

GOVERNMENT DEGREE COLLEGE (3089) - SHANTHINAGAR
JOGULAMBA GADWAL DISTRICT

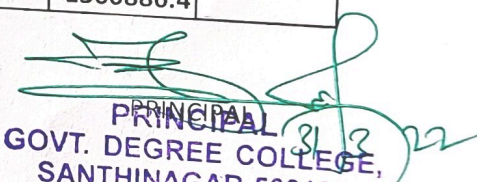
Details of Special Fee Expenditure - 2021

S.NO	DATE	NAME OF THE BILL	WHOM TO DISBURSED	AMOUNT	REMARKS
1	01-Mar-21	ISO CERTIFICATION	HYM.INTERNATIONAL CERTIFICATIONS PVT.LTD	2360	To issued Cheque
2	15-Jun-21	Work shop for higher educational institutions	Institute of Academic Excellence, HYD	2502.36	To issued Cheque
3	19-Jun-21	Telephone bill	BSNL, MBNR	5867	To issued Cheque
4	04-Jul-21	Canon imaga drum	JC Computers & Error solutions, Gadwal	17110	To issued Cheque
5	08-Jul-21	Dost Remuneration 2019-20	Dr. K.ChandraMoha FAC Principal 2020 academic yr	17500	To issued Cheque
6	08-Jul-21	Dost Remuneration 2019-20	Anjanuyulu Tech.asst. 2020 academic yr	18400	To issued Cheque
5	14-Jul-21	IIQA FEE	NAAC Dr DV SIVA NARAYANA	29500	To issued Cheque
6	27-Jul-21	Telephone bill	BSNL, MBNR	1562	To issued Cheque
7	31-Jul-21	Annual affiliation Fee	Palamuru University	110392	To issued Cheque
8	13-Aug-21	Printing for Brochure	Sri Raghavendra off-set printers	12500	To issued Cheque
9	10-Aug-21	Electrical spare parts purchase	Bheruji electrical and sanitary	6100	To issued Cheque
10	14-Aug-21	Garden pipe	Sri Sai Srinivasa Agencies	4100	To issued Cheque
11	16-Aug-21	Special Fee	NANITHA BZC	3000	To issued Cheque
12	17-Aug-21	Provisional affiliation 2021-2022	Palamuru University	10000	To issued Cheque
13	17-Aug-21	SSR	NAAC Dr.DV Siva Narayana	59000	To issued Cheque
14	17-Aug-21	Tonner Refiling	Jessy computers , Gadwal	3500	To issued Cheque
15	17-Aug-21	Telephone bill	BSNL, MBNR	1593	To issued Cheque
16	18-Aug-21	Invertors purchased	Bheruji electrical and sanitary	12300	To issued Cheque
17	25-Aug-21	Research innovative Development	Kurva Lakshmi Narayana	1000	To issued Cheque
18	01-Sep-21	Sanitization	K Nagesh Kumar	10180	To issued Cheque


PRINCIPAL

19	06-Sep-21	Library Participation	K B Lokesh Kumar	19420	To issued Cheque
20	08-Sep-21	Fans, Electrical Items purchased	Akram Electronics	9740	To issued Cheque
21	08-Sep-21	Toilet Repair Materials	Sri Sai Srinivasa Agencies	8355	To issued Cheque
22	18-Sep-21	Telephone bill	BSNL, MBNR	1563	To issued Cheque
23	24-Sep-21	Fan, Electrical power supply	Akram Electronics	6380	To issued Cheque
24	24-Sep-21	Miscellaneous Expenses	Akram Electronics	9060	To issued Cheque
25	07-Oct-21	CC Camaras	VIVID Technologies Hyd	2500	To issued Cheque
26	22-Oct-21	Telephone bill	BSNL, MBNR	1562	To issued Cheque
27	28-Oct-21	Purchase of NEW CCCamera.NVR 08 Channel and HDD4 TB	VIVID Technologies Hyd	22500	To issued Cheque
28	12-Oct-21	CCE Nomine Audit Fee	M.N.Reddy & Co.Hyd	6740	To issued Cheque
29	12-Oct-21	As per cce instructions on 2-11-21 Review meeting SBI Shanthinagar Branch amount is trasfered to HDFC Alampurt Bank	CCE Instructions on 02-11-21	473000	To issued Cheque
30	20-Nov-21	Telephone BILL	BSNL, MBNR	1594	To issued Cheque
31	27-Nov-21	TONNER Refiling jc Computers Errorsolutions at Gadwal	JC Computers & Error solutions, Gadwal	1000	To issued Cheque
32	29-Nov-21	Institute of Academic Excellence Organising two day National level work shop on NIRF India ranking 2022 for High year education	Dr. D.V. Siva Narayana	2950	To issued Cheque
33	03-Dec-21	TASK Annual registration Academic year 2020-21	Telangana Academy for Skill and Knowledge	7080	To issued Cheque
35	22-Dec-21	IQAC Department tonner refiling	Jessy computers , Gadwal	3150	To issued Cheque
36	22-Dec-21	NSS Unit -1 conducting blood groupidentifying camp 23-12-2021	P.Latchaiah, CONTRACT LECTURER IN ENGLISH	6300	To issued Cheque
37	23-Dec-21	Telephone bill	BSNL, MBNR	1562	To issued Cheque
38	29-Dec-21	Re-Filling-Xerox matchine tonner	Jessy computers , Gadwal	3000	To issued Cheque

39	01-Feb-22	Telephone BILL	BSNL, MBNR	1593	To issued Cheque
40	04-Feb-22	Making to Podium	Hunuman fly wood Hardware	13519	To issued Cheque
41	16-Feb-22	Telephone BILL	BSNL, MBNR	1594	To issued Cheque
42	24-Feb-22	purchase of new tonner to Prinicipal	JC Computers & Error solutions, Gadwal	2700	To issued Cheque
43	16-Feb-22	Purchase of new UPS and Battery	M/S.Manjunatha Agencies Gadwal	19000	To issued Cheque
44	16-Feb-22	Garden pipe(2)	Sri Sai Srinivasa Agencies	3257	To issued Cheque
45	16-Feb-22	Telephone BILL	BSNL, MBNR	1562	To issued Cheque
46	16-Feb-22	Annual affiliation Fee	Palamuru University	162739	To issued Cheque
47	23-Mar-22	Job Drive conducted	Dr.K.ChandraMohan, Lecturer in Chemistry	3000	To issued Cheque
48	30-Mar-22	NAAC 2nd Level fee& Logistic fee	NAAC Office Bangaloru	236000	Online Payment
			TOTAL	1360886.4	


 PRINCIPAL
 GOVT. DEGREE COLLEGE,
 SANTHINAGAR-509126
 JOGULAMBA GADWAL (Dist.)