



Andhra Christian College, Guntur

Affiliated to Acharya Nagarjuna University
Sambasivapet main road, Guntur -522001, A. P.

E mail: accollegeguntur@ymail.com

website: www.accollegeguntur.com

Criterion: IV

Metric: 6.2.2



Criterion-VI Governance, Leadership & Management

6.2.2 Institution Implements e- governance in its Operations Institutional Expenditure Statements for the budget heads of e-governance implementation ERP documents

Institutional Expenditure Statements for the budget heads of e-governance implementation ERP documents

To
The Principal
Andhra Christian College,
Guntur.

Guntur
Date:3-4-2019

Respected Sir

Sub: A.C.College,Guntur- RUSA- Request for Payments to TCIL through
NEFT-Proceedings of SPD, RUSA, Vijayawada-reg

- Ref: 1.Proceedings of the SPD,RUSA ,Vijayawada dated 1-4-2019 along with
proposals for virtual class rooms submitted by TCIL to O/o SPD,RUSA .
2.Proceedings of the SPD,RUSA ,Vijayawada dated 1-4-2019 along with
proposals for virtual and digital class rooms with integrated LMS in
podium submitted by TCIL to O/o SPD,RUSA .
3. Proceedings of the SPD,RUSA ,Vijayawada dated 1-4-2019 along with
proposals for E-Campus management submitted by TCIL to O/o
SPD, RUSA.

I bring to your kind notice that the following amounts are to be transferred to TCIL
as per the proceedings of the SPD,RUSA, Vijayawada dated.1-4-2019 cited in the
References Nos 1,2,3 through NEFT.

S.No	Items	Total Amount to be paid to TCIL	90% of the total grant which is to be paid to TCIL
1	3 Virtual class rooms	Rs. 17.65,575.00	Rs.15.89,017.50
2	Virtual and digital class rooms with integrated LMS in podium <i>digital podium</i>	Rs.9,97,282.63	Rs.8,97,554.36
3	E-Campus management	Rs.5,06,258.00	Rs.4,55,632.00

I request you sir to kindly pay these amounts to TCIL as per the instructions of O/o SPD,RUSA.

Thanking you sir

Yours faithfully

Permitted to pay
K. S. Suresh
3/4/19
Moses
(Dr.K.MOSES)
Coordinator,RUSA

chg no. 931501
Rs. 1589017.50
dt. 3-4-2019

chg no. 931502
Rs. 897554.36
dt. 3-4-2019

chg no. 931503
Rs. 455632.20
dt. 3-4-2019

P19040321142

राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण आवेदन की पावती /

Acknowledgement for National Electronic Funds Transfer facility



शाखा / Branch A.C. College दिनांक / Date: 3/4/19

एनईएफटी के अंतर्गत राशि का जमा / अंतरण
Credit/Transfer the amount under NEFT

हिताधिकारी का नाम / Beneficiary's Name: TCIL

खाते का स्वरूप / Type of Ac.: 000705005880 खाता सं. / Ac No.:

बैंक / Bank ICIC शाखा / Branch

आईएफएस कूट / IFS Code ICIC0000007

	₹	₹./Ps.
राशि / Amount	<u>455632.20</u>	
कमीशन / Commission		
भा.रि.बैं. प्रभार / RBI Charges		
कुल / Total	<u>455632.20</u>	

रुपए (शब्दों में) / Rupees (in words) Four lakhs 155
five thousand five hundred thirty two मात्र / only

आवेदक का नाम / Applicant's Name: RUSA A.C. College

खाता संख्या / Account No.: 32792010013270

पैन संख्या / PAN No.:

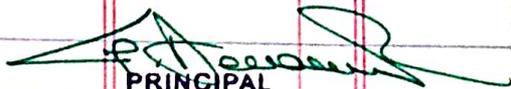
(₹ 50,000/- और अधिक राशि के मामले में / for ₹ 50,000/- and above)

खजांची / तिपिक / Cashier/Clerk प्राधिकृत हस्ताक्षरकर्ता / Authorised Signatory

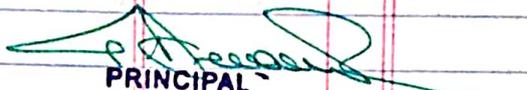
अंतरण का नियम एवं शर्तें पिछले पृष्ठ पर दी गई हैं।

The terms & conditions of transfer are furnished overleaf.

27/3	Bank charges	15.00
		972.69
		987.69


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 A.C. COLLEGE
 GUNTUR

-30/3	Closing Balance	1,00,00,972.69
		1,00,00,972.69


 PRINCIPAL
 A.C. COLLEGE
 GUNTUR

-30/3	Closing Balance	1,00,03,173.20
		1,00,03,173.20

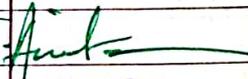

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931503		
3/4	NEFT Transfer to TCIL (Telecommunications India Ltd.) (Equipment)	4,55,632.20
3/4	NEFT Service charges	30.00
3/4	931501 TCIL - Equipment	15,89,017.50
3/4	931502 TCIL - equipment	8,97,554.36
3/4	NEFT Service charges 30+30=60	60.00
		29,42,294.06
	Closing Balance	70,60,879.14
		1,00,03,173.20


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Date	Purchased From	Invoice No & Date	Rate of the Article	No. of Articles Purchased
23-04-2019	TCIL, New Delhi 3 Virtual Class Rooms.	PJ 10019-2012 23-04-2019	17,65,575-00	36
23-08-2019	TCIL, New Delhi Digital Podium	PJ 10819-20/634 23-08-2019	9,97,283-00	10
15-10-2019	TCIL, New Delhi 30 desk top Computers	PJ 10819-20/889 Dt. 15-10-2019	20,65,217-40	39
	M/s. Budding Leaf Infra-tech Private Ltd, 10kw Solar Power Plant		5,31,000-00	

REGISTER

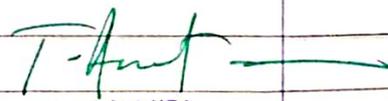
Total Value	Previous Balance if any	Total No. of Articles	No. of Articles issued	Balance	Issued to Purpose	Signature
17,65,575-00	-	36			Installed in Rusa Lab 1 & Lab 2.	 PRINCIPAL Andhra Christian College GUNTUR
9,97,283-00		10			Installed in Rusa Lab 2.	 PRINCIPAL Andhra Christian College GUNTUR
20,65,217-40		39			-do-	 PRINCIPAL Andhra Christian College GUNTUR
5,31,000-00					Installed on the roof of Main Building	 PRINCIPAL Andhra Christian College GUNTUR

Virtual Class Rooms

Total cost Rs. 17,65,575.00 dt. 23-04-2019

Invoice No. PJ10019-2012

<u>Item</u>	<u>Quantity</u>	<u>Place of Installation</u>
①	②	③
① PC	3	Rusa Lab 1 and Rusa Lab 2
② Interactive Device	3	-do-
③ Projector short throw	3	-do-
④ Portable Visualiser	3	-do-
⑤ white Boards	3	-do-
⑥ Green Boards	3	-do-
⑦ Projector wallmount Kit	3	-do-
⑧ Speakers	3	-do-
⑨ wh wireless mike	3	-do-
⑩ Metal cabinet	3	-do-
⑪ UPS	3	-do-
⑫ Cloud licence	3	-do-



Digital Podium

S.No.	Name of Item	Quantity	Place of Installation
(1)	(2)	(3)	(4)
1.	High End PTZ Camera for Student it consist of:		Rusa
1.1	Peoplelink Cam 1080p 10x (MJPEG) (1 unit) USB 2.0 Extn Cable 15 mtrs - 1.	1 Nos.	Lab. 1
2.	High End PTZ Camera for Professor it consist of:		RUSA
2.1	Peoplelink Cam WHD-1080 USB (1 unit) usb 3.0 15 Mtrs Cable and ceiling Mount Kit.	1 Nos.	Lab 1
3.	Podium for class room along with Visualiser it consist of:		Rusa
3.1	Peoplelink Epodium Elite (1 unit)	1 Nos.	Lab 1
3.2	SOUNDLINK 202 SP (1 unit)	1 Nos.	Rusa Lab. 1
3.3	Peoplelink Insta Controller RS1-552 (1 unit)	1 Nos.	Rusa Lab. 1
3.4	Speaker (4 unit)	1 Nos.	Rusa Lab. 1

S.No.	Name of Item	Quantity	Place of Installation
(1)	(2)	(3)	(4)
3.5.	Peoplalink iVision A Visualizer Part of Podium	1 Nos.	Rusa Lab.1
4	Video Codec It consists of:		
4.1	Peoplalink Insta VC FHD Codes (1 unit)	1 Nos.	Rusa Lab.1
5.	Projectors It consist of:		
5.1	Epson LCD Projector (1 unit) with 15 Meters HDMI cable and Mounting Kit	1 Nos.	Rusa Lab.1
6.	Interactive White Boards It consist of:		
6.1	Ingress SMART Interactive White Board : Fx 85 (1 unit)	1 Nos.	Rusa Lab.1

T. Anil Kumar

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30 Desktop Computers Lab.

S.No.	Item	Quantity	Value
1.	Acer Desktop	30 Nos.	Rs. 3,19,767-00
2.	BenQ Short Throw Projector	1 Nos.	Rs. 30,619-70
3.	BPE NS UPS 4 KVA	1 Nos.	Rs. 1,23,211-00
4.	D-Link 24 Port Switch	2 Nos.	Rs. 46,961-70
5.	Cybermetix IR Device with 6x4 White Board	1 Nos.	Rs. 17,067-80
6.	LAN & Electrical Cable	1 Nos.	Rs. 4,43,207-00
7.	Uninstall Antivirus for 3 years	1 Nos.	Rs. 858-00
8.	Deliyod & Infotech 9U Wall Mount Rack	1 Nos.	Rs. 13,234-00
9.	Acer Laptop for Project operation	1 Nos.	Rs. 19,040-50

T. Ant

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Ant
22/1/2022