

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTERS PVT LTD - VJA
D NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RAOD,
VIJAYAWADA
0866-2478166, 2483984
GSTIN/UIN: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
SCIM GOVERNMENT COLLEGE
RASHTRAPATHI ROAD,
TANUKU-534211
Mr.Dr.ANIL KUMAR
PH NO:9441257827
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
230200820		17-Feb-24
Delivery Note	Mode/Terms of Payment	
232100630, 232100530		
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
L/NO:11GEM2023B/420884, ORAL CONFIRMATION	21-Jan-24, 30-Dec-23	
Dispatch Doc No.	Delivery Note Date	
	16-Feb-24, 30-Dec-23	
Dispatched through	Destination	

Terms of Delivery

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	7K1H4PA HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5-5600G PROCESSOR/OEM MOTHER BOARD/8GB DDR4 RAM/512GB NVME SSD/INTEL H670 CHIPSET INTEGRATED GRAPHICS/INTE GRATED GIGABIT 10/100/1000 ETHERNET CONTROLLER/INTEL WI FI 802.11AC WITH BLUETOOTH 5.0 MIN 11 PROMP USB WIRED KEYBOARD & HP USB WIRED MOUSE THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	68.00 nos	56,771.19	nos	38,60,440.92
2	5RD66AA HP P204V 19.5" LED MONITORS THREE YEARS ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	68.00 nos			
3	BENQ RE8603N2 86" UHD INTERACTIVE PANEL BENQ RE8603N2 86" UHD INTERA CTIVE FLAT PANELS THREE YEARS WARRANTY S NO:EISBP0001505X EICCP0003405X	84714190	2.00 nos	3,09,322.03	nos	6,18,644.06
4	BENQ OPS PC BENQ OPS PC S NO:BENQ20240105485528 BENQ20240105485565	84733020	2.00 nos			
5	EPSON EB-E01 EPSON EB-E01 XGA PROJECTOR 3YEARS ON PROJECTOR & 1 YEAR ON LAMP S NO:X88Z3X02635,X88Z3X04646 X88Z3X02471,X88Z3X02577 X88Z3X02285,X88Z3X02428 X88Z3X02248,X88Z3X02259	85286200	8.00 nos	28,593.75	nos	2,28,750.00
6	W1A24A HP LASERJET PRO MFP M329DW PRINTER ONE YEAR WARRANTY S NO:CNDRR9P4LT CNDRR9P6KC,CNDRR9P4ZB CNDRR9P4KQ,CNDRR9P4GQ	8443	5.00 nos	32,457.63	nos	1,62,288.15
7	LIEBERT 6KVA TRUE ON-LINE UPS LIEBERT GXT 6KVA ON-LINE UPS TWO YEARS WARRANTY S NO:8362L2309500139	85044090	1.00 nos	1,50,847.46	nos	1,50,847.46
8	12V-42AH SMF BATTERIES 12V-42AH EXIDE BATTERIES TWO YEARS WARRANTY	85072000	16.00 nos			
9	BATTERY RACK BATTERY RACK	84439959	1.00 nos			
10	2Z632A HP LASERJET PRO MFP 4104DW PRINTER S NO:CNCRR651Q5	844331	1.00 nos	32,118.64	nos	32,118.64
						50,53,089.23
OUTPUT CGST@9%						9 % 4,34,190.53



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MICROCARE COMPUTERS PVT LTD - VJA
D NO 60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RAOD,
VIJAYAWADA

0866-2478166, 2483984
GSTIN/UID: 37AACCM4586C1ZG
State Name : Andhra Pradesh, Code : 37
CIN: U72200TG1989PTC009795
E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
SCIM GOVERNMENT COLLEGE
RASHTRAPATHI ROAD,
TANUKU-534211
Mr.Dr.ANIL KUMAR
PH NO:9441257827
State Name : Andhra Pradesh, Code : 37

Invoice No.	e-Way Bill No.	Dated
230200820		17-Feb-24
Delivery Note	Mode/Terms of Payment	
232100630, 232100530		
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
Lr.No.31/GEM/2023/51430984, ORAL CONFIRMATION	21-Jan-24, 30-Dec-23	
Dispatch Doc No.	Delivery Note Date	
	16-Feb-24, 30-Dec-23	
Dispatched through	Destination	
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST@9%			9 %		4,34,190.53
	OUTPUT CGST@14%			14 %		32,025.00
	OUTPUT SGST @14%			14 %		32,025.00
Total			172.00 nos			₹ 59,85,520.29



E & O.E

Amount Chargeable (in words)

INR Fifty Nine Lakh Eighty Five Thousand Five Hundred Twenty and Twenty Nine paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	38,60,440.92	9%	3,47,439.68	9%	3,47,439.68	6,94,879.36
84439959	6,18,644.06	9%	55,677.97	9%	55,677.97	1,11,355.94
84714190	2,28,750.00	14%	32,025.00	14%	32,025.00	64,050.00
84733020	1,62,288.15	9%	14,605.93	9%	14,605.93	29,211.86
85286200	1,50,847.46	9%	13,576.27	9%	13,576.27	27,152.54
8443	32,118.64	9%	2,890.68	9%	2,890.68	5,781.36
85044090						
85072000						
844331						
Total	50,53,089.23		4,66,215.53		4,66,215.53	9,32,431.06

Tax Amount (in words) : **INR Nine Lakh Thirty Two Thousand Four Hundred Thirty One and Six paise Only**

Company's PAN : AACCM4586C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : STATE BANK OF INDIA (SBI)
A/c No. : 40090826883
Branch & IFS Code : LABBIPET BRANCH (VJA) & SBIN0003055

for MICROCARE COMPUTERS PVT LTD - VJA

Authorized Signatory

DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

MICROCARE COMPUTERS PVT LTD - VJA
 5 NO 10-B-10/5, DR CHENNPATI BHAYAM PRASAD STREET
 HP WORLD BUILDING BEHIND ANKURA HOSPITALS
 7TH LANE SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC ROAD
 VIJAYAWADA
 0866-2478166, 2483984
 GSTIN/UIN: 37AACCM4586C12G
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1989PTC009795
 E-Mail: vijayawada@microcareindia.com
 Buyer (Bill to)

THE PRINCIPAL
 SCIM GOVERNMENT COLLEGE
 RASHTRAPATHI ROAD,
 TANUKU-534211
 PH NO: 9441257827
 Place of Supply: Andhra Pradesh

Delivery Note No.	e-Way Bill No.	Dated
232100630		16-Feb-24
Buyer's Order No.		Dated
Lr NO: 01/GEM/2023/B/4305864		21-Jan-24
Dispatch Doc No.		
Dispatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	7K1H4PA HP 285 PRO G8 MICROTOWER DESKTOP AMD RYZEN 5-5600G PROCESSOR/ GEM MOTHER BOARD/ 8GB DDR4 RAM/ 512GB NVME SSD/ INTEL H670 CHIPSET INTEGRATED GRAPHICS/ INTE GRATED GIGABIT 10/100/1000 ETHERNET CONTROLLER/ INTEL WIFI 6E/ 11AC WITH BLUETOOTH 5.0/ WNV 11 PRO/ HP USB WIRED KEYBOARD & HP USB WIRED MOUSE THREE YEARS ON-SITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	68.00 nos			
2	5RD66AA HP P24V 19.5" LED MONITORS THREE YEARS ON-SITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	18 %	68.00 nos			
3	BENQ RE8603N2 86" UHD INTERACTIVE PANEL BENQ RE8603N2 86" UHD INTERA CTIVE FLAT PANELS THREE YEARS WARRANTY S NO: E138P0001305X EIC CP6003405X	84714190	18 %	2.00 nos			
4	BENQ OPS PC BENQ OPS PC S NO: BENQ20240105405528 BENQ20240105485565	84733020	18 %	2.00 nos			
5	EPSON EB-E01 EPSON EB-E01 XGA PROJECTOR 3 YEARS ON PROJECTOR & 1 YEAR ON LAMP S NO: X86Z3X02635, X86Z3X04846 X86Z3X02471, X86Z3X02577 X86Z3X02285, X86Z3X02426 X86Z3X02248, X86Z3X02259	85286200	28 %	8.00 nos			
6	W1A24A HP LASERJET PRO MFP M329DW PRINTER ONE YEAR WARRANTY S NO: CNDRR9P4LT CNDRR9P4KC, CNDRR9P4Z8 CNDRR9P4KQ, CNDRR9P4GQ	8443	18 %	5.00 nos			
7	LIEBERT 6KVA TRUE ON-LINE UPS LIEBERT 6KT 6KVA ON-LINE UPS TWO YEARS WARRANTY S NO: 8382L2309500139	85044090	18 %	1.00 nos			
8	12V-42AH SMF BATTERIES 12V-42AH EXIDE BATTERIES TWO YEARS WARRANTY	85072000	28 %	16.00 nos			



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MICROCARE COMPUTERS PVT LTD - VJA
 D NO 8-10/5, DR CHENNPATI BHAYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE, SIDDHARTHA NAGAR,
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 8888 2478186, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name: Andhra Pradesh, Code: 37
 CIN: U72200TG1989PTC009795
 E-Mail: vijayawada@microcareindia.com
 Buyer (Bill to)

THE PRINCIPAL
 SCIM GOVERNMENT COLLEGE
 RASHTRAPATHI ROAD,
 TANUKU-534211
 PH NO: 9441257827
 Place of Supply: Andhra Pradesh

DELIVERY NOTE (Page 2)

(ORIGINAL FOR CONSIGNEE)

Delivery Note No.	e-Way Bill No.	Dated
232100630		16-Feb-24
Mode/Terms of Payment		
Buyer's Order No.	Dated	
Lr NO 01GEM/2023/B/4309884	21-Jan-24	
Dispatch Doc No.		
Dispatched through	Destination	
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
9	BATTERY RACK BATTERY RACK	84439950	18 %	1.00 nos			
		Total		171.00 nos			

E & O.E

Taxable Value

Total:

Tax Amount (in words) NIL

Remarks

DSR SIR AC PO NO 01GEM/2023/B/4309884 DATED 21.01.2024

Company's PAN AACCM4586C

Recd. in Good Condition

for MICROCARE COMPUTERS PVT LTD - VJA

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MICROCARE COMPUTERS PVT LTD - VJA
 D NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
 HP WORLD BUILDING, BEHIND ANKURA HOSPITALS
 7TH LANE, SIDDHARTHA NAGAR
 PINNAMANENI POLYCLINIC ROAD,
 VIJAYAWADA
 0866-2478165, 2483984
 GSTIN/UIN: 37AACCM4586C1ZG
 State Name : Andhra Pradesh, Code : 37
 CIN: U72200TG1989FTC009795
 E-Mail : vijayawada@microcareindia.com

Invoice No. **230200955**
 Dated **13-Mar-24**
 Delivery Note
232100764
 Buyer's Order No. **30-Jan-24**
 CONTRACT NO:GEMC-511607702716492
 Dispatch Doc No. **13-Mar-24**
 Dispatched through
 Destination

Buyer (Bill to)

THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE
TANUKU,
WEST GODAVARI DT-534211
Dr.P.ANIL KUMAR
8919178464
Place of Supply : Andhra Pradesh

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO G8 MICROTOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/WIFI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ON SITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	45.00 nos	43,220.34	nos	19,44,915.30
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ON SITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	18 %	45.00 nos			
3	2ZN49A HP LASERJET MANAGED MFP M7262SDN PRINTER ONE YEAR WARRANTY S NO:CNB1R6H376	844331	18 %	1.00 nos	1,05,168.64	nos	1,05,168.64
4	6FW06A HP SCANJET PRO 2000 S2 SHEET FEED SCANNER ONE YEAR ON SITE WARRANTY S NO:TW3AVB200Y	84716050	18 %	1.00 nos	21,504.24	nos	21,504.24
							20,71,588.18
							9 % 1,86,442.94
							9 % 1,86,442.94
							(-)0.06
Total							92.00 nos ₹ 24,44,474.00

Less:

OUTPUT CGST@9%
 OUTPUT SGST@9%
 R/OFF

Amount Chargeable (in words)

INR Twenty Four Lakh Forty Four Thousand Four Hundred Seventy Four Only

Taxable Value	Central Tax	State Tax	Total Tax Amount
Rate	Amount	Rate	Amount
20,71,588.18	9% 1,86,442.94	9% 1,86,442.94	3,72,885.88
Total: 20,71,588.18	1,86,442.94	1,86,442.94	3,72,885.88

Tax Amount (in words) : INR Three Lakh Seventy Two Thousand Eight Hundred Eighty Five and Eighty Eight paise Only

Remarks:

DSR SIR A/C CONTRACT NO:GEMC
 -511607702716492 DATED:30.01.2024 TANUKU
 Company's PAN : AACCM4586C

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company Details

Bank Name: STATE BANK OF INDIA (SBI)

A/c No: 6060826883

Branch: BIPET BRANCH (VJA) & SBIN0003055 for MICROCARE COMPUTERS PVT LTD - VJA



Authorized Signatory

This is a Computer Generated Invoice

DELIVERY NOTE

(DUPLICATE FOR TRANSPORTER)

MICROCARE COMPUTERS PVT LTD - VJA
D.NO:60-9-10/5, DR CHENNPATI SHYAM PRASAD STREET
HP WORLD BUILDING,BEHIND ANKURA HOSPITALS
7TH LANE SIDDHARTHA NAGAR
PINNAMANENI POLYCLINIC RAOD,
VIJAYAWADA

0860-2478166, 2483984

GSTIN/UIN: 37AACCM4586C1ZG

State Name : Andhra Pradesh, Code : 37

CIN: U72200TG1989PTC009795

E-Mail : vijayawada@microcareindia.com

Buyer (Bill to)

THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE
TANUKU,
WEST GODAVARI DT-534211
Dr.P.ANIL KUMAR
8919178464
Place of Supply : Andhra Pradesh

Delivery Note No,

232100764

Dated

13-Mar-24

Mode/Terms of Payment

Buyer's Order No,

CONTRACT NO:GEMC-511687702716492

Dated

30-Jan-24

Dispatch Doc No,

Dispatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	1Y4D8AV HP 285 PRO G8 MICRO TOWER DESKTOP/AMD RYZEN 5 5600G PROCESSOR/AMD CHIPSET/ 8GB DDR4 RAM/512GB NVME SSD/INTEGRATED GRAPHICS INTEGRATED 10/100/1000 GIGA BIT ETHERNET CONTROLLER WIN 11 PRO/WI FI WITH BLUE TOOTH/HP USB WIRED KEY BOARD & HP USB WIRED MOUSE THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84715000	18 %	45.00 nos			
2	5RD66AA HP P204V 19.5" LED DISPLAY THREE YEARS COMPREHENSIVE ONSITE WARRANTY SERIAL NUMBERS ARE ENCLOSED	84439959	18 %	45.00 nos			
3	2ZN49A HP LASERJET MANAGED MFP M7262SDN PRINTER ONE YEAR WARRANTY S NO:CN81R6H376	844331	18 %	1.00 nos			
4	6FW06A HP SCANJET PRO 2000 S2 SHEET FEED SCANNER ONE YEAR ONSITE WARRANTY S NO:TW3AVB200Y	84716050	18 %	1.00 nos			
Total				92.00 nos			

E & O.E

Taxable Value

Total:

Tax Amount (in words) : NIL

Remarks:

DSR SIR A/C CONTRACT NO:GEMC
-511687702716492 DATED:30.01.2024 TANUKU

Company's PAN : AACCM4586C

Recd. in Good Condition



for MICROCARE COMPUTERS PVT LTD - VJA

Authorized Signatory

This is a Computer Generated



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

Date: 28.11.2017

From
Shri. G.S. Panda Das, IAS,
Spl. Commissioner of Collegiate Education,
& State Project Directorate – RUSA,
Govt. of Andhra Pradesh,
Vijayawada.

To
The Principals of 56 Colleges of RUSA

File No.112/SPD/RUSA/DCR/2017-18, Dt. 28.11.2017

Important Circular
(Digital Classrooms Equipment)

All the Principals of 56 RUSA Colleges are hereby directed to note the following and follow the instructions without fail.

- 1) Each College identified under RUSA – Phase I will receive Equipment for 3 Digital Classrooms. The Items of equipment along with technical specifications for each items is annexed herewith for necessary action at College level.
- 2) The quantity of items to be received by each College is listed in Annexure – I and detailed specification of the items to be supplied is made in Annexure -II.
- 3) As soon as the items are received by the College, the delivery challan, and warranty cards etc. have to be filed safely. Necessary stock entry of the items along with technical description necessary stock entry of the items have to be made immediately by the RUSA – Coordinator and the member designated in PMU for procurement of Equipment.
- 4) Installation of Digital classroom equipment has to be done in the rooms allotted for the purpose. The Digital Classrooms should have good flooring and ceiling along with proper earthing and electrical connections. It being very costly equipment utmost care is to be taken during installation and physical security of the equipment in the college.

- 5) As decided in the meeting held in the O/o CCE on 13/07/2017 with all the RUSA Colleges, the procurement of equipment was completed through E-Procurement procedure duly following the regulations as specified in Go MS No. 12 for e-Procurement.
- 6) Necessary renovations works for Digital Classrooms could be taken up under renovation work of RUSA grants through the executing agency. As mentioned earlier, as far as possible, all 3 Digital Classrooms may be installed in the same block so as to facilitate for networking of 3 Digital Classrooms.
- 7) As networking material other necessary accessories are also supplied by the vender concerned, the service for networking will also be extended by the Vendor only for all these 3 Digital Classrooms.
- 8) After installation of all 5 solutions of equipment (**Fibre net, Virtual Classrooms, Biometric machines, LMS** (to be supplied) and **Digital Classrooms** etc.), separate inspections will be made to each College to evaluate and to examine the proper placement/location, utilization of equipment by faculty of students. Feedback will be also taken from the students to identify any challenges with regard to the equipment utilization, etc.
- 9) With regard to the sound equipment of Virtual Classrooms the existing sound equipment will be replaced by the vendor shortly for effective functioning of the equipment.
- 10) The cost of the equipment for Digital Classrooms shall be paid only after satisfactory report given by the College to O/o CCE – SPD, RUSA. Necessary amount held with O/o CCE will be transferred to the College concerned only after installation of equipment and imparting training etc. to all faculties to utilize the equipment in effective manner.
- 11) Any short coming regarding the Digital Classrooms may please be mailed to O/o RUSA. Not through whatsapp.

Sd/-
Sri. G.S. Panda Das, IAS,
Spl. CCE & SPD – RUSA – AP.

Encl: - Annexure I, II

"Authenticated"



(Dy. State Project Director)

Dy. S.P.D
RUSA
Vijayawada, A.P.

Annexure-I
Schedule - I

Sl.No.	Item Description	Total Qty college wise/ Per college
1	Audio Integrated Wireless Podium	3 Nos.
2	LED Display with Interactive & Computing Device	3 Nos.
3	Laptop	3 Nos.
4	White Board	3 Nos.
5	Server	1 Nos.
6	7.5 Kva Online UPS System	1 Nos.
7	3 Kva Online UPS System	1 Nos.
8	24-port Gigabit Fast Ethernet Web Managed L2 Switch	2 Nos.
9	Wireless Access Point	5 Nos.
10	UTP CAT 6 Cables	2 Boxes
11	9U Wall Mount Rack with Accessories	1 Nos.
12	Training	Each college wise
13	Networking & Installation	Each College wise

Annexure-II

Detailed specifications of the items to be supplied

Schedule-II

Items	Configuration Required	Order Qty (Nos.)		
Item	Audio Integrated Wireless Podium	3		
Make & Model	Crescendo & Audio Podium 60DP			
Form Factor	All in one Podium			
Body Quality	High quality wooden top with MS body Powder coating and 1.5mm cold rolled steel body, Top with provision for placing Books, Visualizer, Scanner etc.,			
Amplifier	60W Max., 50W RMS at 10% THD 1 × Mic 1mV/4.7kΩ (Priority), 1 × Aux 100mV/20kΩ MP3 Player with USB Reader 150Hz-15kHz 60dB, 10dB at 10kHz			
External Speaker	2 Nos. 2 way 30W wall mounted Speakers			
Devices	Gooseneck Mic X 1- Frequency Response-20-18,000Hz, Impedance-1000Ω, Sensitivity-7.5mV/Pa, Power Source- 1.5V-9V DC, Overall Length-585mm (23")			
VHF Wireless Receiver	VHF Wireless Receiver X1, Frequency Stability-± 0.005%, Audio Output-0-50mV adjustable, Signal To Noise Ratio->90dB, Distortion-< 0.5%, Antenna Type- Telescopic, Power Requirement- AC: 220-240V 50hz for AC adaptor, Controls- Power switch, Output Volume Control, Indications- Red LED for Power ON, Green LEDs for RF			

Items	Configuration Required	Order Qty (Nos.)	Unit Price inclusive of Taxes (Rs.)	Total Price inclusive of Taxes (Rs.)
Item	9U Wall Mount Rack with Accessories	1		
Make & Model	Netrack			
Item required	Suitable 9U Wall Mount Network Rack			
Accessories	With required cables, power cords, media drivers etc., shall be provided and make the item operational			

Items	Configuration Required	Order Qty (Nos.)		
Item	Training	Each college		
Make & Model	Training (2) and O & M for 3 Years per college			
Training	<p>Training session to 2 faculty members of each college</p> <p>1st Training session to be conducted after completion of the installation at college level.</p> <p>2nd Training session need to be given after completion of 50 days of 1st Level training.</p> <p>Manpower placement in all the 13 districts of the state.</p>			
Venue	Within Andhra Pradesh Preferably Vijayawada			

Items	Configuration Required	Order Qty (Nos.)		
Item	Networking & Installation	Each college		
Make & Model	Networking & Installation each college			
Networking	As per the requirement of college, necessary I/O boxes & Casing shall to be placed.			
Power cables for UPS	As per the requirement of college, necessary casing & capping boxes, shall to be placed.			

Price
Rs.)

Unified Communication apps	encrypted videoconferencing, voice, chat and desktop sharing.
RF Radio Management	Shall have Radio Management technology that ensures that APs stay clear of all sources of RF interference to deliver reliable, high-performance WLANs. Shall be able to configure to provide part-time or dedicated air monitoring for spectrum analysis and wireless intrusion protection
AP should Support	Wireless AP should support 10/100/1000 Base-T PoE Port and "POE Injector"
No. of Clients supported	Should support 30-40 clients per AP
Certifications	Wi-Fi Alliance (WFA) Certified 802.11 a/b/g/n/ac UL2043 Plenum rating
Interoperability	Seamless interoperability
Security	Shall have Kensington security slot
Mounting Kit	Shall include Ceiling Mounting Kit from the Same OEM
Warranty	Shall include comprehensive on-site support during the contract period
	Wired and Wireless should from the same OEM

Items	Configuration Required	Order Qty (Nos.)		
Item	UTP CAT 6 Cables	2 Boxes		
Make & Model	Molex			
Technical Certification	4 Pair with ETL test report for channel and zero-bit error. All UTP components should be from the same OEM.			
OEM Certifications	OEM should be an ISO 9001:2000 certified for design, development, manufacturing of copper & fibre cables and components. Required to furnish the documentary proof.			
Additional Requirements	In the changing needs of the Global resources if the company has environmental management systems in place like ISO 140001 accreditation the same shall be added advantage.			
Support Warranty – only for Cable	Cabling should be certified to have application support warranty for next 15 years or higher.			

	indication Receiving Method- Non-diversity, Dimensions- W200 × H55 × D155 mm
VHF Handheld Microphone-	VHF Handheld Microphone X1, RF Output Power-10mW (Max.), Modulation Mode- FM Microphone Element- Dynamic, cardioids Frequency Response: 40-15,000Hz, Current Consumption-<30mA, Controls- On/Mute/Off Switch, Indication- Red LED for Mic ON Dimensions- Ø48 × L240 mm, Weight-250g (w/o battery)
VHF Tie-Clip Microphone	VHF Tie-Clip Microphone X1, RF Output Power-10mW (Max.), Modulation Mode- FM Microphone Element- Condenser, cardioids Frequency Response-40-12,000Hz Current Consumption-<30mA, Controls- On/Mute/Off Switch, Volume control Indication- Green LED indicating power of cells Dimensions- W63 × H33 × D100mm, Weight-90g (w/o battery)
Podium Color options	Black, IVORY/Silver
Features	Built-in Amplifier 60W Digital Player with USB Reader Wireless remote control, Flexible Gooseneck Microphone, VHF Handheld and Collar Microphone, AUX Input, Line Output, Tone control, AC 220V Operation, Steel Body Power coated, Wooden Top (Size 30" x 20"), Overall height 46", 30W (wall mounted) two way Speakers, - 2Nos,

Items	Configuration Required	Order Qty (Nos.)		
Item	LED Display with Interactive & Computing Device	3		
Make & Model	Newline - FB70			
Display	LED - Backlight			
LED Screen Size	70- inch and above			
Android Processing	Arm Cortex A53-4 core 1.4 GHz, 2Gb RAM, 8 Gb ROM, Android 5.0.1			
Display Resolution	1920 X 1080 Pixel			
Scale	16:09			
Display Colours	10 bit			
Brightness	370 nits			
Contrast	4000:01:00			
Response Time	8 ms			

IEC 62040-3

CE Certificate of the Quoted Model

NTH Test Report of the quoted UPS

ROHS compliance

UPS should be self-declared ROHS Compliant

Warranty

36 months including battery

Items	Configuration Required	Order Qty (Nos.)		
Item	24-port Gigabit Fast Ethernet Web Managed L2 Switch	2		
Make & Model	HPE 1920S 24G 2SFP Switch			
Architecture	Shall be 1RU, 19" Rack Mountable, 24 RJ-45 autosensing 10/100/1000 ports, 2Gigabit SFP slots in addition to the above ports, 1 RJ-45 serial console port, 256MB SDRAM and 64 MB flash, Shall have switching capacity of 50 Gbps, Shall have up to 38 million pps switching throughput, Shall provide Gigabit (1000 Mb) Latency of <2 μ s			
Resiliency	Shall support IEEE 802.1D Spanning Tree Protocol, IEEE 802.1w Rapid Spanning Tree Protocol and IEEE 802.1s Multiple Spanning Tree Protocol IEEE 802.3ad Link Aggregation Control Protocol (LACP)			
Layer 2 Features	Shall support Up to 8K MAC address table Up to 4,000 IEEE 802.1Q-based VLANs Jumbo frames on GbE ports Internet Group Management Protocol (IGMP) Multicast Listener Discovery (MLD) snooping IEEE 802.1AB Link Layer Discovery Protocol (LLDP) Voice VLAN feature to automatically assigns VLAN and priority to devices like IP phones			
Layer 3 Features (any additional licenses required shall be included)	Static Routing for IPv4 Static Routing for IPv6 (any additional licenses required shall be included)			
QoS and Security Features	Supports Access Control Lists (ACLs) - Enables network traffic filtering by creating an ACL Advanced classifier based QoS Classifies traffic using multiple match criteria based on Layer 2, 3, and 4 information IEEE 802.1x to provide port-based user authentication with			

	Onboard System's CPUARM Cortex A53 4*core 1.4GHz or higher
	Onboard System's GPUARM Mali450 6*core 600MHz or Higher
	Onboard System's RAM2GB or Higher
	Onboard System's ROM8GB or Higher
	Onboard system Android Version support5.0.1 or Latest
	Other features of on board systemThe onboard systemdirect print, Annotation, saving and selecting the inputs and changing the volume and so on
Technical Requirements	IECEEIEC System for Mutual Recognition of Test Certificates for Electrical Equipment (IECEE) CB Scheme CE-EMCElectromagnetic Compatibility (EMC) Directive CE-LVDThe Low Voltage Directive (LVD) ERP ReportEnterprise Resource Planning Report FCC CertificateFederal Communications Commission Certificate RoHS ReportRestriction of Hazardous Substances Certificate BIS Certificate
Interface ports	
Built in Wifi	The touch interactive display must have inbuilt Wifi. So that the presenter shall visit the internet to show/access the content/information even without PC/LAPTOP
Power Supply	220 V AC, 50/60Hz
Power Consumption	Standby: <0.5W Working: 220W
Working Humidity	≤88% RH
Working temperatures	0 to 40°C
CPU	i3
GPU	Intel HD Graphics
RAM	4 GB
Hard Disk	500 GB
OS	Windows 10
Cabinet	Sliding door with locking facility for Display
Visualizer	<p>Camera & Lens Camera Type-CMOS Camera Resolution-2 megapixel or better Camera Rotation-Vertically 320 degree or better Lens Optical Zoom-12X Optical Zoom or better Lens Digital Zoom-10X Digital Zoom or better Shooting Area-A3 or more Image frame Rate-30fps or better</p> <p>Equipment Specification Image processing feature-The equipment shall have these specified features: On Board Memory to store 30 or more images, Memory Card, On board LCD display, White Balance, Image Split, On board Annotation, Magnification, Mask, White Board, PIP, Negative / Positive Conversion, Black / White and Color Selection, Image Freeze, Mirror, Mouse Control</p> <p>Build-in LED Arm lamp-The equipment must have LED lamp with</p>

Nominal Output
Frequency
Output Frequency
Regulation
Output Rate
Output

Nominal Output Frequency	50 or 60Hz
Output Frequency Regulation	$\pm 0.1\text{Hz}$
Output Frequency Slew Rate	$< 1\text{Hz/sec}$
Output Wave Form	Pure sine wave
Output Voltage Distortion (THDu)	$< 3\%$ for linear load & $< 5\%$ for non-linear load.
Crest Factor	3:1 On Full Load (Minimum)
Output Short circuit Protection	Electronic Protection
Transfer Time	
Transfer Time (Mode of operation)	Zero ms from Mains mode to Battery Mode
	Zero ms from Battery Mode to Mains mode
Transfer Time (Inverter to Bypass / Bypass to Inverter)	2~4ms
Automatic Bypass switch	UPS should be capable of automatic change over to bypass.
Efficiency (At Nominal Voltage & Resistive Load up to kW rating of UPS)	
Overall Efficiency (AC to AC) - Online (Double Conversion)	Upto 90% (at 100% load)
Overload	
Inverter Overload capacity	$< 105\%$ for Continuous, $< 105\sim < 110$ for 10Min, $< 115\sim < 130$ for 60Sec
Display Panel (In-built LC Display)	
UPS working Status	Mains Mod, Bypass Mode, Battery Mode, ECO Mode
Measurements (On LCD)	Input: Voltage & Frequency, Output: Voltage & frequency, Battery: Voltage, Battery Level Bar Graph, Load Level Bar Graph.
Fault Indication (On LCD)	Low Battery, Battery Fault, Overload, Inverter Fault
Setable data	Inverter Voltage, Inverter Frequency, Bypass Range, Buzzer & Overload alarm
Alarms	
Audible Alarms	Low Battery, Overload, Battery Fault, Battery not connected, Battery over charge, Charger failure, load on bypass, Inverter Fault
Battery Backup / Battery Bank & Charger	
Backup Required	60 min
Battery Bank Voltage	96 V DC
Battery VAH	4032 VAH (12V, 42AHx8Nos)
Batteries Type	Sealed Maintenance Free (SMF) - 12V Cells, VRLA, GEL
Battery Makes	Amara Raja / Exide / Panasonic
Number of Battery Banks	Single Bank system.
Minimum Charger Rating (Including internal / external)	The inbuilt charger should be able to deliver charging current equivalent to 10% of Battery Ah rating offered.
Charger type / Charging Method & Charging Voltages	Constant Voltage Constant Current Solid state Temperature Compensated charger
	Float Voltage: 2.25 - 2.26 VPC minimum

Certifications	ENERGY STAR, EPEAT-Registered etc
Security	TPM 2.0
Media Reader	Should support SD, SDHC and SDXC
Dimensions & Weight	Less than 22 mm
	Less than 1.9 Kg

Offered Battery
Rack
Battery End Cell
Voltage
Interfaces
Serial
Com
RS

Items	Configuration Required	Order Qty (Nos.)		
Item	White Board	3		
Make & Model	GM-E3 101			
Type of Material	e-3 Ceramic Steel Magnetic Material			
Colour	White			
Size	1200mm X 2400mm			
Coating	Vitreous Enamel coating			
Thickness	0.3 to 0.4mm Thick Steel Sheet Top & Bottom Thickness - 0.095mm Min Thick on Top & 0.03mm on the back			
Back Support	MDF Board			
MDF Board Density	750Kg/cum			
MDF Board Thickness	9mm			
Finishing	Laminated with 0.25mm thick electro galvanised steel sheet at the back			
Channels	Aluminium Channels			

Items	Configuration Required	Order Qty (Nos.)		
Item	Server	1		
Make & Model	HPE ProLiant ML350 Gen9			
Form Factor	5U Tower Model convertible to Rack			
Processor Type and Speed	2*Intel® Xeon® E5-2623v4 (2.6GHz/4-core/10MB/85W) Processors			
Memory	64 GB SDRAM Scalable to at upto 768GB using DDR4 Reduced DIMM (RDIMM) with 24 DIMM slots. It should be capable of identifying and reporting whether genuine OEM memory is installed for system reliability			
Memory Protection	Advanced ECC with multi-bit error protection and memory online spare mode			
Bays	Minimum 8 internal HDD bays.			
Hard Disk Drives	2*600GB 15K rpm SAS HDD or higher The drive carrier should have intuitive icon based display along			

Offered Battery Rack)	
Battery End Cell Voltage	1.75 VPC

Interfaces

Serial Communication RS232 Port & USB Port should be available	RS2323 Port & USB port should be provided as standard in the UPS.
Interface to NMS (Network Management System) - To be quoted	SNMP Card for connecting the UPS to LAN thru Ethernet port & monitoring thru NMS should be available
Interface to BMS (Building Management System) - To be quoted as option	ModBus Card for connecting to UPS to BMS thru RS485 & monitoring thru BMS

Restart / Testing Capability

Cold Start	UPS should start up On AC Supply (Mains) without DC Supply (Batteries) On DC Supply (Batteries) without AC Supply (Mains)
Automatic Restart	UPS should start up automatically on mains resumption after battery low shutdown
Self-Diagnosis	UPS should be capable to carry out self test of Rectifier / Charger / Battery & Inverter module during start-up

Physical

Operating Temperature	0 to 40 deg C at full load and 0 to 50 deg C at 80% load
Storage Temperature	-15 to 50 deg C
Operating Humidity	0% ~ 95%RH (No Condensing)
Operating Altitude	1000 m.a.s.l (meters above sea level)
Type of Cooling	Forced Air
Intelligent Fan Operation	Should have temperature compensated Fan operation
Noise Level	< 60 dbA at 1 meter distance
Form Factor	Tower mountable
Dimension (w x d x h) in mm	W-260mm D-482mm H-871mm
Weight - in kg	UPS - 63 Kgs. Batteries & Rack - 300Kgs
Standard Package of UPS to include the following minimum accessories	1. UPS
	2. CD - Monitoring Software
	3. RS232 Cable
	4. UPS to Battery bank connecting Cable
	5. User Manual

Items	Configuration Required	Order Qty (Nos.)		
Item	7.5 Kva Online UPS System	1		
Make & Model	Numeric, ONFINTI 7.5 KVA FMI			
Capacity	7.5KVA Online UPS			
Technology and Capability	a) True Online configuration with double conversion UPS			
	b) DSP based control, using IGBT devices in Converter & Inverter and high switching frequency PWM (20kHz)			
	c) Active Power Factor Correction (APFC) in converter to improve Input Power Factor> 0.99			
	d) Possibility of enhancing UPS capacity / redundancy by operating UPS in 1+1 Parallel Redundant Configuration (PRS) or Hot standby Configuration.			
	e) Independent battery bank operation of the UPS when operated in PRS			
	f)UPS should be designed at Rated output PF of 0.8 at 7.5kVA			
Input				
Input facility - Phases / Wires	1-Phase / 2-Wire & Gnd (Phase & Neutral + Ground)			
Input Voltage Range	160 - 300V AC (On Full Load) and 110VAC to 300VAC at 50% Load			
Nominal Input Frequency	50 / 60 Hz (Auto selectable)			
Input Frequency Range	45 Hz to 65Hz			
Input Power Factor	> 0.99 on Full Load			
Input Current Harmonic Distortion (THDi)	< 10% on full resistive Load (with Mains THDu less than 1%)			
Generator Compatibility	Compatibility to genet supply required			
Input Protection (Thru In-built Device)	Should provide inbuilt Galvanic Isolation Transformer at the input of the UPS suitable for the full rated capacity of the UPS			
Output				
Nominal Output voltage	220/ 230/ 240VAC (Selectable)			
Output Voltage Regulation	±1%			
Nominal Output Frequency	50 / 60 Hz			
Output Frequency Regulation	+/- 0.05 Hz (Free Running / Self Clocked Mode)			
Output Frequency Slew Rate	< 1 Hz / s			
Output Wave	Pure sine wave			

Form
Output Voltage
Distortion
(THDu)
Crest F
Ou

Form	
Output Voltage Distortion (THDu)	$\leq 2\%$ (For R Load) $\leq 5\%$ (For RCD Load)
Crest Factor	3 : 1 On Full Load (Minimum)
Output Short circuit Protection	Electronic / Fused
Transient Response / Recovery	
Transient Response: Dynamic Regulation for 10% to 90% step linear load	+/- 8%
Transient Recovery to steady state condition after 10% to 90% step linear load	< 1 cycle
Transfer Time	
Transfer Time (Mode of operation)	Nil from Mains mode to Battery Mode Nil from Battery Mode to Mains mode
Transfer Time (Inverter to Bypass / Bypass to Inverter)	< 2 ms (Synchronized Mode)
Automatic & Bi-directional static by-pass (In-built)	Should be provided to take care of uninterrupted transfer of load from Inverter to bypass (under overload / fault conditions) & automatic retransfer from bypass to inverter (on removal of overload / fault conditions)
Maintenance Bypass	1. UPS should have option for manual maintenance bypass 2. Transfer of load to maintenance bypass should be without disruption of the connected load 3. The maintenance bypass should provide for Hot-swap of the faulty UPS for repairs / service
Efficiency (At Nominal Voltage & Resistive Load up to kW rating of UPS)	
Overall Efficiency (AC to AC) - Online (Double Conversion)	upto 90% (On Full R Load)
Overall Efficiency (AC to AC) - ECO Mode (Bypass feeding the load under normal conditions)	> 96 % (On Full R Load)
Overload	
Inverter Overload capacity	115% for 300 sec 130% for 30 sec
Display Panel (In-built LC Display & LED)	

UPS working Status	Mains Mod, Bypass Mode, Battery Mode & ECO Mode
Measurements (On LCD)	Input: Voltage / Frequency
	Output: Voltage / frequency
	Battery : Battery Voltage / Battery level Bar graph/ Battery Fault
	Load: Load level Bar graph
Fault Indication (On LCD)	Charger Failure
	Battery Failed
	Battery Low
	Overload
Indications (LED)	UPS Startup / Line Mode/Battery Mode / Battery Test / Bypass Mode / UPS Fault
Alarms	
Audible Alarms	Battery Low beep / DC Fault beep/ Battery over charge / UPS Overload beep/ o/p short ckt fault beep/ Over Temperature beep / Load on Bypass
Battery Backup / Battery Bank & Charger	
Backup Required	60 min
Battery Bank Voltage	240V DC or higher
Battery Bank VAh (Vendor to include battery sizing calculations with tender)	12V.42AH x 20Nos 10080VAH
Batteries Type	Sealed Maintenance Free (SMF) - 12V Cells
Battery Makes	Amara Raja / Exide / Panasonic
Number of Battery Banks	Maximum Two Banks in parallel
Minimum Charger Rating (In-built chargers will be preferred over external chargers)	The charger should be able to deliver charging current equivalent to 10% of Battery Ah rating offered.(In case of external chargers, suitable monitoring of the chargers should be provided in the UPS. Also all external chargers taking AC input must have PFC - Power factor correction)
Charger type / Charging Method & Charging Voltages	Constant Voltage Constant Current Solid state Temperature Compensated charger
	Float Voltage: 2.25 - 2.26 VPC minimum
	Boost Voltage: 2.30 - 2.33 VPC minimum
Battery recharge time (After complete discharge) to 90% capacity	8-10 hours
Battery Housing (Vendor to provide the GA drawings of the	Should be compact and space saving MS steel open racks complete with interconnectors

	with "DO NOT REMOVE" caution indicator that gets activated automatically in order to avoid data loss/downtime due to wrong drive removal.
Raid Controller	HP Smart Array P440 12Gb SAS RAID Controller with - 4GB flash-backed write cache (FBWC) - RAID 0, 1, 10, 5, 50, 6, 60, 10 ADM (Advanced Data Mirroring) Support
Graphics Controller	Integrated Graphics Controller with Min. 16MB Memory
Networking features	Quad Port Gigabit Adapters
Ports	Micro SD slot - 1 USB 3.0 support With Up to 5 total: 1 front, 2 rear, 2 internal (secure)
Optical drive	Internal DVD RW Drive
Power Supply & Fans	Redundant hot-plug system fans Redundant platinum hot plug Power Supplies
Security	Power-on password Setup password Serial interface control Power switch security Administrator's password
OS Support	Microsoft Windows Server, Microsoft Windows Server Hyper-V, Red Hat Enterprise Linux (RHEL), SUSE Linux Enterprise Server (SLES), VMware
OS	Servers Windows Standard Operating System with required No. of Licenses
Remote Manageability Software	1. System remote management should support browser based graphical remote console along with Virtual Power button, remote boot using USB/CD/DVD Drive. It should be capable of offering upgrade of software and patches from a remote client using Media/image/folder; and should have support for multifactor authentication. 2. Server should have dedicated 1Gbps remote management port. Remote management port should have 4GB NAND flash with 1GB available for user access. 3. Server should support agent less management using the out-of-band remote management port
Server Management	The Systems Management software should provide in physical, local and remote environments. Server Management should give historical data for at least 24 hours.
Warranty	3 years 24x7 Support to be provided directly by OEM during the warranty period
Certifications	Windows and Linux (Red hat & SUSE Linux)
OEM to Maintain the standard like	1. Should have ISO certificate 9001: 2. 80 plus 94% power efficiency 3. Server Management Software and embedded Lifecycle Management
Benchmark	Server Family should have published spec Int_rate_base_2006 & Spec Fp_rate_base_2006 benchmark

Certifications	
Manufacturer	QMS: As per ISO 9001: 2008
	EMS: As per ISO 14001: 2004
	OSHAS: As per ISO 18001: 2007
Product Safety Certifications (Mandatory)	EN - 62040-1
	EN - 62040-2
	IEC - 62040-3
	NTH Test Report
	CE Certificate for the quoted model
Warranty	36 months including battery

Items	Configuration Required	Order Qty (Nos.)		
Item	3 KVA Online UPS System	1		
Make & Model	Numeric, ONFINTI 3 KVA FMI			
Capacity (in kVA / kW)	3kVA - 1-Phase Input / 1-Phase Output			
Technology and Capability	a) True Online configuration with double conversion UPS & Zero transfer time.			
	b) DSP based control with advanced technology.			
	c)Wide Input voltage range from (110 ~ 300VAC)			
	d) Auto restart capability with the Independent battery bank operation of the UPS.			
	e) UPS should be designed at Rated PF of 0.8 i.e. 3kVA UPS rating.			
	f) Generator compatibility with cold start and AC start features.			
Input				
Input facility -Phases / Wires	Single-Phase / 2-Wire & Gnd (1Phase & Neutral + Ground)			
Input Voltage Range	220/230/240VAC			
	Range (Full Load) 160~300VAC			
	Range (Derating to 50%-100% Load) 110~300VAC			
Nominal Input Frequency	50/60Hz \pm 10Hz			
Input Frequency Range	45 to 65 Hz			
Input Power Factor	> 0.99[full load]			
Input Current Harmonic Distortion (THDi)	< 10% on full resistive Load			
Generator Compatibility	Compatibility to genset supply required			
Input Protection	Should provide inbuilt Galvanic Isolation Transformer at the input of the UPS suitable for the full rated capacity of the UPS			
Output				
Nominal Output voltage	220/230/240 VAC			
Output Voltage Regulation	\pm 1% ,			

independent operative switch for ON and OFF whenever required LCD preview-The system must have LCD display for pre view purpose. The captured image shall be pre viewed through this display.

Size of Preview LCD display-The diagonal size of the display shall be 3.5" or more.

Aspect of Preview LCD display-e aspect ratio shall of the preview display shall be 4:3. Thus the presenter shall preview any type of capturing content on screen

Ports- Input Connector-HDMI X1 - To connect with any resources VGA X1 - while using VGA port

Audio X1 - To use along with VGA

USB Type A X1 for mouse control

Output Connector-

HDMI X1 - Transmit the signal to other display with equipment with High definition, VGA X1 - Transmit the signal to other display ,Audio

X1 - To use along with VGA ,USB Type B X1 - To connect with PC for Image capturing/Video conferencing function

Operating System Compatibility-Win XP/7/8/10

Power required-12V external AC Adapter

Operating Temperature-+5° C to +35° C,

Humidity-less than 80%

Items	Configuration Required	Order Qty (Nos.)		
Item	Laptop	3		
Make & Model	HP ProBook 440 G4			
Processor	Intel® Core i3-7100U Intel® HD Graphics 620 (2.4GHz, 3MB L3 Cache, 2 core).			
Chipset	Compatible Chipset			
RAM	4GB DDR4 RAM or better			
Hard Drive	500 GB HDD or Higher			
Display	14" diagonal HD anti-glare LED-backlit			
Audio/Visual	HD audio			
	Integrated stereo speaker			
	Integrated Dual-array microphone			
	Stereo headphone/line out /microphone in			
Communication s	HD webcam			
	Gigabit NIC			
	802.11 b/g/n, Intel Dual Band -AC, Bluetooth 4.0 / 4.2			
	Wireless			
Keyboard	spill-resistant and Back lit Keyboard			
Pointing Device	Clickpad with Multi-touch gestures supported			
Battery	44 W Hr Lithium-Ion battery with at least 9 hours back up or better			
Power	External AC adapter			
Interfaces	Minimum 3 USB ports with atleast 1 type C USB port higher: VGA, HDMI Port			
Operating System	Pre-loaded Windows 10 Pro 64			

	Boost Voltage: 2.30 - 2.33 VPC minimum
Battery recharge time (After complete discharge) to 90% capacity	8 hours for 90% Charge
Battery Housing (Vendor to provide the GA drawings of the offered Battery Rack)	Should be compact and space saving MS steel open racks complete with interconnectors
Battery End Cell Voltage	1.75 V/cell
Interfaces	
Serial Communication RS232 Port & USB Port should be available (Mandatory)	RS2323 Port & USB port should be provided as standard in the UPS.
OVCD should be available	
Interface to NMS (Network Management System) - through SNMP should be available	SNMP Card for connecting the UPS to LAN thru Ethernet port & monitoring thru NMS should be available as default with the UPS
Restart / Testing Capability	
Cold Start	UPS should start up
	On AC Supply (Mains) without DC Supply (Batteries)
	On DC Supply (Batteries) without AC Supply (Mains)
Automatic Restart	UPS should start up automatically on mains resumption after battery low shutdown
Self Diagnosis	UPS should be capable to carry out self test of Rectifier / Charger / Battery & Inverter module during start-up
Physical	
Operating Temperature	0 to 40 deg C
Storage Temperature	-15 to 50 deg C
Operating Humidity	5% ~ 95%RH (No Condensing)
Operating Altitude	0-1000m
Type of Cooling	Forced Air
Noise Level	< 50 dbA at 1 meter distance
Form Factor	Tower Model
Dimension (w x d x h) in mm	W-190mm D-435mm H-595mm
Weight - in kg	UPS - 43.5Kgs. Batteries & Rack - 122Kgs
Standard Package of UPS to include the following minimum accessories	1. UPS
	2. CD - Monitoring Software
	3. RS232 Cable
	4. UPS to Battery bank connecting Cable
	5. User Manual
Certifications	
Manufacturer	QMS: As per ISO 9001: 2008
	EMS: As per ISO 14001: 2004
	OSHAS: As per ISO 18001: 2007
Product Safety Certifications (Mandatory)	BIS Certification
	EN 62040-1
	EN 62040-2

Cursor Speed
Life Span
Display N
Max
A

Cursor Speed	100 Points per Sec or better
Life Span	30,000 hours+
Play Mode	Built-in
Max Visual Angle	≈ 178 degrees
Speakers	2 X 15 Watts
Speakers Freq. Response	90 Hz +/- 20% - 18KHz
Touch Surface	Tempered Anti-Glare Glass
Touch Technology	True Flat
Transparency	88% or above
Panel Surface Hardness	H7 or better
Touch Points	10 Points
Writing mode	Nano Pen or Finger
IR touch-screen touch mode	Embedded drive-free IR touch (Ten Point)
IR touch system communication terminal	USB -B
Positioning Accuracy	Less than 5mm
Mounting	Wall / Floor
Input Port	RJ45 X 2
	HDMI X 4
	RS232 X 1
	VGA Audio In / Video
	2 (Video+Audio) x 1 (combined)
	VGA X 1
	Component / Video Input X 1 (Combined)
	USB X 4
	HDMI & HML port X 1
	PC USB X 2, Android USB X 1 & Touch USB X 4
Output Port	Display Port X 1
	USB3.0 X 1
	Digital Audio port X 1
Systems on Board	Audio X 1 (combined)
	HDMI x1
	GUI - Graphic User InterfaceThe display must have GUI for ease access of resources, functions and shortcuts. This GUI shall be any proprietary OS but must be compatible with Android coding.
	Multimedia File Formats SupportedSupport all major types of multimedia files
	Discussion / White BoardBuild-in white board (seamless writing)
	Onboard System's ChipsetChipset - MSD6A828 or better

	multiple 802.1x authentication sessions per port Media access control (MAC) authentication to provide simple authentication based on a user's MAC address Port security and port isolation STP BPDU port protection to prevent forged BPDU attacks STP Root Guard to protect the root bridge from malicious attacks or configuration mistakes Dynamic ARP protection blocking ARP broadcasts from unauthorized hosts
Management Features	Configuration through Simple Web management SNMPv1, v2, and v3 and Remote monitoring (RMON) support Management security through Manager and operator privilege levels FTP, TFTP, and Secure FTP support Port mirroring to mirror ingress/egress ACL-selected traffic from a switch port or VLAN to a local or remote switch port RADIUS/TACACS+ for switch security access administration Network Time Protocol (NTP) or equivalent support
Environmental Features	Shall provide support for RoHS and WEEE regulations Shall have features to improve energy efficiency like variable-speed fans, shutoff unused ports etc Operating temperature of 32°F to 104°F (0°C to 40°C) Safety and Emission standards including UL 60950-1; IEC 60950-1; VCCI Class A; EN 55022 Class A
Warranty	Shall include comprehensive on-site support during the contract period
	Wired and Wireless should from the same OEM

Items	Configuration Required	Order Qty (Nos.)		
Item	Wireless Access Point	5		
Make & Model	HPE Aruba IAP-305(RW) (Instant) Access Point			
Feature of AP	High-performance dual-band 802.11ac Wave 2 access points (meshed or wired), consistently high-performance at range to new 802.11ac and legacy 802.11a/b/g/n clients With maximum concurrent data rate of 1,300 Mbps in the 5GHz band and 400 Mbps in the 2.4GHz band			
Band & Support of AP WLAN Management	Dual radio, Dual Band Capable of Supporting 2.4Ghz & 5 Ghz Simultaneously			
AP Type	3X3 MIMO with 3 Spatial Streams			
Antennas	Three integrated dual-band downtiltomni-directional antennas for 3x3 MIMO with maximum antenna gain of 3.9dBi in 2.4GHz and 5.4dBi in 5GHz.			
Quality of service for	Shall Support priority handling and policy enforcement for unified communication apps, including Microsoft Skype for Business with			

MICROCARE

DELIVERY NOTE
MICROCARE COMPUTERS PRIVATE LIMITED

D No. 60-4-1, 1st Floor, HP World Building, Pinnamanu Polytechnic Road, Srikalahasti Nagar, Vijayawada

0960-2478166, 6463087, 3483084, 6678166

sales@microcareindia.com, www.microcareindia.com

GSTIN No.

Tax is Payable on Reverse Charge (Yes/No)

GST D.C. No.

JTAACCM4586C12G

No

170300563

Transportation Mode

Veh. No.

Date & Time of Supply

GOODS ACTED

AP161179773

Place of Supply

Driver Number

Tanjuku

9912197932

GST D.C. Date

PO No & Date

24-11-2017

Details of Receiver

Name
Government Degree College
Sajapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State
ANDHRA PRADESHState Code
17

GSTIN No.

PO No & Date

Details of Consignee (Shipped to)

Name
Government Degree College
Sajapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State
ANDHRA PRADESHState Code
17

GSTIN No.

M Sudhadhar - 9493905922

CONTACT NO.

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	HP VIL 350 T99 SFF CTO SERVER Intel i5-7621s4 Processor, 4X16GB RAM, 7X600 GB SAS HDD, 9.5MM DVD RW, Redundant Fan Kit, P440 Smart Array, 500W PS Power Supply Kit S No: SAH742LXTA	84713000	1	NOS	531000	531000		450000		40500.00		40500.00		
2	HP Office Connect 1920x24G 25FP 24 Port Switch S No: CN79K3L1B, CN79K3L3RU	85176290	2	NOS	46610	93220		70000		7110.00		7110.00		
3	Numeric 3KVA FMI Online Ups with DC Power Back contains 8 No's 42 Ah Exide Batteries & with Stand S No: 1170806022	85014090	1	NOS	224200	224200		190000		17100.00		17100.00		
4	Numeric 7.5KVA FMI Online Ups with DC Power Back contains 20 No's 42 Ah Exide Batteries & with Stand S No: 1170806033	85044090	1	NOS	377600	377600		120000		28800.00		28800.00		
									1839000		93510		93510	
													Total	1226020

Invoice Value in Words - Twelve Lakhs Twenty Six Thousand Twenty Only

RECEIVER SIGNATURE & SEAL:

I certify that the Particulars given above are true and correct

Terms & Condition of Sale

- Goods Once sold will not be taken back
- Invoice will be charged at 24% of this payment or not made on or before the due date
- Despite saying, out of this sale will be subject Hyderabad jurisdiction only

Electronic Receipt
by MICRO CARE COMPUTERS PRIVATE LIMITED
Authorized Sign
Name: SAREV SETHI
Designation



DELIVERY NOTE
MICROCARE COMPUTERS PRIVATE LIMITED
D No: 60-4-1, 1st Floor, HP World Building, Pannamam Polyclinic Road, Siddhartha Nagar, Vijayawada
0866-2478166, 0163987, 2483084, 0678166
sales@microcareindia.com, www.microcareindia.com

GSTIN No
Tax is Payable on Reverse Charge (Yes/No)
GST D/C No

37AACCM4586C1ZG
No
170200608

GST D/C Date
PO No & Date

30-11-2017

Transportation Mode
Veh. No
Date & Time of Supply
Place of Supply
Driver Number

COURIER
S.C. COURIER
TANUKU

Details of Receiver

GOVERNMENT DEGREE COLLEGE

Name
Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address
State
State Code
GSTIN No

ANDHRA PRADESH
37

Details of Consignee (Shipped to)

GOVERNMENT DEGREE COLLEGE

Name
Sajjapuram, Tanuku, Andhra Pradesh 534211,
Ph: 08819 - 222272

Address
State
State Code
GSTIN No

ANDHRA PRADESH
37

M SUDHADHAR - 9493905922

CONTACT NO

Ph No & Date

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	C4G5T		AG5T		T2ST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	JX945A HP ARUBA IAP-305(RW) INSTANT S NO CND/JSS5Y3 ASM, 5DI, 5XY, 4SN	85176090	05	NOS	58410	292050		247500		22275.00		22275.00		
2	JW047A HP AP-220-MNT-WTW MT BASIC WHITE KIT	3926	05	NOS										
3	JWT19A HP PC-AC-IN AC POWER CORD	8544	05	NOS										
4	JW627A HP PD 3501G-AC 1P GE 802 3AF MIDSPAN	8504	05	NOS										
									247500		22275		22275	292050

Invoice Value in Words - Two Lakhs Ninety Two Thousand Fifty Only

RECEIVER SIGNATURE & SEAL:

G. Chandrababu 2/12/17

Total
Freight Charges
Loading & Packing Charges
Insurance Charges
Other Charges
Invoice Total

292050
0
0
0
0
292050

Electronic Reference No

for MICRO CARE COMPUTERS PRIVATE LIMITED

Authorized Signatory
Name: SARVESH N
Designation



I certify that the Particulars given above are true and correct

Terms & Condition of Sale

- Cash on delivery will not be taken back
- Interest will be charged @ 24% if this payment is not made on or before the due date
- Dispute arising out of this sale will be subject Hyderabad jurisdiction only

DELIVERY NOTE

MICROCARE COMPUTERS PRIVATE LIMITED

D.No: 6004-L, 1st Floor, HP World Building, Panamuram Polytechnic Road, Subbartha Nagar, Vijayawada

0866-2478166, 6463987, 7483983, 6678166

sales@microcareandhra.com, www.microcareandhra.com

GSTIN No

37AAECM486C1ZG

Tax is Payable on Reverse Charge (Yes/No)

No

GST DC No

170200649

GST DC Date

12/25/2017

PO No & Date

Transportation Mode

BULKY AT 111

Veh No

AP16T132523

Date & Time of Supply

Place of Supply

TANUKI

Driver Number

8722670146

Details of Receiver

GOVERNMENT DEGREE COLLEGE - TANUKI

Name

Sajapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222772

Address

State

ANDHRA PRADESH

State Code

57

GSTIN No

Details of Consigner (Shipped to)

GOVERNMENT DEGREE COLLEGE - TANUKI

Name

Sajapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222772

Address

State

ANDHRA PRADESH

State Code

57

GSTIN No

M SUDHADHAR - 9493905922

CONTACT NO

PO No & Date

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST Rate	CGST Amount Rs	SGST Rate	SGST Amount Rs	IGST Rate	IGST Amount Rs
1	CAX-80076	8544999	2	SETS	8852	17664		17664	19%	3356.16	19%	3356.16		
	MOLEX CAT6 RJ45 PATCH CORD 305 METERS													
2	PCD-02003-001	8544292	12	NOB										
	CAT6 PATCH CORD 3 METERS - BLUE													
3	PCD-02001-001	8544292	12	NOB										
	CAT6 PATCH CORD 3 METERS - BLUE													
4	KST-00018-BL	8536909	12	NOB										
	CAT6 RJ45 - BLUE													
5	FACE PLATE - SINGLE	9026009	12	NOB										
	FACE PLATE													
6	PID-00141	8547100	1	NOB										
	24 PORT JACK PANEL - LOADED													
7	35020AV	8471309	3	NOB										
	HP PRODESK 300 G5 DESKTOP Intel Core i3-7th Gen, 7100T Processor, 4 GB DDR4, 500 GB HDD, DVD RW, Win 10 64 Bit, HP Keyboard & Mouse - 3 Years Warranty S.NO: 8CG74902H1, 8CG74902H1, 8CG74902K4													
8	W6885AV	8471303	1	NOB	70700	20700		19500	19%	3705	19%	3705		
	HP PROBOOK 440 G5 NOTEBOOK Intel Core i5-7th Gen, 7100U Processor, 4 GB Ram, 500 GB HDD, 11" LED Display, 1 MGA Graphics DESK - 3 Years Warranty S.NO: 5CD74905V0, 5CD74905V0, 5CD74905DK													
9	HW17AA	4202990	3	NOB										
	HP Essential Top Load Case													
10	Crescendo Steel Magnetic White Rotted	9010000	2	NOB	44800	13440		11960	19%	2272.4	19%	2272.4		
	1x8 MM white Board													
11	Crescendo Audio Polution HP 60	8518	3	NOB										
	Built in Amplifier MP3 to Digital Player with USB Reader wireless remote control flexible Microphone													
12	VSE94AA - HP V194 19.5" LED MONITOR	8528510	1	NOB										
	3 YEARS WARRANTY S.NO: 8CM74211RW													
13	JBF15AA - HP KEYBOARD & MOUSE	8471604	1	NOB										
	3 YEARS WARRANTY S.NO: 7C11235H7P													
14	RACK 91	8473099	1	NOB	11550	11550		9800	19%	1882	19%	1882		
	DESK 90" WALL MOUNT RACK													

Amount in words: Twenty Three Thousand Eight Hundred Forty Eight Only

RECEIVED BY: SUDHA DEVI & NEEL

I certify that the particulars given above are true and correct

Terms & Conditions of Sale

1. Goods shall be sold as per invoice

2. Payment will be made within 10% of the payment is not made on or before the due date

3. Dispute arising out of this sale will be subject Hyderabad jurisdiction only

Total 343815

Freight Charges 0

Loading & Packing Charges 0

Insurance Charges 0

Other Charges 0

Electronic Signature
for MICROCARE COMPUTERS PRIVATE LIMITED
Authorized Signatory
Name: S. SUDHA DEVI
Designation: 

DELIVERY NOTE



MICROCARE COMPUTERS PRIVATE LIMITED

D.No. 80-4-1, 1st Floor, HP World Building, Punnamam Polytechnic Road, Siddhartha Nagar, Vijayawada

0866-2478166, 8463987, 2483984, 6678166

sales@microcareindia.com, www.microcareindia.com

GSTIN No

Tax is Payable on Reverse Charge (Yes/No)

GST D C No

GST D C Date

PO No. & Date

37AACCM4586C1ZG

No

180200072

26-04-2018

Transportation Mode

Veh No

Date & Time of Supply

Place of Supply

GOODS AUTO

AP07TH1911

26-04-2018

TANUKU

REF NO: SPD/RUSA/IT/2017 AGREEMENT DATED 10.08.2017

Details of Receiver (Billed to)

GOVERNMENT DEGREE COLLEGE - TANUKU

Name

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State

State Code

Reference

ANDHRA PRADESH

37

Details of Consignee (Shipped to)

GOVERNMENT DEGREE COLLEGE - TANUKU

Name

Sajjapuram, Tanuku, Andhra Pradesh 534211, Ph: 08819 - 222272

Address

State

State Code

GSTIN No

ANDHRA PRADESH

37

M SUDHADHAR - 9493905922

PO No. & Date

REF NO: SPD/RUSA/IT/2017 AGREEMENT DATED 10.08.2017

CONTACT NO & NAME

S.No	Description of Goods	HSN Code (GST)	Qty	UOM	Rate	Total Rs	Discount Rs	Taxable Value Rs	CGST		SGST		IGST	
									Rate	Amount Rs	Rate	Amount Rs	Rate	Amount Rs
1	TT-7017FB	8529	3	NOS	503040	1509120		1179000	14%	165060	14%	165060	0%	
	NEWLINE INTERACTIVE TRITOUCH FB SERIES ITPD 10 TOUCH, ANDROID OS AND OPS SLOT FHD-LED DISPLAY WITH HARD AND ANTIGLARE SURFACE 3 YEARS WARRANTY													
	S.No: 1.)													
	S.No: 2.)													
	S.No: 3.)													
2	TC20P-NEWLINE	8528	3											
	VISUALISER 12X OPTICAL ZOOM WITH 10X DIGITAL ZOOM, MECHANICAL ARM ON BOARD LCD DISPLAY FOR PREVIEW AND UVC SUPPORT WITH USB3.0													
									1179000		165060		165060	

Invoice Value in Words: Fifteen Lakhs Nine Thousand One Hundred and Twenty Only.

RECEIVED SIGNATURE & SEAL:

Certified that the Particulars given above are true and correct

Terms & Condition of Sale

1. Goods once sold will not be taken back
2. Interest will be charged at 24% if this payment is not made on or before the due date
3. Disputes arising out of this sale will be subject Hyderabad jurisdiction only.

Electronic Reference No

By MICROCARE COMPUTERS PRIVATE LTD

Authorized Signatory

Name: SARVESH N

Designation



Date	Name of the item Received	Supplier's Address with Invoice / Delivery Challan No. / Date
2-12-2015	BSNL RR+LL Combo 675/- plan With Mobile + Land phone (Three year prepaid)	BSNL - Tannur. ELR 00501021 21500045 2/12/2015
23-12-2015	Dell optiplex 3020 P.C. s/n no. DC 14772	APIS order 4500004230/HWS/11/2015 2015-16 dt. 15-5-2015 (AP. 202) Supplied by A.K. Kishore Eutopia, Gummalur -20-11-2015 { AP 202(1)
23-12-2015	Numeric UPS 600 VA	
23-12-2015	Canon LBP 6020R printer	
18-01-2016	HP inkjet printer 3515 Multi Function	Satya Sai Computer Point, Suryalayam Street, Tannur 525/18-01-2016
26-10-2016	1. Canon LBP6020 Cartridge (original) 2. HP 678 Combo pack Ink Cartridge 3. A4 Paper reams 4. FS Paper Reams 5. ordinary/cheap pens 6. office files 7. A4 sheet folder 8. A4 sheet folder 9. FS sheet folder 10. File Boxes 11. Tube light set. 12. Napthalin Balls 13. Table Cloth	Lepakshi Handicrafts Emporium A unit of Andhra Pradesh, Handicrafts development Corporation Limited GNT Road, Rajahmundry Pragathi Enclave No. 490p date 26/10/2016
15-02-2017	1. Epson EB31 projector with Safety Stand & Cable	Satya Sai Computer Point, Tannur 1375/15-02-2017
15-03-2017	1. OHP Transparencies sheets. 2. A4 Paper reams 3. Colours Paper reams 4. A4 sheet folder (white) 5. Writing planner	Lepakshi Handicrafts Emporium GNT Road, Rajahmundry 601/15-3-2017
30/3/2017	1. Digital USB WL 2. Ink bottle set (colour printer) 3. Brand Wk Key Pad & mouse.	Satya Sai Computer point Suryalayam Street Tannur 1524/30-3-2017
30/3/2017	1. 5 more unit of glass plate on table.	Laurel Plaster & Stone work - Tannur 109 - 30/3/2017

Qty	Rate, each item	Total Amount	CR No. or NCR No.	Remarks
1 unit	27,210	27,210-00	NCR-88	BSNL RR+LL Combo
1 unit	4,975 + 210 (APIS) + 210 (Gum)	42,214-00	NCR-90	Dell optiplex 3020 P.C.
1 unit	3,600 + (18 pens + 02 pens)	3,620-00	NCR-90	Numeric UPS 600 VA
1 unit	5,597 + (28 APIS + 18 pens)	5,628-00	NCR-92	Canon LBP 6020R printer
1 unit	6,600/-	6,600-00	NCR-92	HP inkjet printer 3515 Multi Function
01	3,950/-	3,950-00	NCR-94	Canon LBP6020 Cartridge (original)
02	928/-	1,856-00	CR-134	HP 678 Combo pack Ink Cartridge
10	179/-	1,790-00	CR-110	A4 Paper reams
10	209/-	2,090-00	CR-112	FS Paper Reams
20	26/-	520-00	CR-114	ordinary/cheap pens
20	24/-	480-00	CR-116	office files
05	150/-	750-00	CR-112	A4 sheet folder
10	12/-	120-00	CR-118	A4 sheet folder
10	16/-	160-00	CR-118	FS sheet folder
01	390/-	390-00	NCR-96	File Boxes
01	390/-	390-00	NCR-98	Tube light set.
01 kg	195/-	195-00	CR-120	Napthalin Balls
02 metres	300/- metre	600-00	NCR-96	Table Cloth
01 no.	32,500/-	32,500-00	NCR-100	Epson EB31 projector with Safety Stand & Cable
01 (100 sheets)	325-00	325-00	CR-122	OHP Transparencies sheets.
12 P. ream	189-00	2,268-00	CR-110	A4 Paper reams
3 P. ream	320-00	960-00	CR-126	Colours Paper reams
100	14-00	1,400-00	CR-118	A4 sheet folder (white)
15	185-00	2,775-00	CR-124	Writing planner
05	600-00	3,000-00	NCR-100	Digital USB WL
01	500-00	500-00	CR-134	Ink bottle set (colour printer)
01	1400-00	1,400-00	NCR-98	Brand Wk Key Pad & mouse.
01	374-00	374-00	CR-136	5 more unit of glass plate on table.

BSNL RR+LL Combo
Dell optiplex 3020 P.C.
Numeric UPS 600 VA
Canon LBP 6020R printer
HP inkjet printer 3515 Multi Function
Canon LBP6020 Cartridge (original)
HP 678 Combo pack Ink Cartridge
A4 Paper reams
FS Paper Reams
ordinary/cheap pens
office files
A4 sheet folder
A4 sheet folder
FS sheet folder
File Boxes
Tube light set.
Napthalin Balls
Table Cloth
Epson EB31 projector with Safety Stand & Cable
OHP Transparencies sheets.
A4 Paper reams
Colours Paper reams
A4 sheet folder (white)
Writing planner
Digital USB WL
Ink bottle set (colour printer)
Brand Wk Key Pad & mouse.
5 more unit of glass plate on table.

PROCEEDINGS OF THE PRINCIPAL, S.C.I.M GOVT. DEGREE COLLEGE, TANUKU

Present : PVL Narayana, Principal(FAC)

Rc.No.696/A1/2018.

Dated. 13-02-2019

Sub: - Revenue Schemes – Release of 1st, 2nd, 3rd & 4th quarter for the financial year - 2018-19 under head of account 2202-03-103-07 -210-211 – Rs. 10,00,000/- towards Lab equipment under 210/211 Materials and Supplies – Sanction – Orders – Issued.

Ref: -1. Pros Rc.No. 59/PNP/2018, dated. 25.09.2018 from the Special Commissioner of Collegiate Education, AP, Vijayawada
2. Bills/Invoices received from PRISM Scientific Traders, Narsapur

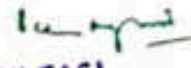
In pursuance of the orders issued in the reference 1st read above, the Principal SCIM Govt., Degree College, Tanuku, W.G.Dist accords sanction for an amount of Rs.2,44,608/- (Rupees Two lakhs forty four thousand six hundred and eight only) towards purchase of Lab equipment under 210/211 Materials and Supplies during the financial year 2018-19.

No	Particulars	Amount Rs.
1	Towards the payment of Physics Lab equipment ect., vide invoice no.1305,1306, advanced stamp receipt No.62 of PRISM Scientific Traders, Narsapur	2,44,608-00

(Rupees 2,44,608/- (Two lakhs forty four thousand six hundred and eight only))

The amount of Rs.2,44,608/- now sanctioned shall be debitable to 2202-03-103-07-210-211- Materials and Supplies.

Copy forwarded to the S.T.O, Tanuku.
Copy to the Bill.
Copy to the File.


Principal (FAC)
S.C.I.M GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.D.)
13/2/19

Bill NO: 2018-2484702

PROCEEDINGS OF THE PRINCIPAL, S.C.I.M GOVT. DEGREE COLLEGE, TANUKU

Present : PVL Narayana, Principal(FAC)

Rc.No.696/A1/2018.

Dated. 13-02-2019

Sub: - Revenue Schemes – Release of 1st, 2nd 3rd & 4th quarter for the financial year - 2018-19 under head of account 2202-03-103-07 -210-211 – Rs. 10,00,000/- towards Lab equipment under 210/211 Materials and Supplies – Sanction – Orders – Issued.

Ref: -1. Pros Rc.No. 59/PNP/2018, dated. 25.09.2018 from the Special Commissioner of Collegiate Education, AP, Vijayawada
2. Bills/Invoices received from PRISM Scientific Traders, Narsapur

In pursuance of the orders issued in the reference 1st read above, the Principal SCIM Govt., Degree College, Tanuku, W.G.Dist accords sanction for an amount of Rs.2,49,990/- (Rupees Two lakhs forty nine thousand nine hundred and ninety only) towards purchase of Lab equipment under 210/211 Materials and Supplies during the financial year 2018-19

No	Particulars	Amount Rs.
1	Towards the payment of Chemistry Lab equipment ect., vide invoice no.1291,1294,1292,1293 dt.28.01.2019 advanced stamp receipt No.59 of PRISM Scientific Traders, Narsapur	2,49,990-00

(Rupees 2,49,990/- (Two lakhs forty nine thousand nine hundred and ninety only)

The amount of Rs.2,49,990/- now sanctioned shall be debitable to 2202-03-103-07-210-211- Materials and Supplies.

Copy forwarded to the S.T.O, Tanuku.
Copy to the Bill.
Copy to the File.

13/2/19
PRINCIPAL (FAC)
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.DL)
13/2/19

Bill No: 2018-2484833

PROCEEDINGS OF THE PRINCIPAL, S.C.I.M GOVT. DEGREE COLLEGE, TANUKU

Present : PVL Narayana, Principal(FAC)

Rc.No.696/A1/2018-1

Dated, 13-02-2019

Sub: - Revenue Schemes - Release of 1st, 2nd, 3rd & 4th quarter for the financial year - 2018-19 under head of account 2202-03-103-07 -210-211 - Rs. 10,00,000/- towards Lab equipment under 210/211 Materials and Supplies - Sanction - Orders - Issued.

Ref: -1. Pros Rc.No. 59/PNP/2018, dated. 25.09.2018 from the Special Commissioner of Collegiate Education, AP, Vijayawada
2. Bills/Invoices received from PRISM Scientific Traders, Narsapur

In pursuance of the orders issued in the reference 1st read above, the Principal SCIM Govt., Degree College, Tanuku, W.G.Dist accords sanction for an amount of Rs.2,39,636/- (Rupees Two lakhs thirty nine thousand six hundred and thirty six only) towards purchase of Lab equipment under 210/211 Materials and Supplies during the financial year 2018-19.

No	Particulars	Amount Rs.
1	Towards the payment of Zoology Lab equipment ect., vide invoice no.1300, advanced stamp receipt No.60 of PRISM Scientific Traders, Narsapur	2,39,636-00

(Rupees 2,39,636/- (Two lakhs thirty nine thousand six hundred and thirty six only))

The amount of Rs.2,39,636/- now sanctioned shall be debitable to 2202-03-103-07-210-211- Materials and Supplies.


Principal (FAC)
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.D.)
13-2-19

Copy forwarded to the S.T.O, Tanuku.
Copy to the Bill.
Copy to the File.

PROCEEDINGS OF THE PRINCIPAL, S.C.I.M GOVT. DEGREE COLLEGE, TANUKU

Present : PVL Narayana, Principal(FAC)

Rc.No.696/A1/2018-2

Dated, 13-02-2019

Sub: - Revenue Schemes - Release of 1st, 2nd 3rd & 4th quarter for the financial year - 2018-19 under head of account 2202-03-103-07 -210-211 - Rs. 10,00,000/- towards Lab equipment under 210/211 Materials and Supplies - Sanction - Orders - Issued.

Ref: -1. Pros Rc.No. 59/PNP/2018, dated, 25.09.2018 from the Special Commissioner of Collegiate Education, AP, Vijayawada
2. Bills/Invoices received from PRISM Scientific Traders, Narsapur

* * * *

In pursuance of the orders issued in the reference 1st read above, the Principal SCIM Govt., Degree College, Tanuku, W.G.Dist accords sanction for an amount of Rs.2,49,559/- (Rupees Two lakhs forty nine thousand five hundred and fifty nine only) towards purchase of Lab equipment under 210/211 Materials and Supplies during the financial year 2018-19

No	Particulars	Amount Rs.
1	Towards the payment of Botany Lab equipment ect., vide invoice no.1298,1295,1296,1297,1299 dt.29.01.2019 advanced stamp receipt No.61 of PRISM Scientific Traders, Narsapur	2,49,559-00

(Rupees 2,49,559/- (Two lakhs forty nine thousand five hundred and fifty nine only)

The amount of Rs.2,49,559/- now sanctioned shall be debitable to 2202-03-103-07-210-211- Materials and Supplies.

Pu Narayana
PRINCIPAL (FAC.)
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.DL)
13-2-19

Copy forwarded to the S.T.O, Tanuku.
Copy to the Bill.
Copy to the File.

ANNEXURE

(Spl. CCE's Proc's Rc.No.59/PNP/2018, dated 25.09.2018)

S. No.	Zone	District	Name of the College	No. of Science students	No. of rooms available	Amount Sanctioned (Rs.In Lakhs)					DDO Code
						Total Amount	1st Quarter	2nd quarter	3rd quarter	4th quarter	
1	I	Srikakulam	GDC(M), Srikakulam	530	9	10.00	2.00	3.00	3.00	2.00	01010304001
2	I	Srikakulam	GDC, Ichapuram	125	1	3.00	0.60	0.90	0.90	0.60	01030304001
3	I	Visakhapatnam	GDC, Narsipatnam	140	12	5.95	1.19	1.79	1.79	1.19	02120304001
4	I	Visakhapatnam	GDC, Yellamanchili	307	5	10.00	2.00	3.00	3.00	2.00	02080304001
5	I	Visakhapatnam	GDC,Bheemunipatnam	126	2	4.00	0.80	1.20	1.20	0.80	02050304001
6	I	Vizianagaram	GDC, Salur	578	6	10.00	2.00	3.00	3.00	2.00	22100304001
7	I	Vizianagaram	GDC, S.Kota	47	2	3.00	0.60	0.90	0.90	0.60	22110304001
8	II	East Godavari	GDC, Jaggampeta	83	10	3.54	0.71	1.06	1.06	0.71	03180304001
9	II	East Godavari	GDC, Mandapeta	95	7	4.05	0.81	1.22	1.22	0.81	03030304001
10	II	East Godavari	GDC, Tuni	369	8	10.00	2.00	3.00	3.00	2.00	03170304001
11	II	East Godavari	GDC,Ramachandrapuram	197	4	8.39	1.68	2.52	2.52	1.68	03130304002
12	II	East Godavari	GDC, Ravulapalem	223	5	9.49	1.90	2.85	2.85	1.90	03060304001
13	II	East Godavari	GDC, Kothapeta	131	4	5.58	1.12	1.67	1.67	1.12	03060304002
14	II	East Godavari	GDC, Perumallapuram	36	1	2.00	0.40	0.60	0.60	0.40	03170304002
15	II	West Godavari	GDC, Ganapavaram	172	4	7.32	1.46	2.20	2.20	1.46	04140304002
16	II	West Godavari	GDC(W), Palakol	131	7	5.57	1.11	1.67	1.67	1.11	04110304003
17	II	West Godavari	GDC(W), Nidadavole	159	5	6.77	1.35	2.03	2.03	1.35	04100304004
18	II	West Godavari	GDC, Chintalapudi	202	6	8.60	1.72	2.58	2.58	1.72	04050304002
19	II	West Godavari	GDC, Tanuku	282	11	10.00	2.00	3.00	3.00	2.00	04150304001
20	II	West Godavari	GDC, Dumpagadapa	29	2	3.00	0.60	0.90	0.90	0.60	04020304001
21	II	West Godavari	GDC,Eluru	72	0	1.00	0.20	0.30	0.30	0.20	04010304011
22	II	Krishna	GDC, Mylavaram	143	4	6.08	1.22	1.82	1.82	1.22	05100304001
23	II	Krishna	GDC, Kaikaluru	227	6	9.66	1.93	2.90	2.90	1.93	05080304001
24	II	Krishna	GDC, Movva	238	12	10.00	2.00	3.00	3.00	2.00	05090304001

Attested

Page 1 of 3

PRINCIPAL
R.C.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.D.)

Proceedings of the Commissioner of Collegiate Education, A.P., Hyderabad.

Present: Sri.P S Panda Das, I.A.S.

Proc. Rc No. 2/ CCE- RUSA/AC-12, Dated: 10.01.2017

Sub: CCE- RUSA Infrastructure Grants under Component 7 - Administrative Sanction Orders Issued.

Ref: 1. CCE. Proc RC.No.1/CCE-RUSA/AC-12, Dated: 13 - 06-2015
1. CCE Proc Rc No 1/SPD/RUSA/AC-2/2015, Dated: 5-5-2015
2. Proc. Rc.No.42/SPD/RUSA/AO/2015/1, Dated:27-01-2016.
3. Proc.Rc.No.42/SPD/RUSA/AO/2015/7 , Dated: 04-04-2016.
4. Circular. No.1/CCE/RUSA/2016, Dt:16-04-2016
5. e-Mail from CCE's Office, dt:24-04-2016.
6. Letters from Principals of GDCs along with DPRs
7. G.O. Ms No. 148 Fin & Plg (Fin ADMN ITFR) dept dt:21-10-2001
8. G.O. MS No.178 Fin (TFR) Dept dt:19-08-2011.
9. G.O. MS No. 489 Fin (TFRI) Dept Dt:8-12-2008

@ @ @

ORDER:

With references to the subject cited and in accordance with the guidelines issued by the Commissioner, 56 GDCs submitted Detailed Project Report (DPR) to RUSA for utilizing the financial assistance for setting up of infrastructure facilities in the College. The PAB, RUSA has approved 56 Government Degree Colleges and sanctioned an amount of Rs.2.00 Crores each towards Infrastructure Grants under RUSA Component – 7. Out of this total sanction of Rs. 2.00 Crores, Rs.70.00 Lakhs was earmarked for construction of new buildings, Rs. 70.00 Lakhs for renovation/upgradation of the existing facilities and Rs. 60.00 Lakhs for purchase of equipment, and the same was submitted in the DPR proposing detailed split under each category. The financial support is to be utilized by the colleges under the guidance and monitoring of the Commissionerate of Collegiate Education, AP as shown below.

<i>Sno</i>	<i>Category</i>	<i>Allocated Amount, Rs.in Lakhs</i>
1	Construction of new buildings	70.00
2	Upgradation/Renovation of existing facilities	70.00
3	Purchase of equipment	60.00
	Total	200.00

Out of 56 GDCs, about 24 GDCs given in Annexure are given to the APEWIDC executing agency for faster completion of civil works. Keeping in view of above, the Principal of the College (Annexure enclosed) is here by accorded administrative sanction for an amount of Rs. 200.00 Lakhs for utilizing the amounts sanctioned and released by RUSA (not to exceed the ceilings as mentioned above) duly following guidelines issued by the department.



For Commissioner of Collegiate Education

Copy to :

1. The Principals of the Colleges (Annexure Enclosed)
2. The EEs of the Concerned Executing Agencies for taking necessary action
3. The CE's of the Concerned Executing Agencies for taking necessary action
4. The SPD RUSA, AP
5. The Nodal Officer, RUSA, AP
6. The Principal Secretary to Govt., HE Dept. AP
7. OSD to Hon'ble Minister, HRD

Government of Andhra Pradesh
Commissionerate of Collegiate Education

S.No	Zone	District	Name of the College	Executing Agency	Amount Allocated to Civil Works for New Construction	Amount allocated for Up Gradation	Amount allocated for Equipment	Total amount	Remarks
1	I	Srikakulam	GDC(M), Srikakulam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
2	I	Srikakulam	GDC(W), Srikakulam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
3	I	Srikakulam	GDC, Narasannapeta	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
4	I	Srikakulam	GDC, Tekkali	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
5	I	Visakhapatnam	Dr. V.S.Krishna GDC, Vizag	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
6	I	Visakhapatnam	GDC(W), Visakhapatnam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
7	I	Visakhapatnam	GDC, Narsipatnam	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
8	I	Visakhapatnam	SGA GDC, Yellamanchili	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
9	I	Vizianagaram	GDC, S Kota	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
10	II	East Godavari	ASD GDC(W), Kakinada	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
11	II	East Godavari	GDC (Arts), Rajahmundry	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
12	II	East Godavari	GDC, Ravulapalem	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
13	II	East Godavari	GDC, Razole	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
14	II	East Godavari	GDC, Tuni	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
15	II	East Godavari	PR (A) GDC, Kakinada	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
16	II	East Godavari	VKV GDC, Kothapet	R&B, Amalapuram	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
17	II	Krishna	GDC, Avanigadda	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
18	II	Krishna	GDC, Pamarru	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
19	II	Krishna	SRR & CVR GDC, Vijayawada	R&B	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
20	II	Krishna	VSR GD & PG College, Movva	R&B, MTM	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
21	II	West Godavari	A.S.N.M. GDC(M), Palakol	Panchayat , NSP	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
22	II	West Godavari	DRG GDC, TP Gudem	Panchayat Raj, Eluru	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
23	II	West Godavari	GDC, Chintalapudi	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
24	II	West Godavari	GDC, Tanuku	Panchayat Raj, Eluru	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
25	II	West Godavari	SVRK GDC(M), Nidadavole	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	

S.No	Zone	District	Name of the College	Executing Agency	Amount Allocated to Civil Works for New Construction	Amount allocated for Up Gradation	Amount allocated for Equipment	Total amount	Remarks
26	III	Guntur	GDC(W)(A), Guntur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
27	III	Nellore	GDC(W), Nellore	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
28	III	Nellore	GDC, Vidavalur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
29	III	Nellore	SKR GDC, Gudur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
30	III	Nellore	SVSSC GDC, Sullurpet	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
31	III	Nellore	Visvodaya GDC, Venkatagiri	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
32	III	Prakasam	DS GDC(W), Ongole	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
33	III	Prakasam	KRK GDC, Addanki	Panchayat Raj, Ongole	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
34	III	Prakasam	TRR GDC, Kandukur	Panchayat Raj, Kandukur	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
35	III	Prakasam	Y.A. GDC(W), Chirala	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
36	IV	Anantapur	GDC (M), Anantapur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
37	IV	Anantapur	GDC, Guntakal	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
38	IV	Anantapur	GDC, Kalyandurg	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
39	IV	Anantapur	KSN GDC(W), Anantapur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
40	IV	Chittoor	GDC(W), Chittoor	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
41	IV	Chittoor	GDC, Nagari	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
42	IV	Chittoor	GDC, Palamaner	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
43	IV	Chittoor	GDC, Piler	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
44	IV	Chittoor	GDC, Puttur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
45	IV	Chittoor	GDC, Vayalpadu	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
46	IV	Chittoor	PVKN GDC(M), Chittoor	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
47	IV	Chittoor	SVA GDC(M), Srikalahasti	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
48	IV	Kadapa	GDC(M), Kadapa	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
49	IV	Kadapa	GDC, Kodur	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
50	IV	Kadapa	GDC, Rajampet	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
51	IV	Kadapa	SKR & SKR GDC(W), Kadapa	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
52	IV	Kurnool	GDC, Dhone	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
53	IV	Kurnool	GDC, Nandikotkur	Panchayat Raj	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
54	IV	Kurnool	GDC, Nandyal	APEWIDC	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
55	IV	Kurnool	GDC, Pattikonda	Panchayat Raj, Adoni	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	
56	IV	Kurnool	GDC, Yemmiganur	Panchayat Raj, Adoni	70.00 Lakhs	70.00 Lakhs	60.00 Lakhs	2.00 Crores	

7/12/2018

Indian Bank

-Account Number - 6380706223

Product Type - SB

Trans Date	Trans Date	Description	Debit	Credit
31/10/2016	31/10/2016	CREDIT INTEREST	51036.00	5113033.00 CR
31/07/2016	31/07/2016	CREDIT INTEREST	50527.00	5061997.00 CR
30/04/2016	30/04/2016	CREDIT INTEREST	10964.00	5011470.00 CR
11/04/2016	11/04/2016	BY TRANSFER	5000000.00	5000506.00 CR
31/03/2016	31/03/2016	C/F BALANCE	506.00	506.00 CR

Page 1 Page

❗ Transaction performed outside business hour will not be shown until our next business day.

❗ In this Quick Transactions View, descriptions are given in brief. For detailed account narrations, you may refer Statement of Account.

**Office of the Executive Engineer,
APEWIDC, West Godavari District, Eluru.**

From
Sri P. Venkataratnam Rao, B.E.,
Executive Engineer,
APEWIDC, Eluru.

To
The Principal,
Govt. Degree College,
Tanuku.

Lr. Roc. No. /E1/EE/ELR/17, dt. 09.07.18.

Sir,

Sub : Works – APEWIDC, WG, Eluru – Const. of New Building Upgradation & Renovation to Govt. Degree College at Tanuku (V&M), Est. Rs. 140.00 Lakhs – Utilization Certificate – Submitted – Reg.

Ref : 1. Procs. Rc. No. 2/CCF-RUSA/AC-12, dt. 10.01.17 of the Commissioner of Collegiate Education, AP, Hyderabad.
2. Cheque No. 857127, dt. 16.10.17 of the Principal, Govt. Degree College, Tanuku.

&&&&

With references cited above, an amount of Rs. 15.00 lakhs was released by the Principal, Govt. Degree College, Tanuku. Now I am herewith submitting the Utilization Certificate for Rs. 15.00 lakhs out of released an amount of Rs. 15.00 lakhs for the work "Const. of New Building Upgradation & Renovation of Govt. Degree College at Tanuku under RUSA, Est. Rs. 140.00 lakhs". The work is in progress and part bill was paid to the contractor.

This is submitted for favour of kind information.

Encl : UC.

Yours faithfully


9/7/18

Executive Engineer,
APEWIDC, Eluru.


9/7/18

FORM OF UTILISATION CERTIFICATE

Certified that out of Rs. 15.00 Lakhs (Rupees Fifteen Lakhs Only) of Grant-in-aid Sanctioned during year 2016-17 in favour of Executive Engineer, Andhra Pradesh Education & Welfare Infrastructure Development Corporation, West Godavari District, Eluru under these Department Letter Proecs. Re. No. 2/CCF-RUSA/AC-12, dt. 10.01.17 of the Commissioner of Collegiate Education, AP, Hyderabad given below and Rs. Lakhs on account of given below and Rs. Lakhs on account Balance of the previous year, a sum of Rs. 15.00 lakhs has been utilized for the purpose of "Const. of New Building Upgradation & Renovation to Govt. Degree College at Tanuku" for which it has Sanctioned and the balance of Rs. --- remaining an utilized at the end of the year has been surrendered in Government (Vide No _____ dt _____) will be adjusted towards the grants in payable during the next year.

Certified that I have satisfied myself that the condition on which the grant -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.

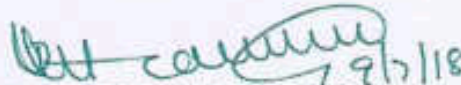
KINDS OF CHECK EXERCISED

Annual Accounts: Const. of New Building Upgradation & Renovation to Govt. Degree College at Tanuku

DETAILS OF SANCTIONS SCHEME ETC.,

Need of Accounts : Const. of New Building Upgradation & Renovation to Govt. Degree College at Tanuku

Sl. No	Name of the Work	Est. cost (Rs. in Lakhs)	Releases (Rs in Lakhs)	CC Bill No.	Vr. No and Date	Gross Amount of the Bill (Rs in Lakhs)
1	Const. of New Building Upgradation & Renovation to Govt. Degree College at Tanuku	140.00	15.00	1 st & Part Bill	23 / 22.06.18	15,00,000
	Total Rs	140.00	15.00			15,00,000/-


EXECUTIVE ENGINEER
APEWIDC :: ELURU

9/7/18



UNIVERSITY GRANTS COMMISSION
SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No 152, Chirag-Ali-Lane,
HYDERABAD- 500 001

Sl. F. WH-051/07 (WH/UGC-SERO)

Dated: 05/12/2007

The Accounts Officer
South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO. APAN041

Sub: Approval cum sanction of Grants-in-Aid during X plan period under Special grant to Construction of Women's Hostel building - reg.

Sir,

I am directed to refer to the proposal submitted by the College to the University Grants Commission for financial assistance under the above scheme and to say the proposal of SCIM GOVT DEGREE COLLEGE WEST GODVARY TANUKU was placed before an Expert Committee constituted for the purpose. Based on the recommendation of the Committee, and approval of the Chairman, UGC, New Delhi and the availability of funds the University Grants Commission has approved the following grant for the construction of Women's Hostel under the special scheme at a total estimate cost of Rs. 23,175,220.

ITEM	UGC SHARE (Rs)	ON ACCOUNT GRANT OF FIRST INSTALMENT (Rs)
Construction of Women's Hostel	2375220	1187610

The Commissions share will be limited to **Rs. 2375220**. Expenditure over and above the UGC share will have to be borne by the College from its own sources including cost escalation etc.

Accordingly I am further directed to convey the sanction of the University Grants Commission for the payment of Rs. 1187610 as first instalment of the grant for the construction of Womens Hostel subject to adjustment of audited statement of accounts

1. The sanction of grant is subject to the conditions included in the Guidelines of X Plan Women's Hostel (Revised)
2. The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
2. The sanctioned amount is debatable to the major Head 2 a (I)B and is valid for payment by the Accounts officer, SERO, UGC during the financial year 2007-2008 only
3. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, SCIM GOVT DEGREE COLLEGE WEST GODVARY TANUKU by him/her through Cheque /Demand Draft/Mail Transfer
4. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned
5. The University/College shall maintain proper accounts of the expenditure out the Grants which shall be utilized only on approved items of expenditure.

6. The utilization certificate to the effect that the Grant has been utilized for the purpose it has been sanctioned shall be furnished to the University Grants Commission at possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.
7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 6% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
10. The grant should not be used for Self-Financing/Unaided Courses.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
15. The funds to the extent are available under the Scheme.

Yours faithfully

(Dr.G.S.Chauhan)
Education Officer

Copy forwarded for information and necessary action to:

1. The Principal (along with a Demand Draft)
SCIM GOVT. DEGREE COLLEGE
WEST GODVARY
TANUKU

He/She is requested to abide by these instructions/guidelines of sanction order

- (2) The Principal Accountant General, ANDHRA PRADESH State
HYDERABAD-4
- (3) The Dean, CDC, ANDHRA UNIVERSITY

(Dr.G.S.Chauhan)
Education Officer

PRINCIPAL
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, N.T.

GOVERNMENT OF ANDHRA PRADESH
ROADS & BUILDINGS DEPARTMENT

From
Sri.S.Ravi Krishna Swami. M.Tech.
Executive Engineer(R&B)
Division, Kovvur.

To
The Principal,
SCIM Government Degree College,
TANUKU. W.G.DIST.

Lr.No.Bldgs/A4/SCIM/2012-13, Dt. 08.2012

Sir,

SUB: BUILDINGS - (R&B) Department - (R&B) Division, Kovvur - Utilization Certificate for the Women's Hostel under the construction in the campus of SCIM Government Degree College, Tanuku - Transmitted - Reg.

REF: 1. Your Rc.No.UGC/X/2008, Dt.23.4.2008 addressed to the PAO, DS, Eluru and copy marked to this office.

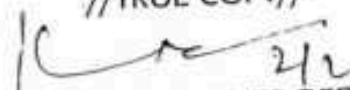
&&& &&&


I transmit herewith the Utilization Certificate for the work of "Construction of Women's Hostel in the campus of SCIM Government Degree College, Tanuku" in the prescribed proforma for further action, on receipt of the same may be acknowledged.

Encl: Utilization Certificate

Yours faithfully,
Sd/-S.Ravi Krishna Swami,
Executive Engineer (R&B)
Division, Kovvur.

//TRUE COPY//

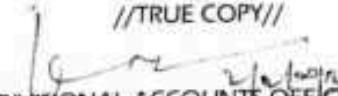

DIVISIONAL ACCOUNTS OFFICER(W)


PRINCIPAL
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.Dt.)

PROFORMA

S.No	Name of the College	Year	Pro.No.& Date in which the administrative sanction orders issued	Amount Sanctioned	Amount Released	Name of the Executive Agency	Name of the work taken up by the Executing Agency	Amount utilized by the Executive Agency for the released amount	Details of work done for the utilized amount (clearly specify the stage and nature of the work done)	Amount unutilized/unspent on the released amount	Reasons for unutilization of funds
1	2										
1	SCIM Government Degree College, Tanuku, W.G.District	2010-11	Rc.No.UGC X/2008,Dt. 15.5.2008	2375220/-	1187610/-	Sri.B.V.Someswara Rao, Tanuku	Construction of Womens Hostel in SCIM Govt.Degree College, Tanuku	891781	Building foundation for filling sand, CC bed, M 20 for columns, beams and Roof Slab, brick Masonary and steel	295829/-	Unspent balance amount will be remitted separately


PRINCIPAL
S.C.I.M. GOVT. DEGREE COLLEGE
TANUKU - 534 211, (W.G.Dt.)

//TRUE COPY//

DIVISIONAL ACCOUNTS OFFICER (W)

Sd/-S.Ravi Krishna Swam
 EXECUTIVE ENGINEER
 (R&B) DIVISION, KOVVUR.



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 814

Date: 11/12/2018

DECEMBER 2018

No: F. WH-051/07 /GEN (WH/UGC-SERO)

The Accounts Officer

South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APAN041

UNIQUE ID: APW60007789.

11 DEC 2018

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during
XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 722067 as II / Final
Installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of
accounts, to SCIM GOVT. DEGREE COLLEGE WEST GODVARY TANUKU.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	2375220	1187610	722067 (General component)	2137698 (including Gen/SC/ST component)

Total grant sanctioned now SC: 152014 ST: 76007 General: 722067= total : Rs. 950088

S.No.	Component	Head of Account	Amount (Rs.)
1	General (76%)	35 CAP WH(08)-3A2202.03.102.02.02.35(Gen)	722067

Accordingly I am to further inform that:

The sanctioned grant of Rs.722067 is debitable to head of account as mentioned above and is valid for
payment by Accounts Officer, SERO-UGC, Hyderabad to the college during the financial year 2018-2019. The
amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd
on the Grants in Aid Bill and shall be disbursed to and credit to The Principal SCIM GOVT. DEGREE
COLLEGE WEST GODVARY TANUKU 534211 by Electronic Mode through PFMS portal at the following
details.

College Account No.464975605, INDIAN BANK, TANUKU, IFS Code: IDIB 000 T006

- The sanction of grant is subject to the conditions included in the Guidelines of Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that com.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

6. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
7. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
8. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.

9. The grant should not be used for Self-Financing/Unaided Courses.

10. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
11. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
12. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
13. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01, 1992.
14. The institution shall implement Anti Ragging norms applicable
15. The college is registered /mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at "<https://pfms.nic.in/->Books and Manuals->EAT User Manual>"

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SCIM GOVT. DEGREE COLLEGE
WEST GODVARY
TANUKU 534211
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Govt. of ANDHRA PRADESH

(Dr.R.Manoj Kumar)
Deputy Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.722067 has been transferred to your college Account No.464975605 at Bank INDIAN BANK TANUKU with IFS Code: IDIB 000 T006 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated 13/12/18

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)
Accounts Officer

CAR-10
2018-19



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 815

Date: 11/12/2018

No: F. WH-051/07/SC (WH/UGC-SERO)

The Accounts Officer

South Eastern Regional Office
University Grants Commission
Hyderabad

COMPUTER CODE NO: APAN041

UNIQUE ID: APW400007789

December 2018

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during
XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 152014 as next installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to SCIM GOVT. DEGREE COLLEGE WEST GODVARY TANUKU.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	2375220	1187610	152014 (SC component)	2137698 (including Gen/SC/ST component)

Total grant sanctioned now SC: 152014 ST: 76007 General: 722067 = total : Rs. 950088

S.No.	Component	Head of Account	Amount (Rs.)
1	SC (16%)	35 cap wh(08)-3B2202.03.789.27.02.35(SC)	152014 ✓

Accordingly I am to further inform that:

- The sanctioned grant of Rs.152014 is debitable to head of account as mentioned above and is valid for payment by Accounts Officer, SERO,UGC, Hyderabad to the college during the financial year 2018-2019. The Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal SCIM GOVT. DEGREE COLLEGE WEST GODVARY TANUKU 534211 by Electronic Mode through PFMS portal at the following details.
College Account No.464975605, INDIAN BANK, TANUKU , IFS Code: IDIB 000 T006
- The sanction of grant is subject to the conditions included in the Guidelines of Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.

7. The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
10. The grant should not be used for Self-Financing/Unaided Courses.
11. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at "<https://pfms.nic.in/->Books and Manuals->EAT User Manual>"

Yours faithfully

Dr.G.Srinivas
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SCIM GOVT. DEGREE COLLEGE
WEST GODVARY
TANUKU 534211
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Govt. of ANDHRA PRADESH

(Dr.R.Manoj Kumar)
Deputy Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.152014 has been transferred to your college Account No.464975605 at Bank INDIAN BANK TANUKU with IPS Code: IDIB 000 T006 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated.....13/12/18.....

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.

GAR-10
2018-19

(R.Rayappa)
Accounts Officer



UNIVERSITY GRANTS COMMISSION-SOUTH EASTERN REGIONAL OFFICE
A.P.S.F.C. Building (4th Floor), S-9-194, P.B. No.152, Chirag-All-Lane,
HYDERABAD- 500 001

Accounts Dy.No.: 816

Date: 14/12/2018

DECEMBER 2018

COMPUTER CODE NO: APAN041

UNIQUE ID : APW4 0000 7789

11 DEC 2018

No: F. WH-051/07 /ST (WH/UGC-SERO)

The Accounts Officer

South Eastern Regional Office
University Grants Commission
Hyderabad

Sub: Sanction of Grants-in-Aid under Special grant to Construction of Women's Hostel building during
XII Plan Period - reg.

Sir,

I am to convey the sanction of the University Grants Commission for the payment of Rs. 76007 as next installment of the grant for the construction of Women's Hostel subject to adjustment of audited statement of accounts, to SCIM GOVT. DEGREE COLLEGE WEST GODVARY TANUKU.

ITEM	UGC SHARE Rs.	GRANT ALREADY RELEASED Rs.	GRANT NOW RELEASED Rs.	TOTAL GRANT PAID Rs.
Construction of Women's Hostel	2375220	1187610	76007 ✓ (ST component)	2137698 (including Gen/SC/ST component)

Total grant sanctioned now SC: 152014 ST: 76007 General: 722067= total : Rs. 950088

S.No.	Component	Head of Account	Amount
1	ST (8%)	35 cap wh(08)-3C2202.03.796.28.02.35(ST)	76007 ✓

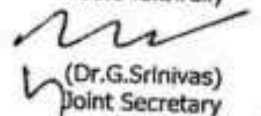
Accordingly I am to further inform that:

- The sanctioned grant of Rs. 76007 is debitable to head of account as mentioned above and is valid for payment during the financial year 2018-2019. The amount of the Grant shall be drawn by the accounts officer (Drawing and Disbursing Officer) UGC-SERO, Hyd on the Grants in Aid Bill and shall be disbursed to and credit to The Principal SCIM GOVT. DEGREE COLLEGE WEST GODVARY TANUKU 534211 by Electronic Mode through PFMS portal at the following details.
College Account No.464975605, INDIAN BANK, TANUKU, IFS Code: IDIB 000 T006
- The sanction of grant is subject to the conditions included in the Guidelines of Women's Hostel.
- The Expenditure on all items like Water supply & sanitary installation, Electrification, Architect's fees etc., should be as per the percentages fixed by the PWD for that item.
- The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College and other completion documents duly signed by all concerned..
- The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure.
- The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.
- The assets acquired wholly or substantially out of University Grants Commission's Grant shall not be disposed or encumbered or utilized for the purposes other than those for which the Grant was give,

without proper sanction of the University Grants Commission and should, at any time the college ceased to function, such assets shall revert to the University Grants Commission.

8. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
9. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In the case of non-utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
- 10. The grant should not be used for Self-Financing/Unaided Courses.**
11. It may be noted that the accounts of the grant-in-aid Institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
12. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
13. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
14. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
15. The Institution shall implement Anti Ragging norms applicable
16. The college is registered /mapped with PFMS Portal. The Expenditure is to be incurred using EAT module in PFMS. The stepwise details for implementation of EAT module is available at "<https://pfms.nic.in/->Books and Manuals->EAT User Manual>"

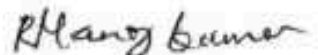
Yours faithfully


(Dr.G.Srinivas)
Joint Secretary

Copy forwarded for information and necessary action to:

1. The Principal He/She is requested to abide by these instructions/guidelines of sanction order
SCIM GOVT. DEGREE COLLEGE
WEST GODVARY
TANUKU 534211

- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Govt. of ANDHRA PRADESH



(Dr.R.Manoj Kumar)
Deputy Secretary

E-PAYMENT DETAILS

The sanctioned grant of Rs.76007 has been transferred to your college Account No.464975605 at Bank INDIAN BANK TANUKU with IFS Code: IDIB 000 T006 through RTGS/Direct Credit (CBS to CBS). The Canara bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through E-PAYMENT, Dated... 13/10/18

You are requested to confirm the receipt of the above amount in your account by sending back the enclosed stamped receipt within 7 days.


(R.Rayappa)
Accounts Officer

GAR-10
2018-19

College PG building



Room No.13 New zoology lab



Tanuku, Andhra Pradesh, India

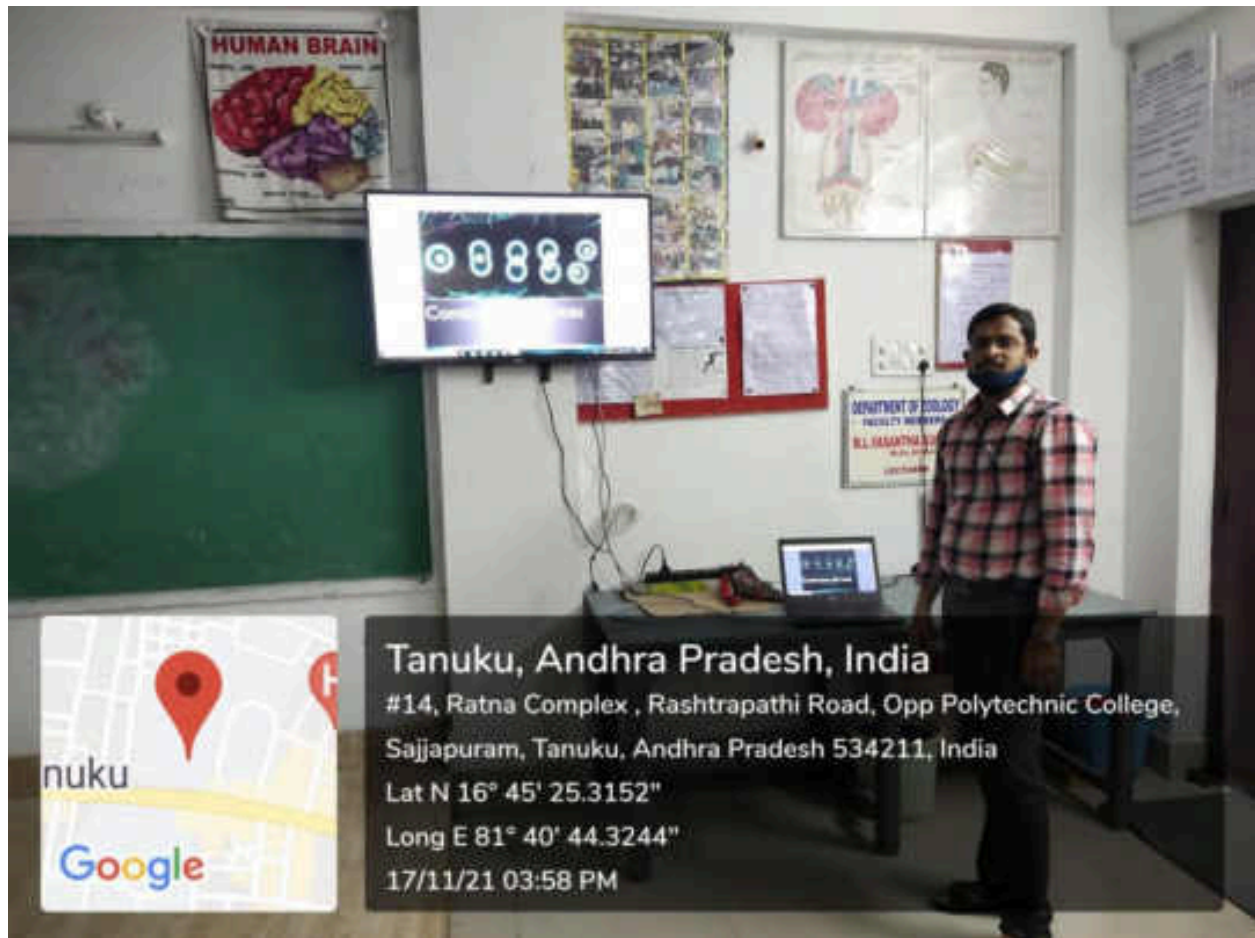
#14, Ratna Complex , Rashtrapathi Road, Opp Polytechnic College,
Sajjapuram, Tanuku, Andhra Pradesh 534211, India

Lat N 16° 45' 25.4484"

Long E 81° 40' 43.1544"

17/11/21 12:34 PM

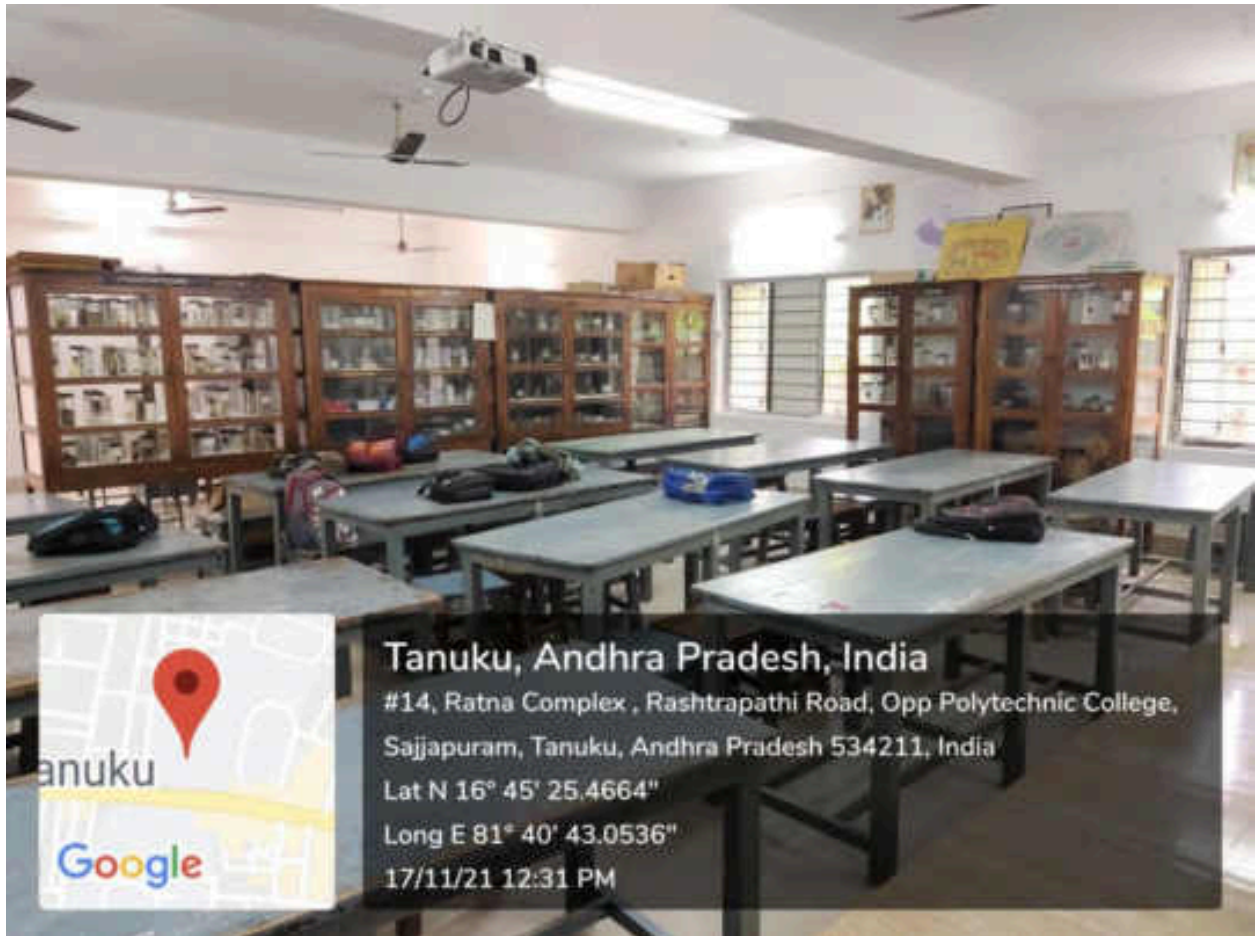
Room No.13



Room No.14: New Microbiology lab



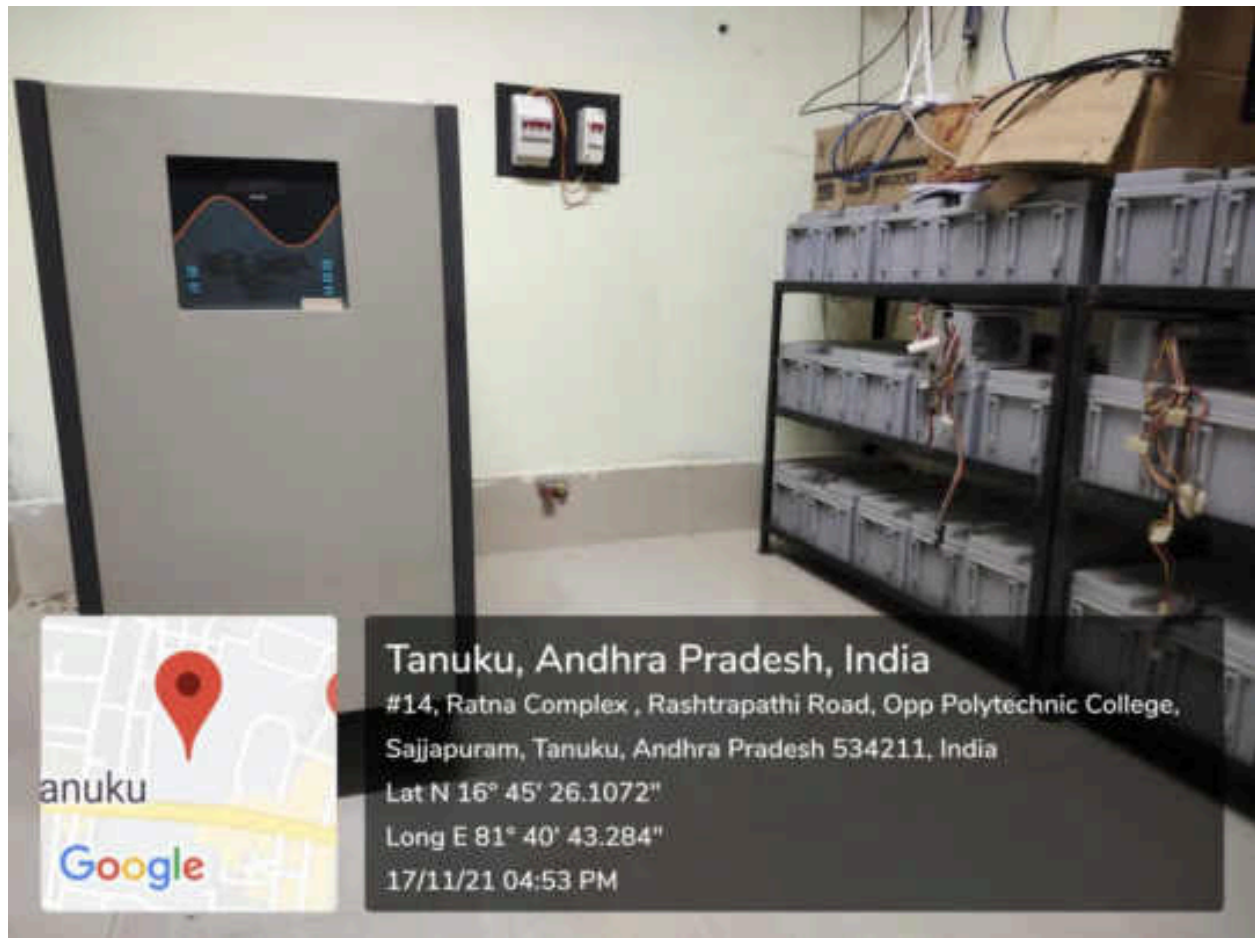
Room No.15: New Botany lab



Room No.16: Jawahar Knowledge Center (JKC)



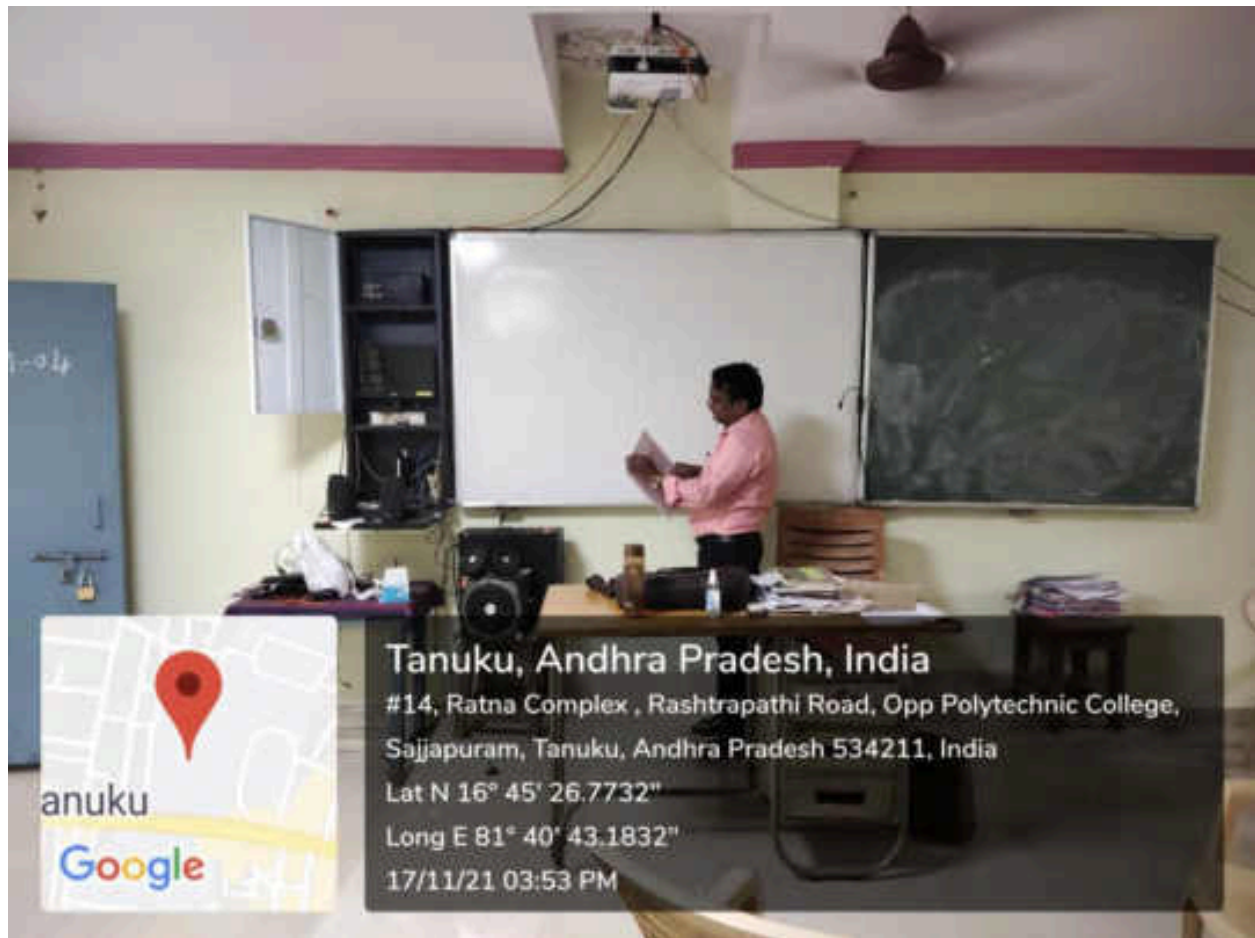
Room No.16: Server, 15kva UPS



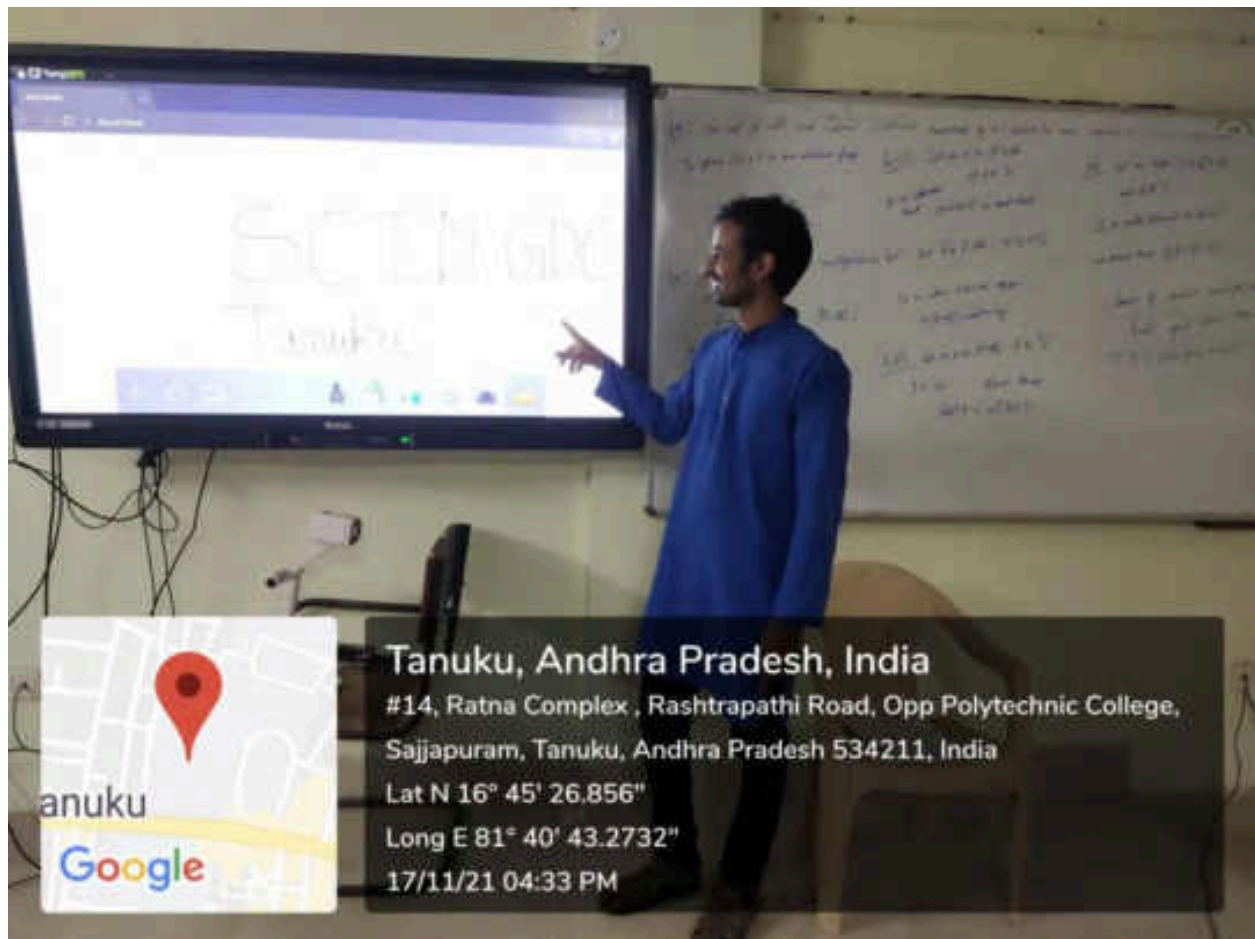
Room No.16: Placement cell



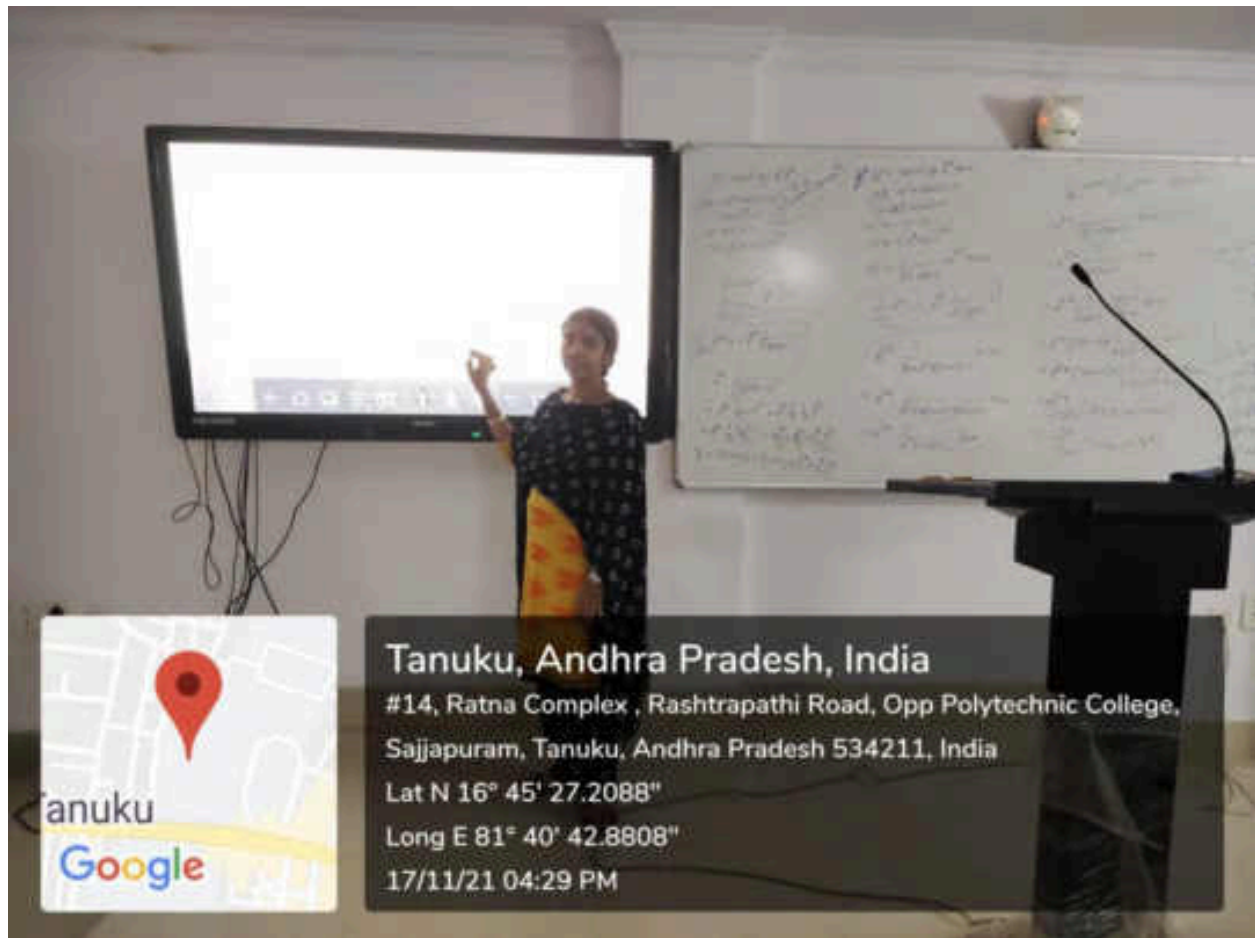
Room No.17: Virtual classroom



Room No.18: IQAC/Digital classroom



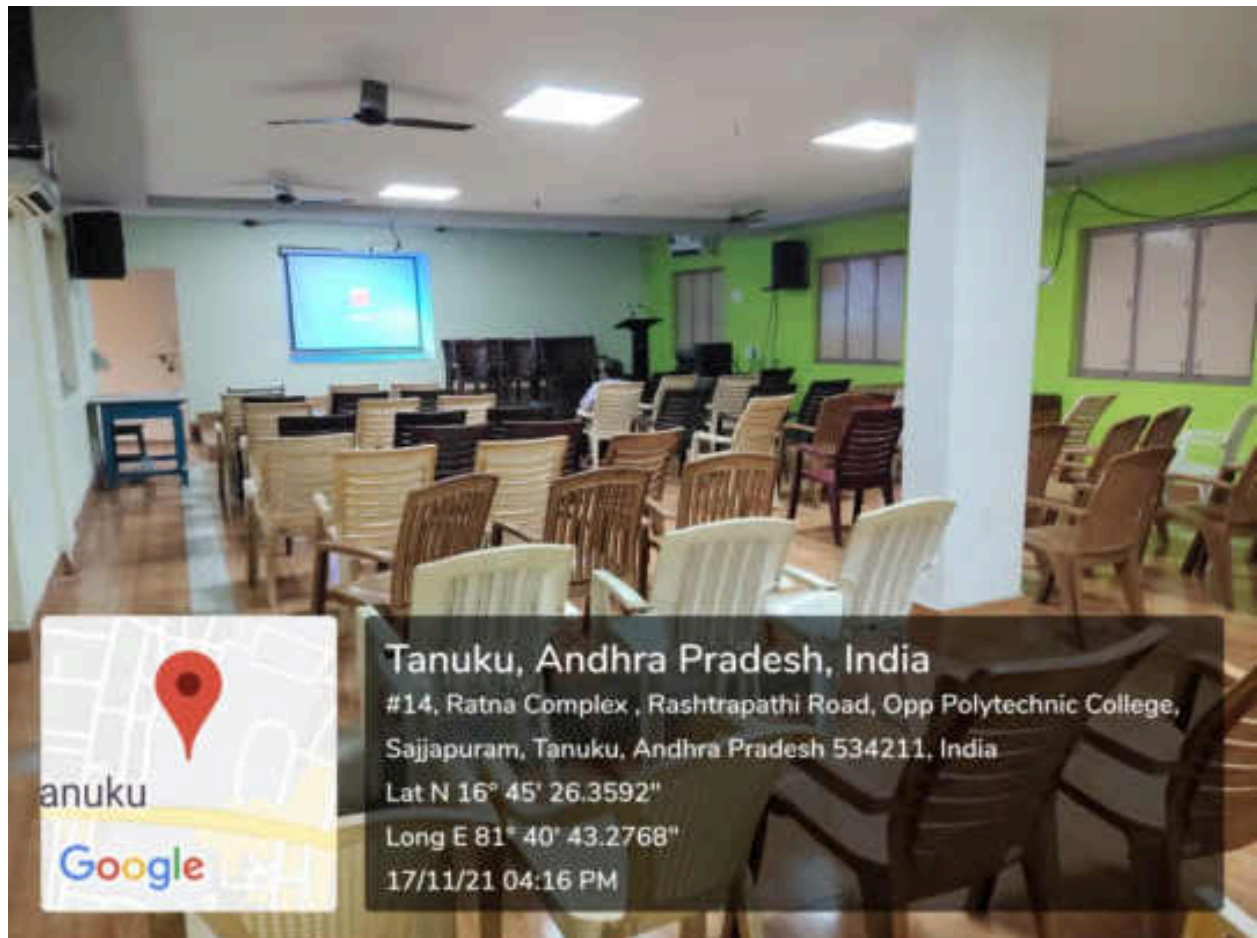
Room No.19: Digital classroom

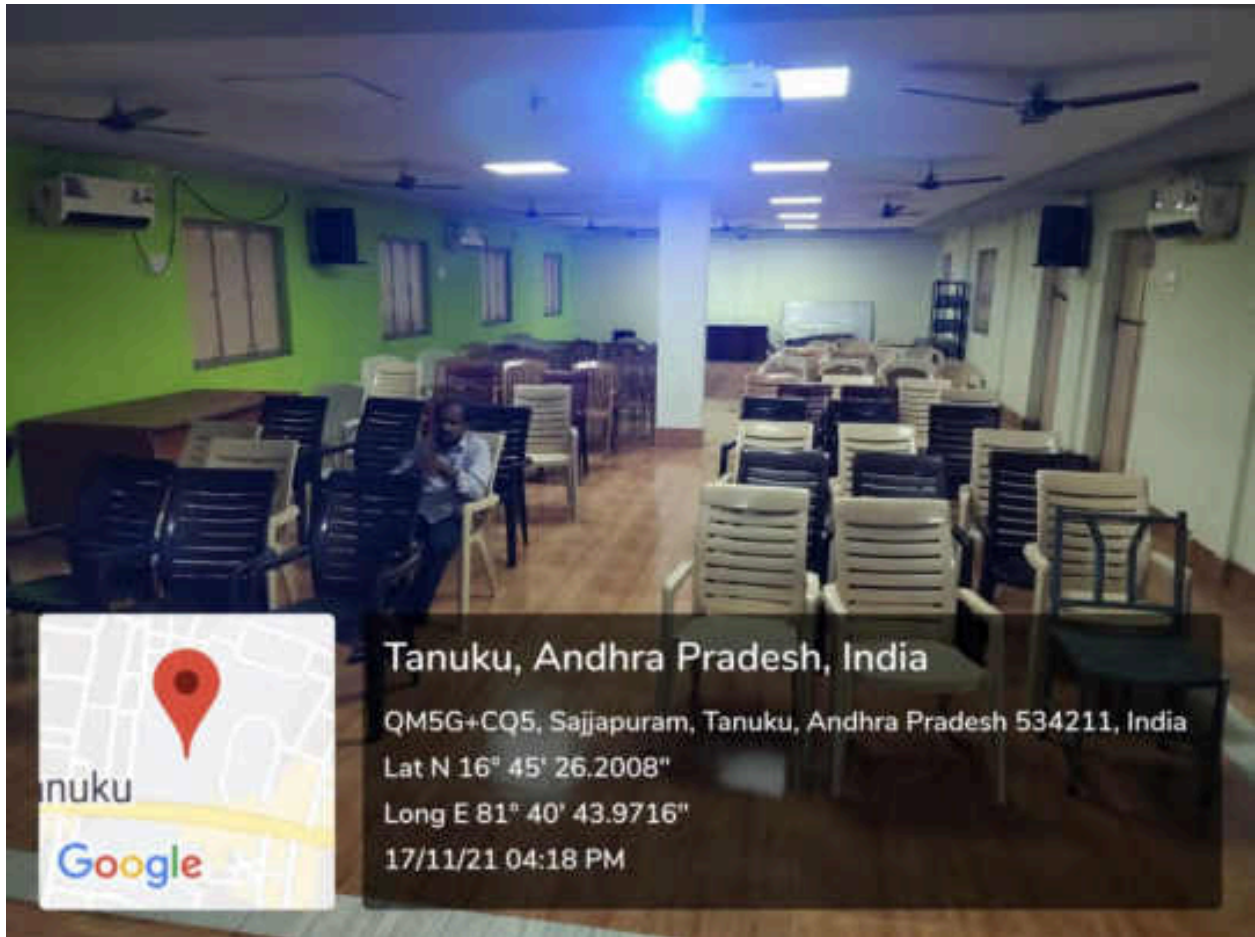


Room No.19: New computer lab



Room No.20: Seminar Hall





Tanuku, Andhra Pradesh, India

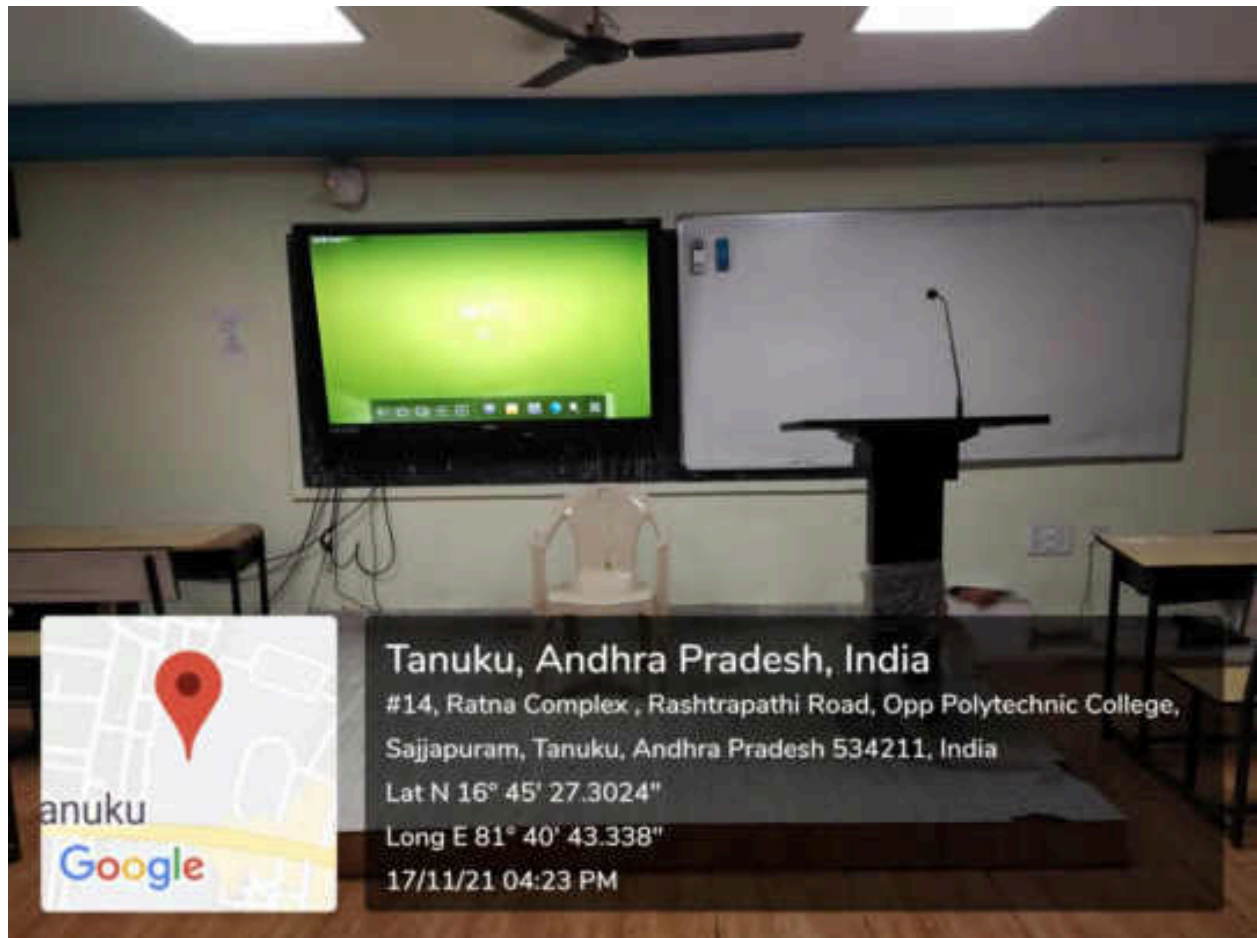
QM5G+CQ5, Sajjapuram, Tanuku, Andhra Pradesh 534211, India

Lat N 16° 45' 26.2008"

Long E 81° 40' 43.9716"

17/11/21 04:18 PM

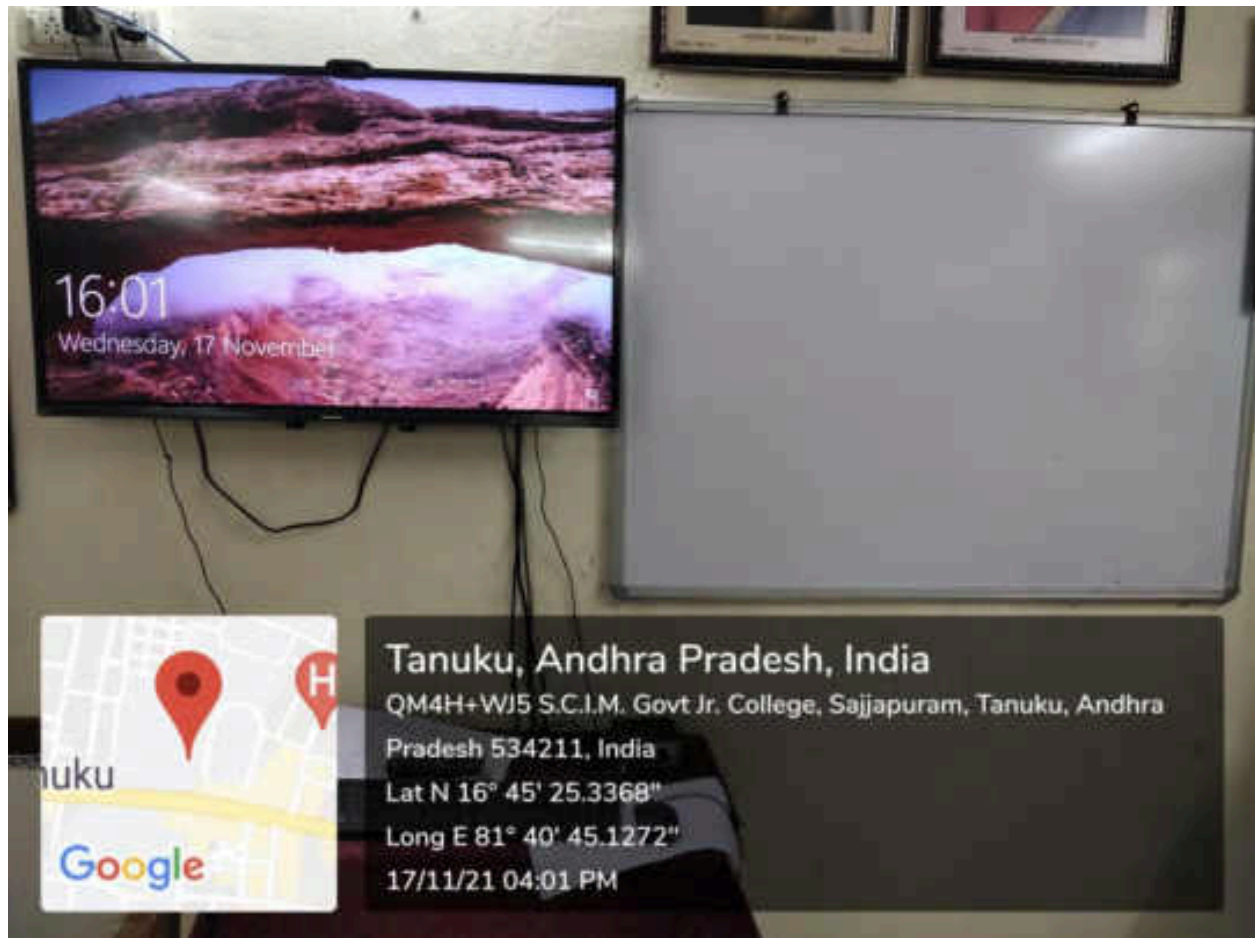
Room No.21: PG Classroom-1



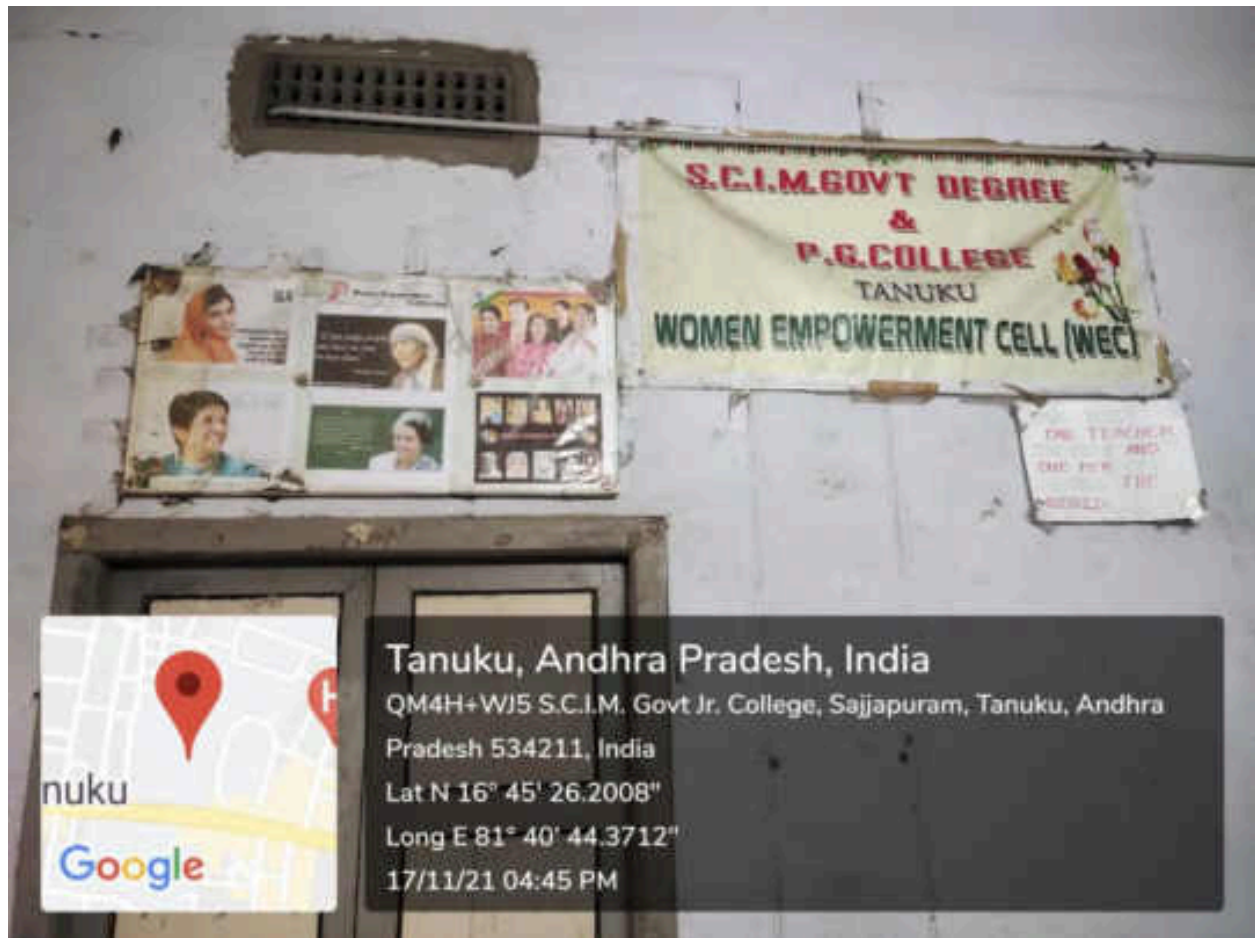
Room No.23: Examination cell



Room No.24: Video conference room cum Principal's chamber



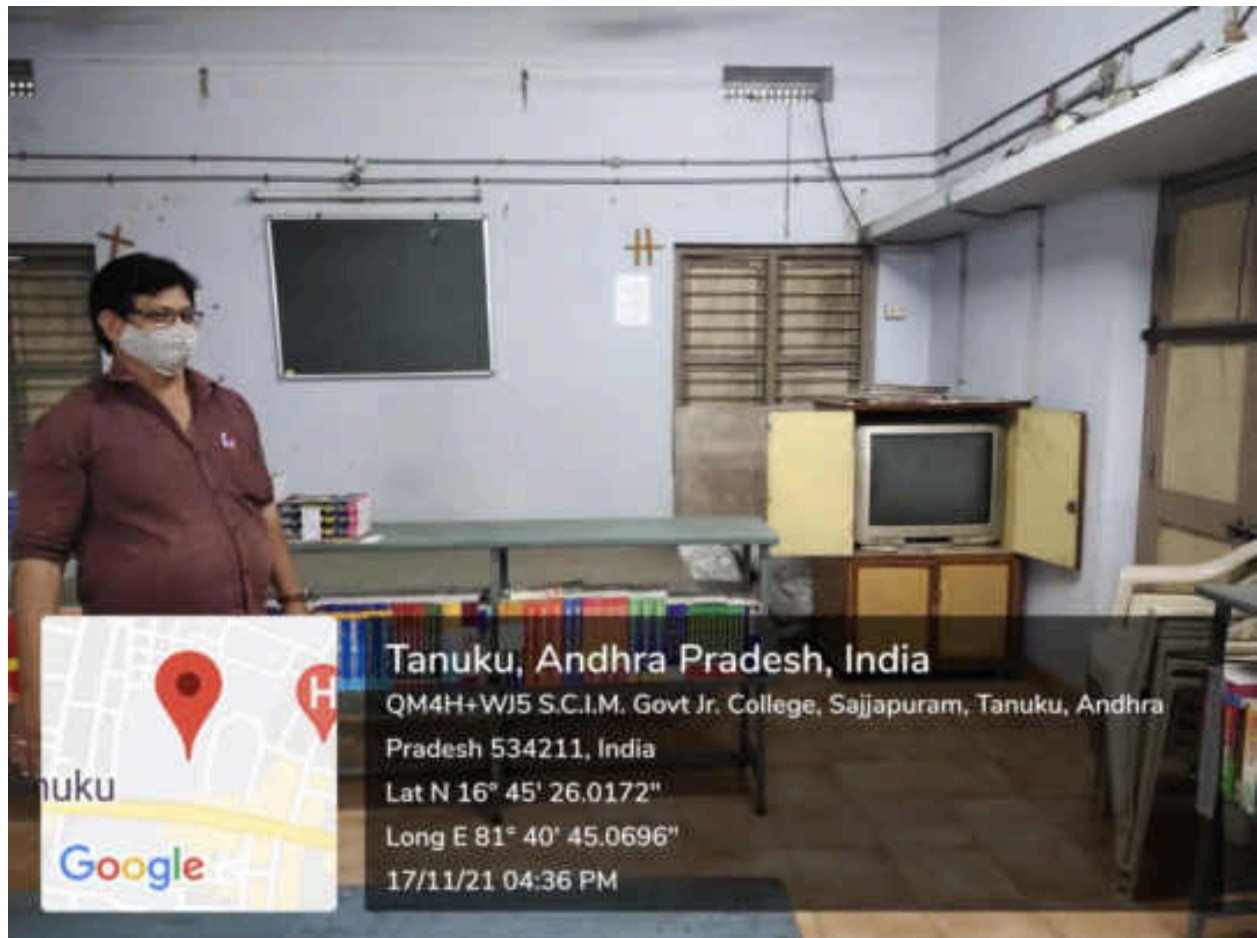
Room No.27: Women Empowerment cell

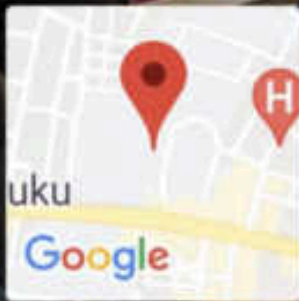


Room No.28: Journal Section



Room No.29: Mana TV room





Tanuku, Andhra Pradesh, India

QM4H+WJ5 S.C.I.M. Govt Jr. College, Sajjapuram, Tanuku, Andhra

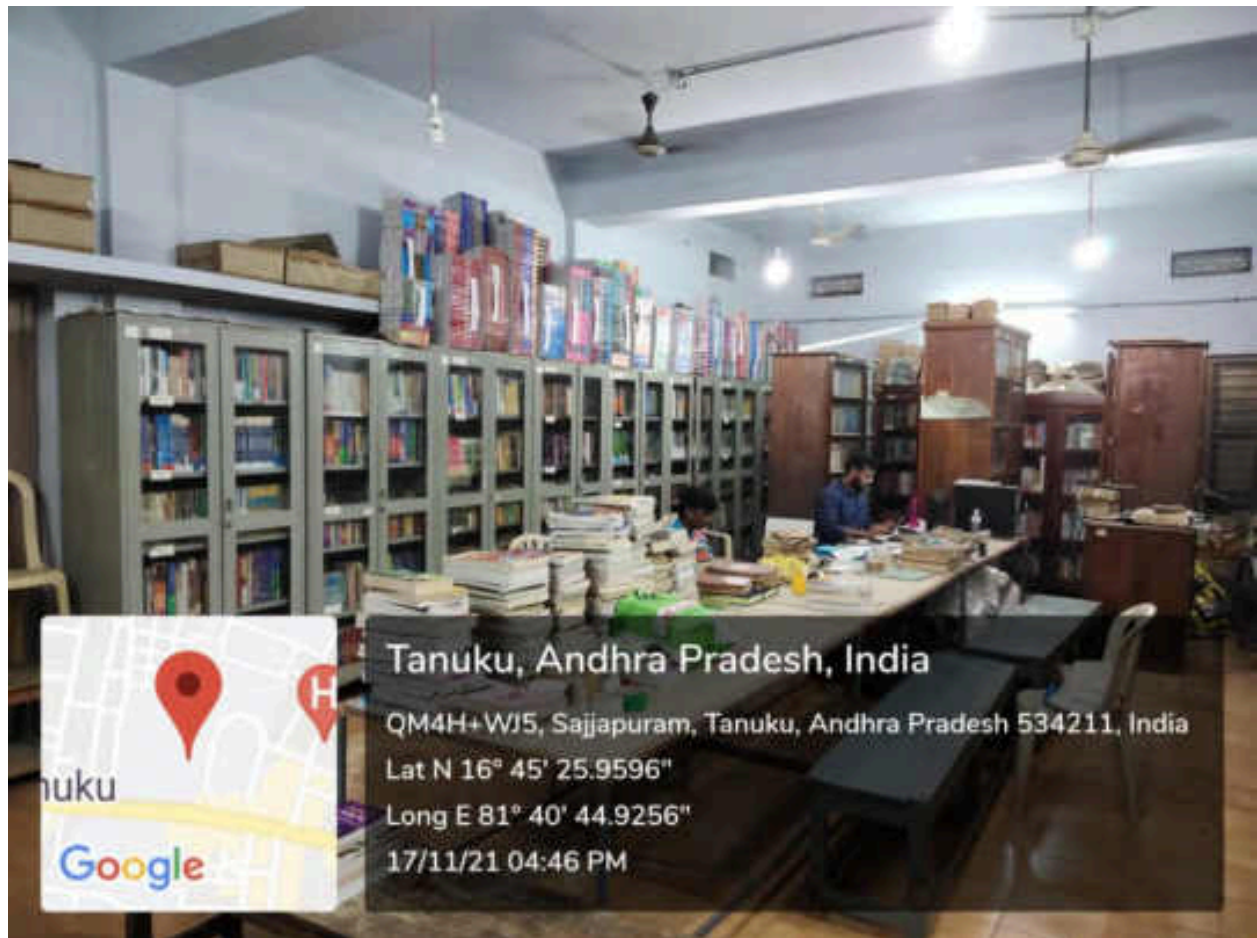
Pradesh 534211, India

Lat N 16° 45' 26.8056"

Long E 81° 40' 45.5736"

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Room No.30: Library



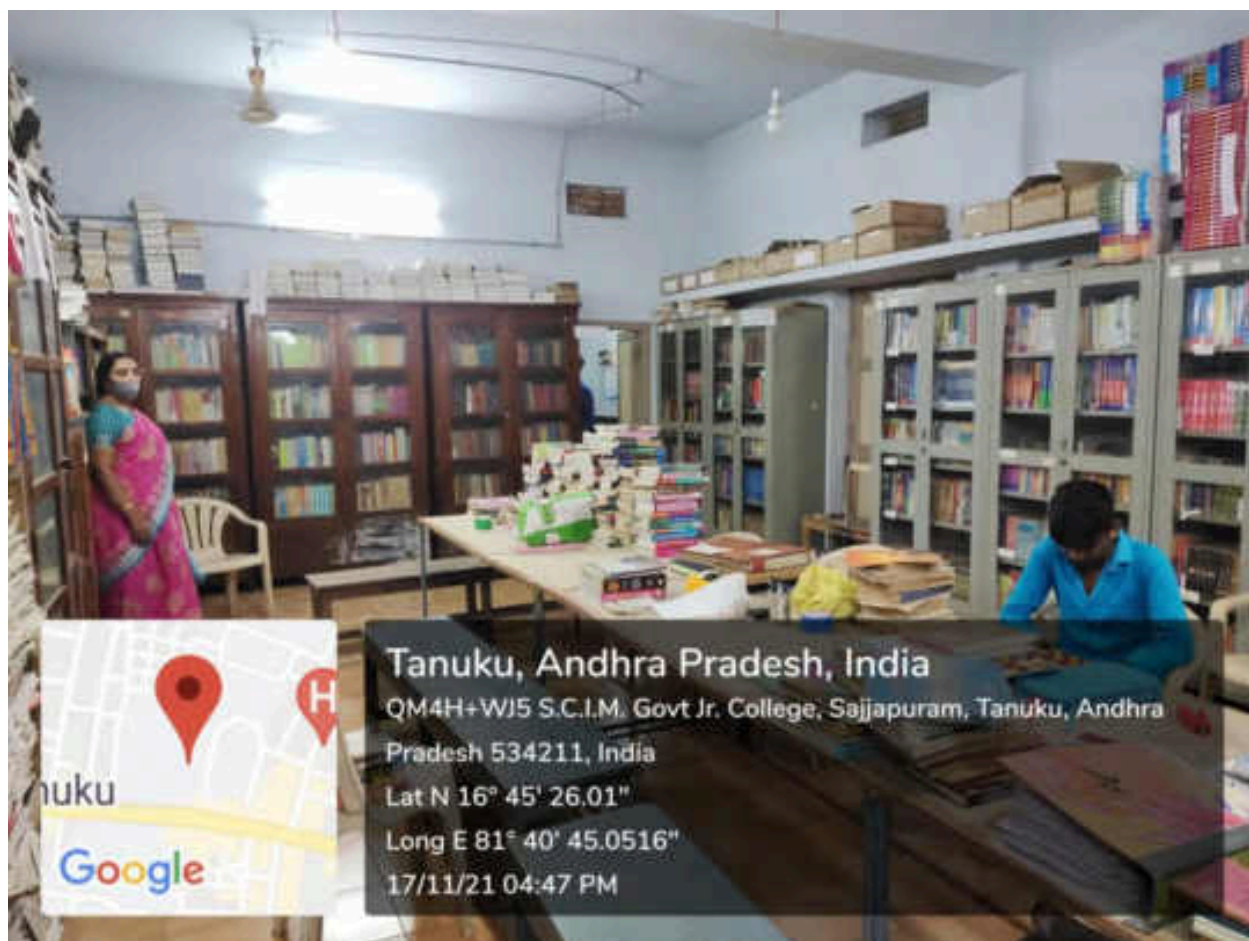
Tanuku, Andhra Pradesh, India

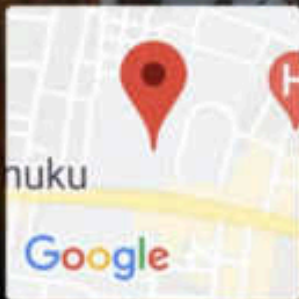
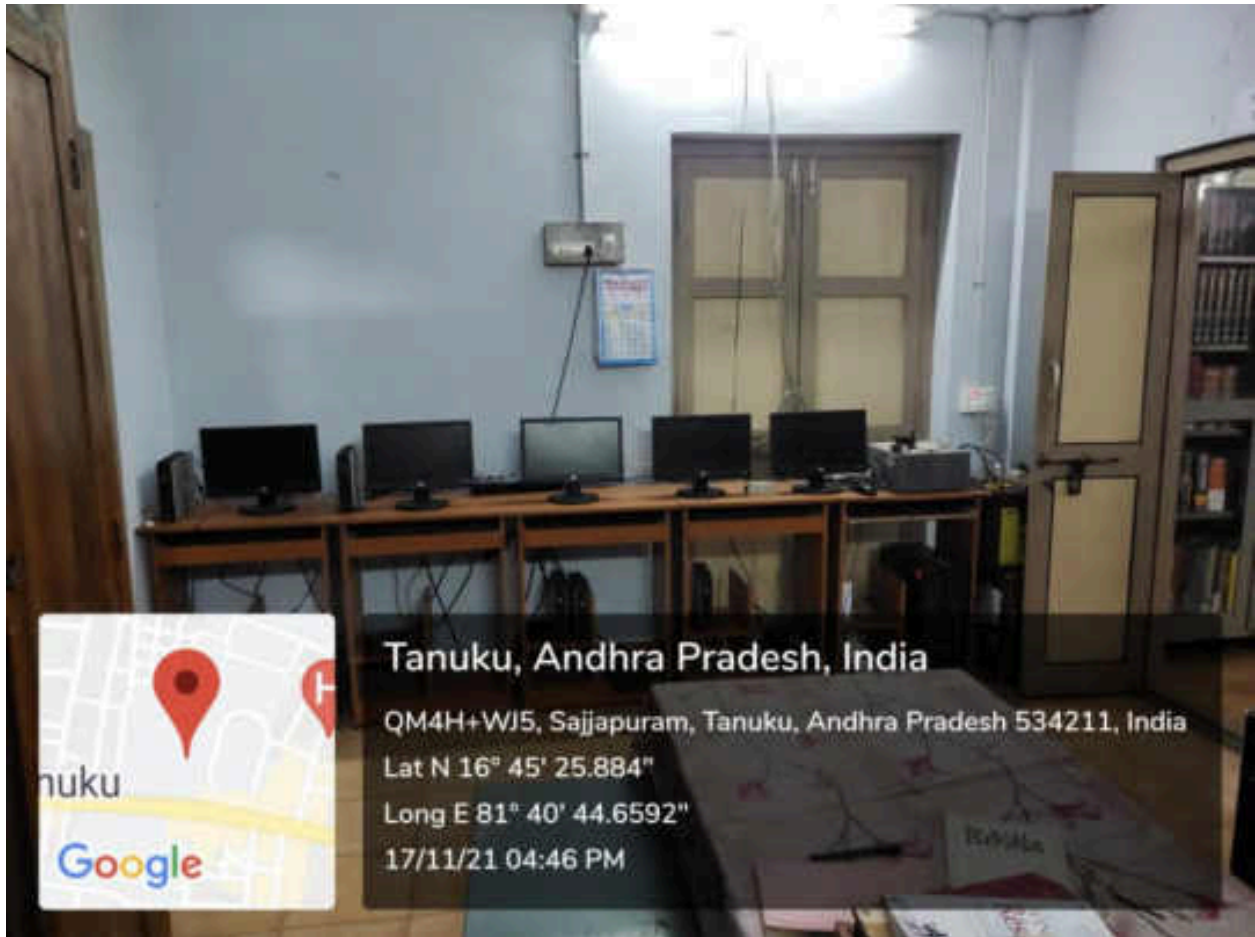
QM4H+WJ5, Sajjapuram, Tanuku, Andhra Pradesh 534211, India

Lat N 16° 45' 25.9596"

Long E 81° 40' 44.9256"

17/11/21 04:46 PM





Tanuku, Andhra Pradesh, India

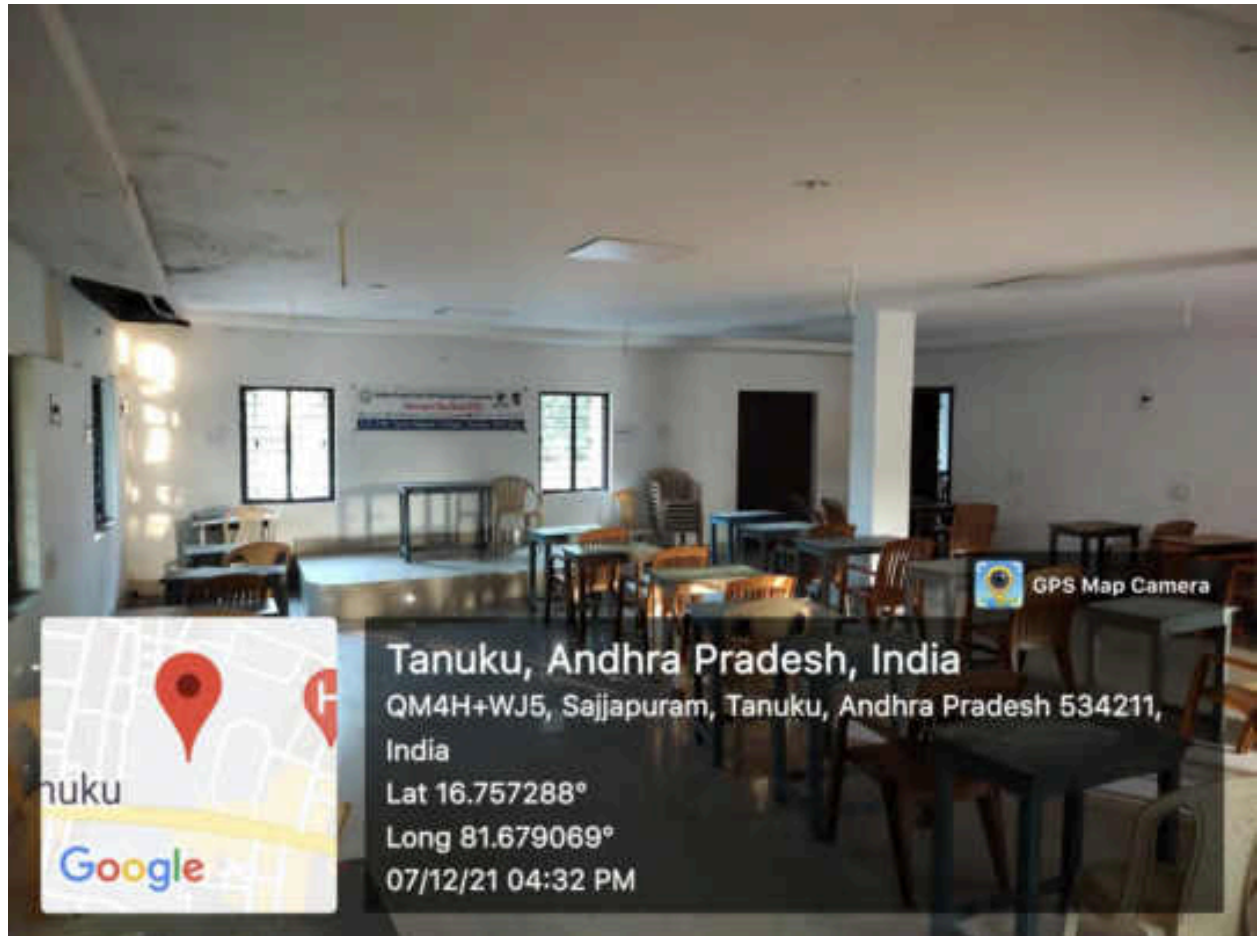
QM4H+WJ5, Sajjapuram, Tanuku, Andhra Pradesh 534211, India

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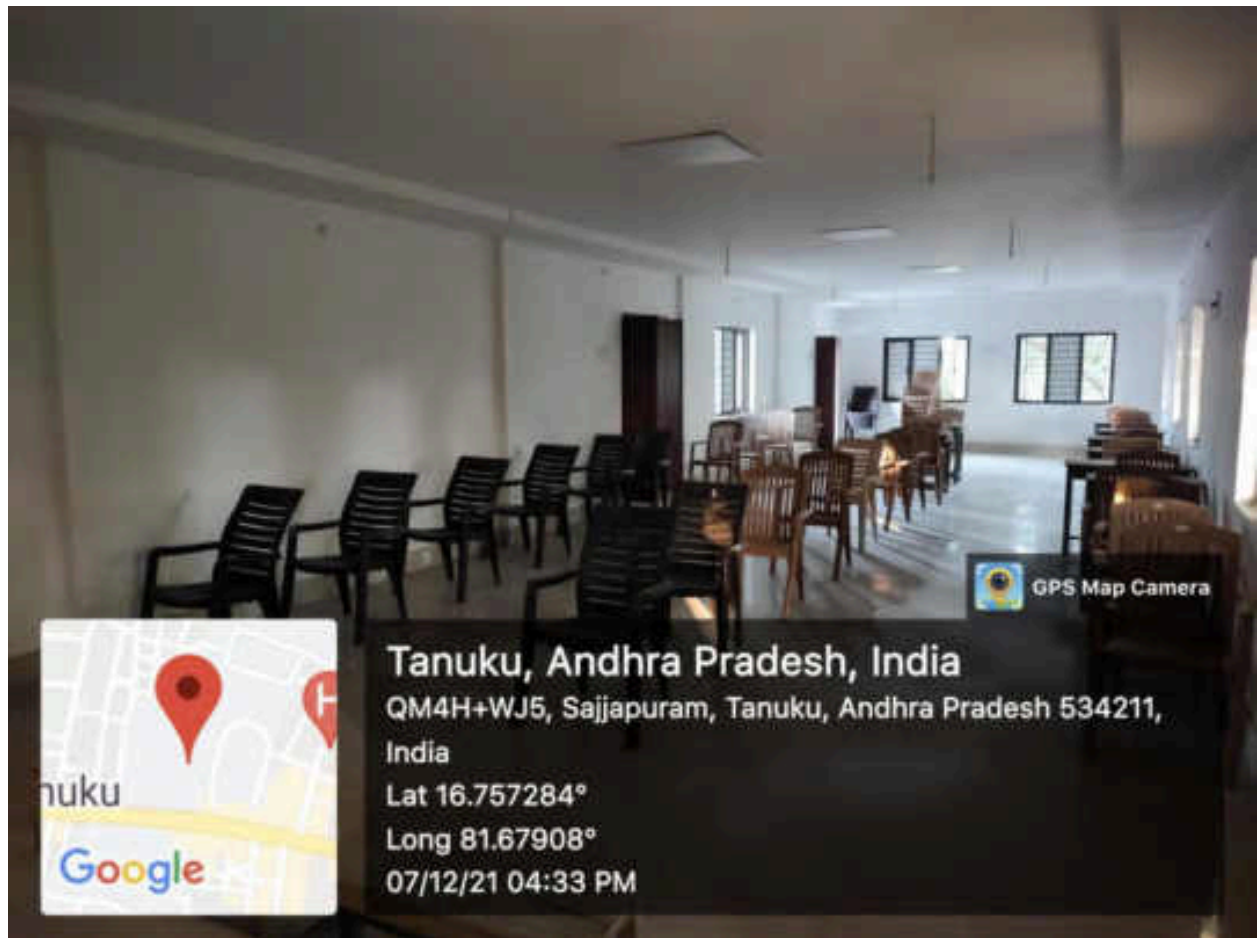
Long E 81° 40' 44.6592"

17/11/21 04:46 PM

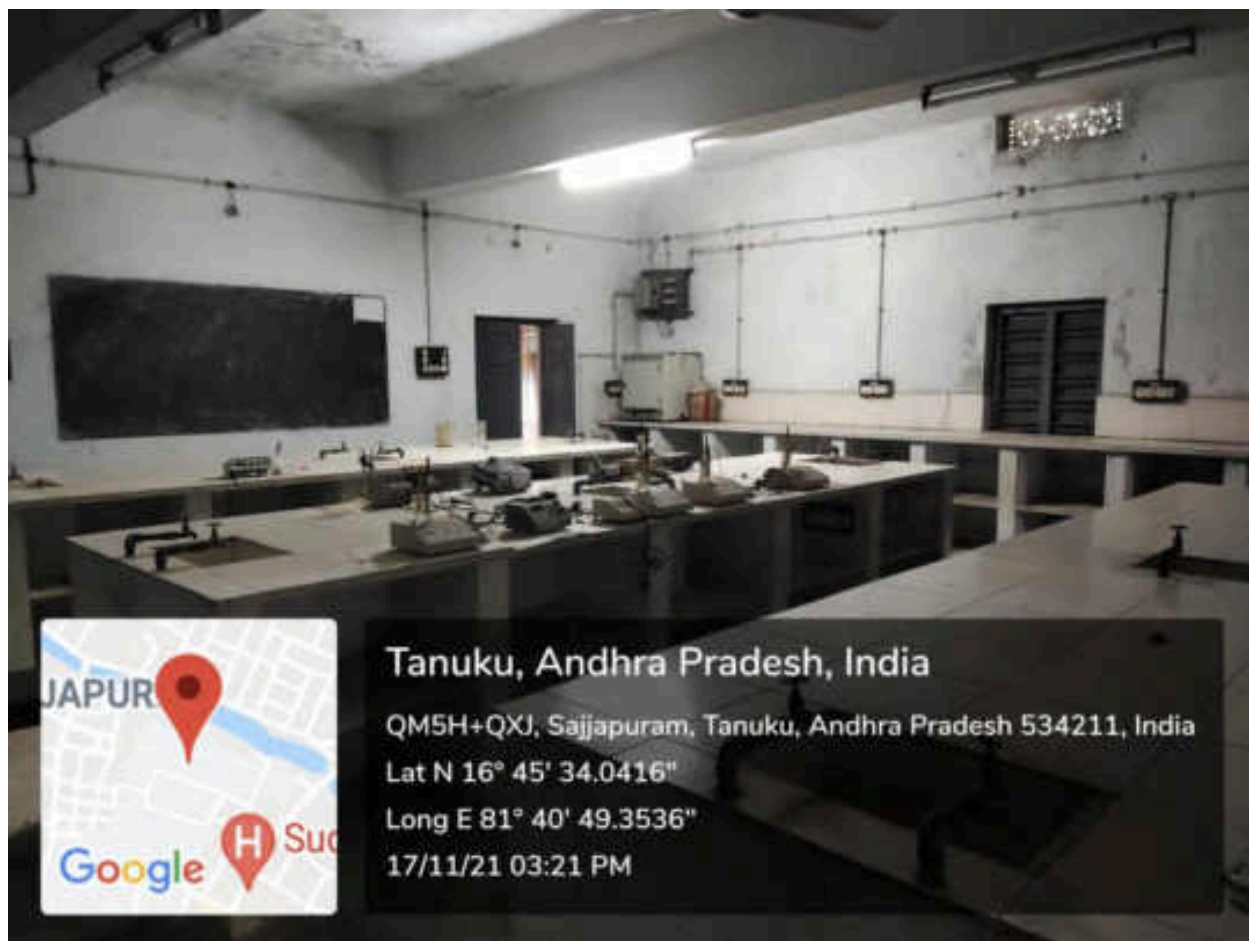
Room No.31: Digital Library cum APSSDC room



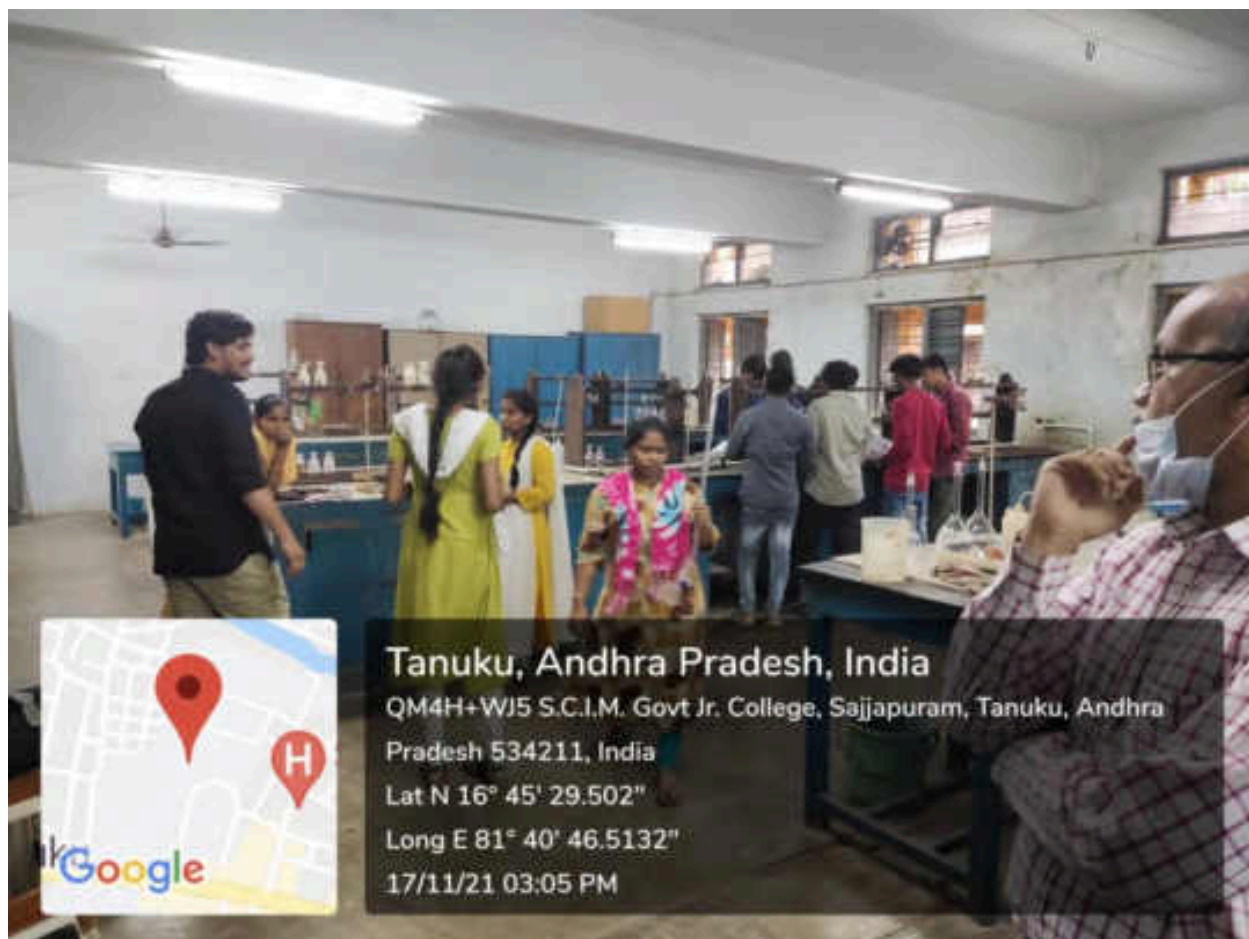
Room No.32: Extended Library Reading hall

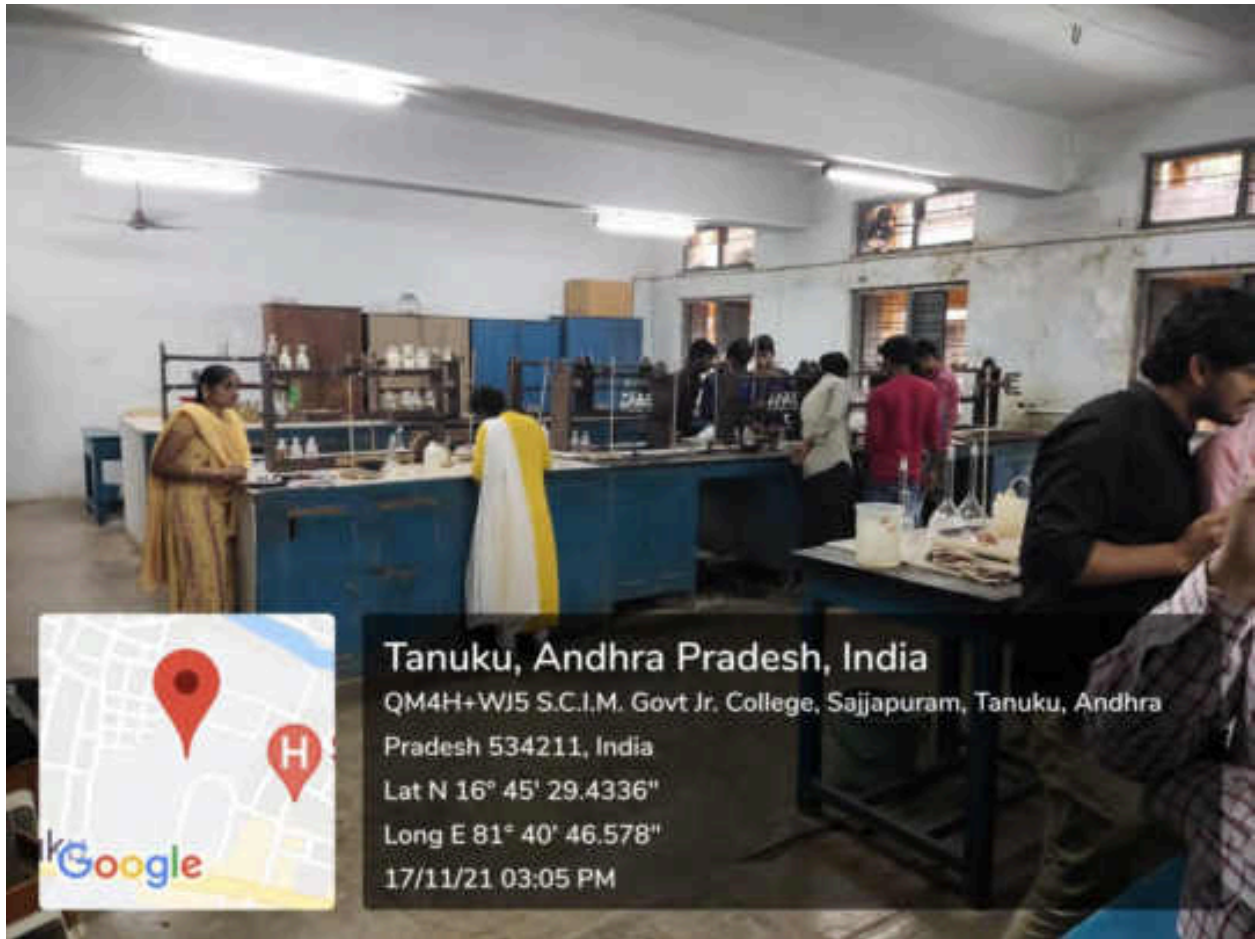


Room No.33: Industrial Chemistry Lab



Room No.34: Chemistry Lab-1





Tanuku, Andhra Pradesh, India

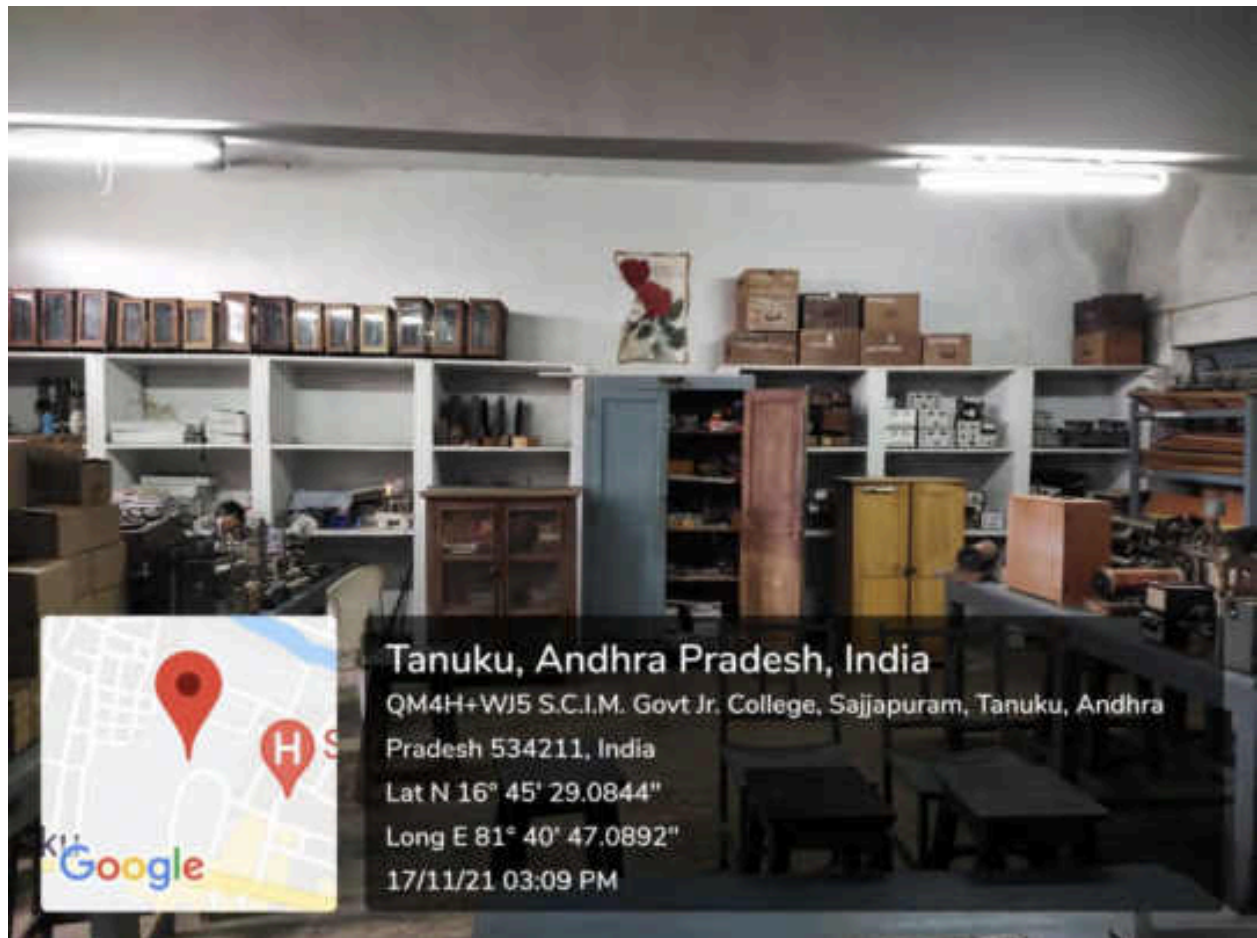
QM4H+WJ5 S.C.I.M. Govt Jr. College, Sajjapuram, Tanuku, Andhra Pradesh 534211, India

Lat N 16° 45' 29.4336"

Long E 81° 40' 46.578"

17/11/21 03:05 PM

Room No.37: Physics Lab-1



Tanuku, Andhra Pradesh, India

QM4H+WJ5 S.C.I.M. Govt Jr. College, Sajjapuram, Tanuku, Andhra Pradesh 534211, India

Lat N 16° 45' 29.0844"

Long E 81° 40' 47.0892"

17/11/21 03:09 PM



Tanuku, Andhra Pradesh, India

QM4H+WJ5 S.C.I.M. Govt Jr. College, Sajjapuram, Tanuku, Andhra

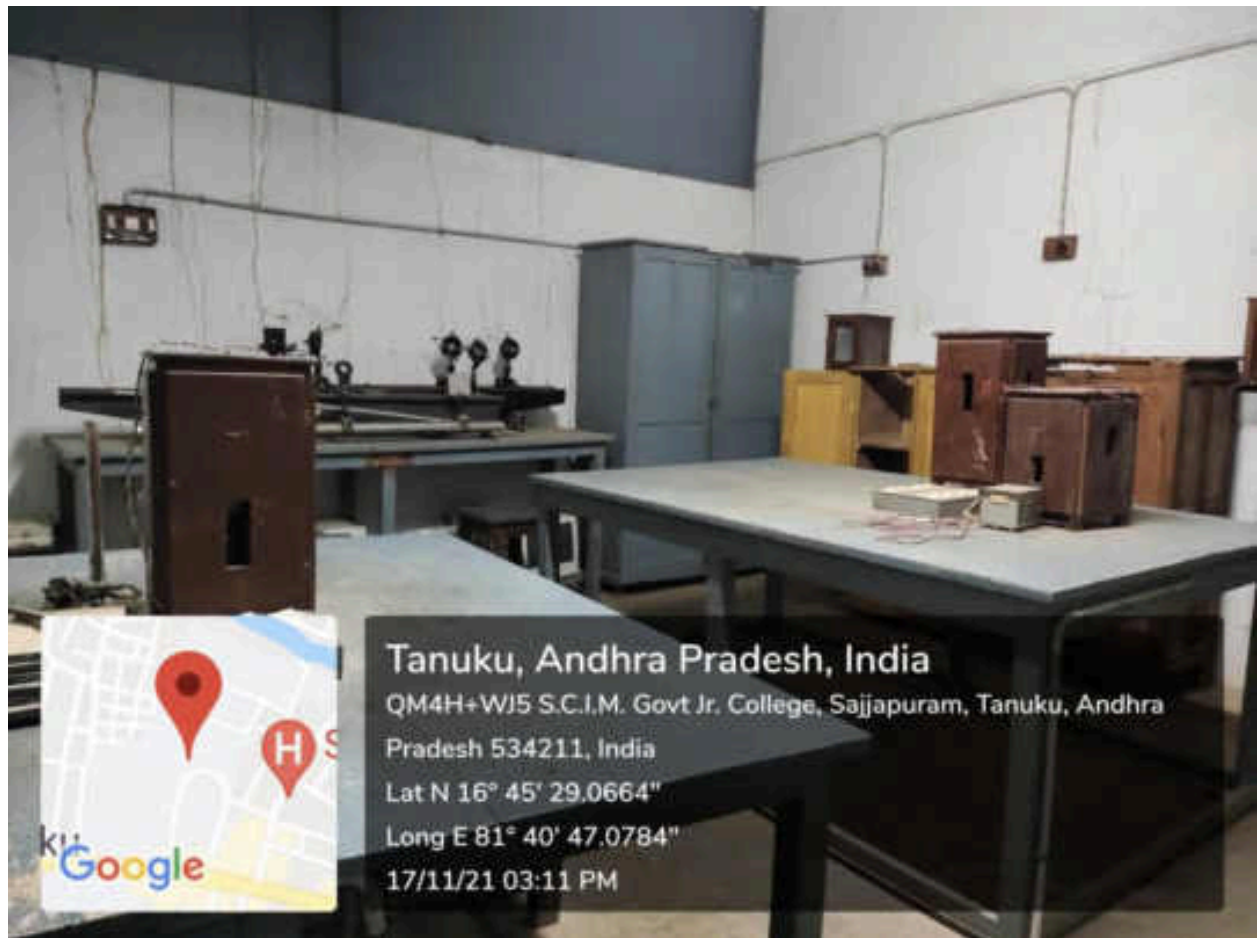
Pradesh 534211, India

Lat N 16° 45' 29.1168"

Long E 81° 40' 47.0352"

17/11/21 03:09 PM

Room No.38: Physics Lab-2



Room No.39: Physics Lab-3





Tanuku, Andhra Pradesh, India

QM5G+CQ5, Sajjapuram, Tanuku, Andhra Pradesh 534211, India

Lat N 16° 45' 28.0584"

Long E 81° 40' 45.75"

17/11/21 03:28 PM

Biometric attendance:



Botanical garden:

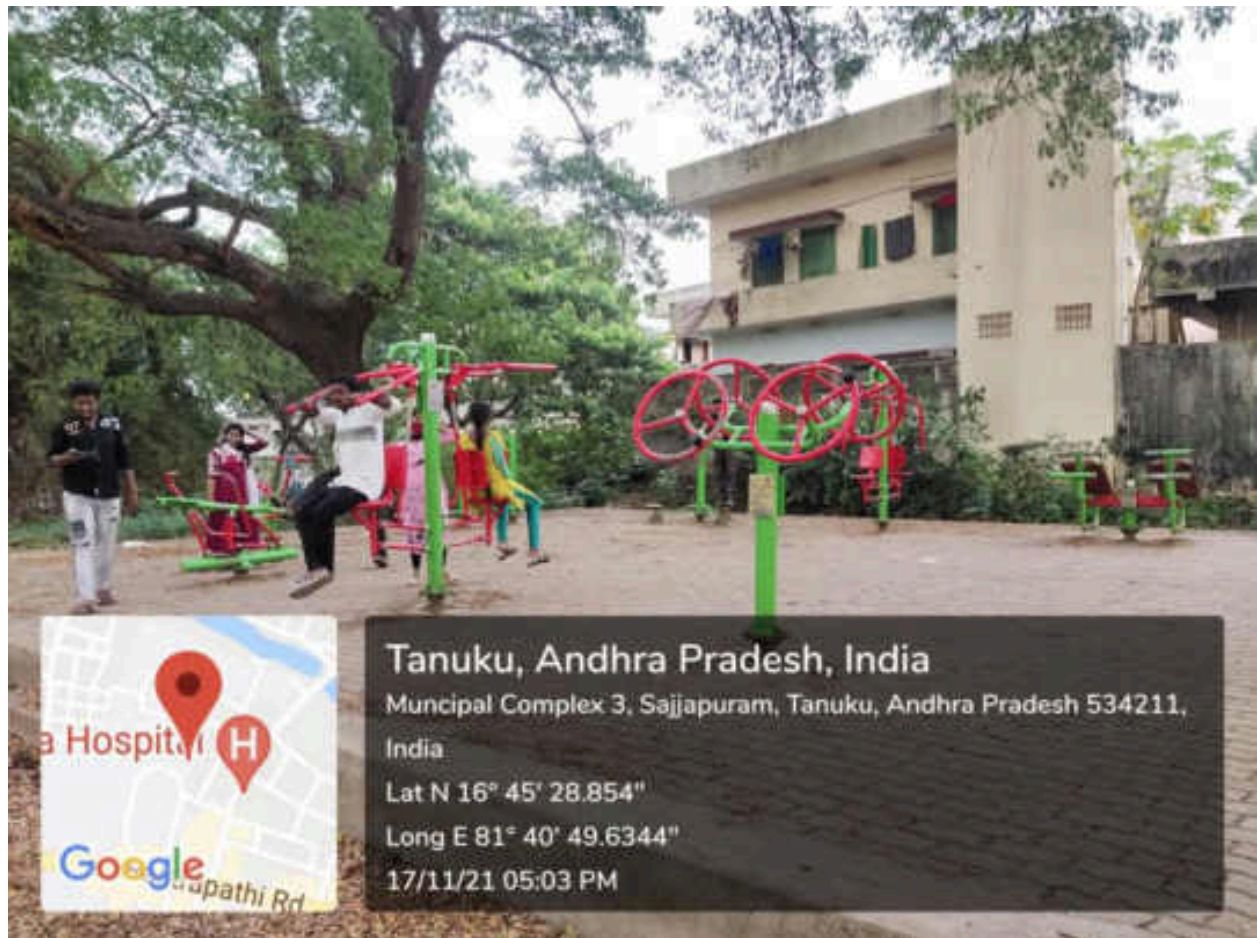


Solar power plant:





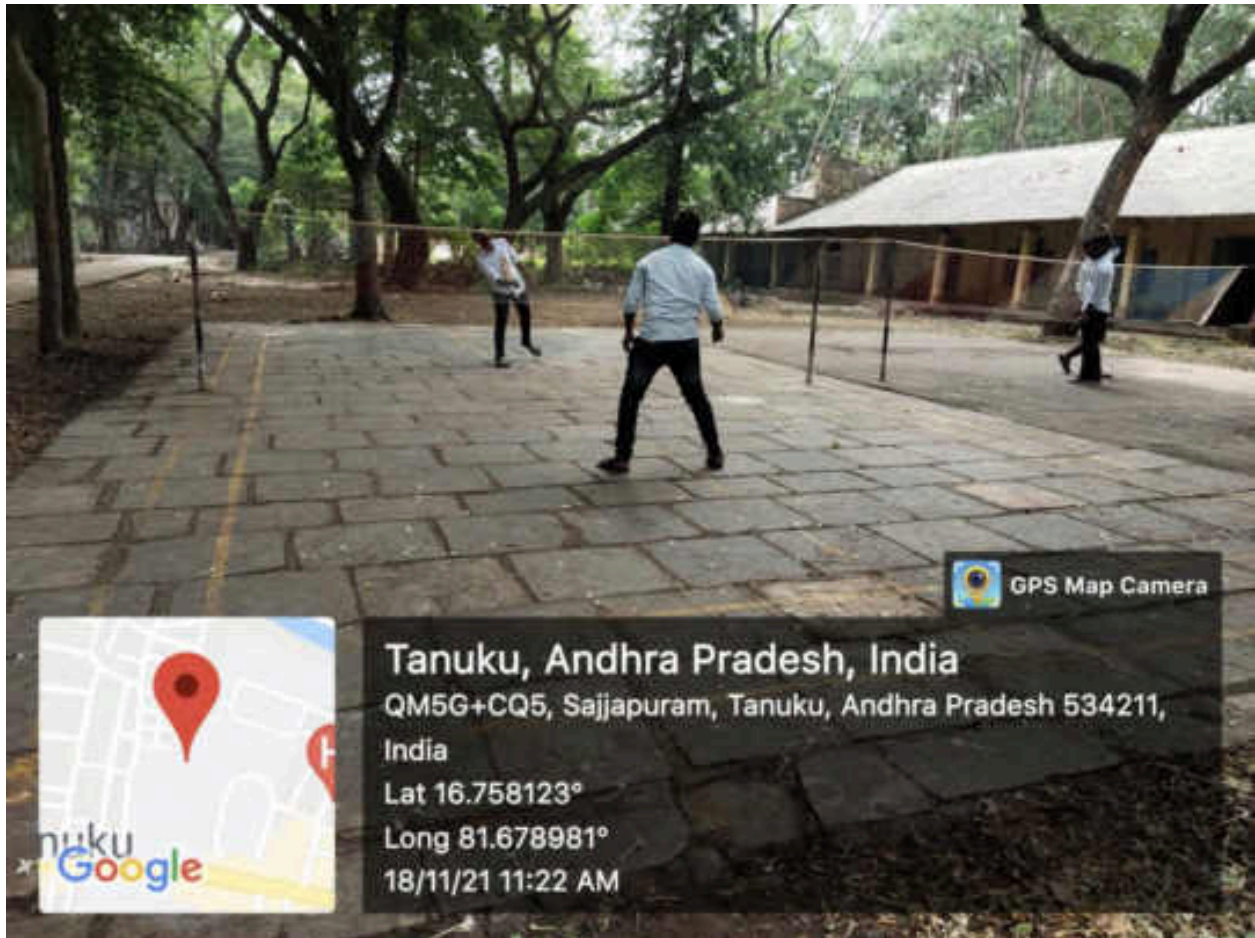
Open Gym:



Running track:



Badminton court-1



Badminton court-2



ANDHRA PRADESH
EDUCATION & WELFARE INFRASTRUCTURE DEVELOPMENT CORPORATION
(AN ENTERPRISE OF GOVT.OF.A.P)

Door No. 9-76, Sai Fortune Heights, Block - A, Vaddeswaram (V), Tadepally (M),
Guntur District, Amaravathi, Pin: 522 502
md_apewidc_hyd@ap.gov.in

Memo No. 55/AE/CE/APEWIDC/GDC/NIRF/2021 Dt:10.03.2022

Sub: APEWIDC – Corporate office – Implementation of the NIRF
Pilot project in (13) selected GDCs in the state of A.P –
Revised administrative sanction for Rs.36.73 crores against
the original administrative sanction of Rs.40.63 crores –
Instructions issued for grounding the works – Reg.

Ref: 1. G.O RT No.118, dt: 22.07.2020, Higher Education (CE) dept.
2. G.O RT No.15, dt: 03.02.2022, Higher Education (CE) dept.
received in this office on 04.03.2022.
3. Note orders of Managing Director/APEWIDC dt: 10.03.2022

*** **

Immediate attention of all the EEs and the SEs of Guntur and Kadapa Circles is drawn to the above subject.

In the reference 2nd cited above , the Govt. of AP Higher Education have accorded revised administrative sanction for Rs.36.73 crores against the original administrative sanction in place of reference 1st cited for Rs.40.63 crores towards implementation of NIRF pilot project is (13) selected GDC's in the state. Copy of G.O. enclosed for ready reference and following the same.

In this regard, a statement of the proposals covering the revised administrative sanction is prepared as per the proposed components for retro fitting and original works. The tentative cost of works in revised administrative sanction is arrived based on this statement of component works. Copy of the same is enclosed for guidance in the preparation of estimates.

Further the drawings for the new works are prepared by APSAB as per the instructions of Finance Department for the components like Girls Hostel, Girls waiting hall, canteen, Toilet design, Library Ground floor & First floor. These drawings are here with communicated for preparation of estimates based on the plinth area and amount allotted for it

Hence, all the Executive Engineers and superintending Engineers Guntur & Kadapa are requested to prepare Estimates as per the plans and the components based on the revised administrative sanction and submit the same at the earliest before 21.03.2022 to take necessary action.

Encl: - 1. Copy of reference 2nd.
2. Drawings (6 Nos.).
3. Statement of Retro fitting & Original works.

Sd/ XXX
Chief Engineer,
APEWIDC, Vijayawada.

To,
All the Executive Engineers, APEWIDC for necessary action
The Superintending Engineer, APEWIDC



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

H.E. Department - Collegiate Education - Implementation of the NIRF pilot project in selected GDCs in the State of A.P with an amount of Rs.36.73 Crores - Revised Administrative Sanction - Orders - Issued.

HIGHER EDUCATION (CE) DEPARTMENT

G.O.Rt.No.15

Dated.03.02.2022.

Read the following:

1. G.O.Rt.118, Higher Education [CE] Dept. Dated: 27.07.2020.
2. From the CCE, A.P, Vijayawada Lr.Rc.No.2/Budget (NIRF)/ 2020-21, Dated: 02.01.2022.

ORDER:

In the circumstances reported by the Commissioner of Collegiate Education, A.P in the ref. 2nd read above and after careful examination of the matter, Government hereby accord revised administrative sanction for an amount of Rs.36.73 crores (Rupees thirty six crores and seventy three lakhs only) (approx) as against the original Administrative Sanction of Rs.40.63 crores (approx) issued in the GO 1st read above for implementation of the NIRF pilot project in 13 selected Government Degree Colleges in the State of A.P. The details are mentioned below:

(Rs. in lakhs)

Sl. No.	Name of the College,	Amount for equipment and machinery under the head of account 4202-01-203-11-21-520/521	Amount proposed for equipment and machinery	Amount proposed for digital class rooms	Amount required for infra retrofitting works under HoA of Account 4202-01-203-11-21-530/531
1	GDC(M), Srikakulam	25.00	25.00	55.00	189.46 ✓
2	GDC, Salur	25.00	25.00	55.00	360.00 ✓
3	Dr V S Krishna GDC, Visakhapatnam	25.00	25.00	55.00	163.75 ✓
4	Govt College(A), Rajahmundry	25.00	25.00	55.00	280.21 ✓
5	SCIM GDC, Tanuku	25.00	25.00	55.00	150.00 X
6	SRR & CVR GDC, Vijayawada	25.00	25.00	55.00	232.50 ✓
7	GDC(W), Guntur	25.00	25.00	55.00	233.21 ✓
8	GDC(W), Ongole	25.00	25.00	55.00	164.46 ✓
9	DKW GDC, Helleore	25.00	25.00	55.00	187.50 ✓
10	GDC(M), Anantapuramu	25.00	25.00	55.00	68.75 ✓
11	PVKN GDC, Chittoor	25.00	25.00	55.00	343.75 ✓
12	SJ GDC, Kurnool	80.00	80.00	0	0 ✓
13	GDC(M), Kattapn	25.00	25.00	55.00	259.38 ✓
		435.00	435.00	605.00	2632.97
		4.35 Crores	4.35 Crores	6.05 Crores	26.33 Crores
	Grand Total				36.73 Crores (approx)

(Contd..p 2)

SEP
15/11/22
4.35
CR

KR

h/3

2. The Commissioner of Collegiate Education, A.P shall take necessary action as per existing procedure.
3. This order issues with the concurrence of Finance (FMU H&T Edu) Department vide their Fln.U.O.No.FIN-FMU0PC(HTE)/24/2019-FMU-HTE, (Computer No:1010930), dated: 27.01.2022.

J. SYAMALA RAO
PRINCIPAL SECRETARY TO GOVERNMENT

To
✓ The Commissioner of Collegiate Education, A.P, Vijayawada.
✓ The Pay & Accounts Officer, Vijayawada.
The Director of Treasuries and Accounts, A.P, Vijayawada.
Copy to:
The Finance (FMU- H&T Edu) Dept.
Addl. P.S. to Minister (Education)
P.S. to Principal Secretary to Govt. (H.E)

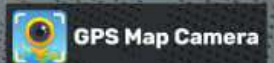
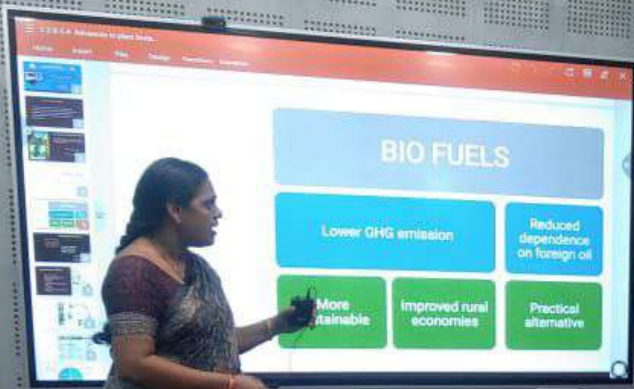
//FORWARDED::BY ORDER//


SECTION OFFICER



Chemistry Research Lab

31 Aug 2024 15:38:12



LMS STUDIO CENTER, SCIM GC(A)Tanuku, Andhra Pradesh 534211, India

Lat 16.758137°

Long 81.679775°

01/10/24 03:05 PM GMT +05:30





MAT LAB