

(12)

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

S.No	Letter No. & Date	Title of the activity (workshop/training)	Amount
1	03/11-07-2017	Fibre-Grid-Equip-ment	2,89,825=00
	Total		2,89,825=00

It is certified that the amount of Rs. 2,89,825=00 (Rupees Two Lakhs Eighty nine thousand Eight hundred Twenty five) received vide cheque No. 194707, dated 28-06-17 out of the total grant of Rs. 60 lakhs (Rupees Sixty Lakhs only) sanctioned to (Name of the institution) GDC, Narasannapeta by the State Project Directorate - RUSA vide its letter No. RC/No-1/CCF-RUSA/AC-12 dated 06/20/15 under RUSA scheme has been utilized for the purpose of conducting workshops/trainings/seminars 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.

Signature: 1) Principal [Signature] 30-11-17

2) RUSA Coordinator [Signature]

Designation: Principal FAC

Date: 30-11-2017

Seal: PRINCIPAL (FAC)
GOVT. DEGREE COLLEGE
NARASANNAPETA-532 421
Srikakulam Dist.

(12)

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR, RUSA
ANDHRA PRADESH : VIJAYAWADA**

Present: Sri G.S.Panda Das, IAS

Rc.No.42RUSA/ AP/Fiber-net/2017

Date: 21.06.2017

Sub: RUSA – Provision of internet for 56 RUSA funded GDCs – Permission accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity – Regarding.

Ref: 1. Mail dated 08-06-2017.

2. Lr.No.APSFL/Govt Colleges/172/2017, Dated: 10-05-2017

Sanction is hereby accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity along with broadband connectivity to 56 RUSA Government Degree Colleges in AP. Vide reference 2nd cited, the price for the fiber connectivity works for 56 colleges as phase I is as follows:

S.No	Item	Units	Unit Price	Amount for 56 colleges	VAT @ 5%	Service Tax @ 5%	Total Rs.
1	Annual Rental Charges for 10 Mbps 1:1 Internet Leased Line Charges	56	2,18,200	12219200		1832880	14052080
2	One Time IP charges	56	1500	84000		12600	96600
3	250 GB Broadband @ Rs. 2950 per month (2950 x 12) + 5% tax	56	35,400 per year	19,82,400		99120	20,81,520
Total							1,62,30,200

Further, sanction is accorded to release 80% of the quoted amount i.e. Rs. 1,29,84,160/- (Rupees one crore twenty nine lakhs eighty four thousand and one hundred sixty only) to APSFL and the remaining amount may be released after completion of the work. The above charges may be billed from the actual utilization by the colleges i.e. from August 2017 onwards.

The Principals of the 56 GDCs are requested to incorporate the details of fiber net in the DPR. This should be the part of purchase of equipment under RUSA.

Sd/- Sri. G. S. Panda Das, IAS
Spl. Commissioner of Collegiate Education &
State Project Director, RUSA
ANDHRA PRADESH : VIJAYAWADA



S. Hari Krishna
Executive Director, Commercial

Andhra Pradesh State FiberNet Limited
CIN: U72200TG2015SGC101155
(A Government of AP enterprise under the Energy, Infrastructure & Investment Department)

Dt: 28/06/2017

Lr.No./APSFL/Govt.Colleges/172/2017

To,
The State Project Director,
RUSA,
Vijayawada

Sir,

It is certified that the amount of Rs. 1,29,84,160/- received by APSFL from the State Project Directorate -RUSA under RUSA Scheme has been utilised for the purpose of providing dedicated fibernet connection and in accordance with 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 of the above funds.

Thanking you,

Yours faithfully,

Executive Director (Commercial)
Andhra Pradesh State FiberNet Ltd.
Vijayawada-520013

S. Hari Krishna
Executive Director
(Commercial)

Dy. Sd. RUSA
[Signature]
28/6/17



GOVERNMENT OF ANDHRA PRADESH
Office of State Project Directorate
Rashtriya Uchchatar Shiksha Abhiyan



Date: 11.07.2017

Lr. No: 03/CCE/RUSA/APFN/DD/2017-18

Important Circular

To
All the Principals of
56 RUSA Colleges

Sub: Payment details for AP Fibre Network Incorporation of details in DPR – Uploading details in RUSA Fund Tracker – immediate action ordered – Reg.

Ref: Minutes of the meeting Dt. 22.05.2017.
Quotation from A.P. Fibre Network Lr. Dt. 11.05.2017.
P.O for supply of leased line of 10 mbps internet along with broad band for 1 year.

The attention of the Principals of 56 RUSA colleges is invited to the reference cited, and the enclosure appended with this letter for further necessary action duly following/keeping in view the instructions.

With a view to address the concerns and priorities of Higher Education and primarily to further objectives range from Improvement of T-L processes and with a change in strategy to include

- More Impact & result oriented funding.
- Focus on consolidating and developing the existing systems
- Create uniformity in supply of quality equipment and services
- Enrichment of knowledge of high quality in terms of faculty competence curriculum and presentation etc.

The procurement/supply of certain common equipment in a centralized manner is highly essential.

As a part of the above, A.P Fibre Net, a Government of Andhra Pradesh Department was consulted to supply a leased line of 10 Mbps with broadband connectivity to all 56 RUSA Colleges. The details are shown in the appended documents.

Hence, all the Principals are requested to note that Rs. 2,89,825/- (Rupees Two lakhs Eighty Nine thousand Eight hundred Twenty Five) is the expenditure incurred towards each college and paid to the concerned Department.

In view of the above, an Immediate action on the following is to be completed.

1. Mailing the Installation report supplied by the technical grant of Fibre Network as soon as the connection is completed to the Institution.
2. Inclusion of the details with expenditure etc. In the DPR under Equipment Head (30%)
3. Immediately uploading the details of this equipment in the relevant columns of "RUSA - FUND TRACKER" duly informing the same through SPD email, so as to consolidate and submit the report the SPD - RUSA from time to time.

Note:

1. above 3 instructions are to be followed in case of Virtual Classroom, Biometry, Solar Panel installation and Digital Classroom Equipment (to be finalized) as soon as it reaches the institutions.
2. The UC submitted for construction/renovation shall also be uploaded with ass details in RUSA - Fund Tracker.
3. The RUSA - GoI -MHRD with view the uploaded fund tracker details from each institution and release II instalment of grant as soon as it amounts to 75% of Utilization out of the grant released to individual institutions (50L/100L)

Encl: 1) Quotation of APFN


2) Sharing Expenditure of 56 Colleges

Sd/- Shri. G.S. Panda Das, IAS,

State Project Director,

RUSA, A.P.

True copy attested


for (Dy. State Project Director)



To

Date: 03-10-2022

The principal
Government Degree College
Narasannapeta

Requested Sir

I wish to inform you that the Gudduz Technologies maintaining www.gdcnarasannapeta.ac.in since October 02, 2020 upto now. The domain Hosting period is expired on 02-10-2022. kindly renew the domain. It is college choice to renewal for how many years it can be 1 or 10 years.

I requested sir kindly arrangement for payment at an early date.

Domain Hosting Renewal and maintenance Charges : 7500
Unlimited space, October02 -2022 to October02 -2023)

Total : 7500
GST 18% charges: 1350
Grand Total amount: 8850

Account name: Gudduz Technologies
Number: 067405500131
IFSC CODE: ICIC0000674
BANK AND BRANCH: ICICI KADAPA BRANCH

Yours sincerely



ACKNOWLEDGEMENT

UBIN

22283809745

Received an application for remittance of Rs. 8850/- under RTGS / NEFT. While Bank will initiate all necessary steps for remittance, it will not be liable for the loss, if any, that may be caused to the remitter arising out of any action taken in good faith by the Bank or malfunctioning or break down of the computer systems, computer networks, telecommunication network or any other equipment (inclusive of hardware and software), used in the RTGS System or any force majeure conditions.

Remittance will be done subject to

1. The Bank & Branch to which remittance is sought to be sent is on the IFSC directory.
2. The availability of sufficient funds in the account of Remitter.

Date: 10/10/22

Time:



Authorised Signature & Stamp

R.S.C CASH RECEIPT

Received an amount of Rs. 3600-00 (Rupees
Three Thousand Six hundred only) from the Principal, Govt. Degree
College, Narasannapeta, Srikakulam dist towards Payment for Office
Room Internet Conection 6 months Recharge of KVR
Communication, Narasannapeta . Cheque No. 005654, Dated
30.09.2022.

M. RAMANA
30/09/2022

Received for - 3600/-
(Rupees Three Thousand Six
hundred only)
M. Ramana
Principal (FAC)
Govt. Degree College
Narasannapeta-532421
Srikakulam Dist.
30-9-22

7HZNPK8844P1Z2

Office : 8008067009

9703232218

8309515739

KVR COMMUNICATIONS

o, Government Degree
College

Bill No. 718

Date : 29/09/22

Ref. No. :

ITEM DESCRIPTION

Qty.

Rate

Amount

Internet broadband charges for
the period of 6+2
from 29/9/22 to 23/05/2023
Paid 3600/-
Package 40mbps

3600/-

Terms of payment 100% advance
indian rupees in words

Three thousand Six
hundred rupees only)

AMOUNT
GRAND TOTAL
(Including of all Taxes)
Non Refundable

3600/-

For KVR COMMUNICATIONS

K. Srinu
Customer Signature

Authorized Signature

KVR COMMUNICATIONS

Govt. Hospital Line, NARASANNAPETA Mandal, Srikakulam Dist.

