

Telangana State Renewable Energy Development Corporation Ltd.(TSREDCO)

(A State Government Company)

D No: 6-2-910, 2nd Floor, The Institution of Engineers (India) Building,

Visvesvaraya Bhavan, Khairatabad, Hyderabad - 500 004 TS INDIA

TEL: +91-40-2320 1502 / 03, FAX: +91-40-2320 1504 www.tsredco.telangana.gov.in

Mail: info@tsredco.telangana.gov.in, se@tsredco.telangana.gov.in

Lr.No: TSREDCO / SE / SPV / BRR Degree College / 22-23 / 1094 Dt: 14 / 02 / 2023

To

✓ The Principal,
Dr BRR Govt. Degree & PG College,
Badepally, Jadcherla,
Mahabubnagar, Telangana – 509301
Cell: 8542233436

Sir,

Sub:- TSREDCO – Solar Division – DSIC of **28 KW** On-Grid SPV Power Plant with 5 Yrs CMC at **Dr. BRR Govt. Degree & PG College Jadcherla,** Mahabubnagar, Telangana – Submission of Utilization Certificate – Reg

Ref:- Lr.No.Rc.No.1696/A1/2022-23, Dt: 28-01-2023.

It is to inform that the funds received for the installation of 28KW Solar Power Plant is Rs.14,71,749/- and the amount incurred for the installation of 28KW Solar Power Plant is Rs.14,42,484/-, the balance amount available with TSREDCO is Rs.29,265/-.

Vide reference above cited, wherein it was requested to release the balance amount as the work was completed.

In this regard, the Utilization Certificate certified by the chartered accountant is herewith enclosed for your kind information.

In view of the above, the balance amount of Rs.29,265/- is transferred to Account No. 50100366263298, IFSC Code. HDFC0002302.

This is submitted for kind information.

Thanking you,

Yours faithfully,

Signed by Ch.amarender
Reddy

Date: 13-02-2023 17:19:08

Reason: Approved

Project Director (SE)

TSREDCO

Encl: Utilization Certificate




UTILIZATION CERTIFICATE

This is to certify that the following funds have been received by Telangana State Renewable Energy Development Corporation Limited (TSREDCO) from Dr. BRR Govt. Degree & PG college, Jadcherla, Mahabubnagar, Telangana, the utilization of funds are detailed below, as per Books of Accounts and other relevant documents provided for our verification:

Sl. No	Particulars	Amount (Rs)	
1	Amount received from Dr. BRR Govt. Degree & PG college, Jadcherla, Mahabubnagar, Telangana vide receipt no. TS/944, Dated:14.02.2022		Rs. 14,71,749/-
2	Total Amount Received		Rs. 14,71,749/-
3	Total Project cost for Design, Supply, Installation and Commissioning of 28 KW On-Grid SPV Power Plant with 5 Yrs CMC at Dr. BRR Govt. Degree & PG College Jadcherla, Mahabubnagar, Telangana	Rs. 13,57,105/-	
4	TSREDCO Administrative Charges	Rs. 80,069/-	
5	Net Metering Charges	Rs. 2,950/-	
6	Professional Charges for Utilization Certificate	Rs. 2,360/-	
7	Total amount utilized (3+4+5+6)		Rs. 14,42,484/-
8	Balance Amount available with TSREDCO (2-7)		Rs. 29,265/-

For K Raju and Associates
Chartered Accountants
FRN: 018189S


CA Raghupathi/Raju K
Partner
MNo: 023523



Place: Hyderabad
Date: 07/02/2023

UDIN: 23023523BGXFZI6765



Dr. BRR GOVERNMENT COLLEGE

JADCHERLA – 509 301

(Accredited with B⁺⁺ by NAAC)

Dr. Ch.Appiya Chinnamma, M.Sc, P.G.D.S., Ph.D.,
Principal

To
The Manager,
SETWIN,
Hyderabad.

Rc.No: 1437/RUSA-Energy Conservation/2021,

Dated 10-11-2021

Sir,,

Sub: RUSA-Purchase of LED Bulbs, Tubes and Energy Efficient Ceiling fans orders placed-Reg.

Ref: 1.File No.RUSA-EQUP/1/21-O/o AO-RUSA the CCE-TS, Hyd,Dt:08-11-2021.

In compliance to the references cited above and as per the resolution of college level RUSA committee, it is decided to place the orders for the purchase of the following Energy Conservation equipment from the SETWIN Hyderabad.

Hence you are requested to supply the following Energy Conservation equipment as per the specifications furnished by the CCE&SPD(RUSA),Hyderabad.

S.No	Name of the Item	Quantity
1	15W LED Down Lights(Round)	200 No's
2	18W LED Down Lights (Round)	200 No's
3	30 W LED Street Lights	02 No's
4	Energy Efficient Ceiling Fans	257 No's

Thanking You

PRINCIPAL
Dr BRR Govt. College
Jadcherla-509 301

File No.RUSA-EQUIP/1/2021-O/o AO-RUSA

Proceedings of the Commissioner of Collegiate Education, Hyderabad
Present : Sri Navin Mittal, IAS

Sub: RUSA - Energy Conservation - Sanction of funds from accumulated funds of the college for procurement of LED Bulbs, Tubes and Energy Efficient Ceiling Fans from SETWIN, Hyderabad - Regarding.

Ref: 1. Proc. RUSA-EQUIP/1/2019-O/o dated 15.07.2021
2. Letters from Principals of the below mentioned colleges.

Vide reference cited, the following 8 Government Degree Colleges in the State of Telangana have sent proposals for procurement of LED Lights and Energy Efficient Ceiling Fans out of the Accumulated funds from the college. The colleges are:

Giriraj Government Degree College (A), Nizamabad:

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	30	21168.00
2	18W LED Down Lights (Round)	733.60	60	44016.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	50	131600.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	600	420000.00
5	30W LED Street Lights	2072.00	40	82880.00
6	Energy Efficient Ceiling Fans	3422.00	270	923940.00
			Total	1623604.00

Dr. BRR Government Degree College, Jadcherla

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	200	141120
2	18W LED Down Lights (Round)	733.60	200	146720
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	0	00.00
5	30W LED Street Lights	2072.00	2	4144.00
6	Energy Efficient Ceiling Fans	3422.00	257	879454.00
			Total	1171438.00

To,
The officer
Pl. persnal dit
10/11/2024

File No.RUSA-EQUP/1/2021-O/o AO-RUSA

Government Degree College, Wardhannapet

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	0	00.00
2	18W LED Down Lights (Round)	733.60	0	00.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.000	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	10	7000.00
5	30W LED Street Lights	2072.00	0	00.00
6	Energy Efficient Ceiling Fans	3422.00	10	34220.00
			Total	41220.00

Government Degree College, Mulugu

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	0	00.00
2	18W LED Down Lights (Round)	733.60	0	00.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	150	105000.00
5	30W LED Street Lights	2072.00	0	00.00
6	Energy Efficient Ceiling Fans	3422.00	25	85550.00
			Total	190550.00

Government City College, Hyderabad

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	07	4939.20
2	18W LED Down Lights (Round)	733.60	0	00.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	310	217000.00
5	30W LED Street Lights	2072.00	0	00.00
6	Energy Efficient Ceiling Fans	3422.00	143	489346.00
			Total	711285.20

SR & BGNR Arts & Science College (A), Khammam

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	0	00.00
2	18W LED Down Lights (Round)	733.60	15	10995.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	544	380800.00
5	30W LED Street Lights	2072.00	37	76664.00
6	Energy Efficient Ceiling Fans	3422.00	353	1207966.00
			Total	1676425.00

Government Degree College, Sadasivapet

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	10	7056.00
2	18W LED Down Lights (Round)	733.60	0	00.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	30	21000.00
5	30W LED Street Lights	2072.00	5	10360.00
6	Energy Efficient Ceiling Fans	3422.00	0	00.00
			Total	38416.00

Government Degree College, Bodhan

Sl.	Name of the items	Unit Price	Qty.	Amount (Rs.)
1	15W LED Down Lights (Round)	705.60	0	00.00
2	18W LED Down Lights (Round)	733.60	0	00.00
3	2'x2' Recess mounted LED Luminaries (Square)	2632.00	0	00.00
4	LED 4" Wall mounted LED Luminaries (Tube Lights)	700.00	85	59500.00
5	30W LED Street Lights	2072.00	0	00.00
6	Energy Efficient Ceiling Fans	3422.00	133	455126.00
			Total	514626.00

Sanction is hereby accorded to the Principals of Government Degree Colleges who have submitted proposals to utilize the accumulated funds from the college for procurement of Energy Conservation - LED Lights, Tubes, Energy Efficient Ceiling Fans from SETWIN, Hyderabad and submit compliance report duly following the procedure in vogue.

Signed by Ghanshyam
For Commissioner of Collegiate Education
Date: 08/11/2021 17:43:58
Reason: Approved

To
Principals of:
Giriraj Government Degree College (A), Nizamabad
Dr. BRR Government Degree College, Jadcherla
Government Degree College, Wardhannapet
Government Degree College, Mulugu
Government City College, Hyderabad
Government Degree College, Sadasivapet
Government Degree College, Bodhan.

TAX INVOICE

Cell : 9666328231
9440860536
9618259433

GSTIN : 36AJLPG9747J1ZL

G. KRISHNA REDDY NURSERY

Jadcherla to Kalwakurthy Road, Near Sneha Poultry Feed, Jadcherla-509 301. Dist. Mahaboobnagar, T.S.

జి. కృష్ణారెడ్డి నర్సరీ, జడ్చర్ల

M/s. The Principal
Dr. B. S. S. Govt Degree College
Address Jadcherla

INVOICE NO.	34
DATE	11/2/2021
TERMS OF SALES CASH/CREDIT	

S.No.	Description of Plants	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	Cement Rings. (4x1 Ft)	9	660	5940	
2)	earth worms	4kg	265	1060	

Total Invoice Amount (In Words) :

seven thousand five hundred
Rupees only

Sub Total

FREIGHT 500

G. TOTAL 7500

- Goods once sold will back or exchanged
- No responsibility for (Subject to Jadcharla



G. Krishna Reddy Nursery
A/c. No. 50200026873277
IFSC Code : HDFC002302,
HDFC Bank, Jadcharla

For G. Krishna Reddy Nursery

Signature

M/S. PRINCIPAL DR BRR GOVERNMENT COLLEGE JADC
DR BRR GOVERNMENT DEGREE COLLEGE
MAHABUBNAGAR DIST KALWAKURTHY ROAD

JADCHERLA 509301
TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2021 To : 31/03/2021

Account Branch : JADCHERLA
Address : 31-203/1,
NAGAR KURNOOL ROAD,
OPP. RAGHAVENDRA THEATRE,
City : JADCHERLA
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : GDCJADCHERLA.JKC@GMAIL.COM
Cust ID : 141358331
Account No : 50100366263298 PB Customer
A/C Open Date : 29/10/2020
Account Status : Regular
RTGS/NEFT IFSC : HDFC0002302 MICR : 509240682
Branch Code : 2302 Product Code : 980

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/03/21	76044406TERMINAL 1 CARDS SETTL. 03/03/21	0000000000000000	03/03/21		940.00	4,109,291.00
03/03/21	NEFT DR-SBIN0016375-THE REGISTRAR PALAMUR U UNIVERSITY-JADCHERLA-N062211425662205	0000000000000003	03/03/21	12,930.00		4,096,361.00
04/03/21	76044406TERMINAL 1 CARDS SETTL. 04/03/21	0000000000000000	04/03/21		4,850.00	4,101,211.00
06/03/21	CHQ PAID-MICR CTS-CH-B PARVATHALU	0000000000000004	06/03/21	1,600.00		4,099,611.00
06/03/21	NEFT DR-VIJB0004073-SRI SRISHAKTHI MAHIL A SANGAM-JADCHERLA-N065211429751917	0000000000000005	06/03/21	16,500.00		4,083,111.00
07/03/21	76044406TERMINAL 1 CARDS SETTL. 07/03/21	0000000000000000	07/03/21		3,100.00	4,086,211.00
14/03/21	76044406TERMINAL 1 CARDS SETTL. 14/03/21	0000000000000000	14/03/21		1,000.00	4,087,211.00
16/03/21	CHQ PAID-MICR CTS-CH-MAAROJU MANOJ KUMAR	0000000000000021	16/03/21	2,600.00		4,084,611.00
18/03/21	CHQ PAID-MICR CTS-CH-GUNDE MAHALA	0000000000000023	18/03/21	7,000.00		4,077,611.00
18/03/21	FT - DR - 50200026873277 - G KRISHNA RED DY NARSURY	0000000000000009	18/03/21	7,500.00		4,070,111.00
18/03/21	FT - DR - 50200026873277 - G KRISHNA RED DY NARSURY	0000000000000010	18/03/21	9,700.00		4,060,411.00
18/03/21	FT - DR - 50200026873277 - G KRISHNA RED DY NARSURY	0000000000000024	18/03/21	19,800.00		4,040,611.00
19/03/21	CHQ PAID-MICR CTS-CH-JAYYAPAL VENDOR SER	0000000000000012	19/03/21	5,310.00		4,035,301.00
19/03/21	CHQ PAID-MICR CTS-CH-P JYOTHILINGAM	0000000000000025	19/03/21	9,450.00		4,025,851.00
19/03/21	CHQ PAID-MICR CTS-CH-JEEVAN JYOTHI ENGIN	0000000000000022	19/03/21	92,310.00		3,933,541.00
19/03/21	NEFT CR-ICIC0000393-ICICI BANK NODAL AC INFIBEAM AVENUES LTD-COMMISSIONERATE OF COLLEGIATE EDUCA-CMS1866659821	000CMS1866659821	19/03/21		2,850.00	3,936,391.00
19/03/21	NEFT DR-SBIN0020188-B SRINIVASULU-JADCHE RLA-N078211444989339	0000000000000033	19/03/21	7,500.00		3,928,891.00
20/03/21	CHQ PAID-MICR CTS-CH-G PADMAVATHY	0000000000000011	20/03/21	8,250.00		3,920,641.00
21/03/21	76044406TERMINAL 1 CARDS SETTL. 21/03/21	0000000000000000	21/03/21		4,850.00	3,925,491.00
22/03/21	CHQ PAID-MICR CTS-CH-SIRAJ COMPUTERS	0000000000000007	22/03/21	2,150.00		3,923,341.00
22/03/21	CHQ PAID-MICR CTS-CH-SIRAJ COMPUTER	0000000000000008	22/03/21	2,950.00		3,920,391.00
22/03/21	CHQ PAID-MICR CTS-CH-P SUNDER RAJ	0000000000000026	22/03/21	10,000.00		3,910,391.00