*[Handwritten Signature]*  
2) RUSA Coordinator 17/10/2023

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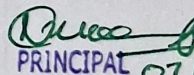
SCHVPMR GOVERNMENT DEGREE COLLEGE, GANAPAVARAM, W.G.DT

UTILIZATION CERTIFICATE

Certified that an amount of Rs.4,62,000/- (Rupees four Lakh sixty two thousand only) was utilized for purchase and installation of the following equipment from ELY Appliances, Jagatpura, Jaipur under equipment head of RUSA 2.0 grant.

Certified that I have satisfied myself that the condition on which the grant released 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 released.

| S No | Transaction No & Date                                  | Description of Item   | Quantity | Cost of each | Amount Paid |
|------|--|---|----------|--------------|-------------|
| 1    | PFMS Payment Advise No. C062409159532, Date 07.06.2024 | MEPL Professional Large format Display size 165 cm touch screen | 02       | 231000-00    | 462000-00   |

  
PRINCIPAL 07/06/2024  
S.CH.V.P.M.R.Govt. Degree College  
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GANAPAVARAM-534198.(Eluru Dist.)

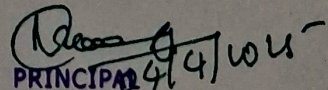
SCHVPMR GOVERNMENT DEGREE COLLEGE, GANAPAVARAM, W.G.DT

UTILIZATION CERTIFICATE

Certified that an amount of Rs.1,97,250/- (Rupees one Lakh ninety seven thousand two hundred fifty only) was utilized for purchase and installation of chairs under equipment head of RUSA 2.0 grant.

Certified that I have satisfied myself that the condition on which the grant released 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 released.

| S No               | Transaction No & Date                                  | Vendor                                   | Description of Item  | Quantity | Cost of each | Amount Paid  |
|--------------------|--|--|--|----------|--------------|--|
| 1                  | PFMS Payment Advise No. C032594693149, Date 28.03.2025 | Omega Enterprises, Narela, Delhi         | VIDHUTH Cantilever office chair non revolving and non tilting chair with arm rest    | 25       | Rs.3559.32   | Rs.88983.05 + GST<br>Rs.16016.95<br><b>=Rs.1,05,000-00</b> |
| 2                  | PFMS Payment Advise No. C032596950938, Date 29.03.2025 | Kailash Traders, Makroniya Muhal, SAGAR. | Office Hub Cantilever office chair non revolving and non tilting chair with arm rest | 25       | Rs.3127.12   | Rs.78,178.00 + GSTRs.14072-00<br><b>=Rs.92,250-00</b>      |
| <b>GRAND TOTAL</b> |  |  |  |          |              | <b>1,97,250-00</b>   |

  
 PRINCIPAL 4/4/2025  
 S.CH.V.P.M.R. Govt. Degree College  
 Accredited "B" by NAAC  
 GANAPAVARAM (W.G.Dt.,)