

PROCEEDINGS OF THE PRINCIPAL, S.V.B GOVT. DEGREE COLLEGE. KOILKUNTLA, KURNOOL DIST.
PRESENT:: Dr.N.SHASHIKALA, M.Com,Ph.D.

Rc.No.RUSA-2/ESST/2019

Date: 03-12-2019

Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District – RUSA COMPONENT 9 - Infrastructure Grants to College – Construction of New Buildings – Sanction of Rs:26,06,205/- to The Executive Engineer, APEWIDC, Kurnool – Orders issued- Regarding.

- Ref:- 1. Minutes of Meeting of SHEC – 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019
3. Proc Rc.No.42/SPD/ RUSA 2.0/AO/2018 Dated: 04-11-2019

@@@

ORDER:-

In pursuance of the orders issued in the reference 3 cited above, Principal, SVB Government Degree College, Koilkuntla, Kurnool District sanction is hereby accorded for drawal and payment of CC 1st and Part Bill to the tune of **Rs.26,06,205/-** (Rupees Twenty Six Lakh six thousand two hundred and five only) in favour of The Executive Engineer APEWIDC Division, Kurnool.

The amount is now drawn shall be debatable under head of account.

Major Head	:	8448 – DEPOSITS OF LACAL FUNDS
Sub Major Head	:	00 – NOT APPLICABLE
Minor Head	:	110 – EDUCATION FUNDS
Group Sub Head	:	15 – CENTRALLY SPONSORED SCHEMES
Sub Head	:	14 – RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Detailed Head	:	001 - RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Sub Detailed Head	:	002 – CASP FUNDS

N. Shashikala 3/12/19

PRINCIPAL
S.V.B. Government Degree College
KOILKUNTLA-518 134, Kurnool (Dt).

Copy to State Project Director, RUSA, A.P.

Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.

Copy to the file

OFFICE OF THE EXECUTIVE ENGINEER

Andhra Pradesh Education & Welfare Infrastructure Development Corporation

Opp: Indoor Stadium, KURNOOL - 518001.

Ph: 08518 - 225066, e-Mail: ee_apewidc_krnl@ap.gov.in, apewidc_krnl@gmail.com

From
Sri P.V.V. Satyanarayana, 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/KRNI/RUSA/KKL/2019, Dt : 28.05.2020

Sir/Madam,

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 - Work is in progress - Release of Funds - Requested - Regarding.

Ref : 1) Lr.No.Nil, dt: 24.07.2018 of the SPD, RUSA, Govt. of A.P.,
2) Agmt.136/SE/D2/2018-19, DT: 20.11.2018 of
the S.E., APEWIDC, Kadapa
* * *

I wish to inform that, the sanction has been accorded for the work "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 Commissioner of Collegiate Education, A.P., The work was entrusted to contractor and the work is in progress.

The Deputy Executive Engineer, APEWIDC, Nandyal has submitted CC 2nd & Part bill. The bill was scrutinized and gross amount is arrived Rs.23,67,385/-.

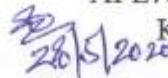
Hence, I here with enclose copy of bill form & memo of payment for CC 2nd & Part bill and request the Principal, S.V.B. Govt. Degree College at Koilkuntla that grant to the tune of Rs.23,67,385/- may be released as 2nd installment in favour of the Executive Engineer, APEWIDC Division, Kurnool through CFMS DDO Code no. 09012002003, Beneficiary ID No. 818567 Bank Account No. 36055540978, IFSC : SBIN0006305, SBI Treasury Branch, Kurnool for making payment to the work done contractor. Final Utilization certificate will be submitted soon after receipts of funds.

Encl: As above

Yours faithfully,

 28/5/2020

Executive Engineer,
APEWIDC Division,
Kurnool.

 28/5/2020

Copy to the Deputy Executive Engineer, APEWIDC Sub-Division, Nandyal.
Copy submitted to the State Project Director, RUSA, Prasadampadu, A.P.,
Vijayawada for favour of information.

LUMPSUM CONTRACT RUNNING ACCOUNT BILL

(See Local Ruling 1 & 2 under Article 125 in section 5 of Chapter III of
The Andhra Pradesh Account Code Vol - III)

(To be used for intermediate payments to contractor Lumpsum contractors)

Cash Book Vr.No. _____ Dated : _____ Schedule Docket No : _____
Name of the contractor **Sri D.Dastagiri, Contractor, Allagadda**
Name of the work **Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Koilakuntla (V&M) in Kurnool District under RUSA.**
SI.No.of this Bill **CC.2nd & Part Bill** No & Date of his previous Bill _____ CC.1st & Part Bill _____
Reference of Agmt: **136/SE/D2/2018-19, DT: 20.11.2018** Date of Commencement of work : **21.01.2019**

L ACCOUNT OF WORK :

		<u>Amount Rs.</u>												
3. Value of items actually measured under clause 62 (a) & (b) of the preliminary specification of the MDSS forming part of the contract the details of which are given in the attached statement	<table border="0"> <tr> <td>TVWD</td> <td style="text-align: right;">4404601.00</td> <td rowspan="5" style="font-size: 3em; vertical-align: middle;">}</td> <td rowspan="5" style="vertical-align: middle;">4976492.00</td> </tr> <tr> <td>Seig.</td> <td style="text-align: right;">38695.00</td> </tr> <tr> <td>CGST@ 6%</td> <td style="text-align: right;">266598.00</td> </tr> <tr> <td>SGST@ 6%</td> <td style="text-align: right;">266598.00</td> </tr> <tr> <td>TOT</td> <td style="text-align: right;">4976492.00</td> </tr> </table>	TVWD	4404601.00	}	4976492.00	Seig.	38695.00	CGST@ 6%	266598.00	SGST@ 6%	266598.00	TOT	4976492.00	
TVWD	4404601.00	}	4976492.00											
Seig.	38695.00													
CGST@ 6%	266598.00													
SGST@ 6%	266598.00													
TOT	4976492.00													
Wh Amt @ 7.50 % on		333247.00												
		4643245.00												
Add PS Charges @ 7 %		308322.00												
Add QC Charges @ 0.5 %		22023.00												
5. Balance i.e., upto date intermediate payment (items 1,2,3,4)		4973590.00												
6. Deduct intermediate payment already made as Shown in entry "E"		2606205.00												
7. Intermediate payment now to be made (item 5,6)		2367385.00												
8. Total payment now to be made as detailed below														
a) By recovery of amounts creditable to this work :														
1. PS Charges (7%)	308322.00 161483.00 146839.00	157327.00												
2. QC Charges (0.5%)	22023.00 11535.00 10488.00													
	330345.00 173018.00 157327.00	2210058.00												
b) By recovery of amounts creditable to Other works or heads of accounts														
1. SENIORAGE CHARGES	38695.00 22476.00 16219.00	}	103811.00											
2. INCOME TAX (1.00 %)	44433.00 23069.00 21364.00													
3. CGST (1 %)	44433.00 23069.00 21364.00													
4. SGST (1%)	44433.00 23069.00 21364.00													
5.Cess (1%)	44433.00 23069.00 21364.00													
6. NAC @ (0.1 %)	4443.00 2307.00 2136.00													
Total	220870.00 117059.00 103811.00													

Net payment : 2106247.00

Executive Engineer
APEWIDC, KURNOOL

28/5/2020

Name of the work Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Kollakuntla (V&M) in Kurnool District under RUSA.

II. CERTIFICATES AND SIGNATURES

1. I have satisfied myself to the best of my knowledge by that, the value of work done upto date under item No. "3" of "1 Account of work" of this bill is not less than Rs. conformably with the contractors agreement.
2. The detailed measurements of authorized additions and alternations upto date and the items of work specified in item "1" of "1 Account of work" of this bill are recorded at page.

Signature of the Contractor

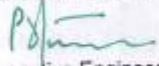
Signature of the Officer
Preparing the bill

Dated:

Rank.:

PASS ORDER

Passed for Rs. 2367385.00 (Rupees Twenty Three Lakhs Sixty Seven Thousands Three Hundred and Eighty Five Only), Rs.157327.00 creditable to the work towards P.S., & Q.C.Charges and Rs.103811.00 creditable to other recoveries to Head of Accounts and on Net amount of Rs.2106247.00 (Rupees Twenty One Lakhs Six Thousands Two Hundred and Forty Seven Only) payable by Cheque in favour of Sri D.Dastagiri, Contractor, Allagadda The Expenditure is debitible to the work "Providing Additional Infrastructure facilities and Renovation to S.V.B. Govt. Degree College at Kollakuntla (V&M) in Kurnool District under RUSA".


Executive Engineer
APEWIDC, KURNOOL

28/5/2020

ACQUITTANCE

Received Rs. (Rupees.....)

As an intermediate payment in connection with the contract referred to above.

Dated:

Amount in Indian Language

Witness :

Full Signature of the Contractor

CASH

Paid by me by

Cheque No.

Dated:

Rc.No.RUSA-2/DTL EQPMT/2019

Date: 01-02-2020

Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District – RUSA COMPONENT 9- infrastructure grants to college – Purchase of **Virtual class & Digital Podium equipment** – Sanction of remaining 10% Rs/-276286 to TCIL, New Delhi – Orders issued- Regarding.

- Ref:- 1. Minutes of Meeting of SHEC – 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019
3. Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
4. Corrigendum / addendum for TCIL Techno-commercial proposal for Implementation of Digital Labs for RUSA - AP - TCIL/66/e-Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/TCIL/2019/12,Dt:07.05.2019
6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019

@@@

ORDER:-

In pursuance of the orders issued in the reference 6 cited above, Principal, SVB Government. Degree College, Koilkuntla ,Kurnool District sanction is hereby accorded for drawal and payment remaining 10% of Total cost ie; **Rs.276286/-** (Rupees Two lakh seventy six thousand two hundred and eighty six only) Excluding TDS 2 % of an amount Rs. 4531/- from actual price towards **RUSA Virtual class & Digital Podium equipment** to Telecommunications Consultants India Limited , New Delhi.

The amount is now drawn shall be debatable under head of account.

Major Head	:	8448 – DEPOSITS OF LACAL FUNDS
Sub Major Head	:	00 – NOT APPLICABLE
Minor Head	:	110 – EDUCATION FUNDS
Group Sub Head	:	15 – CENTRALLY SPONSORED SCHEMES
Sub Head	:	14 – RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Detailed Head	:	001 - RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Sub Detailed Head	:	002 – CASP FUNDS

N. Shashikala
11/2/2020

PRINCIPAL
S.V.B. Government Degree College
KOILKUNTLA-518 134, Kurnool (Dt).

Copy to State Project Director,RUSA,A.P.
Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.
Copy to the file

**PROCEEDINGS OF THE Collegiate Education Dept
GOVT DEGREE COLLEGE KOILA**

PRESENT :

Sanction No. EHE03/2019/109816

Dated :

Sub:- Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District
- RUSA COMPONENT 9- infrastructure grants to college - Purchase
of Virtual class & Digital Podium equipment - Sanction of remaining
10% Rs/-276286 to TCIL, New Delhi - Orders issued- Regarding.

Read:- Ref:- 1. Minutes of Meeting of SHEC - 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019 3.
Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/
e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
4. Corrigendum / addendum for TCIL Techno-commercial proposal for
Implementation of Digital Labs for RUSA - AP - TCIL/66/e-
Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/
TCIL/2019/12,Dt:07.05.2019
6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019

ORDER :

In pursuance of the orders issued in the reference 6 cited above, Principal, SVB Government Degree College, Koilkuntla, Kurnool District sanction is hereby accorded for drawal and payment remaining 10% of Total cost ie; Rs.276286/- (Rupees Two lakh seventy six thousand two hundred and eighty six only) Excluding TDS 2 % of an amount Rs. 4531/- from actual price towards RUSA Virtual class & Digital Podium equipment to Telecommunications Consultants India Limited, New Delhi.

DDO/HOA DETAILS		
DDO Code	Head of Account	Amount
09090304001	8448001101514001002VN	276286.00

SANCTION SUMMARY		
Gross Amount	Deduction Account	Net Amount
276286.00	4531.00	271755.00

ITEM DETAILS					
Material	Uom	Rate	Quantity	Total Amount	Beneficiary Name
413	NOS	276286.00	1.000	276286.00	

INVOICE/AUTHORIZATION DETAILS				
Beneficiary	Invoice No.	Invoice Date	Amount	Beneficiary Name
1001503824	DTL_EQPMT/2/2 019	01.02.2020	276286.00	TELECOMMUNICA TION CONSULTANTS INDIA

PAYOUT SCHEDULE DETAILS		
Year	Month	Amount
2020	01	276286.00

COPY TO :

Copy to State Project Director,RUSA,A.P.

Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.

Copy to the file

//FORWARDED::BY ORDER//

N. Lakshmi Ojha
SANCTION OFFICER

1/2/2020

PRINCIPAL

S.V.B. Government Degree College
KOILKUNTLA-518 134, Kumool (Dt).

ANNEXURE-I

Organization Unit: Collegiate Education Dept
Sanction No. EHE03/2019/109816

Dated :

BENEFICIARY DETAILS:							
Beneficiary	Name	PAN	Adhaar Number	Bank Key	Bank A/c No.	Gross Amount	Net Amount
1001503824	TELECOMM UNICATION CONSULTA NTS	AAACT0061H		ICIC0000007	000705005880	276,286	271,755
						4,531	

BENEFICIARY DEDUCTION DETAILS:		
Beneficiary	Deduction type	Payout Amount
1001503824	TDS-IGST	4,531
	HOA	8658001120003001000VN

ANNEXURE-II

Organization Unit: Collegiate Education Dept

Sanction No. EHE03/2019/109816

Dated :

Adjustment Details

[Faint, illegible text, likely a table or list of adjustment details]

[Faint, illegible text, likely a table or list of adjustment details]

Form GST PMT -06 Payment Challan
(See Rule 87(2))
Challan for deposit of goods and services tax

CPIN: 20013700045058

Challan Generated on : 10/01/2020
11:08:21

Expiry Date : 25/01/2020

Details of Taxpayer

GSTIN: 37HYDS19570F1DK

E-mail Id:
nXXXXXXXXXX@XXXXXXXXom

Mobile No.: 9XXXXX2116

Name(Legal): S V B GOVT DEGREE
COLLEGE

Address : XXXXXXXXXXX Andhra
Pradesh,518134

Details of Deposit (All Amount in Rs.)

Government	Major Head	Minor Head					
		Tax	Interest	Penalty	Fee	Others	Total
Government Of India	CGST(0005)	20390	-	-	-	-	20390
	IGST(0008)	-	-	-	-	-	-
	CESS(0009)	-	-	-	-	-	-
	Sub-Total	20390	0	0	0	0	20390
Andhra Pradesh	SGST(0006)	20390	-	-	-	-	20390
Total Amount							40780
Total Amount (in words)							Rupees Forty Thousand Seven hundred Eighty Only

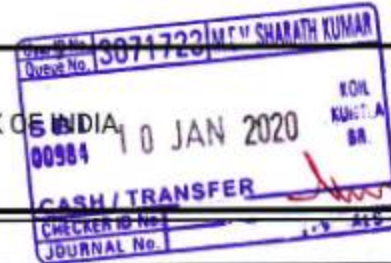
Mode of Payment

E-Payment Over the Counter(OTC) NEFT / RTGS

Over The Counter

Bank (Where Cash or Instrument is proposed to be deposited) STATE BANK OF INDIA

Details of Instruments: Cash Cheque Demand Draft



Particulars of depositor

Name	N. SHASHIKALA
Designation/Status(Manager,partner etc)	PRINCIPAL
Signature	<i>N. Shashikala</i>
Date	10.01.2020

Paid Challan Information

GSTIN	
Taxpayer Name	
Name of the Bank	
Amount	
Bank Reference No.(BRN)/UTR	
CIN	
Payment Date	
Bank Ack No. (For Cheque / DD deposited at Bank's counter)	

Bill / Challan	Posting Date	Payment Date	Reference No	Deposit	Payment	
BILL	07.11.2019		2019-1665639 Major Works	1,00,00,000.00		26,21,336.00
BILL	03.12.2019	05.12.2019	2019-1844609 RUSA 2.0 NEW BUILDING CONSTRUCTION		26,06,205.00	
BILL	16.12.2019	18.12.2019	2019-1919652 DIGITAL CLASS EQUIPMENT 1		24,86,572.00	
BILL	01.02.2020	06.02.2020	2019-2351315 TCIL VIRTUAL CLASS & PODIUM 10%		2,76,286.00	
BILL	10.02.2020	19.02.2020	2019-2407900 RUSA DIGITAL / COMPUTER LAB BILL		20,09,601.00	
BILL		08.06.2020	2020-613636 RUSA BUILDING BILL 2		23,67,385.00	

10000000

tcil 4772459
building 4973590
BALANCE **253951**

2606205
2486572
276286
2009601 40192.02
2367385
9746049

Rc.No.RUSA-2/COMPUTER LAB/2020Date: 10-02-2020

Sub:-RUSA-2.0– SVB Govt. Degree College, Koilkuntla, Kurnool District – RUSA COMPONENT 9- infrastructure grants to college – Purchase of **Digital/Computer Lab Equipment** – Sanction of Rs/-2009601 to TCIL, New Delhi – Orders issued- Regarding.

- Ref:- 1. Minutes of Meeting of SHEC – 03 held on 18.12.2018
 2. Minutes of Expert Committee Meeting held on 01.03.2019
 3. Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
 4. Corrigendum / addendum for TCIL Techno-commercial proposal for Implementation of Digital Labs for RUSA - AP - TCIL/66/e-Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
 5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/TCIL/2019/12,Dt:07.05.2019
 6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019
 7. TCIL/66/E-Gov/RUSA-AP/2019/06 Dated:01/01/2020

@@@

ORDER:-

In pursuance of the orders issued in the reference 7 cited above, Principal, SVB Government. Degree College, Koilkuntla, Kurnool District sanction is hereby accorded for drawl and payment of Total cost ie; **Rs.2009601/-** (Rupees Twenty lakh nine thousand six hundred and one only) towards **RUSA Digital/Computer Lab Equipment** to **Telecommunications Consultants India Limited , New Delhi.**

The amount is now drawn shall be debatable under head of account.

Major Head	:	8448 – DEPOSITS OF LACAL FUNDS
Sub Major Head	:	00 – NOT APPLICABLE
Minor Head	:	110 – EDUCATION FUNDS
Group Sub Head	:	15 – CENTRALLY SPONSORED SCHEMES
Sub Head	:	14 – RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Detailed Head	:	001 - RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Sub Detailed Head	:	002 – CASP FUNDS

N.S. Shashikala
10/2/2020

PRINCIPAL

S.V.B. Government Degree College
KOILKUNTLA-518 134, Kurnool (Dt).

Copy to State Project Director, RUSA, A.P.

Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.

Copy to the file

**PROCEEDINGS OF THE Integration: default posi Collegiate Education Dept
GOVT DEGREE COLLEGE KOILA**

PRESENT :

Sanction No. EHE03/2019/118737

Dated : 10.02.2020

Sub:- Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District
- RUSA COMPONENT 9- infrastructure grants to college - Purchase
of Digital/Computer Lab Equipment - Sanction of
Rs/-2009601 to TCIL, New Delhi - Orders issued- Regarding.

Read:- Ref:- 1. Minutes of Meeting of SHEC - 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019 3.
Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/
e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
4. Corrigendum / addendum for TCIL Techno-commercial proposal for
Implementation of Digital Labs for RUSA - AP - TCIL/66/e-
Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/
TCIL/2019/12,Dt:07.05.2019
6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019
7. TCIL/66/E-Gov/RUSA-AP/2019/06 Dated:01/01/2020

ORDER :

In pursuance of the orders issued in the reference 7 cited above, Principal, SVB Government Degree College, Koilkuntla, Kurnool District sanction is hereby accorded for drawl and payment of Total cost ie; Rs.2009601/- (Rupees Twenty lakh nine thousand six hundred and one only) towards RUSA Digital/Computer Lab Equipment to Telecommunications Consultants India Limited , New Delhi.

The amount is now drawn shall be debatable under head of account.

Major Head : 8448 – DEPOSITS OF LACAL FUNDS
Sub Major Head : 00 – NOT APPLICABLE
Minor Head : 110 – EDUCATION FUNDS
Group Sub Head : 15 – CENTRALLY SPONSORED SCHEMES
Sub Head : 14 – RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Detailed Head : 001 - RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Sub Detailed Head : 002 – CASP FUNDS

DDO/HOA DETAILS		
DDO Code	Head of Account	Amount
09090304001	8448001101514001002VN	2009601.00

SANCTION SUMMARY		
Gross Amount	Deduction Account	Net Amount
2009601.00	0.00	2009601.00

ITEM DETAILS					
Material	Uom	Rate	Quantity	Total Amount	Beneficiary Name
1	001	2009601.00	1.000	2009601.00	

INVOICE/AUTHORIZATION DETAILS				
Beneficiary	Invoice No.	Invoice Date	Amount	Beneficiary Name
1001503824	COMPUTER_LA B2020	10.02.2020	2009601.00	TELECOMMUNICA TION CONSULTANTS INDIA

PAYOUT SCHEDULE DETAILS		
Year	Month	Amount
2020	02	2009601.00

SHASHIKALA NADAM

Integration: default posi

COPY TO :

Copy to State Project Director, RUSA, A.P.

Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.

Copy to the file

//FORWARDED::BY ORDER//

Shashikala
SANCTION OFFICER

10/2/2020

- PRINCIPAL

S.V.B. Government Degree College
KOILKUNTLA-518 134, Kurnool, Dt.

ANNEXURE-I

Organization Unit: Collegiate Education Dept

Sanction No. EHE03/2019/118737

Dated : 10.02.2020

BENEFICIARY DETAILS:							
Beneficiary	Name	PAN	Adhaar Number	Bank Key	Bank A/c No.	Gross Amount	Net Amount
1001503824	TELECOMM UNICATION CONSULTA NTS	AAACT0061H		ICIC0000007	000705005880	2,009,601	2,009,601

BENEFICIARY DEDUCTION DETAILS:


 PRINCIPAL
 10/2/2020

S. V. S. Government Degree College
 KOILKUNTALA-518 134, Kurnool (Dt).

ANNEXURE-II

Organization Unit: Collegiate Education Dept

Sanction No. EHE03/2019/118737

Dated : 10.02.2020

Adjustment Details

N. Sankarala
10/2/20

PRINCIPAL

M.B. Government Degree College
KOILKUNTALA-518 134, Kurnool (Dt).

PROCEEDINGS OF THE PRINCIPAL, SVB GOVT. DEGREE COLLEGE. KOILKUNTLA, KURNOOL DIST.
PRESENT:: Dr.N.SHASHIKALA, M.Com, Ph.D.

Rc.No.RUSA-2/DTL EQPMT/2019

Date: 01-02-2020

Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District – RUSA COMPONENT 9- infrastructure grants to college – Purchase of **Virtual class & Digital Podium equipment** – Sanction of remaining 10% Rs/-276286 to TCIL, New Delhi – Orders issued- Regarding.

- Ref:- 1. Minutes of Meeting of SHEC – 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019
3. Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
4. Corrigendum / addendum for TCIL Techno-commercial proposal for Implementation of Digital Labs for RUSA - AP - TCIL/66/e-Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/TCIL/2019/12,Dt:07.05.2019
6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019

@@@

ORDER:-

In pursuance of the orders issued in the reference 6 cited above, Principal, SVB Government. Degree College, Koilkuntla ,Kurnool District sanction is hereby accorded for drawal and payment remaining 10% of Total cost ie; **Rs.276286/-** (Rupees Two lakh seventy six thousand two hundred and eighty six only) Excluding TDS 2 % of an amount Rs. 4531/- from actual price towards **RUSA Virtual class & Digital Podium equipment to Telecommunications Consultants India Limited , New Delhi.**

The amount is now drawn shall be debatable under head of account.

Major Head	:	8448 – DEPOSITS OF LACAL FUNDS
Sub Major Head	:	00 – NOT APPLICABLE
Minor Head	:	110 – EDUCATION FUNDS
Group Sub Head	:	15 – CENTRALLY SPONSORED SCHEMES
Sub Head	:	14 – RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Detailed Head	:	001 - RASHTRIYA UCHCHTAR SHIKSHA ABHIYAAN
Sub Detailed Head	:	002 – CASP FUNDS

N. Shashikala
1/2/2020

PRINCIPAL
S.V.B. Government Degree College
KOILKUNTLA-518 134, Kurnool (Dt).

Copy to State Project Director,RUSA,A.P.

Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.

Copy to the file

**PROCEEDINGS OF THE Collegiate Education Dept
GOVT DEGREE COLLEGE KOILA**

PRESENT :

Sanction No. EHE03/2019/109677

Dated :

Sub:- Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District
- RUSA COMPONENT 9- infrastructure grants to college - Purchase
of Virtual class & Digital Podium equipment - Sanction of remaining
10% Rs/-276286 to TCIL, New Delhi - Orders issued- Regarding.

Read:- Ref:- 1. Minutes of Meeting of SHEC - 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019 3.
Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/
e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
4. Corrigendum / addendum for TCIL Techno-commercial proposal for
Implementation of Digital Labs for RUSA - AP - TCIL/66/e-
Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/
TCIL/2019/12,Dt:07.05.2019
6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019

ORDER :

DDO/HOA DETAILS		
DDO Code	Head of Account	Amount
09090304001	8448001101514001002VN	276286.00

SANCTION SUMMARY		
Gross Amount	Deduction Account	Net Amount
276286.00	0.00	276286.00

ITEM DETAILS					
Material	Uom	Rate	Quantity	Total Amount	Beneficiary Name
413	NOS	276286.00	1.000	276286.00	

INVOICE/AUTHORIZATION DETAILS				
Beneficiary	Invoice No.	Invoice Date	Amount	Beneficiary Name
1001503824	DTL/EQPMT2	01.02.2020	276286.00	TELECOMMUNICA TION CONSULTANTS INDIA

PAYOUT SCHEDULE DETAILS		
Year	Month	Amount
2020	01	276286.00

COPY TO :

Copy to State Project Director, RUSA, A.P.
 Copy to the Special Commissioner of Collegiate Education, A.P., for favor of information.
 Copy to the file

//FORWARDED::BY ORDER//

N. B. Raju Reddy
SANCTION OFFICER 11/2/2020
PRINCIPAL
 S.V.B. Government Degree College
 L.KUNTALA-518 134, Kurnool (Dt).

ANNEXURE-I

Organization Unit: Collegiate Education Dept
Sanction No. EHE03/2019/109677

Dated :

BENEFICIARY DETAILS:

Beneficiary	Name	PAN	Adhaar Number	Bank Key	Bank A/c No.	Gross Amount	Deductions	Net Amount
1001503824	TELECOMM UNICATION CONSULTA NTS	AAAAC0061H		ICIC0000007	000705005880	271,755	0	271,755
810749	PRL SVB GOVT DEGREE COLLEGE KK			SBIN0000984	10941931424	4,531	0	4,531

BENEFICIARY DEDUCTION DETAILS:

--

ANNEXURE-II

Organization Unit: Collegiate Education Dept

Sanction No. EHE03/2019/109677

Dated :

Adjustment Details

PROCEEDINGS OF THE Collegiate Education Dept

PRESENT : Dr. N. SHASHI KALA, M-Com., Ph.D

Sanction No. EHE03/2019/47266

Dated : 16.12.19.

Sub:- Sub:-RUSA-2.0- SVB Govt. Degree College, Koilkuntla, Kurnool District
- RUSA COMPONENT 6- EXISTING COLLEGE INTO MODEL
DEGREE COLLEGE - Purchase of Virtual class & Digital Podium
equipment - Sanction of Rs/-2486572 to TCIL, New Delhi - Orders
issued- Regarding.

Read:- Ref:- 1. Minutes of Meeting of SHEC - 03 held on 18.12.2018
2. Minutes of Expert Committee Meeting held on 01.03.2019 3.
Proposa for RUSA Digital / Computer Lab Submitted by TCIL-TCIL166/
e-Gov/2019 RUSA.AP_Digital Lab/01 /4 Dated : 03.05.2019.
4. Corrigendum / addendum for TCIL Techno-commercial proposal for
Implementation of Digital Labs for RUSA - AP - TCIL/66/e-
Gov/2019RUSA.AP_Digital Lab/02 Dated : 04.05.2019
5. Lr.No: 47/SPD/RUSA 2.0 /Equipment/
TCIL/2019/12,Dt:07.05.2019
6. Lr.No.114/SPD/RUSA / TSG/2019/1 Dated : 21.11.2019

ORDER :

In pursuance of the orders issued in the reference 6 cited above, Principal, SVB Government Degree College, Koilkuntla, Kurnool District sanction is hereby accorded for drawal and payment 90% of Total cost ie; Rs.2486572/- (Rupees Twenty four lakhs eighty six thousand five hundred and seventy two only) Excluding TDS 2 % of an amount Rs. 40780/- from actual price towards RUSA Virtual class & Digital Podium equipmen t to Telecommunications Consultants India Limited , New Delhi.

DDO/HOA DETAILS		
DDO Code	Head of Account	Amount
09090304001	8448001101514001002VN	2486572.00

SANCTION SUMMARY		
Gross Amount	Deduction Account	Net Amount
2486572.00	40780.00	2445792.00

DEDUCTIONS		
Deduction Type	Head of Account	Amount
74	8658001120003001000VN	40780.00

ITEM DETAILS					
Material	Uom	Rate	Quantity	Total Amount	Beneficiary Name
251	001	2486572.00	1.000	2486572.00	

N. Shashi Kala

INVOICE/AUTHORIZATION DETAILS				
Beneficiary	Invoice No.	Invoice Date	Amount	Beneficiary Name
1001503824	DTL_EQPMT/1/2 019	16.12.2019	2486572.00	TELECOMMUNICA TION CONSULTANTS INDIA

PAYOUT SCHEDULE DETAILS		
Year	Month	Amount
2019	12	2486572.00

COPY TO :

//FORWARDED::BY ORDER//

N. Prasad
SANCTION OFFICER
PRINCIPAL

16/12/19
S.V.B. Government Degree College
KOILKUNTLA-518 134, Kurnool (Dt).