

STATE COUNCIL OF EDUCATIONAL RESEARCH & TRAINING
(An autonomous Organisation of Education Department, Govt of NCT of Delhi)
VARUN MARG, DEFENCE COLONY, NEW DELHI-110024

F.No.16 (5)/ SCERT/Admn. /Misc. Tel.-Int./2025-26/5958-59 Dated: 11 July 2025

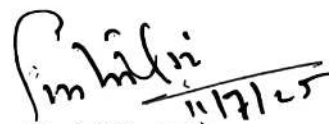
Sanction Order : 17

I am directed to convey the Sanction of Director (SCERT) for incurring expenditure regarding maintenance and annual charges for payment to M/s Atria Convergence Technologies Ltd. on account of Renewal/Reactivation of existing ACT Fiber Net for 20 + 1 = 21 One year plan with 2 months extra., ACT Silver Net – 17 Nos and ACT Platinum Promo – 03 Nos total 20 numbers and one ACT Gold installed at Room No. 119. **Total Renewal/Reactivation of amount Rs. 2,45, 556/- (Rupees Two Lakh Forty Five Thousand Five Hundred and Fifty Six only).** The details of expenditure are as under:-

Plan Name – ACT Silver Net , ACT Platinum Promo & ACT Gold
Speed – 150 & 300 Mbps , Data- Unlimited
Tenure of subscription – 12 + 2 = 14 Months(Two months) free charges
Cost of connections yearly plan - **Rs. 2,45, 556/- (incl GST)**
Number of connections – 20 + 01 = Total 21 Connections

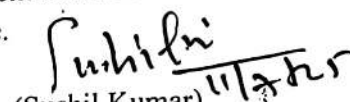
Total Booking Amt. – Rs 2,45, 556/-
Payment terms – 100% payment for annual charges and maintenance
Payment Payable to In favour of - M/s Atria Convergence Technologies Ltd.
Bank Acct No : 50200022988342
IFSC Code – HDFC0001268
Bank – HDFC Bank, Empire Infantry Road, Bangalore

The above expenditure shall be met out of the funds placed at the disposal of SCERT for the FY 2025-26 under the Head "Office Expenses"


(Sushil Kumar)
S.O.(Estate)

Encls: (As above)
Copy for information and n/a to:-

1. PS to Director, SCERT
2. DCA/DDO, SCERT with the request to release payment to M/s Atria Convergence Technologies Ltd. As per details above.


(Sushil Kumar)
S.O.(Estate)

OK

Kindly check the payment due in current month

Annual plan

01

Room No / Dept.	Account_No.	Due	Plan	Start
Principal's Ed. R.No-6	110473966197	8589.79	DELACT Silver Promo 12M + 2M	23/06/2025
A.O. Cum. Vg. Officer	110473963378	10013.71	DELACT Silver Promo 12M + 2M	21/06/2025
Estate Br.	110473988804	11253.84	DELACT Silver Promo 12M + 2M	23/06/2025
Smart Class Room 1 & 2 - B. Ed.	110473981741	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
do - R.No. 384	110473967557	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
J.D. Room	110473981161	11313.84	DELACT Silver Promo 12M + 2M	22/06/2025
Prgr & Mgt Room R.No-11	110473966201	11313.84	DELACT Silver Promo 12M + 2M	22/06/2025
Academic Br. GT. & Store	110473994946	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
E.T. Room	110473956626	11313.84	DELACT Silver Promo 12M + 2M	22/06/2025
Admn. Br.	110473992394	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
Exam cell	110473990116	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
main Bldg. R.No. 3 & 4	110473986651	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
Secy Room No-1	110473961808	11313.84	DELACT Silver Promo 12M + 2M	22/06/2025
Dy. Director Room	110473983720	11313.84	DELACT Silver Promo 12M + 2M	22/06/2025
DCA & Aect Branch	110473988805	11313.84	DELACT Silver Promo 12M + 2M	23/06/2025
Publication	110473981160	11313.84	DELACT Silver Promo 12M + 2M	22/06/2025
Room No-9 Dr. Ritu K. Datta	110473961805	11313.84	DELACT Silver Promo 12M + 2M	21/06/2025
Audit Room	110473955577	14853.84	DELACT Platinum Promo 12M + 2M	21/06/2025
Computer Lab	110473949102	14853.84	DELACT Platinum Promo 12M + 2M	21/06/2025
do	110473956592	14853.84	DELACT Platinum Promo 12M + 2M	21/06/2025
	232812.62			

Regards, 1. 20 (Twenty Com) 2. 23.2.32.812/12

Farjana 2. Room No-119 - 12,744/12

From: Farjana <farjana@shubhamgrover.com>

Sent: Tuesday, June 10, 2025 12:38 PM

To: 'bhakta karan' <bbkaran1968@gmail.com>

Cc: 'Shubham Grover' <shubhamgrover@act.org>, 'Akshay Sharma' <akshay.sharma@act.org>

Subject: FW: ACT Invoice - State Council of Educational Research And Training

Karan Ji,

Bill No. ACT Internet
Verified for Rs. 2,32,812/- at 12.744/-
& Entered in Exp. Register on 03/06/2025
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S.O. 27/State