

GOVERNMENT DEGREE COLLEGE BELLAMPALLY, DIST. MANCHERIAL

I. EXPENDITURE FOR INFRASTRUCTURE AUGUMENTATION, EXCLUDING SALARY DURING THE YEAR 2017-18

S.No.	Plan Scheme	HoA	Sanctioned			Utilised				Remarks
			Procdgs No	Date	Amount	Amount	No & Date of DD submitted to TSTS/Other agency if any	Name of the Equipment	Name of the firm	
1	TSKC	520-521	Rc.No.128/PNP/2016/VII	13-09-2017	109288.8	109289	684145,24/10/2017	LCD PROJECTOR ,LED TV,TERMINAL	TSTS HYD	
TOTAL						109289				

II. MAINTENANCE OF PHYSICAL FACILITIES

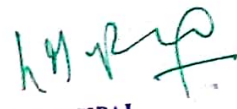
1	QUARTER BUDGET-I	130/132	59/ALL/GDC/2017,	6/6/2017	15000	7350	607213,11/08/2017	CEELINGFANS	BALAJI STEEL FURNITURE WORKS, BELLAMPALLY	
2	QUARTER BUDGET-I	130/132	59/ALL/GDC/2017,	6/6/2017		7350	607214,11/08/2017	CEELINGFANS	BALAJI STEEL FURNITURE WORKS, BELLAMPALLY	
3	QUARTER BUDGET-III	130/132	59/ALL/GDC/2017,	15/11/2017	15000	6532	684459,12/12/2017	LIBRARY BOOKS	TELOGU ACADAMI HYD.	
TOTAL						21232				

III. MAINTENANCE OF ACADEMIC FACILITIES

1	QUARTER BUDGET-1ST & 2nd	130/132	59/ALL/GDC/2017,	18/08/2017	15300	8000	684103,21/10/2017	STATIONARY	SREE SEETHA RAMA BOOKS AND GENERAL STORE BELLAMPALLY	
2		130/132	59/ALL/GDC/2017,	6/6/2017		7300	684100,24/10/2017	STATIONARY	SREE SEETHA RAMA BOOKS AND GENERAL STORE BELLAMPALLY	
TOTAL						15300				

ABSTRACT

INFRASTRUCTURE AUGUMENTATION	109,289
PHYSICAL FACILITIES	21232
ACADEMIC FACILITIES	15300
TOTAL	145,821


PRINCIPAL
 Govt. Degree College
 Bellampalli-504 251
 Dist: Mancherial (T.S)

State Bank of India
ISSUING BRANCH: BAZAR ROAD, BELLAMPALLI
कोड नं / CODE No: 20120
Tel No. 08735-222477

बैंकर्स चेक
BANKERS CHEQUE

Key: SAJJAZ
Sr No: 7683

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D D M M Y Y

PAY MANAGING DIRECTOR, TELANGANA STATE TECHNOLOGY SERVICES LTD***

को या उनके आदेश पर
OR

रुपये RUPEES One Lakh Nine Thousand Two Hundred and Eighty Nine Only

अदा करें ₹ 109289.00

ICICI 0004822884145

Key: SAJJAZ Sr. No: 7683

AMOUNT BELOW (IN RUPEES)

कृपे भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 684 145 ⑈ 00000 2000 ⑈ 000482 ⑈ 16

Power cables, 6" x 8" wall mount screen.
Display Units(LED TV)



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 : 1300/TSOA/2017-2018

Dated : 22/09/2017

To

THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE, BELLAMPALLY

Adilabad, Telangana pin:

Your Lt.Ref.No:Proc.No. 128/PNP/2017/VII,

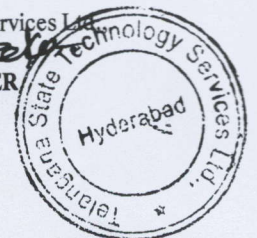
S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Projector LCD Projector with 3000 ANSI Lumens Brightness, Lamp life : 4000 hrs, Resolution : 1024 x 768, Ceiling mount kit with HDMI, Power cables, 6" x 8" Wall mount screen.	1	45,500.00	45,500.00
2	Display Units(LED TV) 40" LED Display Unit with Remote, Resolution : Full HD, Aspect ratio 16:9, Sound 2 x 8 Watt Speakers, USB, HDMI, PCin, RCA ports, Power Cord, VGA/HDMI cable of 2 mtrs length, Wall mount kit and installation.	1	44,700.00	44,700.00
3	OTHERS Receive only terminal	1	13,000.00	13,000.00

Total Value	103,200.00
TSTSL Service Charges-5.00%	5,160.00
GST(CGST+SGST) -18.00%	929.00
Grand Total	109,289.00
100 % of Grand Total	109,289.00

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 decided based on on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison 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 indicate 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.
SBI A/c No:62451607191, IFSC Code:SBIN0020432, SBH Municipal Complex, Hyderabad, Micro Code:500004039,
PAN No:AAFCT5611E, TAN No:HYDT06833B and **intimate the same to TSTSL through covering letter.**
 7. Amount may be paid in favour of **"Managing Director, Telangana State Technology Services Ltd.,"** by way

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA, HYDERABAD
Present: Smt A.Vani Prasad, IAS (FAC)

Rc.No.128/PNP/2017/VI:

Dated:13-09-2017

Sub: Collegiate Education –Plan-TSKC- Mana TV- Purchase of 42"LED Wall Mounted TV, TOTS and LCD Projectors replacing the old CRT Models in 16 (Sixteen) Colleges, provision of New TV ROT and LCD Projector in four (4) Colleges and provision of ROT in one (1) College – Sanction of budget for the 2nd quarter under Scheme Budget provision for the year 2017-18 – Administrative Sanction Orders – Issued.

- Ref: 1) G.O.Ms.No.148 Fin & Flg (Admin-I TER) Dept., Dated: 21-10-2000.
2) G.O.Rt.No.669 Fin.,(EBS.IV) Dept., dated :- 26.04.2017.
3) G.O.Rt.No.106 HE.,(CE) Dept., dated :- 28.04.2017.
4) G.O.Rt.No.627 Fin.,(EBS.IV) Dept., dated :- 22.04.2017. /
5) G.O.Rt.No.108 HE.,(CE) Dept., dated :- 01.05.2017.
6) G.O.Rt.No.1275 Fin.,(EBS.IV) Dept., dated :- 27.07.2017.
7) G.O.Rt.No.227 HE.,(CE) Dept., dated :- 07.08.2017.
8) U.O.Note. No. 01/TSKC/ Budget/2017-18, Dt.31.08.2017

In pursuance of the financial powers delegated to all the Heads of the Departments in the Government Orders 1st read above and according to the budget released by the Government under references 2nd to 7th read above, the Commissioner of Collegiate Education, hereby accords permission to draw an amount of Rs.21,99,543/- (Rupees Twenty One Lakhs Ninety Nine Thousand Five Hundred Forty Three Only) as detailed in the Annexure- VI Purchase of 42"LED Wall Mounted TV, TOTS and LCD Projectors replacing the old CRT Models in 16 (Sixteen) Colleges, provision of New TV ROT and LCD Projector in four (4) Colleges and provision of ROT in one (1) College through TSTS, Hyderabad under provision of other Charges and Other Expenditure Annexure-VI (enclosed) from the 2nd quarter budget under Scheme Budget provision for the year 2017-18.

The above expenditure shall be debitible to the following Head of Account:-

2202- Gen., Edn.,
03- Univ., and Higher Edn.,
103- Govt., Degree and Institutes
25- State Sector Scheme ✓
46- TSKC
520 Machinery and Equipment
521-Purchases

The Principals of the Govt. Degree Colleges concerned are directed to utilize the amounts as stated above and submit Utilization Certificate promptly, as per rules in force.


The Accounts Officer of this office is requested to authorize the amount to the respect College Principals and inform the action taken report.

(Orders of the Commissioner have been obtained in the note file of Academic Cell)

Dr.A.Sriramulu
For Commissioner of Collegiate Education

To
The Principals of Government Degree Colleges mentioned in Annexure
The TSTS Limited, Hyderabad
The P.A.O. Hyderabad
Copy forwarded to the D.T.A., Telangana, Hyderabad for information.
Copy to A-II Section of this office for taking necessary action in the matter.
Copy to AO for information.
SC-2.

// True Copy Attested//


Assistant Director of Collegiate Education

ANNEXURE - VI

HEAD OF ACCOUNT 2202-03-103-00-46-520-521

C.C.E's Proc's Rc.No.128/PNP/2017-VII, Dated 13.09.2017

List of Colleges to be provided with new 42 inch Wall Mounted TV Sets and ROTs and LCD Projectors replacing the old CRT model TV Set and ROT and Establishing T-SAT in GDCs under the HoA 2202-03-103-00-46-520-521

S.No.	District	Name of the College	LCD Projectors	LED TV	Terminals	Total	TSTL Service Charges 5%	GST 18%	Total	Remarks
1	Hyderabad	GDC (W), Begumpet	45500	44700	13000	103200	5160	928.80	109288.80	Replacement of old CRT model TV and ROT and provision of LCD Projector
2	Jangaon	ABV GDC Jangaon	45500	44700	13000	103200	5160	928.80	109288.80	
3	Kamareddy	GDC, Bichikonda	45500	44700	13000	103200	5160	928.80	109288.80	
4	Mahabubnagar	Dr. BRR GDC, Jadcherla	45500	44700	13000	103200	5160	928.80	109288.80	
5	Sangareddy	GDC, Sadasivpet	45500	44700	13000	103200	5160	928.80	109288.80	
6	Nalgonda	GDC (W), Nalgonda	45500	44700	13000	103200	5160	928.80	109288.80	
7	Peddapalli	GDC, Godavarikani	45500	44700	13000	103200	5160	928.80	109288.80	
8	Sangareddy	NM GDC, Jogipet	45500	44700	13000	103200	5160	928.80	109288.80	
9	Mancherlari	GDC, Bellampally	45500	44700	13000	103200	5160	928.80	109288.80	
10	Jogulamba	MALD GDC, Gadwal	45500	44700	13000	103200	5160	928.80	109288.80	
11	Mahabubabad	GDC, Mahabubabad	45500	44700	13000	103200	5160	928.80	109288.80	
12	Jayashankar	GDC, Mulugu	45500	44700	13000	103200	5160	928.80	109288.80	
13	Yadadri	GDC, Ramannapet	45500	44700	13000	103200	5160	928.80	109288.80	
14	Nirmal	GDC, Bhainsa	45500	44700	13000	103200	5160	928.80	109288.80	
15	Nagarkurnool	SV GDC, Palen	45500	44700	13000	103200	5160	928.80	109288.80	
16	Bhadradri	GDC, Yellandu	45500	44700	13000	103200	5160	928.80	109288.80	
17	Kothagudem	GDC, Neerapur	45500	44700	13000	103200	5160	928.80	109288.80	
18	Warangal	GDC, Rangasaipeeta	45500	44700	13000	103200	5160	928.80	109288.80	
19	Suryapet	GDC, Huzunnagar	45500	44700	13000	103200	5160	928.80	109288.80	
20	Mahabubnagar	GDC, Amrabad	45500	44700	13000	103200	550	117.00	13767.00	
21	Suryapet	GDC, Kodad	0	0	13000	13000	550	117.00	13767.00	
Total			910000	894000	273000	2077000	103850	18693	2189543.00	

(Orders of the Commissioner of have been obtained in the note file of Academic Cell)

Dr.A.Srinani
For Commissioner of Collegiate Education

//True Copy Attested//

Assistant Director of Collegiate Education

Rgd. No. ADB/03/0/1908

Cell : 9866331793, 7095888213.



BALAJI STEEL FURNITURE WORKS

Manufacturers & Suppliers of

Almirah, Tables, Coolers, Iron Beds & Mattresses

Old Bustand, BELLAMPALLI-504 251, Dist. Mancherial

No. 418

Date : 23/05/2017

Name : Principal, Govt Degree College Bellampalli

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	Ceiling fans (3)	245000	735000	
			735000	

Stock Register
Date: 27/5/17
Page: 20.26



T.O. J.M.

(Rupees: Seven thousand
hundred and fifty
only) **Signature**

प्री करने वाला भारतीय स्टेट बैंक
Issuing Branch: PABAR ROAD, BELLAMPALLI
कोड नं / CODE No: 20120
Tel No. 08735-222477

बैंकर्स चेक
BANKERS CHEQUE

Key: QULKUZ
Sr. No: 484417

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PAY BALAJI STEEL FURNITURE WORKS BELLAMPALLI*****

को या उनके आदेश पर

OR ORDER

रुपये RUPEES Seven Thousand Three Hundred and Fifty Only

अदा करें

₹

7350.00

IC: 0004040807215

Key: QULKUZ Sr. No: 484417

AMOUNT BELONG 7350 (1/4)

कुल भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

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MANPAL TECHNOLOGIES LIMITED KARNATAKA / CTSE/2010

Rgd. No. ADB/03/0/1908

Cell : 9866331793, 7095888213.



BALAJI STEEL FURNITURE WORKS

Manufacturers & Suppliers of

Almirah, Tables, Coolers, Iron Beds & Mattresses
Old Bustand, BELLAMPALLI-504 251. Dist. Mancherial

No. 493

Date : 05/06/2017

Name : Principal, Govt. Degree College, Bellampally

Sl. No.	PARTICULARS	Rate	AMOUNT	
			Rs.	Ps.
1	ceiling Fan (7)	2450/-	7350/-	
Total:			7350/-	

Stock Register
Date: 05/06/17
Page: 00/27



Govt. Degree College
Bellampally

(Rupees) Seven thousand three hundred and fifty only
Signature
05/06/17

जारी करने के लिए भारतीय स्टेट बैंक
 Issuing Branch: 8254 ROAD, BELLAMPALLI
 कोड नं / CODE No: 20120
 Tel No. 08735-222477

बैंकर्स चेक
BANKERS CHEQUE

Key: QEKFER
 Sr. No: 455070

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PAY BALAJI STEEL FURNITURE WORKS BELLAMPALLI*****

को या उनके आदेश पर

OR ORDER

रुपये RUPEES

Seven Thousand Three Hundred and Fifty Only

अदा करें

₹

7350.00

101 889484807214

Key: QEKFER Sr. No: 455070

AMOUNT BELOW 7350 (7/14)

कुछ भारतीय स्टेट बैंक
 FOR STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
 AUTHORISED SIGNATORY

शाखा प्रबंधक
 BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
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₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
 INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 607214 ⑈ 0000020001: 000484 ⑈ 16

MUNIPAL TECHNOLOGIES LIMITED, KARNATAKA/CTS/2010

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తెలుగు అకాడమి
(తెలుగు భాషా సంస్థ)
హిమాయత్ నగర్, హైదరాబాద్
పుస్తక విక్రయ వివరాలు

యక్ ఆర్ నం

ట్రాన్స్పోర్ట్ నెంబరు

0217034738

03/03/2017

ప్రిన్సిపాల్, ప్రభుత్వ డిగ్రీ కళాశాల, బెల్లంపల్లి

పుస్తకం పేరు	పుస్తకం సంఖ్య	ధర	ముదరా	స్కాల మొత్తం	డిస్కాంట్	నికర మొత్తం
Towards A World of Equals	53	145.00	15 %	7,685.00	1,152.75	6,532.25

స్కాల మొత్తం

7,685.00

ముదరా మొత్తం

1,152.75

నికర మొత్తం

6,532.25

రాసినవారు

B. Lakshmi
సెంట్రల్ ట్రాన్స్పోర్ట్
తెలుగు అకాడమి ప్రాంతీయ కేంద్రం
హైదరాబాద్.

రిమార్కులు

बेल्लाम्पल्ली स्टेट बैंक
State Bank of India, BELLAMPALLI
ब्रंच कोड / CODE No: 20120
Tel No. 08735-222477

बैंकर्स चेक
BANKERS CHEQUE

Key: NOGGOR
Sr. No: 252743

1 2 1 2 2 0 1
D D M M Y Y Y

PAY THE DIRECTOR TELUGU ACADEMY HYDERABAD*****

को या उनके आदेश पर

OR ORDER

रुपये RUPEES

Six Thousand Five Hundred and Thirty Two Only

अदा करें

₹

6532.00

101000020004433

Key: NOGGOR Sr. No: 252743

AMOUNT BELOW 8533(8/4)

कृते भारतीय स्टेट बैंक
For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

शाखा प्रबंधक
BRANCH MANAGER

कम्प्यूटर द्वारा मुद्रित होने पर ही वैध
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₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈684459⑈ 000002000⑈ 000482⑈ 16

GRN ADB/03/3/2295

Ph : 08735-226936

Cell : 9030358845



శ్రీ సీతారామ

బుక్స్ & జనరల్ స్టాక్స్

మెయిన్ రోడ్, బెల్లంపల్లి - 504 251.

No.

287

Date 12/8/2017

Sri the principal, GDC Bellampalli

S. No.	Particulars	Qty.	Rate	Amount	
				Rs.	Ps.
1	Blue Pen	40	10/-	400	= 00
2	Red Pen	40	10/-	400	= 00
3	Black Pen	40	10/-	400	= 00
4	Room spray	5	110/-	550	= 00
5	White Cut Paper	40pc	90/-	3600	= 00
6	File Dovich	30pc	15/-	450	= 00
7	24/6 Pices	30pc	15/-	450	= 00
8	NO to Bookbag	60pc	25/-	1500	= 00
9	Hole Punch	2pc	70/-	140	= 00
10	Stch Pen	2pc	30/-	90	= 00
11	Stch Register			20	= 00
	అదనపు పేజీలు				
	page no. 29				
TOTAL				8000	= 00

LL

Govt.



Village

Signature

PRINCIPAL
Govt. Degree College

BELLAMPALLY Dist Mancherial

PIN: 504 251, T.S.

भारतीय स्टेट बैंक
State Bank of India
 Issuing Branch: BAZAR ROAD, BELLAMPALLI
 कोड नं / CODE No: 20120
 Tel No. 08735-222477

बैंकर्स चेक

Key: SADGAT
 Sr No: 562752

2 1 1 0 2 0 1 7
 U U M M Y Y Y Y

BANKERS CHEQUE

PAY. SREE SEETHA RAMA BOOK AND GENERAL STORES*****

को या उनके आदेश पर

OR ORDER

रुपये RUPEES Eight Thousand Only

अदा करें ₹ 8000.00

101000462004105

Key: SADGAT Sr. No: 562752

AMOUNT BELOW 5001 (5K)

के भारतीय स्टेट बैंक
 For STATE BANK OF INDIA

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षरकर्ता
 AUTHORISED SIGNATORY

शाखा प्रबंधक
 BRANCH MANAGER

कंप्यूटर द्वारा मुद्रित होने पर ही वैध
 VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध
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