## PROCEEDINGS OF THE DISTRICT COLLECTOR (PLG) BHADRADRI KOTHAGUDEM Present: Sri.Rajeevgandhi Hanumanthu, I.A.S.,

Procgs.No.111/CBF/DySO/2016(1).

Dt:-29.09.2017.

Sub:- CBF-2017-18- Bhadradri Kothagudem District - Proposal of Principal, Govt. Degree College, Manuguru of Bhadradri Kothagudem District – Request for release of funds for purchase of (1) R.O Plant @ Rs.1,95,000/- Funds releases - from CBF-2017-18 - Orders- Issued.

1.G.O.Rt.No.915., Planning (VI) Dept., Dt.14.12.2016. 2.Memo.No.1152/Plg.VI/2015.,Dt.01.08.15 of Plg(VI)Dept

3. Principal, Govt. Degree College, Manuguru., Rc. No. GDC/MNGR/A/35/2017-18.

Dt.18.09.2017 and Rc.No.GDC/MNGR/A/37/2017-18.Dt.22.09.2017

ORDER:-

The Principal, Govt. Degree College, Manuguru of Bhadradri Kothagudem District has submitted a proposal through the reference 3rd cited and informed that, it is necessary to provide R.O Plants at Govt. Degree College, Manuguru for supply of safe drinking water to the

In this regard, the Principal, Govt. Degree College, Manuguru requested the District Collector, Bhadradri Kothagudem to release an amount of Rs.1,95,000/- (Rupees One lakh ninety five thousand only) as there is not funds provided by their department for this purpose. The details are..,

Sno	Name of the school	R.O Plants Units required	Unit cost as per Quotation Rs.	Amount Required
1	Govt.Degree College, Manuguru of Bhadradri Kothagudem	1	1,95,000-00	1,95,000-00
	To	tal →Rs	Sind College William William	1,95,000-00

Through the reference 1st & 2nd cited, the Government have earmarked the funds under Crucial Balancing Fund-2017-18 and decided discretion for spending funds under C.B.F is left to the District Collector, duly according priority for any of important Socio-Economic development activities.

After careful examination of the proposal of the Principal, Govt. Degree College, Manuguru, administrative sanction is hereby accorded to purchase the R.O Plant as mentioned above, and to release an amount of Rs.1,95,000/- (Rupees One lakh ninety five thousand only)., duly entrusted to the Principal, Govt. Degree College, Manuguru for execution.

The Chief Planning Officer, Bhadradri Kothagudem is requested to release Rs.1,95,000/-(Rupees One lakh ninety five thousand only) to adjust in the A/c No. 62066558366 of SBH Manuguru of "Principal, Govt. Degree College, Manuguru", from CBF-2017-18 Funds, under proper acknowledgement.

Further, the Principal, Govt. Degree College, Manuguru is requested execute the above works duly following the departmental norms and to preserve the detailed vouchers and relevant records with them for Audit purpose., and also requested to submit the Utilisation Certificate, for the amount released alongwith unspent balances if any to the Chief Planning Officer, Bhadradri Kothagudem. Any Diversion of funds to other purpose is not accepted

> Sd/-District Collector Bhadradri Kothagudem

The Chief Planning Officer, Bhadradri Kothagudem for necessary action.

The Principal, Govt. Degree College, Manuguru with a request to send the P.D A/c OR Bank A/c details for adjustment

Copy to the Sr. Asst. (A/c) O/o. CPO, Bhadradri Kothagudem to make payment to the concerned officers accordingly. Copy to the Deputy Director, District Treasuries, Bhadradri Kothagudem for n/a //Attested//

> Chief Planning Officer Bhadradri Kothagudem





## By R/P with ack.due :-

# OFFICE OF THE DISTRICT COLLECTOR (PLANNING) :: BHADRADRI KOTHAGUDEM

Lr.no. 110/SA/PLG/CBF/2016-2

Dated:- 26, -10-2017.

From

Sri. Rajeevgandhi Hanumanthu, I.A.S.,

District Collector,

Bhadradri Kothagudem.

To

The Principal,

Government Degree College,

Manuguru.

Sir,

Crucial Balancing Fund - 2017-18 - Bhadradri Kothagudem District - Sanction of Sub:-

amount to meet expenditure for purchase of (1) RO plant - Release of funds - Reg.

Read:- District Collector, Bhadradri Kothagudem Procgs.No.111/CBF/DySO/

2016(1), Dated: - 29-09-2017.

I am sending herewith a following Demand Draft at Col.No.5 of SBI for the amount at Col.No.4 in favour of Principal, Govt.Degree College, Manuguru towards release of funds to meet the expenditure for the work at Col.No.3 as sanctioned by the District Collector, Bhadradri Kothagudem vide reference cited and allocated to your Department for executing under the scheme Crucial Balancing Fund for the year 2017-18. The details are as follows:-

SI. No	Name of the Agency	No. of work	Amount	Demand Draft
1	2	3	released	No & Date
1	Principal, Govt.Degree	To release of funds for purchase	4	5
	College, Manuguru	of (1) RO plant.	1,95,000=00	913983, Dt:- 25-10-2017

Kindly acknowledge the receipt of above Demand draft and furnish U.C. to this office immediately.

Yours faithfully,

Encl:- As above.

for District Collector b Bhadradri Kothagudem.

Copy to Dy.SO (Plg), O/o Chief Planning Officer, Bhadradri Kothagudem for information. Copy to CC to District Collector, Bhadradri Kothagudem.

Key: VELKEO जारी क्या 2 5 1 10 अपने करा भीरतीय स्टेंट बैंक अप KOTHAGUDEM मागङ्गापट Sr. No. 848160 D M M DEMAND DRAFT 26744-242515 या उसके अवेहर पर 9 THE BEAUT PRINCIPAL GOVT DEGREE COLLEGE MANUGURU OR ORDER8 ON DEMAND PAY One Lakh Ninely Five Thousand Only 7 रुपये RUPEES 6 5 अदा करें HART GILT / VALUE RECEIVED AMOUNT BELOW 195001(175) Sr. No. 848160 TOT 000480913983 · Key, VELKEO 4 3 2 भारतीय संदर्भक STATE BANK OF INDIA AUTHORISED SIGNATORY माखा प्रबंधक STREET THE ! DRAWEE BRANCH MANUFAURU BRAHEH HANAGER र 1,50,000. एवं अधिक के लिखत वो अधिकारियों द्वारा हस्ताव्यक्ति होने वर है। वैध है । INSTRUMENTS FOR ए 1,50,660/- 8 ABOVE ARE NOT VALID UNLESS SIGNED BY TWO DEFICERS migrat ALAUE No. 20514 कम्प्यूटर द्वारा मुखिन ताने पर ही जैध VALID ONLY IF COMPUTER PRINTED केवल ३ महीने के लिए वैध

"913983" 000002000: 000480" 16

VALID FOR 3 MONTHS ONLY

a

From

The Principal,

Govt. Degree College, Manuguru,

Bhadradri-Kothagudem(dt).

To

The District Collector,

Bhadradri-Kothagudem(dt)

Telangana state.

# R.C.No: GDC/MNGR/A/45/2017-18 DATED: 2/11/2017

Sir,

SUB: GDC, Manuguru- purchase of R.O water plant from M/S Engineering Solutions corporation, Visakhapatnam-request for permission-Reg

REF: Your office proceedings with letter No: 110/SA/PLG/CBF/2016-2 Dated: 26/10/2017 sanctioning the amount Rs.1,95,000/- towards RO water plant.

(a)(a)(a)

We are immensely grateful to you for your prompt response to our representation for the sanction of one unit R.O water plant for Govt. Degree College, Manuguru to meet the acute need of drinking water vide reference cited. In this regard we have received a demand draft worth Rs.1,95,000/- (Rupees one lakh ninety five thousand only) towards the purchase of R.O water plant. It is learnt that M/S Engineering solutions corporation, Visakhapatnam is the only firm supplying RO water plants to institutions in this area with good service assurance.

Hence, I appeal you to accord me your permission to purchase the RO water plant from the mentioned firm.

Dispuls.

Thanking you sir,

Yours faithfully,

Govt Degree College MANUGURU

Bhadradri Kothagudem Dist

## GINEERING SOLUTIONS CORPORATION

238, NGGO's Colony, Chandrampalem, /isakhapatnam, Andhra Pradesh - 530041 Mobile : 9000901251 / 52 WEB. WWW ESCRO.IN



ESC/WTP-QT-609/11-17 30<sup>th</sup> October 2017

To The Principal, GDC, Manuguru, Bhadradri Kothagudem District, Telangana State..

Respected Sir,

SUB: Proposal for installing RO based drinking water treatment plant to the Government Degree College, Manuguru, Bhadradri District .....Reg.

REF: As per the discussions we had with your good self

><><><

At the outset, we thank are very much thankful to you for the initiation of installation of RO based pure drinking water plants to the Government Degree College, Manuguru, Bhadradri District in the Telangana State for providing safe drinking water to the students and staff.

As water is an integral part of human being survival and it givers a variety of adverse physiological effects if consumed in the raw form consistently. Consumption of safe and clean drinking water will certainly keep the human beings away from, seasonal and long term water borne diseases. The leaching of pesticides used for cultivation also contributes to a great degree for the ground water contamination. Due to this, even the high vegetation areas are not immune from being contaminated. As most of diseases are water borne, paramount importance is given your good self for treatment of ground water.

In this context, we are once again introducing ourselves as M/s Engineering Solutions Corporation, Visakhapatnam, Andhra Pradesh (an ISO 9001:2008 Certified company) engaged and committed in the field of design, erection and commissioning of water treatment systems for safe drinking water application and we have credibility in the industry as safe drinking water treatment experts. We have been supplying various capacities of RO based drinking water plants to various government departments for the past few years.

## GINEERING SOLUTIONS CORPORATION

238, NGGO's Colony, Chandrampalem, sakhapatnam, Andhra Pradesh - 530041

Mobile: 9000901251 / 52 WEB. WWW.ESCRO.IN





ESC/WTP-PYT-RCVRM-303/11-17 November 6, 2017

To The Principal, GDC, Manuguru, Bhadradri Kothagudem District, Telangana State.

SUB: Intimation on completion of work - Request for payment....Reg.

REF: Your Purchase Order bearing no. Rc. No. GDC/MNGR/A/47/2017-18, Dated

03.11.2017

\*\*\*\*\*

With reference to the above, we are very much thankful to you for the opportunity given to us. Also, we assure that we deliver utmost performance in providing quality products, workmanship and service all times considering this order is a challenge.

We further submit that, we have successfully completed supply; fitting and installation of RO based drinking water plants at your college as specified by your good self in order.

We are here with submitting bills along with hand over certificates duly signed by the concern authorities for your kind perusal.

Hence, we request your good self to kindly release the payment at the earliest.

Thanking you

Yours truly,

For ENGINEERING SOLUTIONS CORPORAION

Authorized Signatory

Encl.: Bills and Hand over certificate of RO plants

**NOTE:** kindly RTGS the payments to our account bearing Name: ENGINEERING SOLUTIONS CORPORATION, Name of the Bank & Branch: ORIENTAL BANK OF COMMERCE, MADHURAWADA BRANCH, VISAKHAPATNAM. Account no.: 21651132000155, IFSC CODE:



# ENGINEERING SOLUTIONS CORPORATION

5-N-238, NGGO COLONY, CHANDRAMPALEM, VISAKHAPATNAM, ANDHRA PRADESH - 530041 CONTACT - 9000901251 / 52, WEB: WWW.ESCRO.IN

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	SNITI SO	CCTT		
177-5/12:	37-AABFE42777C-17E			Or securities

Address:

Name:

Product-wise Details:

Reference:

Rc. No. GDC/MNGR/A/47/2017-18, Dated 03.11.2017.

Customer GSTIN

Invoice # Date

POS

Visakhapatnam

06/11/17

TELANGANA STATE.

BHADRADRI KOTHAGUDEM DISTRICT,

GDC, MANUGURU, THE PRINCIPAL,

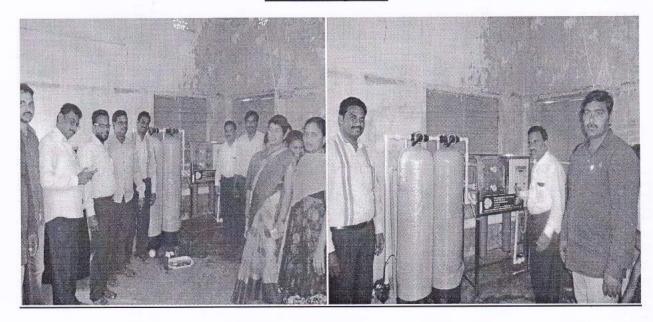
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B.II

# Govt.Degree College,Manuguru



## **RO Plant Opening**







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សល់លេស តិចក់ស្នា ឧក្សាខែក្រ ចិត្តបង្ហា ច្រាប់បង្សី០ ខិទី០,សា្យសិសជី: សាល់ហេស

మండలం సమితిసింగారం పంచాయితీ పరిధి లోగి స్రభుత్వ డిగ్రీ కళాశాలలో మంగళవారం ఏర్పాటు చేసిన కార్యక్రమంలో కలెక్టర్ సీబీఎఫ్ నిధులనుంచి మంజూరైన అర్వేఆర్ ప్లాంటును కళాశాల స్రధానోపాధ్యాయుడు ఎన్.వెంకన్న ప్రారంభించారు. అనంతరం ఆయన మాట్లా డుతూ స్రభుత్వ డిగ్రీ కళాశాలలో అధికశాతం గిరిజన విద్యార్థిసీ విద్యార్థులు విద్యనభ్యసిస్తున్నా రన్నారు. ఈక్రమంలో కళాశాలలో విద్యార్థులకు

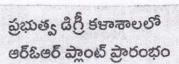


అర్వోఆర్ ప్లాంటును ప్రారంభిస్తున్న కళాశాల ప్రధానోపాధ్చాయుడు వెంకన్న

ాగడానికి మంచినీరు లేక అనేక రకాల ఇబ్బందులు పడుతున్న నేపథ్యంలో కలెక్టర్ మంచి నీటి ప్లాంటు కోసం రూ.195,000 మంజూరు చేసి ప్లాంటు ఏర్పాటుకు కృషివేశారన్నారు. ఈసం దర్భంగా కలెక్టర్కు కళాశాల విద్యార్థుల తరషన స్థత్యేక ధన్యవాదాలు తెలిపారు. అంతేకాకుండా కళాశాల అభివృద్ధికి అన్నిరకాలుగా సహాయం అందిస్తానని కలెక్టర్ హామీ ఇవ్వడంపై హర్ధం ప్యక్తం చేశారు. కార్యక్రమంలో అధ్యాపకులు పావని, రాంభాబు, క్రిష్ణ, సాంబమూర్తి, మధుసూ దన్రావు, అశోక్, రమేశ్బాబు, సమత, శరణ్య, శ్రీధర్ తదితరులు పాల్గొన్నారు.

# ప్రభుత్వ డిగ్రీ కళాశాలలో ఆర్వోఆర్ ప్లాంట్ ప్రారంభం

మణుగూరురూరల్, నవంబర్?: మణుగూరు ప్రభుత్వ డిగ్రీ కళాశాలలో బుధవారం ఇర్వోఆర్ ప్లాంట్ను కళాశాల ప్రిన్సిపాల్ వెంకన్న ప్రారంభించారు. అనంతరం ఆయన మాట్లాడుతూ విద్యార్థులు తాగునీటి కోసం ఇబ్బందులు పడుతున్నారని తెలుషగానే జిల్లా కలెక్టర్ స్పందించి ప్లాంట్ ఏర్పాటుకు రూ.1,95,000లు మంజారు చేసి, ప్లాంట్ను ఏర్పాటు చేయడం జరిగిందన్నారు. అధ్యాపకులు పావని, రాంబాబు, కృష్ణ, సాంబమూర్తి, మధుసూదన్రావు, అశోక్, సమత, రమేష్బాబు, శ్రీధర్, శరణ్య పాల్గొన్నారు.





ఆర్ఓఆర్ప్లాంట్ ప్రారంభిస్తున్న వెంకన్న

మణుగూరురూరల్: మణుగూరు ప్రభుత్వ డిగ్రీకళాశాలలో జిల్లా కలెక్టర్ మంజూరు చేసిన ఆరోడఆర్ వాటరోప్లాంటేను మంగళవారం కళాశాల ప్రిన్సిపాల్ పెంకన్న ప్రాకంటించారు. ఈ నందర్భంగా మాట్లాడుతూ... అత్యధికంగా గిరిజన ఏజెన్స్ ప్రాంత విద్యార్థులు చదుపుకుంటున్న ఈకళాశాలలో విద్యార్థులకు మీనరల్ వాటర్ అందించాలనే లక్ష్యంతో ప్రభుత్వం ఆరోడఆర్ ప్లాంట్ మంజూరు చేసిననట్లు చెప్పారు. కలెక్టర్ కౌరవ తీసుకొని రూ.1.95లక్షలు వెచ్చించి ప్లాంట్ ఏర్పాటు చేయిండం సంతోషకరమన్నారు. కార్యక్రమంలో కళాశాల అధ్యాపకులు పావని, రాంబాబు, క్రిష్ణ, సాంబమూర్తి, మదుసూదన్రావు, అశోక్, సమత, రమే్ ఇబాబు, శ్రీధర్, శరణ్యలు విద్యార్థులు పాల్గొన్నారు.



మీరు వివాహ ఉద్యోగ ప్రకటనలు సాక్షి బనపత్రిక మ

## NORTHERN POWER DISTRIBUTION COMPANY OF TELANGANA LIMITED

From: Divisional Engineer, Operation, TSNPDCL, Bhadrachalam

Principal Govt degree College S.Singaram(V) Manuguru

Lr.No. DE(EL)/Opn/BCM/Comml/F.No: ORC 20-21 /D.No.51/20, DT: 12-05-2020

Sir.

Sub:- TSNPDCL-OP- Divn Revised Estimate Proposal for E/s to erection of 1x25KVA DTR to meet 15KW load to (SC No 01107-01642 addl 14KW) Principal Govt degree College at S.Singaram(V) in Manuguru Section of Bhadrachalam Division: NPORC-900026032 - Payments -Reg

Ref: -Memo No. DE/Opn/BCM/AE/Coml/F.No: ORC 20-21 /D.No. 50 /20 DI: 12-05-2020

Revised Estimate Proposal for E/s to erection of 1x25KVA DTR to meet 15KW load to (SC No 01107-01642 addl 14KW) Principal Govt degree College at S.Singaram(V) in Manuguru Section of Bhadrachalam Division: NPORC-900026032 had been sanctioned vide reference cited.

It is requested to make arrangements for payment of the following amounts in the shape of Online Banking.

WBS No: E-2001-06-01-02-01-001

SI. No	Particulars	Amount	
1	Development Charges	19824-00	Payments to be made
2	SLC Charges	171247-00	through <b>NEFT/RTGS</b> , <b>SBI-</b> A/C No- <b>52131133195</b>
3	Security Deposit	11200-00	IFSC Code-SBIN0020163
4	Registration Charges	118-00	
	Total 😴	202389 -00	Part I and a second

It is also requested that payments are to be made through above online Banking, Assistant Engineer, Operation, and Manuguru Section under intimation to this office for further necessary action.

Note: - 1) The demand notice is valid for 1 months only form the above date or revision of cost data if any occurs, whichever is earlier 2)

If the cost data is revised, estimate will be revised and revised demand

If the amount is not paid within the above stipulated time, registration and 3)

Yours faithfully

The Asst Divisional Engineer, Operation, Manuguru The Asst. Engineer, Operation, Manuguru JAO/Cash /D.O/Bhadrachalam

AAO/ERO/Bhadrachalam

Divisional Engineer, Operation, TSNPDCL Bhadrachalam

PRINCIPAL sovt Degree College, Manugur Bhadradri Kothagudem Dist

Telangana State Scanned with CamScanner

#### File No.MNGR-GEN/17/2020-O/o PRINCIPAL-GDC-MNGR-CE

From

Dr B.Srinivas,
Principal (FAC),
Government Degree College,
Manuguru,
Bhadradri - Kothagudem District.

To

The Commissionerof Collegiate Education , Nampally, Hyderabad, Telangana State.

#### Rc.No.152/Est/GDC/MNGR/2019-2020

Date: 19-05-2020.

Respected Sir,

Sub: Government Degree College Manuguru – Submitting the estimation
Details of procuring mini transformer, Lab Equipment, furniture &
office equipment-Request to Hon'ble Commissioner of Collegiate
Education to accord permission for utilizing the Accumulated funds for
procuring the Items Req Reg.

I submit that as per the instructions from the Commissionerate of Collegiate Education, I am herewith submitting the estimation details for procuring mini transformer, Lab Equipment, furniture & office equipment as per the resolutions taken in Staff Council meeting in college on 10-03-2020. The approximate cost of the items as mentioned below

	Grand Total:	Rs. 4,94,622-00
g)	Equipment for Office	Rs. 21,000-00
f)	Furniture	Rs. 1,64,500-00
e)	Lab Equipment for Chemistry	Rs- 42,994-00
	Lab Equipment for Physics -	Rs. 26,056-00
-	Lab Equipment for Zoology -	Rs. 14,934-00
	Lab Equipment for Botany -	Rs. 22,749-00
a)	Mini Transformer -	Rs. 2,02,389-00

In this regard I request the Honourable Commissioner to accord permission for utilizing Accumulated funds for procuring mini transformer, Lab Equipment, furniture & office equipment.

Signature valid

Digitally signed by Dr B 2RINIVAS Date: 2020.05.22 15:12.40 IST

Reason: Approve

cason. Applove

Bhadradri Kothagudem Dist
Telangana State

## File No.CCE-AC/AF/42/2020-ACADEMIC CELL

# PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION: TELANGANA STATE, HYDERABAD

Present: Sri.Navin Mittal, IAS

Sub GDC Manuguru-Permission for Purchase of Lab Equipment, ICT Equipment,
 Furniture and Electric Transformer etc., from the UG Accumulated fee of the College-Permission Accorded-Orders Issued-Regarding.

Ref: 1. CCE-AC/AF/42/2020-ACADEMIC CELL Dated 30.05.2020

 Lr from Principal, GDC Manuguru for Purchase of Science Lab Equipment, ICT Equipment, Furniture and Electric Transformer Dt 19.05.2020

In the circumstances reported by the Principal, Government Degree College, Manuguru in the reference 1<sup>st</sup> and 2<sup>nd</sup> read above, the Commissioner of Collegiate Education has accorded permission to utilize an amount of **Rs.** 4,94,622/- (Rupees Four Lakhs Ninety Four Thousand Six Hundred and Twenty Two only) from the available accumulated funds of the College towards the purchase of the following equipment for the benefit of the students of the College as mentioned here under:

S.No.	Details	Amount in Rs.
1	ICT Equipment	21000
2	Furniture	164500
3	Botany Lab Equipment	22749
4	Chemistry Lab Equipment	42994
5	Physics Lab Equipment	26056
6	Zoology Lab Equipment	14934
7	Electric Transformer	202389
	TOTAL	4,94,622

The Principal, Government Degree College, Manuguru is informed to follow the rules and guidelines while incurring the expenditure from the accumulated funds of the college and maintain the books of accounts properly. Further, informed to produce the records to the Audit whenever it takes place and report compliance.

(Orders of the CCE have been obtained in the note file)

Signature valid

Digitally signed by N VIJAY & BHASKAR RAO Date: 2020.06.02 13:0 155 ST

Reason: Approved

For Commissioner of Collegiate Education

rinoma Government Degree College, Manuguru

Bhadradri Kothagudem Dist-Telangana State

MINI TRANSFORMER (1x25 KVA) for 15 KW LOAD





# Akshara

Signature, with Seal of the Customer

Govt.Degree College



## Akshara Enterprises

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayatnagar, Hyderabad - 500 029. Tele fax: 040 23220888, TIN No.: 28825804356

Authorized Signatory

10 Exp. Di	ENT	ERPRISES	Web:www.aksharaenterprises.org		
MAN	19/	DELIVERY CHA		3	
To, THE COMMISSIONER,			DC No.: 145 (38) DC	Dt:	
Commissioner Of Col		n,	PO No.:		
Nampally, Hyderabac	d - 500022.		4500001185/HW2/APTS	5/2012-13,	
Delivery At:			Dated.: 19.12.2012		
Govt. Degree College	2,		Ref. No.:		
Manugar Khammam District	**		202/NGDC/AC-13/2012-13	3/05.11.2012	
Contact Person & No:	Dr. B.Ran	nesh Chandra Babu - 944151978°	1	20 	
S. No.	Part	iculars	ITEM SI. No.	Qty	
18/	-2120, H61 Chips 18.5" TFT LCI	riplex 390 Set, 2GB RAM, 500GB HDD O Color Monitor Ssional & Anti-Virus	FZZBMVI FOOCMVI	2 No.s	
			Total	2 No.s	
Remarks:		Given as Exchange / I	Replacement		
Regular Sale		☐ Return of Loan / Give			
Given for Demo		Sent for Rectification	/ Replacement		
Returned after Re		Shortshipment			
Delivered for Eval	iation	Stand by Unit / Custo	mer Support Unit		
Purchase Return	TUDA THE BURES	Given on Hire			
Received the above Ma			AVING RECEIVED THE ABOVE COOL	OS IN ORDER	
Cocived the above Ma	terial in Order	DC. Delivered by	/AER	Akshara Enterprises	





## **Akshara Enterprises**

3-6-182/1&2, Street No-17, Urdu Hall Lane, Himayatnagar, Hyderabad - 500 029. Tele fax: 040 - 23220888, TIN No.: 28825804356 Email:sales@aksharaenterprises.org
Web:www.aksharaenterprises.org

## **INSTALLATION REPORT**

To, THE COMMISSIONER,	IR No.: 145 (38) IR Dt:
Commissioner Of Collegiate Education, Nampally, Hyderabad - 500022.	PO No.: 4500001185/HW2/APTS/2012-13,
Delivery At:	Dated.: 19.12.2012
Govt. Degree College,	Ref. No.:
Manugar	202/NGDC/AC-13/2012·13/05.11.2012
Khammam District	202,11020,110 10,2012 10,00.11.2012

Contact Person & No:

Dr. B.Ramesh Chandra Babu - 9441519781

S. No.	Particulars	ITEM SI. No.	Qty
1	*/ Dell optiplex 390 Intel i3-2120, H61 Chipset, 2GB RAM, 500GB HDD 18.5" TFT LCD Color Monitor Windows 7 Professional & Anti-Virus //	FZZBMVI	2 No.s
	Library Constant	Total	2 No.s

Remarks:

Acknowledgement: Installation has been comple	eted successfully & Working in good condition.
INSTALLATION DETAILS	CUSTOMER DETAILS
Date of Installation :	Signature & Seal: Wilei
Warranty Expires on :	Name & Desig. K. vijeya Lexer's conter in English

PRHICIPAL Govt.Degree College



# MICROCARE COMPUTERS PVT. LTD. No:101, 104-106, Ratna Complex,

Behind Image Hospital,



Ameerpet, Hyderabad - 500 073 Ph: 040-23739310/11/12 Fax:040-23740305 sales@microcareindia.com; support@microcareindia.com

Installation Report

AP STATE COUNCIL C	F HIGHER EDUCATION	Call No:	7601	
		Start Date / Time:		
		End Date / Time:		
GOVT. DEGREE COLLEGE, MANUGUR,		DC No:	130101061	
KHAMMAM. PH NO:9441519781,		Engg. Name (1)		
		Engg. Name (2)		
1		Engg. Name (3)		
Part Number	Product Description		Qty	Wty in Month(s)
D7K05PA	HP 6300 DESKTOP-IntelCorei5-3470	PROC/2GB RAM/500 GB I	1.00	36
Serial Numbers: INA314ZVCF,				
C9E54AA	HP 18.5"TFT MONITER		1.00	36
Serial Numbers: 6CM3101956,				
Engineer's Comments:			and the second	
Customer's Feedback:				
Installation Sign Off				
For AP STATE COUNC	CIL OF HIGHER EDUCATION		RE COMPUT	ERS PVT. LTD.
Name		Name		
Title		Title	25.2	
Installation Complt. Off Dt.		Installation Complt.	. Off Dt.	
Seal & Signatre		Seal & Signatre		

1.9.13 PRINCIPAL Govt.Degree College

#### **AKSHARA ENTERPRISES**

₹-6-182/1&2, Street No-17, Urdu Hall Lane, Himayatnagar, Hyderabad. Telefax: 040–23220888. Email:sales@aksharaenterprises.org Web:www.aksharaenterprises.org



**ENTERPRISES** 

TIN & CST No: 28825804356

## **DELIVERY CHALLAN**

TO,

THE COMMISSIONER OF COLLEGIATE EDUCATION, NAMPALLY, HYDERABAD.

DC No.: CCE - 467 (034)

**DELIVERY AT:-**

THE PRINCIPAL / CHAIRMAN JKC, GOVT. DEGREE COLLEGE, MANUGUR, KHAMMAM DISTRICT.

REF. No.:

APTS/HWP2/8123/CCE/2013,

Dated: 07.03.2014.

Contact Person & No:

DR.G.RAVINDRA NAIK - 9849765838

S.No.	PARTICULARS	ITEM SERIAL No's	QTY
1.	DELL OPTIPLEX 3020 Intel Core i3-4130 Processor, H81 Chipset, OEM Motherboard, 2GB DDR3 RAM, 500GB SATA(7200 RPM) HDD, Mouse, Key Board, Min 16x SATA DVD Writer, 18.5" TFT LED Color Monitor, Anti-Virus CD, Windows 7 Professional with Recovery Media, 3 Years Warranty	6PSC 102 HSTC 102 GNSC 102 6NSC 102	4 No's
2.	SAMSUNG ML 2161 PRINTER Print Speed: 18 PPM in A4, Memory 2 MB, Interface: USB 2.0, Resolution: 600 x 600 dpi, 3 Year Warranty	27AXB8G10BC0033	1 No's
	TOTAL QUANTITY		5 No's

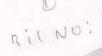
Received the above Material in Good Condition.

for AKSHARA ENTERPRISES

(Rottour

## **A ENTERPRISES**

71&2, Street No-17, Hall Lane, Himayatnagar, terabad. Telefax: 040–23220888. mail:sales@aksharaenterprises.org Web:www.aksharaenterprises.org



# Akshara

ENTERPRISES

TIN & CST No: 36825804356

## **DELIVERY CHALLAN**

TO,

Acl

THE COMMISSIONER OF COLLEGIATE EDUCATION, NAMPALLY, HYDERABAD.

DC No.: CCE - 097 (`011)

**DELIVERY AT:-**

THE PRINCIPAL / CHAIRMAN JKC, GOVT. DEGREE COLLEGE, MANUGUR, KHAMMAM DISTRICT.

P.O.No.0045/HWP2/APTS/2014-2015, Dt: 23.06.2014. Ref No.202/1/NGDCs/DRCs/RAID/

AC-13/14-15, Dt: 26.04.2014.

Contact Person & No:

DR.G.RAVINDRA NAIK - 9849765838

1. DELL OPTIPLEX 3020 Intel Core i3-4130 Processor, H81 Chipset, OEM Motherboard, 2GB DDR3 RAM, 500GB SATA(7200 RPM) HDD, Mouse, Key Board, Min 16x SATA DVD Writer, 18.5" TFT LED Color Monitor, Anti-Virus CD, Windows 7 Professional with Recovery Media, 3 Years Warranty  2 No's  13D 9912  53 D 9912  53 D 9912	S.No.	PARTICULARS	ITEM SERIAL No's	QTY
500GB SATA(7200 RPM) HDD, Mouse,  Key Board, Min 16x SATA DVD Writer,  18.5" TFT LED Color Monitor, Anti-Virus CD,  Windows 7 Professional with Recovery Media,			5 4 5 4	
	1.	Intel Core i3-4130 Processor, H81 Chipset, OEM Motherboard, 2GB DDR3 RAM, 500GB SATA(7200 RPM) HDD, Mouse, Key Board, Min 16x SATA DVD Writer, 18.5" TFT LED Color Monitor, Anti-Virus CD, Windows 7 Professional with Recovery Media,	1309912	2 No's
				8

Received the above Material in Good Condition.

for AKSHARA ENTERPRISES

the the

**DELIVERY NOTE** 

(Duplicate)

Delivery Note No.

150102322

Dated

20-Oct-2015 ~

Mode/Terms of Payment

2015-16

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

COLLEGIATE EDUCATION DEPARTMENT TELANGANA

Microcare Computers Pvt Ltd- Hyd

MIND IMAGE HOSPITALS

PH: 23743254,23739310/11/12 E-Mail:sales@microcareindia.com

104-106, RATNA COMPLEX

0350/TSH2/2015-16 \_-

6-Oct-2015

GOVT DEGREE COLLEGE,

Despatch Document No.

Dated

MANUGUR, KARIMNAGAR DISTRICT CONTACT PERSON:MR.

MEERPET HYDERABAD

Buyer

CELL:

Despatched through

Destination

Terms of Delivery

9949886/27

Description of Goods		Quantity	Rate	per	Amount
HP 400G2 DESKTOP  CORE 15-4570/3.2GHZ/4GB/ITB/DVD RW  WIN 8.1 PROF 64 BITS/3-3-3  SNO INA543SK8G  PART NO K4Q81AV-E		1 NO'S			
2 HP 18.5 INCHED LED MONITOR  SNO 6CM5331LV1  PART NO E5H82AA#ACJ		1 NO'S			
QUICK HEAL ANTIVIRUS PRO 3 YEARS		1 NO'S			
	*	-			
		*	***		
		- 4	*		
d'and a second	Total	3 NO'S			
					E. &

Company's VAT TIN Company's CST No.

36450163786 : 36460163786

Recd. in Good Condition

for Microcare Computers Pyt Ltd-Hid

Authorised Signatory

Govt. Degree College MANUGURU

# MICROCARE COMPUTERS PVT. LTD.

101, 104-106, RATNA COMPLEX, BEHIND IMAGE HOSPITAL, AMEERPET, HYDERABAD.

PH; 23743254, 23739310 /11/12 E MAIL: Sales@microcareindia.com

## **Delivery Note**

Customer Detail
COLLEGIATE EDUCATION DEPARTMENT
TELANGANA

Contact Person Detail

Ship - to
PRINCILAL, GOVT. DEGREE COLLEGE,
MANUGURU, KHAMMAM-507117.

Mr. VENKANNA, PH NO: 9949886127 Informations

DC Number

150103723

Delivery Date

14-03-16

PO Number

0589/TSH2/2015-2016

Dt.16.03.2016

Sale Order No. 150103458

Sales

Executive

GANGARAJU. N

TB   SUPPLAY/B 110i RAID/3Y	Quantity		Part / Model No.	#
2 E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM5480810  HP ELITE 705G1 DESKTOP/AMD A8 PRO-7900B/3.1/4GB/500GB/USB KB&MOUSE/WI 64 BIT/3-3-3  Serial Numbers:INA611ZMGX, INA611ZMH1, INA611ZMH5, INA611ZMH8, INA INA611ZMHR, INA611ZMHV, INA611ZMGY, INA611ZMH2, INA611ZMH9, INA INA611ZMHN, INA611ZMHS, INA611ZMGZ, INA611ZMH3, INA611ZMH6, INA INA611ZMHK, INA611ZMHP, INA611ZMHT, INA611ZMH0, INA611ZMH4, INA INA611ZMHH, INA611ZMHL, INA611ZMHQ  E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM6081HJ4, 6CM6081FZG, 6CM6081H4Z, 6CM6050N27, 6C 6CM6050N24, 6CM6081H4F, 6CM6050N31, 6CM6081H4Z, 6CM6050PP0, 6C 6CM6081HHG, 6CM6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CM6081HJ0, 6CM6081HHC, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6C 6CM6081H47, 6CM6081HHP, 6CM6081HH5  5 Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years  Serial Numbers:	1		Company of the state of the sta	1
2 E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM5480810  HP ELITE 705G1 DESKTOP/AMD A8 PRO-7900B/3.1/4GB/500GB/USB KB&MOUSE/WI 64 BIT/3-3-3  Serial Numbers:INA611ZMGX, INA611ZMH1, INA611ZMH5, INA611ZMH8, INA INA611ZMHR, INA611ZMHV, INA611ZMGY, INA611ZMH2, INA611ZMH9, INA INA611ZMHN, INA611ZMHS, INA611ZMGZ, INA611ZMH3, INA611ZMH6, INA INA611ZMHK, INA611ZMHP, INA611ZMHT, INA611ZMH0, INA611ZMH4, INA INA611ZMHH, INA611ZMHL, INA611ZMHQ  E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM6081HJ4, 6CM6081FZG, 6CM6081H4Z, 6CM6050N27, 6C 6CM6050N24, 6CM6081H4F, 6CM6050N31, 6CM6081H4Z, 6CM6050PP0, 6C 6CM6081HHG, 6CM6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CM6081HJ0, 6CM6081HHC, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6C 6CM6081H47, 6CM6081HHP, 6CM6081HH5  5 Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years  Serial Numbers:		N65270 A DD	Serial Numbers: CNS	
Serial Numbers:6CM5480810				
HP ELITE 705G1 DESKTOP/AMD A8   PRO-7900B/3.1/4GB/500GB/USB KB&MOUSE/WI 64 BIT/3-3-3	1 /	HP 18.5 INCHES LED MONITOR	E5H82AA#ACJ	2
3 G0K54AV-A PRO-7900B/3.1/4GB/500GB/USB KB&MOUSE/WI 64 BIT/3-3-3  Serial Numbers:INA611ZMGX, INA611ZMH1, INA611ZMH5, INA611ZMH8, IN/INA611ZMHR, INA611ZMHV, INA611ZMGY, INA611ZMH2, INA611ZMH9, INA INA611ZMHN, INA611ZMHS, INA611ZMH5, INA611ZMH0, INA611ZMH4, INA INA611ZMHH, INA611ZMHP, INA611ZMHT, INA611ZMH0, INA611ZMH4, INA INA611ZMHH, INA611ZMHL, INA611ZMHQ  4 E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM6081HJ4, 6CM6081FZG, 6CM6081H4Z, 6CM6050N27, 6CM6050N24, 6CM6081H4F, 6CM6050N31, 6CM6081H4T, 6CM6050PP0, 6CM606081HHG, 6CM6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CM6081HJ0, 6CM6081HHD, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6CM6081H47, 6CM6081HHP, 6CM6081HHD  5 Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years  Serial Numbers:	A .	CM5480810	Serial Numbers:6CM	
INA611ZMHR, INA611ZMHV, INA611ZMGY, INA611ZMH2, INA611ZMH9, INA INA611ZMHN, INA611ZMHS, INA611ZMGZ, INA611ZMH3, INA611ZMH6, INA INA611ZMHK, INA611ZMHP, INA611ZMHT, INA611ZMH0, INA611ZMH4, INA INA611ZMHH, INA611ZMHL, INA611ZMHQ  4 E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM6081HJ4, 6CM6081FZG, 6CM6081H4Z, 6CM6050N27, 60 6CM6050N24, 6CM6081H4F, 6CM6050N31, 6CM6081H53, 6CM6050PP0, 6C 6CM6081HHG, 6CM6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CM6081HJ0, 6CM6081HJ5, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6C 6CM6081H47, 6CM6081HHP, 6CM6081HH5  Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years  Serial Numbers:	7 PRO 30	PRO-7900B/3.1/4GB/500GB/USB KB&MOUSE/WIN 7	G0K54AV-A	3
4 E5H82AA#ACJ HP 18.5 INCHES LED MONITOR  Serial Numbers:6CM6081HJ4, 6CM6081FZG, 6CM6081H4Z, 6CM6050N27, 66 6CM6050N24, 6CM6081H4F, 6CM6050N31, 6CM6081H53, 6CM6050PP0, 6C 6CM6081HHG, 6CM6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CM6081HJ0, 6CM6081HJ5, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6C 6CM6081H47, 6CM6081HHP, 6CM6081HH5  5 Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years  Serial Numbers:	11ZMHB, INA611ZMHG.	.611ZMHS, INA611ZMGZ, INA611ZMH3, INA611ZMH6, INA611 .611ZMHP, INA611ZMHT, INA611ZMH0, INA611ZMH4, INA611	INA611ZMHN, INA61 INA611ZMHK, INA61	
6CM6050N24, 6CM6081H4F, 6CM6050N31, 6CM6081H53, 6CM6050PP0, 6C 6CM6081HHG, 6CM6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CM6081HJ0, 6CM6081HJ5, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6C 6CM6081H47, 6CM6081HHP, 6CM6081HH5  5 Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years  Serial Numbers:	30		7	4
5 Quick Heal AV 3Y Quick Heal Anti Virus Pro 3 years Serial Numbers:	6081H4V, 6CM6081H54 CM6081HHH, 6CM6081	M6081H4F, 6CM6050N31, 6CM6081H53, 6CM6050PP0, 6CM60 M6081HHC, 6CM6081H4Y, 6CM6081HHT, 6CM6081H4W, 6CI M6081HJ5, 6CM6081HJ1, 6CM6081HHV, 6CM6081H51, 6CM60	6CM6050N24, 6CM6 6CM6081HHG, 6CM6 6CM6081HJ0, 6CM6	
	30			5
6 LOGITECH H110 LOGITECH H110 HEADPHONE WITH MICK			Serial Numbers:	
	30	LOGITECH H110 HEADPHONE WITH MICK	LOGITECH H110	6
Serial Numbers:	The state of the s			



## Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063, Phones: (40) 23220305, 23221760,23224289,23223865 Fax: (40) 23228057,23227458

Proforma Invoice No: 2703/TSOA/2016-2017

Dated: 18/03/2017

To

The Principal GDC, MANUGURU

Bhadadri Kothagudem, Telangana pin:

Your Lt.Ref.No:Proc.No. 90/PNP/2016 Dt: 16/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Core i5 Desktop System with 4 GB RAM, 500 GB HDD, 18.5" Monitor, MS Windows - 10 S.L. O.S	14	40,526.80	567,375.20

Total Value 567,375.20 TSTSL Service Charges-5.00% 28,368.76 Service Tax -15.00% 4,255.00 **Grand Total** 599,999.00 100 % of Grand Total 599,999.00

for Telangana State Technology Services Ltd.,

MANAGER (Office Automation)

NOTE: 1. Advance Stamped receipt is enclosed.

- 2. This invoice is generated based on indicative prices only. Actual prices of procurement will be dicided based on on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparision of prices with market prices.
- 3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
- 4. The department is requested to indicat e the location details where the supplies are to be made in the following proforma.
- 5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
- 6. Online Funds Transfer: In favour of Managing Director, Telangana State Technology Services Ltd., HYD. A/c No:62451607191, IFSC Code:SBHY0020432, SBH Muncipal Complex, Hyderabad, Micro Code:500004039, PAN No:AAFCT5611E,TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
- Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

Principologia Gove Dagros College

# Computer Lab





## **BUILDING TAKEN OVER CERTIFICATE**

This is to certify that I, the Principal, Government Degree College, Manuguru have taken over the building for additional class rooms (06 rooms) on 25/04/2017 constructed at the estimated cost of Rs. 50,00,000/- (Rupees fifty lakhs only) sanctioned from the funds of RAID, ITDA, Bhadrachalam along with the following fixtures.

ROOM	FIXTURES	REMARKS
CORRIDOR ( GROUND FLOOR)	SWITCH BOARDS-02, BULB HOLDER-01	
01 ( GROUND FLOOR)	TUBE LIGHTS-02, FANS-03,SWITCH BOARDS—02 WITH 10 SWITCHES, FIVE PIN SOCKETS-02 & BULBS-02	
02 ( GROUND FLOOR)	TUBE LIGHTS-02, FANS-03, SWITCH BOARDS—02 WITH 10 SWITCHES, FIVE PIN SOCKETS-02 & BULBS-02	
03 ( GROUND FLOOR)	TUBE LIGHTS-02, FANS-03,SWITCH BOARDS—02 WITH 10 SWITCHES, FIVE PIN SOCKETS-02 & BULBS-02	
04 ( GROUND FLOOR)	TUBE LIGHTS-02, FANS-03,SWITCH BOARDS—02 WITH 10 SWITCHES, FIVE PIN SOCKETS-02 & BULBS-02	
05 ( FIRST FLOOR)	FAN-01,TUBE LIGHT-01,SWITCH BOARD-01 WITH REGULATOR-01 & SWITCHES-04 ALONG WITH BULB-01	
HALL ( FIRST FLOOR)	FANS-05, TUBE LIGHTS-03, SWITCH BOARDS-03 WITH 15 SWITCHES, REGULATORS-05 & FIVE PIN SOCKES-03	
CORRIDOR ( FIRST FLOOR)	SWITCH BOARDS-02 & BULB HOLDER-01	

Manuguru,

25/04/2017.

PRINCIPAL. 25 417
Principal
Principal
MANUGURU
MANUGURU
MANUGURU

To
The Executive Engineer
PR, Division, Bhadrachalam

Sir,

Sub: Construction of Additional Class Rooms in Government Degree College under DMF 18-19 Grant – Requesting Change of Plan from Complete Ground floor to G+1 floors due to lack of place-Req.-Reg.

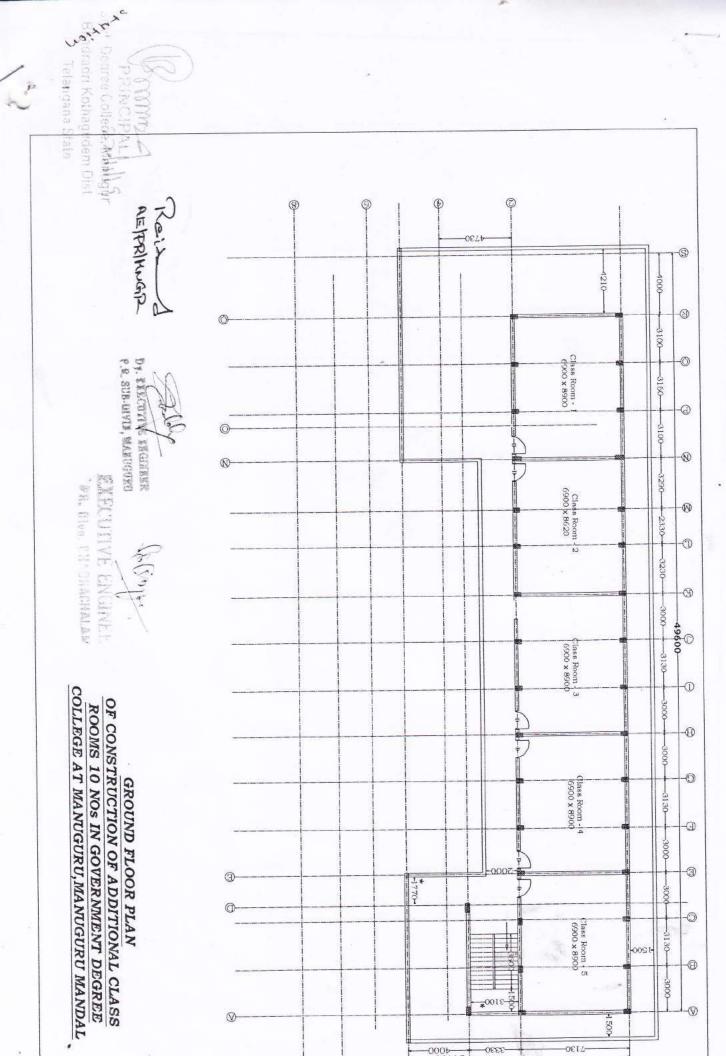
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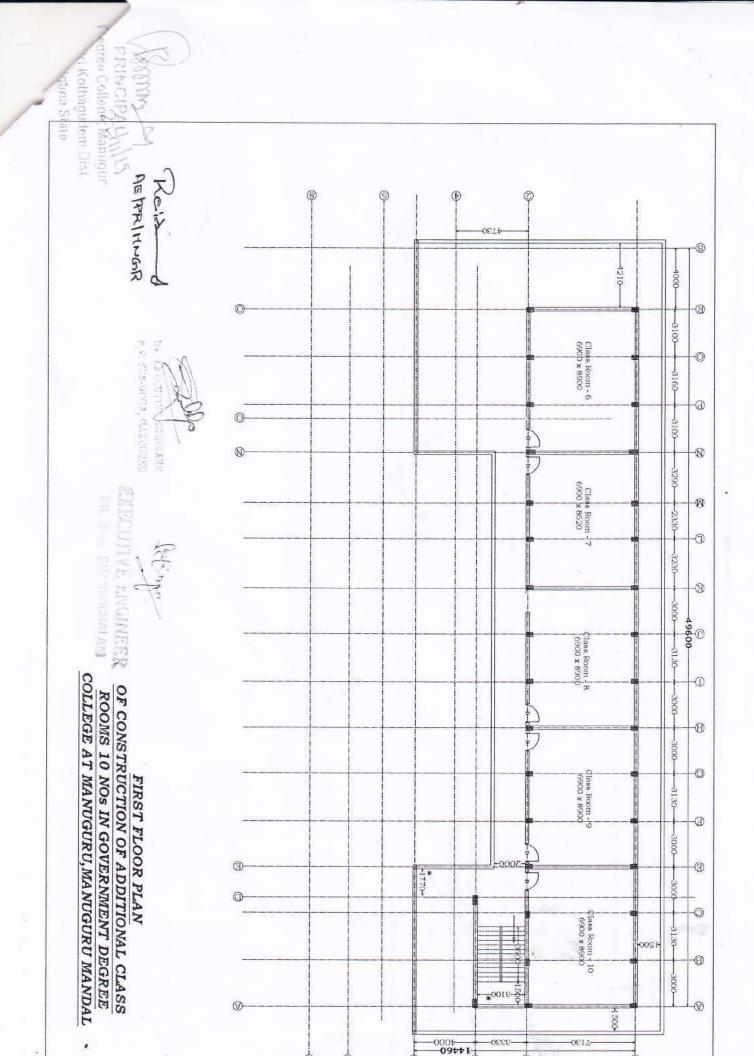
With reference to the subject cited, I came to know that the sanctioned plan for the construction of additional 10nos classrooms in our college were completely in ground floor occupying lot of space and reducing the play ground and also class room sizes were not sufficient for the present strength for each classroom required to accommodate atleast 150 students approximately.

In this regard I request the Executive Engineer,PR,Bhadrachalam may kindly arrange to increase the size of classrooms to accommodate for 150 students and change the plan to G+1 Floors by constructing 5nos rooms in ground floor and 5nos rooms in 1st floor.

Thanking You,

PRINCIPAL IN BOUTH Bhadradri Kothagudem Dist





· To

19-11-2019.

The Executive Engineer (PR),

Bhadrachalam,

## Bhadradri Kothagudem District.

Sir,

We have unused sheds in the college campus. A campus of new building has been sanctioned. The construction is possible only. When these sheds are removed. Hence, I request you to take necessary action to remove the sheds, where we need to construct the new construction.

Thanking you,

Copy to:

The Divisional Engineer, Manuguru.

PRINCIPAL

Bhadradri Kothagudem Dist.

Telangana State

Rein A REIPRIMUGIR Pt: 20/1/2019

## **10 ADDITIOANL CLASS ROOMS**

Building- 01



Building - 02

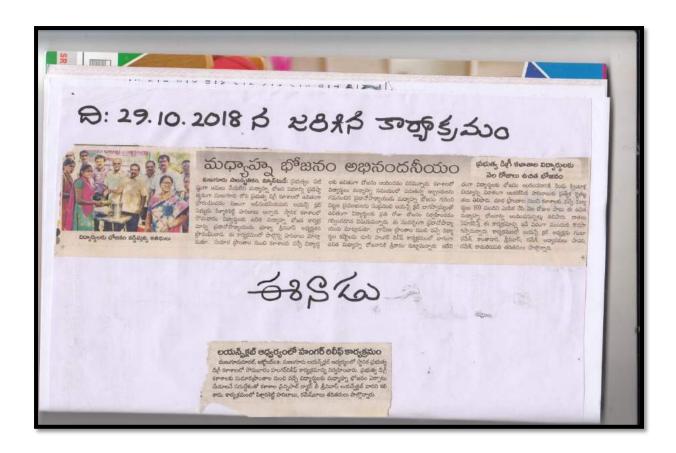


## MIDDAY MEALS PROGRAMME





## MIDDAY MEALS PROGRAMME



# VIRTUAL CLASS ROOM

