

From:

Sri E.Rambabu, B.Tech.
Executive Engineer,
A.P.E.W.I.D. Corporation,
Nellore.

Dated: 12-02-2019.

To

The Principal,
SKR Govt. Degree College,
Gudur

Sir,

Sub: - APEWIDC - Nellore - Civil works - RUSA Project Grants - "Construction Of Boys hostel Building & Renovation to the existing Buildings of SKR Govt. Degree College at Gudur - Estimate Cost Rs.140.00 Lakhs - Request for release of grant for **Rs.40.00 Lakhs /-** for payment of forth coming pre-Final Bill/statutory recoveries to the extent of value of work done - Reg.

- Ref:- 1) Procs.Rc.No.Procs.Rc.No.1/CCE-RUSA/AC-12, Dt.28.06.2015 of the Commissioner of Collegiate Education, A.P., Hyderabad
2) Agt.No. /SE/AE/2016-17, Dt.24.12.2016 of the Superintending Engineer, APSCCFC Ltd., Kadapa
3) T.O.Lr.Rc.No.SA.I/Grants/RUSA PROJECT/2016-17, Dated: 05-10-2018 & 15.10.2018
4) Lr.Rc.No.39/RUSA/2016, Dt.02.11.2018 of the Principal, SKR Govt. Degree College, Gudur
5) T.O. Utilization Certificate for Rs.6,67,560/- Dt.12.02.2019

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I invite your kind attention to the references cited. The Principal, SKR Govt. Degree College, Gudur are well aware that the construction activity for the work "Construction of Boys hostel Building & Renovation to the existing Buildings of SKR Govt. Degree College at Gudur" with an estimated cost of Rs.140.00 Lakhs each for Rs.70.00 Lakhs to New Construction and Renovation is completed under the supervision of the Executive Engineer, APEWIDC, Nellore.

In this connection, it is to inform you that so-far an amount of **Rs.66,95,592/-** has been received from your end in 06 spells both for new construction and for Repairs & Renovation for payment of stage wise part bills and the same is spent by paying of 05 part bills. As such the Utilization Certificates were submitted also earlier for an amount of **Rs.60,28,032/-** for record purpose and now submitted for an amount of **Rs.6,67,560/-** here with towards balance amount released on 05.01.2019.

Further, an amount of **Rs.40.00 Lakhs** is needed for current month to make the subsequent bill as pre-final to the executive agency concerned as well as statutory recoveries made out for the work.

Therefore, I request the Principal, SKR Govt. Degree College, Gudur to kindly arrange for release of the above grant to a tune of **Rs.40.00 Lakhs** for payment of pre-final bill to the executive agency concerned in favour of the Executive Engineer, APEWIDC, Nellore through online **Savings Bank Account No.565120110000738 of Bank of India, Vedayapalem Branch, Nellore and IFS Code: BKID0005651** at an early date.

Yours faithfully,

EXECUTIVE ENGINEER
APEWIDC, NELLORE