

प्रेषक

महानिदेशक उच्चतर शिक्षा, हरियाणा,  
शिक्षा सदन, सैक्टर-5 पंचकूला।

सेवा में

The Principals, Govt. Colleges concerned (as per list)

यादि क्रमांक DHE-010009/97/2021 Coord (1)  
दिनांक, पंचकूला 29-1-2024

विषय:-

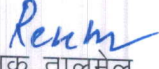
Regarding AMC Payment of Router and FCD installed at Government Colleges for  
FY 2020-21 and 2021-22.

उपरोक्त विषय के सन्दर्भ में।

विषयांकित मामले में Assistant General Manager (EB), Operational Area, BSNL, Sonipat से प्राप्त पत्र क्रमांक SDE(EB)/Dept of Higher Edu/20-21/ dated 30.11.2023 की प्रति भेजकर आपको लिखा जाता है कि संलग्न तालिका अनुसार आपके महाविद्यालय से सम्बन्धित वर्ष 2020-21 तथा 2021-22 के Router and FCD installed के AMC का भुगतान भारत संचार निगम लिमिटेड को आपके महाविद्यालय में उपलब्ध फण्ड्स से तुरन्त करते हुए इस निदेशालय को सूचित करने का कष्ट करें।

संलग्न:- उपरोक्तानुसार + तालिका

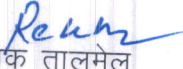
पृ० क्रमांक- सम

  
अधीक्षक तालमेल  
कृते: महानिदेशक उच्चतर शिक्षा, हरियाणा,  
पंचकूला।

दिनांक- 29-1-2024

इसकी एक प्रति निम्नलिखित को सूचनार्थ/आवश्यक कार्रवाई हेतु प्रेषित है:-

1. Assistant General Manager (EB), Operational Area, BSNL, Main Telephone Exchange Sec 15, Sonipat-131001 को उनके पत्र दिनांक 30.11.2023 के सन्दर्भ में।
2. ✓ प्रभारी, आई०टी० सैल (स्थानीय) विभागीय पोर्टल पर उपलोड हेतु।

  
अधीक्षक तालमेल  
कृते: महानिदेशक उच्चतर शिक्षा, हरियाणा,  
पंचकूला।



List of Govt. Colleges for pending AMC FY 2020-21 and FY 2021-22					
S.No.	Name of College	Date of Commissioning	Pending amount for FY 2021-22 Incl. of GST @ 18% in Rs.	AMC for FY 2020-21 Incl. of GST @ 18% in Rs.	Pending amount for FY 2021-22 Incl. of GST @ 18% in Rs.
1	GCW Bhiwani	06.11.19	11593/-		4830/-
2	GC Bahadurgarh	26.11.19	11593/-		4830/-
3	GC Barota Gohana	20.02.20	11593/-		
4	GC Narnaund	20.02.20	11593/-		
5	GC Meham	10.01.20	11593/-		
6	GC Barwala	20.02.20	11593/-		
7	GC Baund Kalan	18.12.19	11593/-		3864/-
8	GC Julana	15.02.20	11593/-		
9	GC Bawani Khera	28.01.20	11593/-		
10	GCW Hisar	05.03.20	11593/-		
11	GC Sidhrawali	04.03.20	11593/-		
12	GC Shehzadpur	05.03.20	11593/-		
13	GC Naraingarh	05.03.20	11593/-		
14	GC Palwal KKR	04.03.20	11593/-		
15	GC Murthal	04.03.20	11593/-		
16	GC Bahu	11.03.20	11593/-		
17	GCW Gohana	31.10.19	11593/-		4830/-
18	GC Narwana	22.04.19	11593/-		11593/-
19	GC Panipat	05.12.19	11593/-		3864/-
20	GC Rewari	18.05.19	11593/-		10626/-
21	GC Birohar	18.03.20	11593/-		
22	GC Hathin	19.03.20	11593/-		
23	GC Nagina	19.03.20	11593/-		
24	GC Radaur	20.02.20	11593/-		
25	GC Ambala Cantt	03.07.20	8694/-		
26	GC Salaheri	30.05.20	9660/-		
27	GC Kharkhara	11.06.20	9660/-		
28	GC Tauru	31.10.19	11593/-		
Total due amount Incl. GST @ 18% in Rs.			<b>317839/-</b>		<b>49267/-</b>



Enterprise Business Division,  
Main Telephone Exchange Sec 15  
Sonapat 131001  
Ph. No. 0130- 2238501.  
E mail Id- ebsonepat@gmail.com

Recd by hand on

30/11/23



भारत  
BHARAT

नेगम लिमिटेड  
(एन सी डी एन सी डी)  
R NIGAM LIMITED  
(via Enterprise)

No. : SDE (EB)/Dept of Higher Edu/20-21/

1475 Co (2)

Dated 30.11.2023

To

The Director,  
Department of Higher Education  
Panchkula

S/Coordination

12/12/23

14/12/2023

E-3112245

Subject: Regarding AMC Payment of Router and FCD installed at Government Colleges For FY 2020-21 and 2021-22.

30/11/23

Ref: Your office letter no. 29/1-2018 Co (2) Dated 03.09.2019

Letter from this office to Govt. Colleges No. SDE(EB)/SPT/DGHE/20-21 on dated 16.03.2021.

Respected Sir,

Kindly refer to your office letter no. 29/1-2018 Co (2) dated 03.09.19 and the MoU signed between DGHE & BSNL regarding providing dedicated 50 Mbps Internet Lease Lines at Government Colleges of Haryana, where in DGHE has authorized the colleges to make the payments to BSNL for provisioning of 50 Mbps ILL and AMC of Router and FCD as per agreed rates in the MoU/Service Level Agreement.

As per MoU, the payment for 50 Mbps ILL and AMC of Router and FCD at Govt. Colleges will be annually advance but as per our accounts record Govt. College has been made only recurring charges of 50 Mbps ILL but AMC payment is still pending for your college for the FY 2020-21 and 2021-22(List of all Govt. Colleges whose AMC is pending is attached with this letter). As per MoU AMC charges of Router and FCD as per below table:-

S.No.	Particulars	AMC amount in Rs. Per Annum Incl. GST @18%
1	Total AMC charges payable is @11.5% of(Router and FCD cost) as per MoU is	11593.00

You are requested to instruct the Govt. Colleges mentioned in the list attached to make the AMC payment for the same at the earliest for smooth functioning of Internet Lease line.

This is for your kind information and consideration please.

20/12/23

AC

Assistant General Manager (EB)  
Operational Area, BSNL Sonapat  
Business Area Rohtak



rise Business cell,  
floor, BSNL Bhawan,  
or 15, Sonapat 131001  
No: 0130- 2238501,2238400  
mail Id- ebsonepat@gmail.com



भारत संचार निगम लिमिटेड

(भारत सरकार का उपक्रम)

BHARAT SANCHAR NIGAM LIMITED

(A Govt. of India Enterprise)

List of Govt. Colleges for pending AMC FY 2020-21 and FY 2021-22

S.no.	Name of College	Date of Commissioning	Pending AMC amount for FY 2021-22 Incl. of GST @18% in Rs.	Pending AMC amount for FY 2020-21 Incl. of GST @18% in Rs.
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28	GC Taurau	31.10.2019	11593/-	
Total due amount Incl. GST @18% in Rs.			317839/-	4830
				49267/-