

**OFFICE OF THE EXECUTIVE ENGINEER,
APEWIDC, KURNOOL**

From
Sri P.VV. Satya Narayana, B.Tech.,
Executive Engineer,
A.P.E.W.I.D.C.,
Kurnool.

To
The Principal,
S.V.B. Govt. Degree College,
Koilkuntla.
Kurnool Dist.

Lr.Rc.No. 569/A2/EWIDC/KRNL/RUSA/KKL/2019, Dt : 18-12-2020

Sir,

Sub : Works-APEWIDC, Kurnool - Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilkuntla (V&M) in Kurnool District under RUSA - Utilization Certificate submitted for Rs. 49,73,590/- Regarding.

- Ref : 1) Lr.No.Nil, dt: 24.07.2018 of the SPD, RUSA, Govt. of A.P.,
2) Agmt.No136/SE/D2/2018-19, DT: 20.11.2018 of the S.E.,
APEWIDC, Kadapa
3) Lr. No.Nil, dt: 05.12.2019 of the Principal, SVB Govt. Degree
College, Koilkuntla.
4) T/o. Lr.Rc.No. 569/A2/EWIDC/KRNL/RUSA/KKL/2019,
Dt : 04-02-2020
4) Amount Credited through NEFT on 15.12.2020.

* * *

I am to inform that, sanction has been accorded for the **"Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilkuntla (V&M) in Kurnool District under RUSA"** with an estimated cost of Rs. 140.00 Lakhs by the State Project Director, RUSA, Govt. of A.P., and funds released for Rs. 26,06,205/- by the Principal, S.V.B. Govt. Degree College, Koilkuntla vide reference 5th cited. Utilization Certificate for 26,06,205/- vide reference 4th cited.

Further I submit that an amount of Rs. 23,67,385/- was released by the Principal, SVB GDC, Koilkuntla through NEFT on 15.12.2020 and submit the Utilization Certificate for Rs.23,67,385/- total cumulative Utilization Certificate for Rs.49,73,590/- against the total releases for the above work.

Encl: UC.

Yours faithfully,


Executive Engineer,
APEWIDC Division,
Kurnool.

Copy submitted to the State Project Director, RUSA, Govt. of A.P., for favour of kind information.

Copy submitted to the Managing Director, APEWIDC, Vaddeswaram, Guntur for favor of kind information.

Copy submitted to the Superintending Engineer, APEWIDC, Kadapa for favor of information.

UTILISATION CERTIFICATE

Certified that out of **Rs. 49,73,590/-** (grant - in - aid sanctioned for the work "**Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA**") in favour of the Executive Engineer, APEWIDC, Kurnool vide Lr. No. Nil, dt:05.12.2019 & 15.12.2020 of the **Principal, S.V.B. Govt. Degree College, Koilakuntla** given below. A sum of Rs.49,73,590/- (Rupees Forty Nine Lakhs Seventy three Thousands Five Hundred and Only) has been utilized for the purpose for which it was sanctioned.

Certified that I have satisfied my self that the conditions on which the grant was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

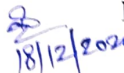
1. Verified with grants register.
2. Verified with the cash book and pass book.
3. Verified with General Ledger.

DETAILS OF SANCTION OF SCHEME:

Sl. No.	No. & Date of Sanction.	Amount sanctioned Rs.	Amount Adjusted Rs.	Amount utilized Rs.	UC Now Submitted Rs.
1	2.	3.	4.	5.	6.
1.	Lr. No. Nil, dt: 24.07.2018 of the SPD, RUSA, Govt. of A.P & Lr.No.Nil, Dt: 05.12.2019 of the Principal, S.V.B. Govt. Degree College at Koilakuntla	2606205	2606205	2606205	---
2.	Online credited on 15.12.2020	2367385	2367385	-	2367385
	Total	4973590	4973590	2606205	2367385

Certified that the grant sanctioned and released for the above works. Funds were utilized properly for the purpose for which they were sanctioned.



Executive Engineer,
APEWIDC Division,
Kurnool.


18/12/2020

GRANT WISE UTILISATION CERTIFICATE

NAME OF WORK : "Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA.

Sl. No.	Year	Go.Ms.No./ Progs. Rc.No. in which the grant was sanctioned	Amount of grant sanctioned	Amounts of grant adjusted	Amount of grant utilized	UC already submitted	UC Now submitted	Balance amount (5-6)	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	7	8	9	10
1.	2019-20	Lr.No.Nil, Dt: 05.12.2019 of the Principal, S.V.B. Govt. Degree College at Koilakuntla	2606205	2606205	2606205	2606205	----	----	---
2.	2020-21	Online credited on 15.12.2020	2367385	2367385	2367385	-	2367385		
		Total	4973590	4973590	4973590	2606205	2367385	----	---


Executive Engineer,
APEWIDC Division,
Kurnool
18/12/2020



टेलीकम्युनिकेशन्स कंसलटेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Telecommunications Consultants India Limited
(A Government of India Enterprise)

आई एस / आई एस ओ
IS/ISO 9001-2008



प्रभाग
DIVISION

टी. सी. आई .एल. भवन, ग्रेटर कैलाश-I,
नई दिल्ली-110048

TCIL Bhawan, Greater Kailash - I,
New Delhi-110 048

CIN : U74999DL1978GOI008911

UTILIZATION CERTIFICATE

Certified that Rs. 172027/- (Rupees One Lakh Seventy Two Thousand Twenty Seven Only) received from **SVB GDC, Koikuntla, Kurnool, Andhra Pradesh** is utilised for establishment of **3 Virtual Classrooms** at college premises.

For Telecommunications Consultants India Limited



(Authorized Signatory)

राष्ट्रीय : National ; टेलीफोन : Telephone : 011-26202020 फ़ैक्स : Fax : 011-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail : tcil@tcil-india.com
अंतरराष्ट्रीय : International ; टेलीफोन : Telephone : +91-11-26202020 फ़ैक्स : Fax : +91-11-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail : tcil@tcil-india.com

हम पढ़ें सभी भाषाओं को, अपनी हिंदी का मान करें, सम्मान बढ़ाएं भारत का, आओ हिंदी में काम करें ।



टेलीकम्युनिकेशन्स कंसलटेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Telecommunications Consultants India Limited
(A Government of India Enterprise)

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IS/ISO 9001-2008



प्रभाग
DIVISION

टी. सी. आई. एल. भवन, ग्रेटर कैलाश-1,
नई दिल्ली-110048

TCIL Bhawan, Greater Kailash - I,
New Delhi-110 048

CIN : U74999DL1978GOI008911

UTILIZATION CERTIFICATE

Certified that Rs. 1589018/- (Rupees Fifteen Lakh Eighty Nine Thousand Eighteen Only) received from **SVB GDC, Koikuntla, Kurnool District, Andhra Pradesh** is utilised for establishment of **3 Virtual Classrooms** at college premises.

For Telecommunications Consultants India Limited



(Authorized Signatory)

राष्ट्रीय : National : टेलीफोन : Telephone : 011-26202020 फ़ैक्स : Fax : 011-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail : tcil@tcil-india.com
अंतरराष्ट्रीय : International : टेलीफोन : Telephone : +91-11-26202020 फ़ैक्स : Fax : +91-11-26242266 वेबसाइट : Website : <http://www.tcil-india.com> ई-मेल : E-mail : tcil@tcil-india.com

हम पढ़ें सभी भाषाओं को, अपनी हिंदी का मान करें, सम्मान बढ़ाएं भारत का, आओ हिंदी में काम करें ।



टेलीकम्युनिकेशन्स कंसलटेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Telecommunications Consultants India Limited
(A Government of India Enterprise)

आई एस/आई एस ओ
IS/ISO 9001-2000



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टी. सी. आई .एल. भवन, ग्रेटर कैलाश-I,
नई दिल्ली-110048

TCIL Bhawan, Greater Kailash - I,
New Delhi-110 048

CIN : U74999DL1978GOI008911

UTILIZATION CERTIFICATE

12th May 2020.

To

The Principal,
SVB GDC,
Koikuntla,
Kurnool.

It is certified that M/s Telecommunications Consultants India Limited has successfully delivered & installed Virtual and Digital Classroom with integrated LMS solution in SVB GDC College under RUSA 2.0.

This is to acknowledge that an amount of Rs. 9,97,282.42/- (Rupees Nine Lakhs Ninety Seven Thousand Two Hundred Eighty Two and Forty Two paise only) has been received as per the details attached at ANNEXURE-1 towards the establishment of Virtual cum Digital Classroom with integrated LMS in a Podium in the state of Andhra Pradesh under RUSA scheme and the same is utilized for the purpose for which it was given.

For Telecommunications Consultants India Limited,

Rajesh
12.05.2020

Rajesh Singh,
General Manager (e-Gov).



Copy to: State Project Director, RUSA, Vijayawada, Andhra Pradesh.

District: Kurnool
 Place: Koikuntla
 Institute Name: SVB GDC
 Project Name: Setting up of Virtual and Digital classroom with integrated LMS equipment's in a podium for RUSA-AP
 Basic Amount: 845155
 GST Amount: 152128
 Total Amount: 997283

Date	1st Installment			2nd Installment			Deductions		Total Amount Received	Remark (If Any)	
	Transaction ID	Description	Amount Received (90%)	Date	Transaction ID	Description	Amount Received (10%)	TDS @ 2% on Basic amount			TDS on GST @ 2% on Basic amount
18/12/2019	S31696497	NEFT- RB13521909914736- ANDHRA PRADESH TREASURY EPAYMENTS- 0000000002019191965 2-01	880651.02	06/02/2020	S83819242	NEFT-RB10382075426798- ANDHRA PRADESH TREASURY EPAYMENTS- 00000000020192351315- 01	99728.30	16903.1	0	997282.42	

Digitally signed by


**OFFICE OF THE EXECUTIVE ENGINEER,
APEWIDC, KURNOOL**

From
Sri P.VV. Satya Narayana, B.Tech.,
Executive Engineer,
A.P.E.W.I.D.C,
Kurnool.

To
The Principal,
S.V.B. Govt. Degree College,
Koilkuntla.
Kurnool Dist.

Lr.Rc.No. /A2/EWIDC/KRNL/RUSA/KKL/2019, Dt : 04-02-2020

Sir,

Sub : Works - APEWIDC, Kurnool - Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilkuntla (V&M) in Kurnool District under RUSA - Utilization Certificate submitted for Rs.26,06,205/- Regarding.

- Ref : 1) Lr.No.Nil, dt: 24.07.2018 of the SPD, RUSA, Govt. of A.P.,
2) Agmt.No136/SE/D2/2018-19, DT: 20.11.2018 of the S.E., APEWIDC, Kadapa
3) T/o.Lr.Rc.No. /A2/EWIDC/KRNL/RUSA/KKL/ 2019/ Dt : 03-12-2019
4) Lr. No.Nil, dt: 05.12.2019 of the Principal, SVB Govt. Degree College, Koilkuntla.

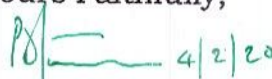
* * *

I am to inform that, sanction has been accorded for the "**Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilkuntla (V&M) in Kurnool District under RUSA**" with an estimated cost of Rs. 140.00 Lakhs by the State Project Director, RUSA, Govt. of A.P., and funds released for Rs. 26,06,205/- by the Principal, S.V.B. Govt. Degree College, Koilkuntla, vide reference 4th cited.


I submit here with enclose the Utilization Certificate for Rs. Rs.26,06,205/- against released amount of Rs. 26,06,205/- for the above work. This Office Tan No. is **HYDE02166D**.

Encl: UC.

Yours Faithfully,

 4/2/20

Executive Engineer,
APEWIDC Division,
Kurnool.

 04/2/2020

Copy submitted to the State Project Director, RUSA, Govt. of A.P.,
for favour of information.

Copy to the Deputy Executive Engineer, APEWIDC Sub-Division, Nandyal.

UTILISATION CERTIFICATE

Certified that out of **Rs. 26,06,205/-** grant – in – aid sanctioned for the work **“Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA”** in favour of the Executive Engineer, APEWIDC, Kurnool vide Lr. No. Nil, dt:05.12.2019 of the **Principal, S.V.B. Govt. Degree College, Koilakuntla** given below. A sum of Rs.26,06,205/- (Rupees Twenty Six Lakhs Six Thousands Two Hundred and Five Only) has been utilized for the purpose for which it was sanctioned.

Certified that I have satisfied my self that the conditions on which the grant was sanctioned have been fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of Checks exercised.

1. Verified with grants register.
2. Verified with the cash book and pass book.
3. Verified with General Ledge.

DETAILS OF SANCTION OF SCHEME:

SI. No.	No. & Date of Sanction.	Amount sanctioned Rs.	Amount Adjusted Rs.	Amount utilized Rs.	Amount Lapsed Rs.
1	2.	3.	4.	5.	6.
1.	Lr. No. Nil, dt: 24.07.2018 of the SPD, RUSA, Govt. of A.P & Lr.No.Nil, Dt: 05.12.2019 of the Principal, S.V.B. Govt. Degree College at Koilakuntla	2606205	2606205	2606205	---
		2606205	2606205	2606205	---

Certified that the grant sanctioned and released for the above works. Funds were utilized properly for the purpose for which they were sanctioned.



Executive Engineer,
APEWIDC Division,
Kurnool.

4/2/20
24/2/2020

GRANT WISE UTILISATION CERTIFICATE


NAME OF WORK : "Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA."

Sl. No.	Year	Go.Ms.No./ Progs. Rc.No. in which the grant was sanctioned	Name of the work	Amount of grant sanctioned	Amounts of grant adjusted	Amount of grant utilized	Excess Expenditure over grant	Balance of grant	Remarks
1	2	3	4	5	6	7	8	9	10
1.	2019-20	Lr. No. Nil, dt: 24.07.2018 of the SPD, RUSA, Govt. of A.P & Lr.No.Nil, Dt: 05.12.2019 of the Principal, S.V.B. Govt. Degree College at Koilakuntla	Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA	2606205	2606205	2606205	----	----	---
		Total		2606205	2606205	2606205	----	----	---

 4/2/20
 Executive Engineer,
 APEWIDC Division,
 Kurnool
 04/2/2020

Statement showing the voucher wise receipts & expenditure particulars for the work "Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA

Receipts		Payments	
Lr.No.Nil, Dt: 05.12.2019 of the Principal, S.V.B. Govt. Degree College at Koilakuntla	2606205	82/05.12.2019	2606205
Total	2606205		2606205

 4/2/20

Executive Engineer
APEWIDC, KURNOOL

2/04/2020



टेलीकम्युनिकेशन्स कंसलटेंट्स इंडिया लिमिटेड
(भारत सरकार का उद्यम)
Telecommunications Consultants India Limited
(A Government of India Enterprises)



प्रभाग
DIVISION

टी. सी. आई. एल. भवन, ग्रेटर कैलाश-I
नई दिल्ली-110048

TCIL Bhawan, Greater Kailash-I,
New Delhi-110 048

CIN : U74999DL1978GO1008911

UTILIZATION CERTIFICATE

12th May 2020.

To

The Principal,
SVB GDC,
Koikuntla, Kurnool.

It is certified that M/s Telecommunications Consultants India Limited has successfully delivered & installed Digital Lab Equipment's in SVB GDC under RUSA 2.0.

This is to acknowledge that an amount of Rs. 20,09,601.00/- (Rupees Twenty Lakhs Nine Thousand Six Hundred One only) has been received as per the details attached at ANNEXURE-1 towards the establishment of Digital Lab Equipment's in the state of Andhra Pradesh under RUSA scheme and the same is utilized for the purpose for which it was given.

For Telecommunications Consultants India Limited

Rajesh
12.05.2020

(Rajesh Singh),
General Manager (e-Gov).



Copy to: The State Project Director, RUSA, Gollapudi, Vijayawada, Andhra Pradesh

District: Kurnool
Place: Koikuntla
Institute Name: SVB GDC
Project Name: Setting of Digital Lab Equipments in 40 Degree Colleges
Basic Amount: 1700456.85
GST Amount: 309144.20
Total Amount: 2009601.05

1st Installment		Deductions		Total Amount Received	Remark (If Any)		
Date	Transcation ID	Description	Amount Received (90%)			TDS @ 2% on Basic amount	TDS on GST @ 2% on Basic amount
19/02/2020	577864190	NEFT- RBI0502087074069- ANDHRA PRADESH TREASURY EPAYMENTS- 00000000020192407900- 01	2009601	0	0	2009601.00	

