

**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.

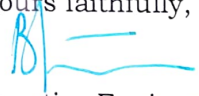
\* \* \*

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 5<sup>th</sup> cited. Utilization Certificate for 26,06,205/- vide reference 4<sup>th</sup> 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.

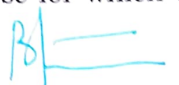
### Kinds of Checks exercised.

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 &<br>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          | ----                 | ---     |

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





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)





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-I,  
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)





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



प्रभाग  
DIVISION

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

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

CIN : U74999DL1978GOI008911

UTILIZATION CERTIFICATE

12<sup>th</sup> 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

| 1st Installment |                |                                                                                                    |                       | 2nd Installment |                |                                                                                                |                       | Deductions               |                                 | Total Amount Received | Remark (If Any) |
|-----------------|----------------|----------------------------------------------------------------------------------------------------|-----------------------|-----------------|----------------|------------------------------------------------------------------------------------------------|-----------------------|--------------------------|---------------------------------|-----------------------|-----------------|
| Date            | 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-<br>RB13521909914736-<br>ANDHRA PRADESH<br>TREASURY EPAYMENTS-<br>0000000002019191965<br>2-01 | 880651.02             | 06/02/2020      | S83819242      | NEFT-RB10382075426798-<br>ANDHRA PRADESH<br>TREASURY EPAYMENTS-<br>00000000020192351315-<br>01 | 99728.30              | 16903.1                  | 0                               | 997282.42             |                 |





**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 4<sup>th</sup> 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,

  
Executive Engineer,  
APEWIDC Division,  
Kurnool.

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.

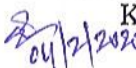
1. Verified with grants register.
2. Verified with the cash book and pass book.
3. Verified with General Ledge.

### DETAILS OF SANCTION OF SCHEME:

| Sl. 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 &<br>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.

  
04/2/2020

**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 &<br>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:<br>05.12.2019 of the<br>Principal, S.V.B. Govt.<br>Degree College at<br>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

12<sup>th</sup> 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            | Transaction ID | Description                                                                                          | Amount Received (90%) | TDS @ 2% on Basic amount | TDS on GST @ 2% on Basic amount |                       |                 |
| 19/02/2020      | S77864190      | NEFT -<br>RBI0502087074069-<br>ANDHRA PRADESH<br>TREASURY EPAYMENTS-<br>000000000020192407900-<br>01 | 2009601               | 0                        | 0                               | 2009601.00            |                 |

