

## Rani Anna Government College for Women, Tirunelveli -8

### Gist of RUSA

#### RUSA 1.0: Component 7 – Infrastructure Fund: 2 Crores

Expenditure Pattern	Amount	%
New Construction	70.0 lakhs	<b>35</b>
Renovation / Upgradation	70.0 lakhs	<b>35</b>
Equipment	60.0 lakhs	<b>30</b>
Total	200 lakhs	<b>100</b>

<b>35% New Construction - 70.0 lakhs</b>		
No. of Class rooms/Labs constructed	8 classrooms	UC sent
Cost incurred	<b>70.0 lakhs</b>	
Construction done by	Public Works Department, Technical Division, Tirunelveli	
Total amount released for construction	<b>70.0 lakhs</b>	
<b>35% Renovation and Upgradation - 70.0 lakhs</b>		
Renovation work -1	Construction of Ramp facilities to the existing buildings <b>(5 lakhs): Work Completed</b>	UC sent
Renovation work - 2	Extension of Chemistry Lab <b>(19 lakhs): Work Completed</b>	
Renovation work -3	Extension of classrooms in the Chemistry block (4 Classrooms)	UC sent
Renovation done by	Public Works Department, Technical Division, Tirunelveli	
Total amount released for renovation	<b>70.0 lakhs</b>	
<b>30% Equipment - 60.0 lakhs</b>		
Equipment to Science Departments	30,00,000	UC sent
Solar Panel Installation	7,00,000	
Computers and accessories	15,00,000	
Automation and Networking	8,00,000	
Total Amount	60,00,000	

**RUSA 2.0: Component 11 – Equity Initiatives: Hostel Building: 2.5 Crores**

<b>100% New Construction –2.5 Crores</b>	
Instalment I	1,25,00,000
Instalment II	62,50,000
Instalment III	62,50,000
Total amount received	2,50,00,000

**Rani Anna Government College for Women, Tirunelveli – 8**

**RUSA 1.0 RUSA Infrastructure Fund**

**Expenditure Statement**

<b>No</b>	<b>Parties</b>	<b>Amount</b>	<b>Cheque No</b>	<b>Date</b>	<b>Remarks</b>
1.	IND-AUSSIE Solar (P) Ltd	7,00,000	706036	12.04.2016	Solar Installation
2.	Avalon Data Products	96,420	706037	12.04.2016	Networking & Office Automation
3.	Irudhayam Book Binding	4,88,000	706038	12.04.2016	Library and Office Automation
4.	Auto Lib Software Systems	57,750	706039	12.04.2016	
5.	Nellai System & Services	39,060	706040	12.04.2016	
6.	Avalon Data Products	1,49,350	706041	18.04.2016	
7.	Nellai System & Services	67,000	706042	20.04.2016	
8.	Public Works Department	5,00,000	706043	20.04.2016	
9.	Nellai Termite Control	56,719	706044	27.04.2016	Library and Office Automation
10.	P.E.R. Library Management	98,000	706045	27.04.2016	
11.	P.E.R. Library Management	8,140	706046	27.04.2016	
12.	Ayya Marketing Corporation	19,800	706047	27.04.2016	
13.	Juhi Xerox & Computers	39,290	706048	27.04.2016	
14.	P.V.R Enterprises	1,25,721	706049	27.04.2016	
15.	Avalon Data Products	54,750	706050	27.04.2016	Networking
16.	Public Works Department	69,00,000	706051	19.07.2017	PWD
17.	Public Works Department	1,00,000	706052	25.07.2017	PWD
18.	Vasanth& Co	1,44,000	706053	23.08.2017	Computer Science
19.	Visual Focus	1,17,900	706054	01.09.2017	Journalism and Mass
20.	Vital Science Industry	1,36,895	706055	01.09.2017	Research Department of Chemistry
21.	United Scientific Supplies	1,81,749	706056	01.09.2017	
22.	TALECO	1,42,001	706057	01.09.2017	
23.	SAIRAM Scientific	39,355	706058	01.09.2017	
24.	The United Scientific Co	3,57,592	706059	01.09.2017	Research Department of Physics
25.	United Scientific Supplies	88,268	706060	01.09.2017	
26.	Madras Scientific Supplies	54,140	706061	01.09.2017	
27.	The Precision Scientific Co	72,040	706062	14.09.2017	Research Department of Zoology
28.	Universal Technologies	1,21,600	706063	14.09.2017	
29.	Universal Technologies	6,400	706064	14.09.2017	

30.	Universal Technologies	34,999	706065	14.09.2017	
31.	SAIRAM Scientific	2,61,244	706066	14.09.2017	
32.	United Scientific Supplies	3,717	706067	14.09.2017	
33.	Vital Science Industry	1,47,028	706068	14.09.2017	Research Department of Botany
34.	United Scientific Supplies	2,41,900	706069	14.09.2017	
35.	TALECO	1,11,072	706070	14.09.2017	
36.	Public Works Department	19,00,000	706071	14.09.2017	PWD
37.	Labnet Scientific Services	5,00,000	706072	25.09.2017	Department of Geology
38.	ELCOT	3,49,351	706073	02.02.2018	Computer and Accessories
39.	ELCOT	4,64,476	706074	02.02.2018	
40.	Avalon Data Products	6,649	706075	23.02.2018	
41.	Avalon Data Products	13,000	706076	28.03.2018	
42.	Avalon Data Products	4,624	706077	28.03.2018	
43.	Public Works Department	46,00,000	706081	18.09.2016	PWD
44.	Avalon Data Products	2,89,500	706083	23.01.2020	Technological Accessories
45.	Maruthi Photo Store	59,500	706084	26.02.2020	
46.	Educrop Technologies	30,680	706085	27.02.2020	
47.	M.V Devi Systems	20,000	706086	12.03.2020	
48.	Avalon Data Products	320	706087	12.03.2020	
	<b>Total</b>	<b>2,00,00,000</b>			

**Rani Anna Government College for Women, Tirunelveli – 8**

**RUSA 2.0 Equity Initiatives**

**Expenditure Statement**

No	Parties	Amount	Cheque No	Date	Remarks
1.	Public Works Department	46,00,000	706078	19.08.2019	PWD
2.	Public Works Department	75,00,000	706079	19.08.2019	
3.	Public Works Department	4,00,000	706082	16.09.2019	
4.	Public Works Department	<b>62,50,000</b>	706089	8.12.2020	
5.	Public Works Department	<b>62,50,000</b>	PFMS	25.06.2022	
6.	<b>Total</b>	<b>2,50,00,000</b>			

**UC Sent Particulars (Amount in Rs.)**

Particulars	New Construction	Upgradation/ Renovation	New Equipment
RUSA 1.0			
Expenditure norms as per guidelines	70,00,000.00	70,00,000.00	60,00,000.00
Amount spent by the college as on date	70,00,000.00	70,00,000.00	60,00,000.00
UC Sent	70,00,000.00	70,00,000.00	60,00,000.00
Balance	Nil	Nil	Nil

**RUSA 2.0****Component 11: Equity Initiatives****Construction of Girls Hostel**

<b>Particulars</b>	<b>Amount Sanctioned</b>	<b>Amount released</b>	<b>Amount Disbursed (PWD)</b>
Construction of Girls Hostel	2,50,00,000	2,50,00,000	2,50,00,000