


**GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR**

**College code No: 3089, Jogulamba Gadwal (Dist.)-
509126**

- 1. Audited Statement of Income and Expenditure Account of the college of 2016-17 and 2019-20**
- 2. Audited Balance Sheet of the college for 2016-17 and 2019**
- 3. Receipts and payments account of the college for 2016-17 and 2019**
- 4. Audited Income and expenditure accounts highlighted**
- 5. Utilization Statement for the infrastructure maintenance for 2016-2017**

Dr G
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Date: 2021.11.18
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2019-20 EXPENDITURE

COLLECTOR FUND

TOTAL : 5.37 LAKHS

Govt. Degree College, Shanthi Nagar - 509126

Statement of Income and Expenditure for the year ended March 31, 2017

	Particulars	2016 - 17
I	INCOME	
	Govt. Budget	
	Travelling Expenses fund	-
	Service Postage & Telephone fund	-
	Other office expenses fund	-
	Water & Electricity fund	-
	Special Fee Received	348,000.00
	Govt. Budget (Infrastructure)	
	Computers	480,645.00
	Sports develop	-
	Library books	90,000.00
	Digital Class rooms Computers (2)	200,000.00
	Lab Equipment	150,000.00
	Biometric & CC cameras	34,000.00
	Digital Library computers (14 Systems)	600,000.00
	I TOTAL INCOME	1,902,645.00
II	EXPENDITURE	
	Special fee Expenses	162,188.00
	Infrastructure expenditure	-
	Govt. Budget	
	Travelling Expenses	-
	Service Postage & Telephone	-
	Other office expenses	-
	Salaries Expenses	-
	Water & Electricity	-
	Sports Development	-
	Govt. Budget Utilisation for Infrastructure	
	Computers	451,130.00
	Sports develop	-
	Library books	89,998.00
	Digital Class rooms	199,999.00
	Lab Equipment	149,988.00
	Biometric & CC cameras	33,840.00
	Digital Library computers	599,999.00
	II TOTAL EXPENDITURE	1,687,142.00
III	NET SURPLUS (I - II)	215,503.00

Dr G

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Date: 2021.11.18

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For Rambabu Genteela & Co.
Cost Accountants

CMA. Rambabu
Proprietor
M.No: 39585

Govt. Degree College, Shanthi Nagar - 509126


Statement of Income and Expenditure for the year ended March 31, 2018

	Particulars	2016 - 17	2017-18
I	INCOME		
	Govt. Budget		-
	Travelling Expenses fund	-	-
	Service Postage & Telephone fund	-	-
	Other office expenses fund	-	40,000.00
	Water & Electricity fund	-	-
	Special Fee Received	348,000.00	335,960.00
	Govt. Budget (Infrastructure)		
	Computers	480,645.00	-
	Sports develop	-	-
	Library books	90,000.00	100,000.00
	Digital Class rooms	200,000.00	-
	Lab Equipment	150,000.00	-
	Biometric & CC cameras	34,000.00	-
	Digital Library computers	600,000.00	-
	I TOTAL INCOME	1,902,645.00	475,960.00
II	EXPENDITURE		
	Special fee Expenses	162,188.00	123,952.00
	Infrastructure expenditure	-	-
	Govt. Budget		
	Travelling Expenses	-	-
	Service Postage & Telephone	-	-
	Other office expenses	-	39,690.00
	Water & Electricity	-	-
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	451,130.00	-
	Sports develop	-	-
	Library books	89,998.00	99,996.00
	Digital Class rooms	199,999.00	-
	Lab Equipment	149,988.00	-
	Biometric & CC cameras	33,840.00	-
	Digital Library computers	599,999.00	-
	II TOTAL EXPENDITURE	1,687,142.00	263,638.00
III	NET SURPLUS (I - II)	215,503.00	212,322.00

Dr G
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For Rambabu Gunteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Govt. Degree College, Shanthi Nagar - 509126
Statement of Income and Expenditure for the year ended March 31, 2019

	Particulars	2017-18	2018-19
I	INCOME		
	Govt. Budget		
	Travelling Expenses fund	-	15,000.00
	Service Postage & Telephone fund	-	9,000.00
	Other office expenses fund	40,000.00	110,000.00
	Water & Electricity fund	-	20,000.00
	Special Fee Received	335,960.00	448,000.00
	Govt. Budget (Infrastructure)		
	Computers	-	-
	Sports develop	-	-
	Library books	100,000.00	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	I TOTAL INCOME	475,960.00	602,000.00
II	EXPENDITURE		
	Special fee Expenses	123,952.00	92,085.00
	Infrastructure expenditure	-	-
	Govt. Budget		
	Travelling Expenses	-	8,940.00
	Service Postage & Telephone	-	8,000.00
	Other office expenses	39,690.00	89,895.00
	Salaries Expenses	-	-
	Water & Electricity	-	10,000.00
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	-	-
	Sports develop	-	-
	Library books	99,996.00	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	II TOTAL EXPENDITURE	263,638.00	208,920.00
III	NET SURPLUS/(LOSS) (I - II)	212,322.00	393,080.00

Dr G

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Dr G POSHAIAH

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For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Statement of Income and Expenditure for the year ended March 31, 2020

Particulars		2018-19	2019-20
I	INCOME	Amount (Rs.)	Amount (Rs.)
	Govt. Budget		
	Travelling Expenses fund	15,000.00	1,000.00
	Service Postage & Telephone fund	9,000.00	1,000.00
	Other office expenses fund	110,000.00	8,000.00
	Water & Electricity fund	20,000.00	110,000.00
	Special Fee Received	448,000.00	618,050.00
	Collector fund allotted (Infrastructure)		564,720.00
	Govt. Budget (Infrastructure)		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	I TOTAL INCOME	602,000.00	1,302,770.00
II	EXPENDITURE		
	Special fee Expenses	92,085.00	228,740.00
	Infrastructure expenditure (collector allotted)	-	537,980.00
	Govt. Budget		
	Travelling Expenses	8,940.00	1,000.00
	Service Postage & Telephone	8,000.00	1,000.00
	Other office expenses	89,895.00	7,950.00
	Water & Electricity	10,000.00	23,103.00
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	II TOTAL EXPENDITURE	208,920.00	799,773.00
III	NET SURPLUS/(LOSS) (I - II)	393,080.00	502,997.00

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For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Govt. Degree College, Shanthi Nagar - 509126

Statement of Income and Expenditure for the year ended March 31, 2021

	Particulars	2019-20	2020-21
		Amount (Rs.)	Amount (Rs.)
I	INCOME		
	Govt. Budget		
	Travelling Expenses fund	1,000.00	6,000.00
	Service Postage & Telephone fund	1,000.00	6,000.00
	Other office expenses fund	8,000.00	33,000.00
	Water & Electricity fund	110,000.00	35,000.00
	Special Fee Received	618,050.00	823,500.00
	Collector fund allotted (Infrastructure)	564,720.00	
	Govt. Budget (Infrastructure)		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	I TOTAL INCOME	1,302,770.00	903,500.00
II	EXPENDITURE		
	Special fee Expenses	766,520.00	124,832.00
	Infrastructure expenditure (Collector Allotted)	-	-
	Govt. Budget		
	Travelling Expenses	1,000.00	-
	Service Postage & Telephone	1,000.00	6,000.00
	Other office expenses	7,950.00	-
	Water & Electricity	23,103.00	29,594.00
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	II TOTAL EXPENDITURE	799,573.00	160,426.00
III	NET SURPLUS/(LOSS) (I - II)	503,197.00	743,074.00

For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Dr G

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Dr G POSHAI AH

Date: 2021.08.23

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MONFORT BROTHERS OF ST.GABRIEL
PROVINCE OF CENTRAL INDIA
BOYS TOWN
JAHANUMA, HYDERABAD-500 053.

ADVANCE RECEIPT

Date: 17/10/2018

1946

Received with thanks from The Principal, Government Degree College
Shantinagar, 509125, Jogambaba Road At. P.S.
the sum of Rs. One lakh seven thousand three hundred and Eighty only.

As per Cheque No / Draft No Dated.....
towards Our Bill No PS-0 3658/17-10-2019

Rs. 1,07,380/-

BOYS TOWN I.T.L
Jahanuma,
Hyderabad-500 053

Local S  Bursar

Dr G
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by Dr G
POSHAI AH
Date: 2021.11.18
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BOYS TOWN INDUSTRIAL TRAINING CENTRE

(Unit of Brothers of St. Gabriel Educational Society)
Jahanuma, Hyderabad - 500 053.

PAN No. AAAAB0175C

4723

RECEIPT

Date: 11.11.2019

Account No:

Received with thanks from The Principal, Government Degree College,

Shanti Nagar, 509125, Jogulamba Godead RT, Telangana State

the sum of Rupees One Lakh seven thousand three hundred and

Eighty only

as per Cheque No. / Draft No. / RTGS DD-154240 Dated 30.10.2019

towards Our Bill No. PE-23658/17.10.2019.

BOYS TOWN I.T.I
Jahanuma,
Hyderabad-500 053



Bursar/Accountant

Rs 1,07,389/-

Local Superior

Dr G

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by Dr G

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Date:

2021.11.18

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BOYS TOWN INDUSTRIAL TRAINING CENTRE

(Unit of Brothers of St. Gabriel Educational Society)

Jahanuma, Hyderabad - 500 053.

PAN No. AAAAB0175C

4723

RECEIPT

Date: 11.11.2019.

No:

Received with thanks from The Principal, Government Degree College,
Shanti Nagar, 509125, Jogulamba Guda, Telangana State

the sum of Rupees One Lakh Seven thousand three hundred and
Eighty only

as per Cheque No. / Draft No. / RTGS DD-154240 Dated 30.10.2019
towards Our Bill No. PE-23658/17.10.2019.

BOYS TOWN I.T.C
Jahanuma
Hyderabad-500 053



Bursar/Accountant

Rs 1,07,380/-

Local Superior

Dr G

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Dr G POSHAIAH
Date: 2021.11.18
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Government of Telangana
Prisons Department

From
Santosh Kumar Roy
Superintendent
District Jail, Mahabubnagar

To
The Principal
Govt. Degree College, Shanthinagar
Gadwal District.

Ir.No. DJ/MBNR /Jailor /Indus/ 2025 /2019, Dated. 05-08-2019

Sir,

Sub:- Prisons Department – District Jail, Mahabubnagar – Manufacturing of Steel Articles at District Jail, Mahabubnagar – purchase of Steel articles from District Jail, Mahabubnagar – Regarding.

Ref:- 1.This Office letter No. DJ/MBNR/Jailors (Inds) /1815/2018, Dated: 20.07.2018

I solicit kind reference to this office 1st letter cited, where in it was informed the rates of the various kinds of articles. In this regard I am to inform that the following amount is required to take up the order given buy you.

1. 80% of the total coast of the notebooks has to be paid in advance,
i.e Rs: 3,16,480-00
2. Transport charges of the Steel articles have to be paid by the concerned Officials only.

I therefore request to kindly arrange to give advance of Rs: 3,16,480-00 (Rupees Three laces Sixteen thousand Four hundred and Eighty Only) to take up the said work. Payment has to be made in favour of Superintendent, District Jail, Mahabubnagar. (A/C. No. 62496060836), IFSC Code SBI 0020184.

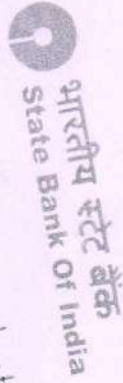
Yours faithfully
[Signature]
SUPERINTENDENT
DISTRICT JAIL, MAHABUBNAGAR.

Dr G

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by Dr G
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Date: 2021.11.18
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27-04-2019



(03740) - SHANTINAGAR ADB
RAJCHUR RD. SHANTINAGAR DIST. MAHABUBNAGAR.
TELANGANA 509126
Tel: 509-247430 IFS Code : SBIN003746

PAY TO Superintendent Dist Jail, Mahabub Nagar,
A/c no: 62496060836 IFSC code: SBIN0020184
₹ 3,16,480.00
Three Lakhs Sixteen Thousand and Four hundred and
अथवा ₹ 3,16,480.00

₹ 3,16,480.00

33936965019

CURRENT A/C

PREFIX:
2109100003

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

PRINCIPAL GOVT DEGREE COLLEGE PRIN: P KA

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

॥ 907315 ॥ 5090027421 ॥ 000175 ॥ 29

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Dr G POSHAIAH
Date: 2021.11.18
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PROCEEDINGS OF THE DISTRICT COLLECTOR (PLANNING)::JOGULAMBA GADWAL
Present ::Sri K.Shashanka, I.A.S.,
Collector & Dist. Magistrate.

Proceedings No. 35/OF/2018-19

Dated: 24-07-2019

Sub:- Miscellaneous Funds– Jogulamba Gadwal District –Release of funds to District Principal,GDC,Shanthi Nagar under Miscellaneous Funds - Reg-

Ref: 1. District Collector Jogulamba Gadwal Lr. NO: 35/OF/2018-19
Dated.29-06-2019

2. Dist Principal,GDC,Shanthi Nagar Lr No.Nil Dt.20-07-2019

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ORDER:-

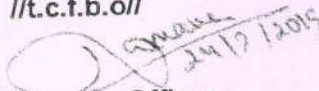
Through the reference 2nd cited the Principal,GDC,Shanthi Nagar has requested to release of funds for the following work under **Miscellaneous Funds** for the year 2018-19 as these work administration sanction was accorded vide reference 1st cited with an estimated cost of **Rs. 6.68732 Lakhs.**

Sanction is hereby accorded an amount **Rs. 5,64,720/- (Rupees Five lakhs Sixty four thousands seven hundred and twenty only)** towards final installment for Execution of the following work under **Miscellaneous Funds** for the year 2018-19.

(In Lakhs)

SI No	Name of the work	Estimated Cost. (Rs.in Lakhs)	Total Value of work done. (Rs.in Lakhs)	Amount already released (Rs)	final Instt. to be released	E. A.
1	2	3	4	5	6	7
1.	Purchase of Furniture to Govt Degree College Shanthi Nagar(Including transportation and GST)	668732	564720	0.00	564720	Principal, GDC ,Shanthi Nagar
	TOTAL	668732	564720	0.00	564720	

//t.c.f.b.o//


Chief Planning Officer,
Jogulamba Gadwal.

Sd/
Collector & Dist. Magistrate
Jogulamba Gadwal

To
The Principal,GDC,Shanthi Nagar

Dr G

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by Dr G

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Date: 2021.11.18

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GOVERNMENT OF TELANGANA
OFFICE OF THE DISTRICT COLLECTOR (PLG.WING)::JOGULAMBA GADWAL

Dated: 27-07-2019.

No. 35/OF/2018-19.

From:
Sri J. Venkata Ramana, M.Com.,
Chief Planning Officer,
Jogulamba Gadwal.

To:
The Principal,
Govt. Degree College
.Shanthi Nagar

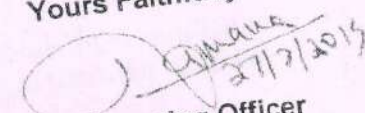
Sir,

Sub Miscellaneous Funds- Jogulamba Gadwal District -Release of funds to
District Principal, GDC, Shanthi Nagar under Miscellaneous Funds - Reg-
Ref: 1. District Collector Jogulamba Gadwal Lr. NO: 35/OF/2018-19
Dated. 29-06-2019 & 24-07-2019
2. Dist Principal, GDC, Shanthi Nagar Lr No. Nil Dt. 20-07-2019

Through the reference 2nd cited the Principal, GDC, Shanthi Nagar
has requested to release of funds for the following work under Miscellaneous Funds for
the year 2018-19 as these work administration sanction was accorded vide reference
1st cited with an estimated cost of Rs. 6.68732 Lakhs
The cheque bearing No: 487276 Dated: 24-07-2019 for Rs. 5,64,720/-
(Rupees Five lakhs Sixty four thousands seven hundred and twenty only) towards payment
of Purchase of Furniture to Govt .Degree College Shanthi Nagar

Sl. No.	Description of work	Estimated Cost (Rs)	CBF (Rs)	E A
1	2	3	4	5
1	Purchase of Furniture to Govt .Degree College Shanthi Nagar(Including transportation and GST)	668732	564720	0.00
	TOTAL	668732	564720	0.00

Yours Faithfully


Chief Planning Officer
Jogulamba Gadwal

Copy to the Dy.SO(Planning), Gadwal for information

Dr G

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Dr G POSHAIHAH

Date: 2021.11.18

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PROCEEDINGS OF THE DISTRICT COLLECTOR (PLANNING)::JOGULAMBA GADWAL
Present ::Sri K.Shashanka, I.A.S.,
Collector & Dist. Magistrate.

Proceedings No. 35/OF/2018-19

Dated: 24-07-2019

Sub:- Miscellaneous Funds- Jogulamba Gadwal District -Release of funds to District Principal,GDC,Shanathi Nagar under Miscellaneous Funds - Reg-

Ref: 1.District Collector Jogulamba Gadwal Lr. NO: 35/OF/2018-19
Dated.29-06-2019
2.Dist Principal,GDC,Shanathi Nagar Lr No.Nil Dt.20-07-2019

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ORDER:-

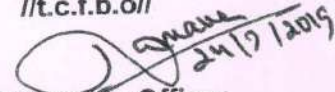
Through the reference 2nd cited the Principal,GDC,Shanathi Nagar has requested to release of funds for the following work under **Miscellaneous Funds** for the year 2018-19 as these work administration sanction was accorded vide reference 1st cited with an estimated cost of **Rs. 6.68732 Lakhs**.

Sanction is hereby accorded an amount **Rs. 5,64,720/- (Rupees Five lakhs Sixty four thousands seven hundred and twenty only)** towards final installment for Execution of the following work under **Miscellaneous Funds** for the year 2018-19.

(In Lakhs)

SI No	Name of the work	Estimat ed Cost. (Rs.in Lakhs)	Total Value of work done. (Rs.in Lakhs)	Amount already released (Rs)	final instt. to be released	E. A.
1	2	3	4	5	6	7
1.	Purchase of Furniture to Govt Degree College Shanathi Nagar(Including transportation and GST)	668732	564720	0.00	564720	Principal, GDC ,Shanathi Nagar
	TOTAL	668732	564720	0.00	564720	

//t.c.f.b.o//


Chief Planning Officer,
Jogulamba Gadwal.

Sd/
Collector & Dist. Magistrate
Jogulamba Gadwal

To
The Principal,GDC,Shanathi Nagar

Dr G

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Dr G POSHAI AH
Date: 2021.11.18
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Pending
Transport Bill

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR
JOGULAMBA GADWAL-DIST (DIST)
Special Fee Resolution


1. Name of the Special Fee : Goods furniture charges
 2. Purpose of the expenditure :
 3. Amount of Expenditure : 20,000/-
 4. The committee resolved to spend Rs
- Towards twenty thousand Rupees only.

NAME OF THE MEMBERS OF THE SPECIAL FEE COMMITTEE

Staff:-

- 1.
- 2.
- 3.





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

Dr G


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Date: 2021.11.18
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received following furniture from
mahabub nagar Jail on. 12.09.2019

- ① dual desk → 50 no's
- ② tables → 18 no's -
- ③ stools → 92 no's + 3

Transport Amount Received from the
principal GDC shanthinagar. Rs | - 20,000
vehicle no: ① AP 22 TA 1204 -
② TS 32 T 2480 -

Driver name. ① Kurumathy 
(9866098184)

② Saleem -
(9090054477)


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Dr G POSHAI AH

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GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

JOGULAMBA GADWAL-DIST (DIST)

Special Fee Resolution

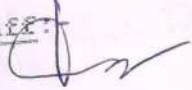
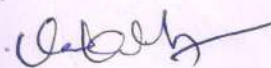

11/09/2019


1. Name of the Special Fee
2. Purpose of the expenditure
3. Amount of Expenditure
4. The committee resolved to spend Rs
Towards Twenty thousand Rupees

: Transport charges from
collector budget
: 20,000/-

NAME OF THE MEMBERS OF THE SPECIAL FEE COMMITTEE

Staff:

1. 
 - 2.
 3. 
- 
P. Sh

PRINCIPAL

PRINCIPAL 11/09/2019
GOVT. DEGREE COLLEGE
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

Dr G

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Dr G POSHAIHAH
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ప్రిన్సిపాల్

GD.C. నంబరకర్ణి

విషయం :- ఫర్నిచర్ రవాణా రుసుము.

మహాబాబ్ నగర్ కిల్ నంబర్. GD.C. నంబరకర్ణి.
కొనసాగు. Tables, chairs, రవాణా ఛార్జీలకు
లెక్కపెట్టి. vehicle no:- TS 12UA8982 నందు
అనుబంధం లెక్కపెట్టి. ఇందుగాను రవాణా
రుసుము. 20,000/- ప్రిన్సిపాల్ GD.C. నంబరకర్ణి.
vehicle కిరాయి ఛార్జీలకు లెక్కపెట్టి.

person name :- B. Jaji

Signature :- B. Jaji
9030389152

PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)
11/11/2019

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
12:26:20 +05'30'

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR
JOGULAMBA GADWAL-DIST (DIST)

Special Fee Resolution

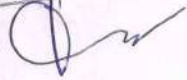
1. Name of the Special Fee
2. Purpose of the expenditure
3. Amount of Expenditure
4. The committee resolved to spend Rs


: Issue to MBR 2 JAIL ^{from} collector fund
: 79120.

Towards Seventy ^{nine} thousand and one hundred twenty Rupees

NAME OF THE MEMBERS OF THE SPECIAL FEE COMMITTEE

Staff -

1. 
- 2.
- 3.


Venday

PRINCIPAL

PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509128
JOGULAMBA GADWAL (Dist.)
30/11/2019

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
12:26:41 +05'30'

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

JOGULAMBA GADWAL-DIST (DIST)

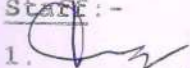
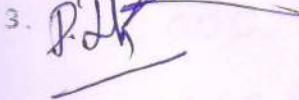
Special Fee Resolution

1/11/2019

1. Name of the Special Fee :
 2. Purpose of the expenditure : Permitted transport from MBNR to Shanthinagar (GDC) .
 3. Amount of Expenditure :
 4. The committee resolved to spend Rs 15,000 .
- Towards fifteen thousand Rupees only _____

NAME OF THE MEMBERS OF THE SPECIAL FEE COMMITTEE

Staff :-

1. 
2. 
3. 

Dr G

POSHAIAH


Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

12:27:09 +05'30'

PRINCIPAL


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

Date: 1/11/2019.

ప్రిన్సిపాల్.

GOVT. శాంతినగర్.

విషయం: పుస్తకాలనగర్ నుండి GOVT. శాంతినగర్ కి
కళాశాలకు — furniture రకంగా పంపిణీ


పుస్తకాలనగర్ నుండి GOVT. శాంతినగర్ కి కళాశాలకు
— furniture, transport చెయ్యాలి 28898.
vehicle no: TS 10 UA 8992 వందల గాన.
5000 రూపాయలు. ప్రొఫెసర్ నుండి. వివరం.
28898.

- TS 10 UA 8992
- name: Raju
- Signature: Raju

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
12:27:39 +05'30'


PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)
01/11/2019

Computer chairs (30 nos)
Collector grant

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

JOGULAMBA GADWAL-DIST (DIST)


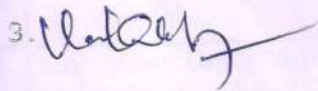

Special Fee Resolution

30/10/19

1. Name of the Special Fee :
 2. Purpose of the expenditure : computer furniture. from collector fund
 3. Amount of Expenditure :
 4. The committee resolved to spend Rs 1,07,980.
- Towards one Lakh Seven Thousand ~~Three~~ hundred Eighty Rupees.

NAME OF THE MEMBERS OF THE SPECIAL FEE COMMITTEE

Staff:-

1. 
 - 2.
 3. 
- 

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

12:28:07 +05'30'

PRINCIPAL
PRINCIPAL 30/10/19
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)



BOYS TOWN

INDUSTRIAL TRAINING CENTRE

Jahanuma, Hyderabad - 500 053, T.S., India

(AN ISO 29990:2010 Certified Institution)



QUOTATION NO. 1474

GSTIN NO: 36AAAAB0175C1ZE

DATE: 20.07.2019

To
The Principal
Government Degree College
Shanthi Nagar
Jogulamba Gadwal District
TELANGANA STATE

Dear Sir

Sub: Manufacture & Supply of Furniture – **Quotation** – Submitted – Reg.

We thank you very much for your enquiry for the supply of furniture, we are glad to our lowest and competitive rates for the following items:

Sl. No.	Description of Item	Net Rate/ Each Rs.	GST @ 18 %	Gross Rate/Each h Rs.
1.	Computer Chair with arms, revolving hydraulic type stainless steel base, cushion seat and cushion back.	2800	504	3304

Terms & Conditions:

1. GST 18% is added
2. Inspection at our works
3. Rates valid for 90 days
4. Delivery within 45 – 60 Days from the date of receipt of firm Purchase order
5. Payment against delivery
6. Transport charges 8260/- Per Truck

Thanking you
Yours sincerely

B. Pradeep.

BOYS TOWN I.T.C.
Jahanuma,
Hyderabad-500 053

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

12:28:30 +05'30'

Phone : 91-40-24464511, 24464512, 24462403, 24464614, Printing Press : 9491154157

E-mail : boystownhyd@gmail.com, info@boystownhyd.com, boystown1955@yahoo.com

Website : www.boystownhyd.com

BOYS TOWN INDUSTRIAL TRAINING CENTRE	Bill No	PI - 03658
of Brothers of St. Gabriels Education Society	Date	17.10.2019
Exclusive: Steel & Wooden Furniture, Offset Printing, Machinery Parts, Electrical Installations)	DC No	
19-2-75 & 76, JAHANUMA, HYDERABD - 500053		
Phone : 91- 40-24464511, 24464512, 24460380, 24470686, 24462403, 24464614		
E-mail : boystown1955@yahoo.com, Website : www.boystownhyd.com	Date	

TAX INVOICE
GSTIN36AAAAAB0175C1ZE

To
 The Principal
 Government Degree College
 Shanthi Nagar - 509125
 Jogulamba Gadwal District
 TELANGANA STATE

GSTIN NO. :

Sl. No.	HSN code	Qty Nos.		Rate Rs.	Amount (Rs.)
1	94036000	30	Computer Chair with arms, revolving hydraulic type stainless steel base, cushion seat and cushion back	2800.00	84,000.00
			Transportation Charges		7,000.00
		30			
Total					91,000.00

Add: CGST @ 9% 8,190.00
 Add: SGST @ 9% 8,190.00

GRAND TOTAL: 107,380.00

One Lakh Seven Thousand Three Hundred and Eighty Only

NAME OF THE ACCOUNT	BOYS TOWN ITC
BANKER'S NAME	SYNDICATE BANK
NAME OF THE BRANCH	JAHANUMA BRA. HYD
ACCOUNT NUMBER	30582200000014
IFSC CODE	SYNB0003058
NATURE OF ACCOUNT	SAVING BANK
PAN NUMBER	AAAAAB0175C

[Signature]
 for BOYS TOWN INDUSTRIAL TRAINING CENTRE

Dr G POSHAIHAH
 Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 12:28:51 +05'30'

BOYS TOWN I.T.C.
 Jahanuma
 Hyderabad

PROCEEDINGS OF THE DISTRICT COLLECTOR (PLANNING)::JOGULAMBA GADWAL
Present ::Sri K.Shashanka, I.A.S.,
Collector & Dist. Magistrate.

Proceedings No. 35/OF/2018-19

Dated: 24-07-2019

Sub:- Miscellaneous Funds– Jogulamba Gadwal District –Release of funds to District Principal,GDC,Shanthi Nagar under Miscellaneous Funds - Reg-

Ref: 1. District Collector Jogulamba Gadwal Lr. NO: 35/OF/2018-19
Dated.29-06-2019

2.Dist Principal,GDC,Shanthi Nagar Lr No.Nil Dt.20-07-2019

@@@

ORDER:-

Through the reference 2nd cited the Principal,GDC,Shanthi Nagar has requested to release of funds for the following work under **Miscellaneous Funds** for the year 2018-19 as these work administration sanction was accorded vide reference 1st cited with an estimated cost of **Rs. 6.68732** Lakhs.

Sanction is hereby accorded an amount **Rs. 5,64,720/-** (Rupees Five lakhs Sixty four thousands seven hundred and twenty only) towards final installment for Execution of the following work under **Miscellaneous Funds** for the year 2018-19.

(In Lakhs)

SI No	Name of the work	Estimat ed Cost. (Rs.in Lakhs)	Total Value of work done. (Rs.in Lakhs)	Amount already released (Rs)	final Instt. to be released	E. A.
1	2	3	4	5	6	7
1.	Purchase of Furniture to Govt .Degree College Shanthi Nagar(Including transportation and GST)	668732	564720	0.00	564720	Principal, GDC ,Shanthi Nagar
	TOTAL	668732	564720	0.00	564720	

//t.c.f.b.o//

Chief Planning Officer,
Jogulamba Gadwal.

Sd/
Collector & Dist. Magistrate
Jogulamba Gadwal

To
The Principal,GDC,Shanthi Nagar

Dr G
POSHAIA
H

Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
12:29:23 +05'30'

GOVERNMENT OF TELANGANA
OFFICE OF THE DISTRICT COLLECTOR (PLG.WING)::JOGULAMBA GADWAL

Dated: 27-07-2019.

No. 35/OF/2018-19.

From:
Sri J. Venkata Ramana, M.Com.,
Chief Planning Officer,
Jogulamba Gadwal.

To:
The Principal,
Govt. Degree College
Shanthy Nagar

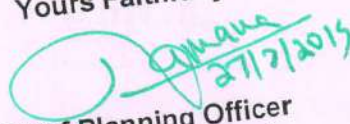
Sir,

Sub **Miscellaneous Funds**– Jogulamba Gadwal District –Release of funds to District Principal, GDC, Shanthy Nagar under Miscellaneous Funds - Reg-
Ref: 1. District Collector Jogulamba Gadwal Lr. NO: 35/OF/2018-19
Dated. 29-06-2019 & 24-07-2019
2. Dist Principal, GDC, Shanthy Nagar Lr No. Nil Dt. 20-07-2019

Through the reference 2nd cited the Principal, GDC, Shanthy Nagar has requested to release of funds for the following work under **Miscellaneous Funds** for the year 2018-19 as these work administration sanction was accorded vide reference 1st cited with an estimated cost of **Rs. 6.68732 Lakhs**
The cheque bearing No: **487276** Dated: **24-07-2019** for **Rs. 5,64,720/-** (Rupees Five lakhs Sixty four thousands seven hundred and twenty only) towards payment of Purchase of Furniture to Govt .Degree College Shanthy Nagar

Sl. No.	Description of work	Estimated Cost (Rs)	CBF (Rs)	E A
1	2	3	4	5
1	Purchase of Furniture to Govt .Degree College Shanthy Nagar(Including transportation and GST)	668732	564720	0.00
	TOTAL	668732	564720	0.00

Yours Faithfully


Chief Planning Officer
Jogulamba Gadwal

Copy to the Dy.SO(Planning), Gadwal for information

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
12:29:45 +05'30'

PROCEEDINGS OF THE DISTRICT COLLECTOR (PLANNING)::JOGULAMBA GADWAL
Present ::Sri K.Shashanka, I.A.S.,
Collector & Dist. Magistrate.

Proceedings No. 35/OF/2018-19

Dated: 24-07-2019

Sub:- Miscellaneous Funds- Jogulamba Gadwal District –Release of funds to District Principal,GDC,Shanthi Nagar under Miscellaneous Funds - Reg-

Ref: 1. District Collector Jogulamba Gadwal Lr. NO: 35/OF/2018-19
Dated.29-06-2019
2. Dist Principal,GDC,Shanthi Nagar Lr No.Nil Dt.20-07-2019

@@@

ORDER:-

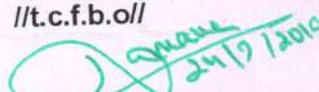
Through the reference 2nd cited the Principal,GDC,Shanthi Nagar has requested to release of funds for the following work under **Miscellaneous Funds** for the year 2018-19 as these work administration sanction was accorded vide reference 1st cited with an estimated cost of **Rs. 6.68732** Lakhs.

Sanction is hereby accorded an amount **Rs. 5,64,720/- (Rupees Five lakhs Sixty four thousands seven hundred and twenty only)** towards final installment for Execution of the following work under **Miscellaneous Funds** for the year 2018-19.

(In Lakhs)

SI No	Name of the work	Estimated Cost. (Rs.in Lakhs)	Total Value of work done. (Rs.in Lakhs)	Amount already released (Rs)	final Instt. to be released	E. A.
1	2	3	4	5	6	7
1.	Purchase of Furniture to Govt Degree College Shanthi Nagar(Including transportation and GST)	668732	564720	0.00	564720	Principal, GDC ,Shanthi Nagar
	TOTAL	668732	564720	0.00	564720	

//t.c.f.b.o//


Chief Planning Officer,
Jogulamba Gadwal.

Sd/
Collector & Dist. Magistrate
Jogulamba Gadwal

To
The Principal,GDC,Shanthi Nagar

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

12:30:07 +05'30'

आन्धा बैंक
Andhra Bank

156-गदवाल शाखा, गदवाल - 509 125
156-GADWAL BRANCH, GADWAL - 509 125
IFS Code: ANDB0000156

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY

24 07 20 19
D D M M Y Y Y Y

Principal, Govt Degree college, Shantenu Nagar या धारक को OR BEARER
RUPEES ~ Five lakhs Sixty four thousands Seven hundred
and twenty only अदा करें ₹ ~ 5,64,720=00

015010100251294

"Payable at Par at all branches"

AB/SB/CTS/2017/DY

su f.e.k

Please sign above
District
Jogulamba Gadwal District

⑈487276⑈ 509011352⑈

3 1

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

12:30:27 +05'30'

Date:20-07-2019

To
The principal,
Govt degree college,
Shanthinagar,
Jogulamba Gadwal.

To
The Collector,
Gadwal,
Jogulamba Gadwal(Dist).

Respected Sir,

Sub: miscellaneous funds –Administrative sanction of Rs 6, 68,732/-
For the purchase of specified furniture – request for the immediate
Release of the sanctioned amount –regarding.

Ref: 1) proceedings of the Dist Collector (planning) Jogulamba Gadwal
No 35/of/2018-19 dated 29/06/2019.

Conscientiously responding to your proceeding vide ref(1) cited above quotation are readily called for as per the instruction to the Superintendent , District jail Mahabubnagar for the purchase of specified furniture to the college for the sanctioned amount of Rs 6,68,732/- for the better continuation of education to the students studying in the college

Following the department procedure in vogue the jail superintendent of Mahabubnagar has expressed willing in letter along with rates and number mentioned in the quotation ~~excepting for one item~~ for the supply

Hence it is humbly requested while extending the sincere thanks to release the sanctioned amount of Rs: 6, 68,732/- for the timely purchase and for the payment

Further I am submitting college Account details for adjusting sanctioned funds


Bank name : STATE BANK OF INDIA
IFSC Code : SBIN0003746
Account No: 33936965019
Branch : SHANTHINAGAR
District : Jogulamba Gadwal

Thanking you sir

Dr G
POSHAIHAH

Digitally signed by
Dr G POSHAIHAH
Date: 2021.11.18
12:30:51 +05'30'

Your faithfully


Principal
20/07/2019
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

Received copy
20/07/2019

DISTRICT JAIL STEEL INDUSTRY: MAHABUBNAGAR

No: DJ MBNR INDUSTRY/ 1815 /2019-20, Dated: 20-07-2019.

To,
The Principal,
Govt. Degree College,
Shanthinagar,
Gadwal District.

Quotation

The following articles can be supplied for the rates as noted against the articles.

Sl.No	Description	Quantity	Rate	Amount
1	2	3	4	5
1	Dual Desks	50 No's	3,600-00	1,80,000-00
2	Class room Tables 4X3X2 1/2	18 No's	2,200-00	39,600-00
3	Steel lab Stool 2 1/2 feet height	100 No's	850-00	85,000-00
4	Steel office tables 6X3X2 1/2	04 No's	8,000-00	32,000-00
5	Steel Almarah	04 No's	11,000-00	44,000-00
6	Steel Open Racks	06 No's	2,500-00	15,000-00
Including GST			Total =	3,95,600-00

(Rupees Three lakh Ninety Five thousand Six hundred only).

Terms and conditions:-

- The rates are subject to alternation based on fluctuation of prevailing market rates of raw material. The rates will be enhanced based on the next tender rates from the next financial year.
- The Jail made articles will not be supplied on credit basis the order will be accepted after the receipt of full advance payment only.
- The indented order will not be changed on any grounds
- Payment has to be made in favour of Superintendent, District Jail, Mahabubnagar. (A/C. No. 62496060836), IFC Code SBI 0020184.
- If quoted amount found excess the difference amount maybe returned to your Office.
- The articles are to be collected from the Main Gate of the Jails only. Transport charges should be bear by the concerned lifting authority only.

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
12:31:14 +05'30'

Shanthinagar - Requirement of furniture to
Govt. Degree College, Shanthinagar - Inspection Report on
requirement of furniture to the college submitted - Regarding.

Ref.: -1. Principal, Govt. Degree College, Shanthinagar Letter
dated: 27.4.2019.

2. Instructions of the District Collector.

&*8

As per the instructions I have visited Government Degree College,
Shanthinagar on 13.05.2019 and met with Principal and inspected all the class
rooms and labs at present year wise strength of the College is shown below.

Year	Number of students	Courses offered in the college	Remarks
1 st Year	102	BA(HEP) English & Telugu medium	At present 215 students are studying in the college in all courses mentioned next year strength may be expected to 300. @3 students for each dual desk 100 dual desks are sufficient. At present around 100 dual desks are available in the college.
2 nd year	49	B.Com (General & Computers)	
3 rd year	64	B.Sc(MPC) English & Telugu medium	
Total	215	B.Sc(MPCs) English & Telugu medium B.Sc(BZC) English & Telugu medium	

As per my enquiry the following furniture is required for smooth running of the College.

Sl. No.	Required furniture	Quantity required	Price as per quotation Rs.	Total amount required
1	Dual desks	50	3600	1,80,000
2	Computer chairs	30	2800	84,000
3	Class room tables	18	1800	32,400
4	Steel Lab stools	100	850	85,000
5	Teak wood racks	6	9800	58,800
6	Steel Office tables (5'x3'x2.5')	4	8000	32,000
7	Steel almirah of size	4	8400	33,600
Grand Total:-				5,07,400
GST @ 18%				91,332
Transportation cost				70,000
Grand Total amount required				6,68,732

Hence an amount of Rs.6,68,732/- (Rupees six lakhs sixty-eight thousand seven hundred and thirty two) only may be sanctioned under any of the available funds as these are the minimum requirements for the Government Degree college, Shanthinagar.

Your's faithfully

(J. Venkat Ramana)
Chief Planning Officer,
Jogulamba Gadwal.

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

12:31:35 +05'30'



BOYS TOWN

INDUSTRIAL TRAINING CENTRE

Jahanuma, Hyderabad - 500 053, T.S., India
(AN ISO 29990:2010 Certified Institution)



DATE: 20.07.2019

QUOTATION NO. 1474
GSTIN NO: 36AAAAB0175C1ZE

To
The Principal
Government Degree College
Shanthy Nagar
Jogulamba Gadwal District
TELANGANA STATE

Sub: Manufacture & Supply of Furniture - Quotation - Submitted - Reg.

We thank you very much for your enquiry for the supply of furniture, we are glad to quote our lowest and competitive rates for the following items:

Sl. No.	Description of Item	Net Rate/ Each Rs.	GST @ 18 %	Gross Rate/Each Rs.
1.	Computer Chair with arms, revolving hydraulic type stainless steel base, cushion seat and cushion back.	2800	504	3304

Terms & Conditions:

1. GST 18% is added
2. Inspection at our works
3. Rates valid for 90 days
4. Delivery within 30 Days from the date of receipt of firm Purchase order
5. Payment against delivery
6. Transport charges 8260/- Per Truck

Thanking you
Yours sincerely

B. pradeep.

BOYS TOWN I.T.C
Jahanuma
Hyderabad-500 053

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH

Date: 2021.11.18

12:32:00 +05'30'

Phone : 91-40-24464511, 24464512, 24462403, 24464614, Printing Press : 91-40-24464517
E-mail : boystownhyd@gmail.com, info@boystownhyd.com, boystown1955@yahoo.com
Website : www.boystownhyd.com

BOYS TOWN INDUSTRIAL TRAINING CENTRE

Unit of Brothers of St. Gabriels Education Society
 (Exclusive: Steel & Wooden Furniture, Offset Printing,
 Machinery Parts, Electrical Installations)
 19-2-75 & 76, JAHANUMA, HYDERABD - 500053
 Phone : 91- 40-24464511, 24464512, 24460380,
 24470686, 24462403, 24464614
 E-mail : boystown1955@yahoo.com, Website : www.boystownhyd.com

TAX INVOICE
 GSTIN36AAAAAB0175C1ZE

Bill No **PI - 03658**
 Date **17.10.2019**
 DC No

To
 The Principal
 Government Degree College
 Shanthi Nagar - 509125
 Jogulamba Gadwal District
 TELANGANA STATE

GSTIN NO. :

Sl. No.	HSN code	Qty Nos.		Rate Rs.	Amount (Rs.)
1	94036000	30	Computer Chair with arms, revolving hydraulic type stainless steel base, cushion seat and cushion back	2800.00	84,000.00
			Transportation Charges		7,000.00
		30			
Total					91,000.00
Add: CGST @ 9%					8,190.00
Add: SGST @ 9%					8,190.00
GRAND TOTAL:					107,380.00

One Lakh Seven Thousand Three Hundred and Eighty Only

NAME OF THE ACCOUNT	BOYS TOWN ITC
BANKER'S NAME	SYNDICATE BANK
NAME OF THE BRANCH	JAHANUMA BRA. HYD
ACCOUNT NUMBER	30582200000014
IFSC CODE	SYNB0003058
NATURE OF ACCOUNT	SAVING BANK
PAN NUMBER	AAAAAB0175C

[Signature]
 for BOYS TOWN INDUSTRIAL TRAINING CENTRE

Dr G POSHAIHAH
 Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 12:32:24 +05'30'

BOYS TOWN I.T.C.
 Jahanuma
 Hyderabad



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **1811 7493 5126** Generated Date: **11/11/2019 09:07 AM** Generated By: **36AAA AB017 5C1ZE** Valid Upto: **13/11/2019**
Mode: **Road** Approx Distance: **178km**
Type: **Outward - Supply** Document Details: **Tax Invoice - 1230 - 11/11/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAA AB017 5C1ZE
BOYS TOWN I T C A UNIT OF BROTHERS OF ST GABRIEL EDUCATION SOCIETY
TELANGANA

Dispatch From :
19-2-75, 76, BOYS TOWN INDUSTRIAL TRAINING CENTRE
JAHANUMA
FALAKHUMA TELANGANA 500053

To

GSTIN : URP
PRINCIPAL
TELANGANA

Ship To :
GOVERNMENT DEGREE COLLEGE
SHANTHI NAGAR
FALAKHUMA TELANGANA 500053

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
94036000	FURNITURE & COMPUTER CHAIR	30.00 NOS	91000.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ 91000.00 CGST Amt ₹ 8190.00 SGST Amt ₹ 8190.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
Other Amt ₹ 0.00 Total Inv.Amt ₹ 107380.00

4. Transportation Details

Transporter ID & Name : **B JOJI**

Transporter Doc. No & Date : **& 11/11/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS12UA8982	FALAKHUMA	11-11-2019 09:07 AM	36AAAAB0175C1ZE		



Dr G

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Dr G POSHAIAH
Date: 2021.11.18
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BOYS TOWN INDUSTRIAL TRAINING CENTRE

of Brothers of St. Gabriels Education Society
 Exclusive: Steel & Wooden Furniture, Offset Printing,
 Machinery Parts, Electrical Installations)
 19-2-75 & 76, JAHANUMA, HYDERABD - 500053
 Phone : 91- 40-24464511, 24464512, 24460380,
 24470686, 24462403, 24464614
 E-mail : boystown1955@yahoo.com, Website : www.boystownhyd.com

TAX INVOICE
 GSTIN36AAAAB0175C1ZE

Bill No 0000001230
 Date 11.11.2019
 DC No 6513
 PI Bill No. 03658
 VEHICLE NO TS12UA8982

Date

To
The Principal
Government Degree College
Shanthi Nagar - 509125
Jogulamba Gadwal District
TELANGANA STATE

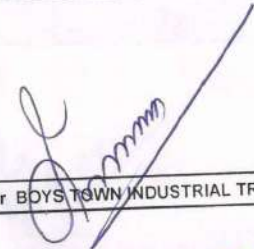
GSTIN NO. :

Sl. No.	HSN code	Qty Nos.		Rate Rs.	Amount (Rs.)
1	94036000	30	Computer chair with arms, revolving hydraulic type stainless steel base, cushion seat and cushion back	2800.00	84,000.00
			Transportation Charges		7,000.00
		30			
Total					91,000.00
Add: CGST @ 9%					8,190.00
Add: SGST @ 9%					8,190.00
GRAND TOTAL:					107,380.00

One Lakh Seven Thousand Three Hundred and Eighty Only

NAME OF THE ACCOUNT	BOYS TOWN ITC
BANKER'S NAME	SYNDICATE BANK
NAME OF THE BRANCH	JAHANUMA BRA.
ACCOUNT NUMBER	30582200000014
IFSC CODE	SYNB0003058
NATURE OF ACCOUNT	SAVING BANK
PAN NUMBER	AAAAB0175C

for BOYS TOWN INDUSTRIAL TRAINING CENTRE



Dr G POSHAIAH

Digitally signed by Dr G POSHAIAH
 Date: 2021.11.18 12:33:09 +05'30'

BOYS TOWN I.T.C
 Jahanuma,
 Hyderabad-500 055

GATE PASS / DELIVERY CHALLAN

Date: 01.11.2019

District Jail, Mahabubnagar.

The principal, Govt Degree College,
Shanthinagar, Gadwal dist

No.:	DESCRIPTION	QUANTITY	RATE	AMOUNT	
				RS.	PS.
	Dual desks	50 nos	@ 3600.00	1,80,000.00	
	class room tables	18 nos	@ 2200.00	39,600.00	
	Steel tab stool	100 nos	@ 850.00	85,000.00	
	Office tables	04 nos	@ 8000.00	32,000.00	
	Steel Almirah	04 nos	@ 11000.00	44,000.00	
	Steel open racks	06 nos	@ 2500.00	15,000.00	
				<u>3,95,600.00</u>	


Gate Keeper

Deputy Jailor


Jailor


Superintendent

Dr G
POSHAIAH

Digitally signed by Dr G
POSHAIAH
Date: 2021.11.18
12:33:30 +05'30'

**GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR**

**College code No: 3089, Jogulamba
Gadwal (Dist.)-509126**

2016-17 Expenditure Details

1	COMPUTERS	4, 51,130:00
2	DIGIATAL CLASS ROOMS	1,99,999:00
3	LAB EQUIPMENT	1, 49,988:00
4	BIOMETRIC CC CAMERAS	33,840:00
5	DIGITAL LIBRARY COMPUTERS	5,99,999 :00
	TOTAL	14,34,956:00

Dr G

POSHAIAH

Digitally signed by Dr

G POSHAIAH

Date: 2021.11.18

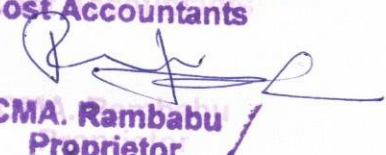
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Govt. Degree College, Shanthi Nagar - 509126

Statement of Income and Expenditure for the year ended March 31, 2017

	Particulars	2016 - 17
I	INCOME	
	Govt. Budget	
	Travelling Expenses fund	-
	Service Postage & Telephone fund	-
	Other office expenses fund	-
	Water & Electricity fund	-
	Special Fee Received	348,000.00
	Govt. Budget (Infrastructure)	
	Computers	480,645.00
	Sports develop	-
	Library books	90,000.00
	Digital Class rooms Computers (2)	200,000.00
	Lab Equipment	150,000.00
	Biometric & CC cameras	34,000.00
	Digital Library computers (14 Systems)	600,000.00
	I TOTAL INCOME	1,902,645.00
II	EXPENDITURE	
	Special fee Expenses	162,188.00
	Infrastructure expenditure	-
	Govt. Budget	
	Travelling Expenses	-
	Service Postage & Telephone	-
	Other office expenses	-
	Salaries Expenses	-
	Water & Electricity	-
	Sports Development	-
	Govt. Budget Utilisation for Infrastructure	
	Computers	451,130.00
	Sports develop	-
	Library books	89,998.00
	Digital Class rooms	199,999.00
	Lab Equipment	149,988.00
	Biometric & CC cameras	33,840.00
	Digital Library computers	599,999.00
	II TOTAL EXPENDITURE	1,687,142.00
III	NET SURPLUS (I - II)	215,503.00

For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

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Govt. Degree College, Shanthi Nagar - 509126

Statement of Income and Expenditure for the year ended March 31, 2018

	Particulars	2016 - 17	2017-18
I	INCOME		
	Govt. Budget		-
	Travelling Expenses fund	-	-
	Service Postage & Telephone fund	-	-
	Other office expenses fund	-	40,000.00
	Water & Electricity fund	-	-
	Special Fee Received	348,000.00	335,960.00
	Govt. Budget (Infrastructure)		
	Computers	480,645.00	-
	Sports develop	-	-
	Library books	90,000.00	100,000.00
	Digital Class rooms	200,000.00	-
	Lab Equipment	150,000.00	-
	Biometric & CC cameras	34,000.00	-
	Digital Library computers	600,000.00	-
	I TOTAL INCOME	1,902,645.00	475,960.00
II	EXPENDITURE		
	Special fee Expenses	162,188.00	123,952.00
	Infrastructure expenditure	-	-
	Govt. Budget		
	Travelling Expenses	-	-
	Service Postage & Telephone	-	-
	Other office expenses	-	39,690.00
	Water & Electricity	-	-
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	451,130.00	-
	Sports develop	-	-
	Library books	89,998.00	99,996.00
	Digital Class rooms	199,999.00	-
	Lab Equipment	149,988.00	-
	Biometric & CC cameras	33,840.00	-
	Digital Library computers	599,999.00	-
	II TOTAL EXPENDITURE	1,687,142.00	263,638.00
III	NET SURPLUS (I - II)	215,503.00	212,322.00

Dr G

POSHAIAH


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Dr G POSHAIAH

Date: 2021.11.18

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For Rambabu Gunteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585


Govt. Degree College, Shanthi Nagar - 509126
Statement of Income and Expenditure for the year ended March 31, 2019

	Particulars	2017-18	2018-19
I	INCOME		
	Govt. Budget		
	Travelling Expenses fund	-	15,000.00
	Service Postage & Telephone fund	-	9,000.00
	Other office expenses fund	40,000.00	110,000.00
	Water & Electricity fund	-	20,000.00
	Special Fee Received	335,960.00	448,000.00
	Govt. Budget (Infrastructure)		
	Computers	-	-
	Sports develop	-	-
	Library books	100,000.00	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	I TOTAL INCOME	475,960.00	602,000.00
II	EXPENDITURE		
	Special fee Expenses	123,952.00	92,085.00
	Infrastructure expenditure	-	-
	Govt. Budget		
	Travelling Expenses	-	8,940.00
	Service Postage & Telephone	-	8,000.00
	Other office expenses	39,690.00	89,895.00
	Salaries Expenses	-	-
	Water & Electricity	-	10,000.00
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	-	-
	Sports develop	-	-
	Library books	99,996.00	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	II TOTAL EXPENDITURE	263,638.00	208,920.00
III	NET SURPLUS/(LOSS) (I - II)	212,322.00	393,080.00

Dr G
POSHAI AH

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Dr G POSHAI AH
Date: 2021.11.18
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For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Statement of Income and Expenditure for the year ended March 31, 2020

	Particulars	2018-19	2019-20
I	INCOME	Amount (Rs.)	Amount (Rs.)
	Govt. Budget		
	Travelling Expenses fund	15,000.00	1,000.00
	Service Postage & Telephone fund	9,000.00	1,000.00
	Other office expenses fund	110,000.00	8,000.00
	Water & Electricity fund	20,000.00	110,000.00
	Special Fee Received	448,000.00	618,050.00
	Collector fund allotted (Infrastructure)		564,720.00
	Govt. Budget (Infrastructure)		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	I TOTAL INCOME	602,000.00	1,302,770.00
II	EXPENDITURE		
	Special fee Expenses	92,085.00	228,740.00
	Infrastructure expenditure (collector allotted)	-	537,980.00
	Govt. Budget		
	Travelling Expenses	8,940.00	1,000.00
	Service Postage & Telephone	8,000.00	1,000.00
	Other office expenses	89,895.00	7,950.00
	Water & Electricity	10,000.00	23,103.00
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	II TOTAL EXPENDITURE	208,920.00	799,773.00
III	NET SURPLUS/(LOSS) (I - II)	393,080.00	502,997.00

Dr G

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Dr G POSHIAIAH

Date: 2021.11.18

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For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Govt. Degree College, Shanthi Nagar - 509126

Statement of Income and Expenditure for the year ended March 31, 2021

	Particulars	2019-20	2020-21
		Amount (Rs.)	Amount (Rs.)
I	INCOME		
	Govt. Budget		
	Travelling Expenses fund	1,000.00	6,000.00
	Service Postage & Telephone fund	1,000.00	6,000.00
	Other office expenses fund	8,000.00	33,000.00
	Water & Electricity fund	110,000.00	35,000.00
	Special Fee Received	618,050.00	823,500.00
	Collector fund allotted (Infrastructure)	564,720.00	
	Govt. Budget (Infrastructure)		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	I TOTAL INCOME	1,302,770.00	903,500.00
II	EXPENDITURE		
	Special fee Expenses	766,520.00	124,832.00
	Infrastructure expenditure (Collector Allotted)	-	-
	Govt. Budget		
	Travelling Expenses	1,000.00	-
	Service Postage & Telephone	1,000.00	6,000.00
	Other office expenses	7,950.00	-
	Water & Electricity	23,103.00	29,594.00
	Sports Development	-	-
	Govt. Budget Utilisation for Infrastructure		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	II TOTAL EXPENDITURE	799,573.00	160,426.00
III	NET SURPLUS/(LOSS) (I - II)	503,197.00	743,074.00

For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Dr G

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Dr G POSHAI AH

Date: 2021.08.23

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COMPUTERS

ANNEXURE

List of colleges with budget provision under Plan Schemes - Capacity Building (ICT) Government Degree Colleges-Sanction of Budget for BE under PLAN BUDGET for the year 2016-17

2202 General Education
03 University and Higher education
103 Government Degree Colleges and Institutes
11 Normal State Plan
SH(47) ICT
520/521 Machinery & Equipment/Purchases (PLAN)

S.No.	Name of the District	Name of the College	Amount sanctioned
1	Adilabad	GDC(M), Adilabad	480645
2	Mancherial	GDC, Mancherial	480645
3		GDC(W), Mancherial	480645
4	Nirmal	GDC, Nirmal	480645
5		GDC(W), Nirmal	480645
6	Jagtial	SKNR.GDC, Jagtial	480645
7		GDC, Metpally	480645
8	Peddapally	GDC, Peddapally	480645
9	Khammam	GDC(M), Khammam	480645
10		GDC, Nelakondapalli	480645
11	Warangal (U)	GDC(W), Warangal	480645
12		GDC, Warangal Rangasaipet	480645
13	Warangal R	GDC, Narsampet	480645
14	Jogulamba	M.A.L.D.GDC, Gadwal	480645
15		GDC Shanthinagar	480645
16	Nagarkurnool	GDC, Palem	480645
17		GDC, Nagarkurnool	480645
18		GDC(W), Nagarkurnool	480645
19		GDC, Amrabad	480645
20		GDC, Kondanagula	480645
21		GDC, Kalwakurthy	480645
22		GDC, Kollapur	480645
23		Wanaparthy	GDC, Wanaparthy
24	GDC, Atmakur		480645
25	Medak	GDC, Medak	480645
26		GDC, Narsapur	480645
27		GDC(W), MedakTown	480645
28	Siddipet	GDC, Siddipet	480645
29		GDC, Dubbak	480645
30		GDC (W), Siddipet	480645
31		GDC, Husnabad	480645
32		GDC(W), Gajwel	480645
33		GDC, Cheriyal	480645
34	Suryapet	KRRGDC, Kodad	480645
35	Yadadri	GDC, Ramannapet	480645
36		GDC, Alair	480645
37	Nizamabad	GDC(A), Nizamabad	480645
38		GDC Darpally	480645
39		GDC, Morthad	480645
40	Kamareddy	GDC, Kamareddy	480645
41		GDC, Yellareddy	480645

Dr G
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AH

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by Dr G
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Date: 2021.11.18
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①

Computers (9)

Government of Telangana
(APTC FORM-058)

BILL FOR WITHDRAWAL FROM PURCHASE OF DESK TOP COMPUTERS)

For the Month 3 & Year 2017 Bill For:

(For Treasury Use Only)

District: 2602 STO

Date: 10/03/2017

D.D.O's T.B.R. No: 2016002246

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	11	Sub Head	47	Det Head	520
Sub Detailed Head	521	Plan/NonPlan	P	Service Head	

TREASURY/PAO CODE: 2602

DDOCODE: 26020304001

DDO DESIGNATION:

PRINCIPAL GDC, SHANTHI NAGAR

Bank Branch Code: 20189

Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs.4,51,130 /- (Four Lakhs Fifty One Thousand One Hundred and Thirty Only Rupees) is paid through Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received
Drawing Officer
PRINCIPAL

Drawing Officer
PRINCIPAL

Govt Degree College
SHANTHINAGAR-509126
MAHABUBNAGAR-(DIST)(TS)

Govt Degree College
SHANTHINAGAR-509126
MAHABUBNAGAR-(DIST)(TS)

Pay Rs _____ (Rupees)

_____ by
only) by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G
POSHAIHAH
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Dr G POSHAIHAH
Date: 2021.11.18
12:39:05 +05'30'

1) Purchase of Desk Top Computers


Rs.4,51,130 /-

INVOICE NO 1366/TSH2/2016-2017
DT 18-11-2016

TOTAL: Rs.4, 51,130 /-

BUDGET INFORMATION

1. Plan budget Yearly Estimated Budget	Rs.4,80,645
2. 4, 51,130 Amount Including this Bill	Rs.4,51,130
3. Balance	Rs.29,515


Drawing Officer

PRINCIPAL
Govt. Degree College
SHANTHINAGAR-509126
MAHABUDNAGAR-(DIST)(TS)

Dr G

POSHAIAH

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Dr G POSHAIAH
Date: 2021.11.18
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Proceedings' of the Principal, Government Degree College,

Shanthi nagar Jogulamba (DIST)

Present: Dr S.Srinivas Rao, M.Sc, Ph.D.

RC.No.Spl/DESK TOP COMPUTERS/GDC/2016

Date: 18-11-2016

Sub: - Government Budget-2016-2017 Government Degree College,Shanthi nagar.
Jogulamba Dist Desk Top Computers -Sanction Order -Issued.

Ref:- 1) RC.No.01/ICT Budget/2016: Dt: 02,11,2016 OF CCE,T.G, HYD,
2) Invoice bearing No 1366 /TSH2/2016-17: Dated: 18.11-2016. Of
TELANGANA STATE TECHNOLOGY SERVICES LTD. (TSTSL).

ORDER:-

The Principal, Government Degree College,Shanthi nagar,
Jogulamba Gadwal Dist, is pleased to sanction an amount Rs.4,51,130 /-(Rupees
Four Lakhs Fifty One Thousand One Hundred and Thirty only) towards
Purchase Of Desk Top Computers.

The expense is dubitable to the following head of accounts.

2202 - General Education	03 - University & Higher Education.
103 - Govt College & Institutions	11 - Normal State Plan
46 - Telangana Skill Knowledge Centre	
520 - Machinery Equipment	521 -Purchase (Plan)

The purchase of is only for Desk Top Computers
College use only. Cheque may be issued In favour of of TELANGANA STATE
TECHNOLOGY SERVICES LTD. (TSTSL).and Deliver the same to undersigned.

Copy to STO, Alampur

Dr G


POSHAIAH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

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PRINCIPAL
PRINCIPAL

TSTSL

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

10654
14/12/16
Date : 18-Nov-2016

Proforma Invoice No:1366/TSH2/2016-2017

To,
The Principal,
GOVERNMENT DEGREE COLLEGE,SHANTHI NAGAR
Shantinagar
Gadwal ,Telangana Pin:509126

Sir,

Sub: TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of Computers/Equipment -reg.

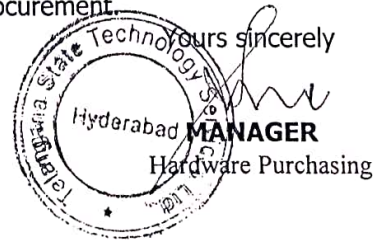
Your Lr/Ref.No:11/GDC/SN/2016-17 Dt: 10/11/2016

X X X

Please find enclosed our Proforma Invoice bearing No:1366/TSH2/2016-2017 Date : 18-Nov-2016 for the supply of Computers/Equipment , including TSTSL Service charges and advance stamped receipt in triplicate Date: 18/11/2016 for Rs. **451,130.00** i.e., 100 % of the estimated cost.

Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction and transfer of funds to TSTSL The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take steps for procurement.



Encl. as above

PRINCIPAL
Govt Degree College
Shantinagar, GADWAL, G.M.N.R.

Dr G

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Dr G POSHAI AH
Date: 2021.11.18
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40654

~~40507~~

14/12/16

~~102011~~

Telangana State Technology Services Limited(TSTSL)
[Telangana State Government Undertaking]
1st floor,B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500 063

Receipt No. 1366

Dated : 18/11/2016

ADVANCE STAMPED RECEIPT

Received a sum of Rs:451,130 (Four Lakh Fifty One Thousand One Hundred and ThirtyRupees Only) i.e., of estimated cost from , GOVERNMENT DEGREE COLLEGE,SHANTHI NAGAR , Shantinagar , Gadwal towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.


Manager (Accounts)

Dr G

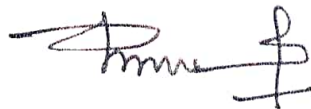
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Dr G POSHAI AH

Date: 2021.11.18

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बैंकर्स चेक
BANKERS CHEQUE

Key: NECGUN
 Sr. No: 759910

1 8 0 3 2 0 1 7
 D D M M Y Y Y Y

PAY **TELANGANA STATE TECHNOLOGY SERVICES LTD(TSTSL)*******

को या उनके आदेश पर
OR-ORDER

रुपये RUPEES **Four Lakh Fifty One Thousand One Hundred and Thirty Only**

अदा करें ₹ **451130.00**

101 8000024893182

Key: NECGUN Sr. No: 759910

ACCOUNT BELONGING TO 451131(4/8)

दूत स्टेट बैंक ऑफ हैदराबाद
 For STATE BANK OF HYDERABAD

अहस्तांतरणीय / NOT TRANSFERABLE

IOI/Y

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

केवल 3 महीने के लिए वैध
 VALID FOR 3 MONTHS ONLY

प्राधिकृत हस्ताक्षरकर्ता
 AUTHORIZED SIGNATORY

शाखा प्रबंधक
 BRANCH MANAGER

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

⑈ 693 16 2⑈ 000004000⑈ 6000 24⑈ 16

Dr G

POSHAIHAH

Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
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Manager (OAP)

Encl: Original Invoices.

T.S. Technology Services Limited

(Telangana State Government Undertaking)
1st Floor, C-Block, BRKR Bhavan, Tankbund Road, Hyderabad - 500 063.

RECEIPT

No. **5571**

Date: 21/4/17

Received with thanks from Principal / GDC / Stanthi Nagar /
..... Erachwal / Telangana

the sum of Rupees Four lakh fifty one thousand one hundred & thirty only

by Cash / Cheque / Draft. No. 693162 Date 18.3.17

drawn on SBH - Alampur

towards payment of Supplying Desktops / P.I No: B66/TS H2 / 2016-17
dt: 18/11/16

For T.S. Technology Services Limited

Rs. 4,51,130/-

Cheque Subject to realisation)

C.V. Venkatesh
Manager (Accounts)

Dr G

POSHAIAH

Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
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Telangana State Technology Services Ltd
BRKR Bhavan, B-Block, Tankbund Road
Hyderabad – 500063, Telangana, India
Phone: (40) 2322 4935, 23221760; **Fax:** 23228057
Email: mdtsts@apts.gov.in **Web site:** http://apts.gov.in

Lr. No. TSTS/OAP/CCE/DESKTOPS-ICT/2017

Date : 28-06-2018

To

**The Principal,
Govt. Degree College ,
Shanthinagar.**

Sir,

Sub: TSTS – Procurement of 10Nos.Desktops for ICT labs – Communicating the details of expenditure incurred – Furnishing of Original Bills - Reg.

Ref : 1) Proc.Rc.No.1/ICT/Budget/2016, dated 02-11-2016
2) This Office P.O.No. 0505/TSOA/2017-2018, dt.12-05-2017

Please refer to the subject and references cited, wherein it was requested for supply of 10Nos. Desktop Computers against the funds Rs. 4,51,130/- transferred of to TSTS. Accordingly Purchase Orders was placed on M/s Cache Peripherals and the 10Nos. Desktop Computers were supplied. The details of expenditure incurred towards supply of 10Nos. Desktops are as follows :

S.No.	Item Description	Amount (Rs.)
1	Supply and Installation of 10Nos Desktops by M/s Cache Peripherals vide ref. 2nd cited	3,84,580/-
	TSTSL Service Charges @ 5% on the above	19,229/-
	Service Tax @ 18% on Service Charges	3,461/-
	Total expenditure including service charges & service tax	4,07,270/-

Herewith enclosing the Original Invoice of the supplier and TSTSL Service Charge bill for the 10Nos. of Desktop Computers supplied. Kindly acknowledge the receipt of the same.

Encl: Original Invoices.

Dr G

POSHAIAH

Digitally signed
by Dr G
POSHAIAH

Date: 2021.11.18
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Yours faithfully,

Manager (OAP)

DIGITAL CLASS ROOMS

(3)

Digital class rooms
Computers/LED Board (02)

Proceedings of the Commissioner of Collegiate Education
Telangana State: Hyderabad
Present: Smt. A.Vani Prasad IAS

Re.No.01/Acad. Cell/Digital Classrooms/2016

Dated 01.11.2016

Sub: Plan Schemes - Information and Computer Technology (ICT) Government Degree Colleges - Sanction of Budget for BE under PLAN BUDGET provision for the year 2016-17 - Administrative Sanction Orders- Issued.

- Ref:
1. GO Ms.No.148 Fin & Plg(Admin-I TER) dated 21.10.2000
 2. GO Rt.No.1641 Fin.(EBS.IV) Dept. Dated 23.04.2016
 3. GO Rt.No. 96 HE(CE) Dept Dated 30.04.2016
 4. Proposals for procurement of Digital Classrooms in GDCs in the state

Technology can be used as the prime teaching tool to enhance teaching and learning methodology. Digital classrooms enable students to learn and interact with their teachers using Information and Communication Technology (ICT). In the light of contextual shifts in Higher Education, the CCE has initiated effective steps in accordance to the State Government's approach to interactive and collaborative learning through multimedia in Government Degree Colleges.

To make learning more dynamic and understandable, conventional classrooms have to be replaced with Digital classrooms. The equipment needed for a Digital classroom is as follows:

- A desk top which acts as a central control system
- Interactive smart boards to enable different forms of media like clippings, pictures, videos, illustrations, maps, examples, formulae etc.
- LCD Projector for larger display

In terms of financial powers delegated to the Heads of Department in the Government Orders 1st read above and according to the budget released by the Government under 2nd and 3rd read above, the Commissioner of Collegiate Education, Telangana, Hyderabad is hereby sanctioned the budget for an amount of Rs.2,79,00,000/- (Rupees Two Crores seventy nine lakhs only) under plan 2208-03-103-11-SII(47)-520/521 pertaining to Information and Communication Technology (ICT). Principals of Government Degree Colleges as detailed below in the Annexure enclosed here under, are requested to plan for the expenditure towards for the purchase of computers as per the need in the Colleges from the provision of B.E. under PLAN BUDGET for the year 2016-17.

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

DDO code: 26020304001.

2202 General Education
03 University and Higher education
103 Government Degree Colleges and Institutes
11 Normal State Plan
SH(47) Information Communication Technology
520/521 Machinery & Equipment/Purchases (PLAN)

Guidelines to be followed to purchase:

1. Formation of Central Purchase Committee in the College principal as the Ex. Officio Chairman.
2. Resolutions for the purchase of relevant equipment as per the requirement.
3. The process of purchase shall be through Sealed Quotations/DGS&D (Directorate of Supplies and Disposals) Contract holder / District Purchase Committee as per rules depending on value of purchases.

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH

Date: 2021.11.18
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Digital class rooms

Iske
Principal
Govt. Degree College
Shanthinagar-500 171

**AMOUNT PROPOSED FOR ESTABLISHMENT OF DIGITAL CLASS ROOMS TO
GOVERNMENT DEGREE COLLEGES IN TELANGANA STATE FOR THE YEAR 2016-17**

S. NO	Name of the College	District	Total Student Strength	No of Digital Class Rooms	Amount required for Digital Class rooms
1	GDC(W), Adilabad	Adilabad			
2	GDC, Utnoor	Adilabad	387	2	2,00,000
3	GDC(M), Adilabad	Adilabad	1062	3	3,00,000
4	GDC, Yellandu	Bhadradri	1554	3	3,00,000
5	GDC, Paloncha	Bhadradri	254	1	1,00,000
6	GDC, Manuguru	Bhadradri		1	1,00,000
7	S.R.GDC, Kothagudem	Bhadradri	371	2	2,00,000
8	GDC, Bhadrachalam	Bhadradri	672	3	3,00,000
9	GDC, Bhoopalapally	Bhoopalapally		3	3,00,000
10	GDC, Mahadevpur	Bhoopalapally	69	1	1,00,000
11	GDC, Etruunagaram	Bhoopalapally	382	2	2,00,000
12	GDC, Mulugu	Bhoopalapally	1203	3	3,00,000
13	GDC, Shantinagar	Jogulamba	622	3	3,00,000
14	GDC(W), Gadwal	Jogulamba	324	2	2,00,000
15	M.A.L.D.GDC, Gadwal	Jogulamba	1015	3	3,00,000
16	GDC Seethaphalmandi	Hyderabad	2750	3	3,00,000
17	GDC, Vidyanagar	Hyderabad	141	1	1,00,000
18	IP GDC (W), Nampally	Hyderabad	797	3	3,00,000
19	GDC (W) Golconda	Hyderabad	1690	3	3,00,000
20	B.J.R.GDC, Narayanguda	Hyderabad	393	2	2,00,000
21	GDC (W), Hussainialam	Hyderabad	1048	3	3,00,000
22	GDC, Khairatabad	Hyderabad	1305	3	3,00,000
23	GDC(W), Begumpet	Hyderabad	1454	3	3,00,000
24	City GDC, Nayapul	Hyderabad	2186	3	3,00,000
25	AKLR GDC Nallakunta	Hyderabad	2612	3	3,00,000
26	GDC, Metpally	Jagtial		1	1,00,000
27	GDC, Koratla	Jagtial	261	1	1,00,000
28	SKNR.GDC, Jagtial	Jagtial	528	3	3,00,000
29	GDC(W), Jagtial	Jagtial	694	3	3,00,000
30	GDC, Jangaon	Janagaon	1107	3	3,00,000
31	MMGDC, Shakarnagar	Kamareddy		3	3,00,000
32	GDC, Yellareddy	Kamareddy	387	2	2,00,000
33	GDC, Bichkonda	Kamareddy	998	3	3,00,000
34	GDC, Banswada	Kamareddy	707	3	3,00,000
35	GDC, Kamareddy	Kamareddy	1837	3	3,00,000
36	GDC, Huzurabad	Kamareddy	2056	3	3,00,000
37	GDC, Huzurabad	Karimnagar	208	1	1,00,000
38	GDC, Jammikunta	Karimnagar	828	3	3,00,000
39	S.R.R.GDC, Karimnagar	Karimnagar	2767	3	3,00,000
40	GDC(W), Karimnagar	Karimnagar	2791	3	3,00,000
41	GDC Choppadandi	Karimnagar	79	1	1,00,000
42	GDC, Nelakondapalli	Khammam	200	1	1,00,000
43	GDC, Garla	Khammam	187	1	1,00,000
44	GDC, Sattupally	Khammam	886	3	3,00,000
45	GDC(W), Khammam	Khammam	1008	3	3,00,000
46	GDC(M), Khammam	Khammam	2582	3	3,00,000
47	GDC Madhira	Khammam	105	1	1,00,000
48	GDC, Maripeda	Mahabubabad	206	1	1,00,000
49	GDC, Torrur	Mahabubabad	248	1	1,00,000
50	GDC, Mahabubabad	Mahabubabad	734	3	3,00,000
51	GDC [W], Jadcherla	Mahabubnagar	181	1	1,00,000
51	Dr.B.R.R.GDC, Jadcherla	Mahabubnagar	2218	3	3,00,000

Dr G

POSHAIAH

Digitally signed by Dr

G POSHAIAH

Date: 2021.11.18

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Government of Telangana
(APTC FORM-058)

BILL FOR WITHDRAWAL FROM DIGITAL CLASS ROOMS MACHINES)
For the Month 12 & Year 2016 Bill For:

District: 2602 STO

(For Treasury Use Only)

D.D.O's T.B.R. No: 2016002227

Date: 2/12/2016

Trans ID: _____

Major Head 2202 Sub Major Head 03 Minor Head 103
Group Sub Head 11 Sub Head 47 Det Head 520
Sub Detailed Head 521 Plan/NonPlan P Service Head

TREASURY/PAO CODE: 2602

DDOCODE: 26020304001

DDO DESIGNATION:

PRINCIPAL GOVT, SHANTHI NAGAR

Bank Branch Code: 20189

Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs.1, 99,999 /- (Rupees One Lakh Ninety Nine
Thousand Nine Hundred and Ninety Nine Only) is paid through

Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received

Drawing Officer
PRINCIPAL

Govt. Degree College
SHANTHINAGAR-509126

MAHABUB NAGAR-(DIST)(TS)

Pay Rs _____ (Rupees _____)

Drawing Officer

PRINCIPAL

Govt. Degree College

SHANTHINAGAR-509126

MAHABUB NAGAR-(DIST)(TS)

_____ by

only) by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

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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 1346/TSOA/2016-2017

To,

Date : 17-Nov-2016

The Principal
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR
Gadwal ,Telangana Pin:

Sir,

Sub TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of
Computers/Equipment -reg.

Your Lr/Ref.No:11/GDC/SN/2016-17 Dt: 10/11/2016

x x x

Please find enclosed our Proforma Invoice bearing No:1346/TSOA/2016-2017 Date :
17-Nov-2016 for the supply of Computers/Equipment , including TSTSL Service charges and advance
stamped receipt in triplicate Date: 17/11/2016 for Rs. **199,999.00** i.e., 100 % of the estimated
cost.

Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided
after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction
and transfer of funds to TSTSL The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take steps for procurement.

Yours sincerely



Encl. as above

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

12:45:48 +05'30'



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 : 1346/TSOA/2016-2017

Dated : 17/11/2016

To
The Principal
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR
Gadwal, Telangana pin:

Your Lt.Ref.No:11/GDC/SN/2016-17 Dt: 10/11/2016

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	OTHERS Intel Core i5 processor, 4GB RAM, 1TB HDD, DVD Writer, 18.5" Monitor, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty, LCD Projector with Wall mount and 10 mtrs. HDMI, Power cables, Interactive Smart Board with 2 pens and wall mounting kit(Without Smart Class room Software)	2	94,562.00	189,124.00

Total Value	189,124.00
TSTSL Service Charges-5.00%	9,456.20
Service Tax -15.00%	1,418.00
Grand Total	199,999.00
100 % of Grand Total	199,999.00

for Telangana State Technology Services Ltd.,



- 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 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.
A/c No:62451607191, IFSC Code:SBHY0020432, 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 of Demand Draft/Cheque.

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

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Telangana State Technology Services Limited(TSTSL)
[Telangana State Government Undertaking]

1st floor, B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500

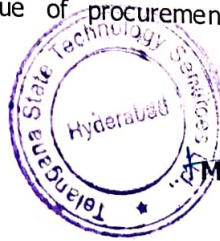
063

Receipt No. 1346

Dated : 17/11/2016

ADVANCE STAMPED RECEIPT

Received a sum of Rs:199,999(**One Lakh Ninty Nine Thousand Nine Hundred Ninty NineRupees Only**) i.e., of estimated cost from , GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR , Gadwal towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.



[Signature]
Manager (Accounts)

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

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मांगद्राफ्ट DEMAND DRAFT

Key: VILLUR Sr. No: 354011

2 1 1 2 2 0 1 6 D D M M Y Y Y Y

E No: 20189 02-241326

गि जानेपर TELANGANA STATE TECHNOLOGY SERVICES LTD*****

या उनके आदेश पर OR ORDER

DEMAND PAY One Lakh Ninety Nine Thousand Nine Hundred and Ninety Nine Only रुपये RUPEES

अदा करें ₹ 199999.00

IOI 600024691704 Key: VILLUR Sr. No: 354011 AMOUNT BELOW 200000(1/6) मूल्य प्राप्त / VALUE RECEIVED

स्टेट बैंक ऑफ हैदराबाद

STATE BANK OF HYDERABAD अक्षयवर्त साखा / DRAHTEE BRANCH: SBH - GADWAL कोड नं. : CODE No. 29185

आधिकारित अधिकारी / AUTHORIZED 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

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

॥ 69 1 70 4 ॥ 0000040001: 6000 24 ॥ 16

Dr G POSHAIAH

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 12:47:34 +05'30'

1) DIGITAL CLASS ROOMS EQUIPMENT


Rs.1,99,999 /-

INVOICE NO 1346/TSOA/2016-2017
DT 17-11-2016

TOTAL: Rs.1,99,999 /-

BUDGET INFORMATION

1. Plan budget Yearly Estimated Budget	Rs.2, 00,000
2. <u>1, 99,999</u> Amount Including this Bill	Rs.1, 99,999
3. Balance	Rs. 01


Drawing Officer

PRINCIPAL

Govt. Degree College
SHANTHINAGAR -509126
MAHABUB NAGAR- (DIST) (TS)

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

12:48:02 +05'30'

T.S. Technology Services Limited

(Telangana State Government Undertaking)

1st Floor, C-Block, BRKR Bhavan, Tankbund Road, Hyderabad - 500 063.

2379

RECEIPT

Date : 15/2/17

Received with thanks from principal / Govt - Degree College /

Shanthenagar / Mahabubnagar

the sum of Rupees ... One Lakh Ninety Nine thousand Nine hundred & Ninety nine only

by Cash / Cheque / Draft. No. 691704 Date ... 21/12/16

drawn on SBH - SER - HD

towards payment of Supply Digital classrooms P.I. No: 1346/T50A/16-17
Dt: 17/11/16

For T.S. Technology Services Limited

Rs. 1,99,999/-

(Cheque Subject to realisation)

C.V. Venugopal
Manager (Accounts)

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

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LAB EQUIPMENT

3

Proceedings of the Commissioner of Collegiate Education
Telangana State: Hyderabad
Present: Smt. A.Vani Prasad IAS

Re.No.10/ Budget/ Lab Equipment/ AC/2016-17

Dated:01.11.2016

Sub- CE - Plan Budget- Lab Equipment Purchase of Lab Equipment (Consumables & non Consumables) - Budget allotment towards meeting the expenditure from the 1st Quarter under plan budget - Administrative Sanction Order for the Current financial Year 2016-17.

- Ref:-
1. G.O.Ms. No. 148, Fin & Plg (Admin-FINER) Department, Dated:21.10.2000.
 2. G.O.Rt.No. 1641Fin., (EBS.IV) Dept., dated:- 23.04.2016
 3. G.O Rt.No.96 H.E (CE) Dept., dated:- 30.04.2016
 4. Requirement from the Principals, GDC's in the Telangana state

x - x - x

In terms of financial powers delegated to the Heads of Department in the reference 1st read above and in pursuance of the guidelines issued by the Government for drawl of funds the Commissioner of Collegiate Education hereby accord Administrative Sanction for an amount of Rs.1,50,000,00/- (One Crore Fifty Lakh Rupees only) as detailed in the Annexure - I (Copy Enclosed) under 1st Quarter Budget as per the orders issued in G.O. 2nd and 3rd read above towards Purchase of Lab Equipment (Consumables & non Consumables) in Government Degree Colleges in the State during the Current financial Year 2016-17.

The Expenditure is debitable to the following head of account

2202 General Education
03 University and Higher education
103 Government Degree Colleges and Institutes
11 Normal State Plan
SH(49) Lab Equipment and Other Equipment
520/521 Machinery & Equipment/Purchases (PLAN)

Guidelines to be followed to purchase of Lab Equipment:

1. Formation of Central Purchase Committee in the College.
2. Resolutions for the purchase of relevant equipment as per the requirement.
3. The process of purchase shall be through quotations or as per rules in vogue.
4. In the case small or colleges with less man power, may seek help from either identified college or nearby established college.

Further the principals are instructed to follow the guidelines in vogue scrupulously in the purchase of lab equipment as specified and after completion of the process, and send the proposals for immediate release of budget.

Sd/-

Smt.A.Vani Prasad I.A.S.
Commissioner of Collegiate Education

To
The Principals of all Government Degree Colleges concerned.
The District Treasury Officer/ Sub Treasury Officers concerned
Copy forwarded to the DTA, Telangana Hyderabad for information.
Copy to A-II Section of the office for taking necessary action
Copy to Accounts Officer for information
SC-2

For Commissioner of Collegiate Education

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

12:49:07 +05'30'

Annexure
Vice C.C.E's P.Rocs.Rc.No.108/PNP/2016, dated:- 01-11-2016.

S. NO	Name of the College	District	Total Student Strength (science)	Amount required for Lab Equipment
1	GDC, Siddipet	Siddipet	1194	500000
5	City GDC, Nayapul	Hyderabad	1012	500000
2	Nagarjuna GDC, Nalgonda	Nalgonda	727	500000
3	KGC, Har,amkonda	Warangal (U)	907	500000
16	GDC, Kamareddy	Kamareddy	812	400000
6	GDC(W), Begumpet	Hyderabad	722	400000
4	Pingle GDC(W), Warangal	Warangal (U)	500	400000
7	GDC(W), Gadwal	Jogulamba	444	400000
8	GDC(W), Jagtial	Jagtial	368	400000
9	GDC, Bodhan	Nizamabad	345	400000
10	GDC, Etruunagaram	Bhoopalapally	340	400000
11	GDC, Kukatpally	Medchel	337	400000
12	GDC, Ramannapet	Yadadri	328	400000
13	GDC, Utanoor	Adilabad	319	400000
14	GDC (W), Hussainialam	Hyderabad	319	400000
15	B.J.R.GDC, Narayanguda	Hyderabad	313	400000
17	GDC, Bichkonda	Kamareddy	300	300000
18	GDC, Yellareddy	Kamareddy	299	200000
19	GDC, Kodangal	Vikarabad	288	200000
20	GDC, Jammikunta	Karimnagar	248	200000
21	GDC, Armoor	Nizamabad	222	200000
22	GDC(W), Medak	Medak	201	200000
23	GDC, Narsampet	Warangal [R]	199	200000
24	GDC, Chinnoor	Mancherial	180	200000
25	GDC, Shadnagar	Rangareddy	178	150000
26	GDC, Bhainsa	Nirmal	173	150000
27	GDC(W), Sangareddy	Sangareddy	162	150000
28	GDC (W) Golconda	Hyderabad	156	150000
29	GDC, Narayankhed	Sangareddy	155	150000
30	GDC, Shantinagar	Jogulamba	150	150000
31	GDC, Hayatnagar	Rangareddy	150	150000
32	IP GDC (W), Nampally	Hyderabad	147	150000
33	GDC, Miryalguda	Nalgonda	146	150000
34	GDC, Mahadevpur	Bhoopalapally	144	150000
35	GDC(W), Jogipet	Sangareddy	144	150000
36	GDC, Sadasivpet	Sangareddy	143	150000
37	S.R.GDC, Kothagudem	Bhadradi	141	200000
38	GDC, Darpally	Nizamabad	135	150000
39	GDC, Patancheru	Sangareddy	133	150000
40	GDC (W) Zaheerabad	Sangareddy	131	150000
41	GDC, Kondanagula	Nagarkurnool	130	150000
42	GDC, Tandur	Vikarabad	127	200000
43	GDC(W), Gajwel	Siddipet	121	150000
44	GDC, Kollapur	Nagarkurnool	117	150000
45	GDC, Manuguru	Bhadradi	116	200000
46	GDC, Pebbair	Wanaparthi	113	150000
47	GDC, Amrabad	Nagarkurnool	111	150000
48	MMGDC, Shakarnagar	Kamareddy	106	150000
49	GDC(W), Nagarkurnool	Nagarkurnool	104	150000
50	GDC (W), Siddipet	Siddipet	103	150000
51	GDC, Kalwakurthy	Rangareddy	99	100000

Dr G

POSHIAH

Digitally signed by

Dr G POSHIAH

Date: 2021.11.18

12:50:01 +05'30'

Government of Telangana
(APTC FORM-058)

BILL FOR WITHDRAWAL FROM LAB EQUIPMENT DEPT OF EXCELLENCE

For the Month 03 & Year 2017 Bill For:

(For Treasury Use Only)

District: 2602 STO

Date: 23/03/2017

D.D.O's T.B.R. No: 2016002256

Trans ID: _____

Major Head 2202 Sub Major Head 03 Minor Head 103
Group Sub Head 11 Sub Head 49 Det Head 520
Sub Detailed Head 521 Plan/NonPlan P Service Head

TREASURY/PAO CODE: 2602

DNXXCODE: 26020304001

DDO DESIGNATION:

PRINCIPAL GOVT, SHANTHI NAGAR

Bank Branch Code: 20189

Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs. 21110/- (Rupees Twenty One Thousand One Hundred and Ten only) is paid through

Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received

Drawing Officer

Drawing Officer

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

only) by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G

POSHAIHAH

Digitally signed
by Dr G
POSHAIHAH
Date: 2021.11.18
12:50:31 +05'30'

Advance Stamp Receipt

S.P. FINE CHEM
Authorised Stockist for S.D.FINE.CHEM LTD

4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, Pin Code No 500001,
E-mail: spfinechemicals@yahoo.in, Cell No. 9246369729, 9849369729, Tin No. 36831612662

S.No. 50

Date 14-03-17

RECEIPT

Received with thanks from To The principal, Govt Degree College
Shanthinagar

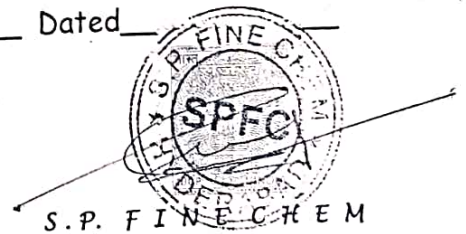
the sum of Rupees Twenty one thousand one hundred Ten only

in Full/Part/Advance payment Towards our Bill No 160 Dated 14-03-17

by Demand Draft/Cheque No _____ Dated _____

Drawn on _____

Rs 2,110/-



PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 M3NA

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
12:51:28 +05'30'

S . P . F I N E C H E M**Authorised Stockist for S.D.FINE.CHEM LTD**

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
Indian & Imported Chemicals, Glass Wares, Veterinary, Hospital Requisites, Diagnostics,
4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in,
Cell No.9246369729,9849369729, Tin No.36831612662

To,

**The Principal
Govt. Degree College,
Shanthinagar**

Bill No: 160

Date : 14.03.2017

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Dept of Zoology			
1	Haemoglobinometer Square Tube type	10	720.00	7200.00
2	R.B.C Pipette - Borosilicate- Glass	10	28.00	280.00
3	W.B.C Pipette - Borosilicate- Glass	10	28.00	280.00
4	Haemocytometer (Counting Chamber) Silverlite WBC,RBC Pipette	5	1550.00	7750.00
5	Test Tubes With rim 15 X 125 mm Glass	100	9.00	900.00
6	Test Tube Stand 6 Holes - 18 mm Dia Polystyrene	12	35.00	420.00
7	Pipette 10 ml Borosilicate - Glass	5	95.00	475.00
8	Wash Bottle - Capacity 500 ml Polyethylene	10	50.00	500.00
9	Conical Flask : Capacity 250 ml Borosilicate - Glass	10	82.00	820.00
10	Beaker - Capacity 100 ml - Bososilicate - Glass	10	50.00	500.00
11	Pipette Volumetric 10 ml Borosilicate - Glass	10	98.00	980.00

Total Rs..... 20105.00

VAT Tax.5 %..... 1005.25

Total Rs..... 21110.25



PRINCIPAL
Govt. Degree College
Shanthinagar - 500001

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase).Bills not paid within Seven days will bear interest @ 24% p.a.All packing Materials is taxable Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction.This is a Computer Generated Tax Invoice/Tax bill. E & O.E

S . P . F I N E C H E M



Authorised Signatory

DRG

Digitally signed by
Dr.G POSHAIAH

POSHAIAH

Date: 2021.11.18

12:52:06 +05'30'

5 10



BILL FOR WITHDRAWAL FROM LAB EQUIPMENT DEPT OF CHEMISTRY
For the Month 03 & Year 2017 Bill For:

(For Treasury Use Only)
Date: 23/03/2017

District: 2602 STO
D.D.O's T.B.R. No: 2016002255

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	11	Sub Head	49	Det Head	520
Sub Detailed Head	521	Plan/NonPlan	P	Service Head	

TREASURY/PAO CODE: 2602 DDCODE: 26020304001
 DDO DESIGNATION: PRINCIPAL GOVT, SHANTHI NAGAR
 Bank Branch Code: 20189 Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs.47,655 /- (Rupees Forty Seven Thousand Six Hundred and Fifty Five only) is paid through Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received _____
 Drawing Officer _____
 Drawing Officer _____

PRINCIPAL
 Govt. Degree College
 Shanthinagar-503 126 M3NR.
 PRINCIPAL
 Govt. Degree College
 Shanthinagar-503 126 M3NR.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY
 Pay Rs _____ (Rupees _____)
 _____ by _____
 only)by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G
 POSHAIHAH
 Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 12:52:38 +05'30'

Advance Stamp Receipt

S.P. FINE CHEM
Authorised Stockist for S.D.FINE.CHEM LTD

4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, Pin Code No 500001,

E-mail: spfinechemicals@yahoo.in, Cell No. 9246369729, 9849369729, Tin No. 36831612662

S.No. 49

Date 14-03-17

RECEIPT

Received with thanks from TO The principal, Govt Degree College
Shanthinagar

the sum of Rupees forty seven thousand six hundred fifty five
only

in Full/Part/Advance payment Towards our Bill No. 159 Dated 14-03-17

by Demand Draft/Cheque No _____ Dated _____

Drawn on _____

Rs 47,655/-



PRINCIPAL
Govt. Degree College
Shanthinagar-500 126 M3M



S.P. FINE CHEM

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

12:53:37 +05'30'

S . P . F I N E C H E M**Authorised Stockist for S.D.FINE.CHEM LTD**

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
Indian & Imported Chemicals, Glass Wares, Veternary, Hospital Requisites, Diagnostics,
4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfnechemicals@yahoo.in,
Cell No.9246369729,9849369729, Tin No.36831612662

To, The Principal Govt. Degree College, Shanthinagar	Bill No: 159 Date : 14.03.2017
--	-----------------------------------

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	A M O U N T
	Dept of Chemistry			
1	Burette Capacity 50 ml with Glass Stop Cock - Borosilicate Glass	25	280.00	7000.00
2	Pipette Volumetric 10 ml Borosilicate - Glass	25	95.00	2375.00
3	Test Tubes With rim 15 X 125 mm Glass	200	9.00	1800.00
4	Test Tubes With rim 25 X 150 mm Glass	50	14.00	700.00
5	Measuring Cylinders 500 ml Borosilicate-Glass	2	518.00	1036.00
6	Measuring Cylinders 1000 ml Borosilicate-Glass	2	680.00	1360.00
7	Weighing Bottle - 15 ml Borosilicate-Glass	8	125.00	1000.00
8	Conical Flask : Capacity 250 ml Borosilicate - Glass	20	82.00	1640.00
9	Beaker - Capacity 250 ml - Bososilicate - Glass	40	64.00	2560.00
10	Funnel- Size 3" - Glass	20	80.00	1600.00
11	Watch Glass - Size 3" Superior Quality	100	7.00	700.00
12	Test Tube Holder- Chromium Plated With Wooden Handle	50	16.00	800.00
13	Bunsen Burner With Stop Cock Brass Chromium Plated- Superior	3	280.00	840.00
14	Reagent Bottle-Narrow Mouth Capacity 250 ml Neutral Glass	30	120.00	3600.00
15	Filter Paper No.1- 46 X 57 cms - 500 Sheets Superior Quality	1	1050.00	1050.00
16	Stiring Rod - Neutral Glass. Size 10"	20	12.00	240.00
17	Filter Paper No.1- Sheet Size 46 X 57 cms WHATMAN ®	5	45.00	225.00
18	Test Tube Stand 6 Holes - 18 mm Dia Polystyrene	30	35.00	1050.00
19	Burette Stand Heavy Size 8" X 5" Zinc Plated- rod Size 24" Long	15	340.00	5100.00
20	Burette Clamp - Fischer Type- Heavy- Powder Coated	15	96.00	1440.00
21	Wash Bottle - Capacity 500 ml Polyethylene	15	60.00	900.00
22	Droppers With Conical Teat. Size 8" Neutral Glass	30	16.00	480.00
23	Spatula - Stainless Steel - Size 6" Heavy- Superior Quality	40	16.00	640.00
24	Electronic Balance Cap.300 gms in 0.01 g Accuracy Wensar	1	7250.00	7250.00

Total Rs..... 45386.00
VAT Tax.5 %..... 2269.30
Total Rs..... 47655.30

[Handwritten Signature]

PRINCIPAL
Govt. Degree College
Shanthinagar-500 126 M.S.N.R.

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase). Bills not paid within seven days will bear interest @ 24% p.a. All packing Materials is taxable. Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction. This is a

S . P . F I N E C H E M



Authorised Signatory

Dr G

POSHAJAH

Digitally signed by

Dr G POSHAJAH

Date: 2021.11.18

12:54:27 +05'30'

Government of Telangana
(APTC FORM-058)

BILL FOR WITHDRAWAL FROM LAB EQUIPMENT DEPT OF BOTANY)

For the Month 03 & Year 2017 Bill For:

(For Treasury Use Only)

District: 2602 STO

Date: 23/03/2017

D.D.O's T.B.R. No: 2016002257

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	11	Sub Head	49	Det Head	520
Sub Detailed Head	521	Plan/NonPlan	P	Service Head	

TREASURY/PAO CODE: 2602

DDOCODE: 26020304001

DDO DESIGNATION:

PRINCIPAL GOVT, SHANTHI NAGAR

Bank Branch Code: 20189

Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs.17,786 /- (Rupees Seventeen Thousand Seven Hundred and Eighty Six only) is paid through

Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received

Drawing Officer

Drawing Officer

PRINCIPAL
Govt. Degree College

Shanthinagar-509 126 MBNR.

PRINCIPAL
Govt. Degree College

Shanthinagar-509 126 MBNR.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

(_____) by _____

only) by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

12:55:06 +05'30'

Advance Stamp Receipt

S. P. FINE CHEM
Authorised Stockist for S.D.FINE.CHEM LTD

4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, Pin Code No 500001,
E-mail: spfinechemicals@yahoo.in, Cell No. 9246369729, 9849369729, Tin No. 36831612662

S.No. 51

Date 14-03-17

RECEIPT

Received with thanks from To The principal, Govt Degree college
Shanthinagar

the sum of Rupees Seventeen thousand seven hundred eighty six
only

in Full/Part/Advance payment Towards our Bill No 161 Dated 14-03-17
by Demand Draft/Cheque No _____ Dated _____

Drawn on _____

Rs 17,786/-



S. P. FINE CHEM

[Handwritten signature]

PRINCIPAL
Govt. Degree College
Shanthinagar-500 126 MDR,

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

12:56:10 +05'30'

S . P . F I N E C H E M**Authorised Stockist for S.D.FINE.CHEM LTD**

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
Indian & Imported Chemicals, Glass Wares, Veterinary, Hospital Requisites, Diagnostics,
4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in,
Cell No.9246369729,9849369729, Tin No.36831612662

To, The Principal Govt. Degree College, Shanthinagar	Bill No: 161 Date : 14.03.2017
--	-----------------------------------

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	A M O U N T
	Dept of Botany			
1	Botany Speicmens MICRO VISUAL ® Any	17	95.00	1615.00
2	Botany Slides MICRO VISUAL ® Any	10	25.00	250.00
3	Dissecting Microscope with 10x & 20x eye piece -All Brass Parts Co	1	1450.00	1450.00
4	Slides Size 75x25x1.4mm Pic-2 PK t. Of 50 Nos	2	80.00	160.00
5	Cover Glass -(Cover Slip)- Round Size 18mm Superior	12	22.00	264.00
6	Watch Glass - Size 3" Superior Quality	50	7.00	350.00
7	Petri Dishes: Size 4" Glass	12	150.00	1800.00
8	Filter Paper No.1- 12.5 cms – Pkt Of 100 Circles	1	650.00	650.00
9	Medical Microscope Movable Condenser ISI & ISO Make:Lafco	2	5200.00	10400.00

[Handwritten Signature]

PRINCIPAL
Govt. Degree College
Shanthinagar-500 120 MDR,

Total Rs.....	16939.00
VAT Tax.5 %.....	846.95
Total Rs.....	17785.95

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase).Bills not paid within Seven days will bear interest @ 24% p.a.All packing Materials is taxable.Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction.This is a Computer Generated Tax Invoice/Tax bill. E & O.E

S . P . F I N E C H E M



Authorised Signatory
Digitally signed by Dr

Dr G

G POSHAIAH

POSHAIAH

Date: 2021.11.18
12:56:46 +05'30'

Advance stamp Receipt

S.P. FINE CHEM

Authorised Stockist for S.D.FINE.CHEM LTD

4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, Pin Code No 500001,
E-mail: spfinechemicals@yahoo.in, Cell No. 9246369729, 9849369729, Tin No. 36831612662

Date 14-03-17

S.No. 51

RECEIPT

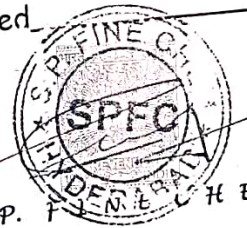
Received with thanks from To The principal, Govt Degree college
Shanthinagar

the sum of Rupees Seventeen thousand Seven hundred eight six
only

in Full/Part/Advance payment Towards our Bill No 161 Dated 14-03-17

by Demand Draft/Cheque No _____ Dated _____
Drawn on _____

Rs 17,786/-



S.P. FINE CHEM

[Handwritten signature]

PRINCIPAL
Govt. Degree College
Shanthinagar, 503 126 M3117,

Dr G

POSHAI AH

Digitally signed

by Dr G

POSHAI AH

Date: 2021.11.18

12:57:17 +05'30'

Government of Telangana
(APTC FORM-058)

BILL FOR WITHDRAWAL FROM LAB EQUIPMENT DEPT OF PHYSICS)

For the Month 03 & Year 2017 Bill For:

(For Treasury Use Only)

District: 2602 STO

Date: 23/03/2017

D.D.O's T.B.R. No: 2016002258

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	11	Sub Head	49	Det Head	520
Sub Detailed Head	521	Plan/NonPlan	P	Service Head	

TREASURY/PAO CODE: 2602

DDOCODE: 26020304001

DDO DESIGNATION:

PRINCIPAL GOVT, SHANTHI NAGAR

Bank Branch Code: 20189

Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs.63,437 /- (Rupees Sixty Three Thousand Four Hundred and Thirty Seven only) is paid through Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received

Drawing Officer

Drawing Officer

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

(_____) by

only) by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G

POSHAIAH

Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
12:57:50 +05'30'

Proceedings' of the Principal, Government Degree College,

SHANTHI NAGAR JOGULAMBA (DIST)

Present: Dr S.Srinivas Rao, M.Sc, Ph.D.

RC.No.Spl/LAB EQUIPMENT DEPT OF PHYSICS/GDC/2017 Date:23-03-2017

Sub: - Government Budget-2016-2017 Government Degree College, Shanthi nagar.
Jogulamba Dist - Purchase of Lab Equipment Dept of Physics-Sanction
Order -Issued.

Ref:- 1) RC.No.10/PNP/2016/: Dt: 01,11,2016 OF CCE,T.G, HYD,
2) Invoice bearing No 162: Dated: 14.03-2017. OF
S.P.FINE CHEM.

ORDER:-

The Principal, Government Degree College, Shanthi nagar, Jogulamba Dist, is pleased to sanction an amount Rs.63,437 /- (Rupees Sixty Three Thousand Four Hundred and Thirty Seven only) towards Purchase Of Lab Equipment Dept of Physics.

The expense is dubitable to the following head of accounts.

2202 - General Education	03 - University & Higher Education.
103 - Govt College & Institutions	11 - (Normal Plan)
49 - Lab Equipment and Other Equipment	
520/521 - Machinery Equipment -Purchase (Plan)	

The purchase of Purchase of Lab Equipment Dept of Physics is only for College use only. Cheque may be issued In favour of S.P.FINE CHEM .and Deliver the same to undersigned.

Copy to STO, Alampur

Dr G

POSHAIA

H

Digitally signed

by Dr G

POSHAIAH

Date: 2021.11.18

12:58:22 +05'30'

PRINCIPAL

PRINCIPAL

Govt. Degree College

Alampur, Dist. Alampur, N.T. Dist. Alampur

Advance Stamp Receipt

S . P . F I N E C H E M
Authorised Stockist for S.D.FINE.CHEM LTD

4-1-10/19, Tilak Road Abids, Hyderabad, Telangana, Pin Code No 500001,

E-mail: spfinechemicals@yahoo.in, Cell No. 9246369729, 9849369729, Tin No. 36831612662

S.No. 52

Date 14-03-17

RECEIPT

Received with thanks from To The Principal, Govt Degree College
Shanthinagar

the sum of Rupees Sixty thousand five thousand four hundred Thirty
Seven only

in Full/Part/Advance payment Towards our Bill No _____ Dated _____

by Demand Draft/Cheque No _____ Dated _____

Drawn on _____

Rs 63,437/-

[Handwritten Signature]



S . P . F I N E C H E M

PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 M3NR

Dr G POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

12:59:05 +05'30'

S . P . F I N E C H E M**Authorised Stockist for S.D.FINE.CHEM LTD**

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
Indian & Imported Chemicals, Glass Wares, Veterinary, Hospital Requisites, Diagnostics,
4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in,
Cell No.9246369729,9849369729, Tin No.36831612662

To, The Principal Govt. Degree College, Shanthinagar	Bill No: 162 Date : 14.03.2017
--	-----------------------------------

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	A M O U N T
	Dept of Physics			
1	Compound Pendulum (Bar Pendulum) Complete Set Brass Complete with wall bracket & two removeable knife edges.	1	1050.00	1050.00
2	Fly Wheel - fitted without revolution counter wheel	1	4275.00	4275.00
	Slotted Weight - iron painted weight 2 1/2 kg.	1	750.00	750.00
	Stop Clock - smith type start stop fly back action	1	810.00	810.00
3	Measurement of Errors Simple Pendulum:			
	Retort Stand - Heavy Size 8"X5" - Rod Size 24" Long -Superior Quality	1	320.00	320.00
	Retort Stand Clamp & Bose Head - Brass Oxidised -Superior	1	110.00	110.00
	Pendulum Bobs Size 18 Mm Dia - Brass With Hook For Suspension	1	90.00	90.00
	RUBBER CORKS No.8	1	9.00	9.00
	Stop Clock - Radiul Dial Smith Type,Encases In A Metal Case	1	610.00	610.00
	Vernier Calipers With Wheel	1	110.00	110.00
	Meter Scale - Superior Quality	1	42.00	42.00
4	Torsion pendulum disc fitted with pin chuck wall clamp with pin chuck.	1	1450.00	1450.00
	Stainless Steel Wire Used For Sonometer 100 Gms	1	110.00	110.00
5	Bifilar Pendulum Complete Set	1		
	Aluminium Block in all planes provided with Hooks,wall clamp with hooks weight 800 gms.	1	1075.00	1075.00
	Vernier Calipers - Ime Type In Velvet Box - Superior Quality	1	310.00	310.00
	Stainless Steel Wire Used For Sonometer 100 Gms	1	95.00	95.00
	Stop Clock - Radiul Dial Smith Type,Encases In A Metal Case	1	610.00	610.00

Total Rs..... 11826.00



PRINCIPAL
Govt. Degree College
Shanthinagar, Hyderabad - 500001

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase).Bills not paid within Seven days will bear interest @ 24% p.a.All packing Materials is taxable. Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction.This is a Computer Generated Tax Invoice/ Tax Bill. E & O.E

S . P . F I N E C H E M



Authorised Signatory

DRG

POSHALIAH

Date: 2021.11.18 12:59:45
+05'30'

1) S.P.FINE CHEM

Rs.63,437 /-


Bill NO .162 Dt 14-03-2017

TOTAL:

Rs.63,437 /-

BUDGET INFORMATION

1. Plan budget Lab Equipment	Rs.1,50,000
2. <u>63,437</u> Amount Including this Bill	Rs.1,49,988
3. Balance	Rs. 12


Drawing Officer

PRINCIPAL
Govt. Degree College
Shanthipagar-600 126 MBNF,

Dr G

POSHAIA

H

Digitally signed
by Dr G

POSHAIAH

Date: 2021.11.18

13:00:20 +05'30'

S . P . F I N E C H E M**Authorised Stockist for S.D.FINE.CHEM LTD**

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
Indian & Imported Chemicals, Glass Wares, Veterinary, Hospital Requisites, Diagnostics,
4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in,
Cell No.9246369729,9849369729, Tin No.36831612662


To,

The Principal
Govt. Degree College,
Shanthinagar

Bill No: 162

Date : 14.03.2017

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Dept of Physics			
1	Compound Pendulum (Bar Pendulum) Complete Set Brass	1	1050.00	1050.00
	Complete with wall bracket & two removeable knife edges.	1	4275.00	4275.00
2	Fly Wheel - fitted without revolution counter wheel	1	750.00	750.00
	Slotted Weight - iron painted weight 2 1/2 kg.	1	810.00	810.00
	Stop Clock - smith type start stop fly back action			
3	Measurement of Errors Simple Pendulum:	1	320.00	320.00
	Retort Stand - Heavy Size 8"X5" - Rod Size 24" Long -Superior Quality	1	110.00	110.00
	Retort Stand Clamp & Bose Head - Brass Oxidised -Superior	1	90.00	90.00
	Pendulum Bobs Size 18 Mm Dia - Brass With Hook For Suspension	1	9.00	9.00
	RUBBER CORKS No.8	1	610.00	610.00
	Stop Clock - Radiul Dial Smith Type,Encases In A Metal Case	1	110.00	110.00
	Vernier Calipers With Wheel	1	42.00	42.00
	Meter Scale - Superior Quality	1	1450.00	1450.00
4	Torsion pendulum disc fitted with pin chuck wall clamp with pin chuck.	1	110.00	110.00
	Stainless Steel Wire Used For Sonometer 100 Gms	1		
5	Bifilar Pendulum Complete Set	1	1075.00	1075.00
	Aluminium Block in all planes provided with Hooks,wall clamp	1	310.00	310.00
	with hooks weight 800 gms.	1		
	Vernier Calipers - Ime Type In Velvet Box - Superior Quality	1	95.00	95.00
	Stainless Steel Wire Used For Sonometer 100 Gms	1	610.00	610.00
	Stop Clock - Radiul Dial Smith Type,Encases In A Metal Case	1		
Total Rs.....				11826.00


PRINCIPAL
Govt. Degree College
Shanthinagar-500 126 MDR.

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase).Bills not paid within Seven days will bear interest @ 24% p.a.All packing Materials is taxable.Articles are strictly for laboratory use only. Subject to Hyderabad Jurisdiction.This is a Computer Generated Tax Invoice/Tax bill. E & O.E

S . P . F I N E C H E M



Dr G

POSHAIHAH

Digitally signed by Dr
G POSHAIHAHDate: 2021.11.18
13:01:00 +05'30'

S . P . F I N E C H E M

Authorised Stockist for S.D.FINE.CHEM LTD

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
 Indian & Imported Chemicals, Glass Wares, Veternary, Hospital Requisites, Diagnostics,
 4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in,
 Cell No.9246369729,9849369729, Tin No.36831612662

To, **Page-2** Bill No: _____ Date : _____

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	A M O U N T
	Dept of Physics		B/F	11826.00
6	Meldes Apparatus - Inco Pattern	1	4680.00	4680.00
	Battery Eliminator - 2 Amps - 2 To 12 Volts	1	1250.00	1250.00
	Out Put 2-12 V D.C.in steps of 2,4,6,8,10 & 12V			
	Physical Cylindrical Weight Boxes Brass Chromium Plated	1	600.00	600.00
	brass weights 1 to 100gms complete	1	1250.00	1250.00
	Rheostat - single tube 5.6 c.m. Dia 2.3 amps - 45 ohms 10" Longe	1	150.00	150.00
	Plug Key One Way Plug With Lock Type Terminal Heavy	1	240.00	240.00
	Connecting Wire Copper- Single Core Pvc Coated			
7	Determination of Redius of Curvature of a given concex lens Newton's Rang	1	9300.00	9300.00
	Travelling Microscope Horizontal & Vertical and Crosse Motion Brass	1	5400.00	5400.00
	Sodium vapour lamp with choke & stand 35 watts.Complete Set	2	110.00	220.00
	Newtons Ring Lense 50 mm Dia F.L 100 cm	1	750.00	750.00
	Newtons Ring Apparutus: Wooden			
8	Characteristics of PN-junction diode with two dual digital			
	panel meters & built-in regulated power supply.			
	Required numbers of patch cords and operating manual.	1	2350.00	2350.00
9	Transistor Characteristics,with Digital Panel Meters & two			
	Built-in Regulated Power Supply Required numbers of patch cords			
	and operating manual.	1	4300.00	4300.00
10	Zener Diode Characteristics with two meters, power			
	supply All Components provided with sockets terminals			
	for making connections with patch cords,with working manuals	1	2350.00	2350.00
11	Kirchoff's law verification trainer with power supply & meter.	1	2750.00	2750.00

Total Rs..... **47416.00**

[Signature]
 PRINCIPAL
 Govt. Degree College
 Shanthinagar, E-39, 125 M3N4

SALES TAX CERTIFICATE: Certified that goods on which SalesTax has been Exempted in the Sales Tax Rules made there under and that the charge on the SalesTax on these goods are current under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase).Bills not paid within Seveen days will bear interest @ 24% p.a.All packing Materials is taxable.Articles are strictly for laboratory use only Subject to Hyderabad Jurisdiction.This is a Computer Generated Tax Invoice & O.E

S . P . F I N E C H E M

 Authorised Signatory

S.P. FINE CHEM

Authorised Stockist for S.D.FINE.CHEM LTD

MFRS., Authorised Stockist/Dealers in:Engineering,Pharmacy,Scientific & Research laboratory Eqpt.,
 Indian & Imported Chemicals, Glass Wares, Veternary, Hospital Requisites, Diagnostics,
 4-1-10/19,Tilak Road Abids,Hyderabad,Telangana, pin 500001, E-mail:spfinechemicals@yahoo.in,
 Cell No.9246369729,9849369729, Tin No.36831612662

To,
 Page-2

Bill No:
 Date :

S.No	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Dept of Physics		B/F	47416.00
12	Energy Gap Of Semiconductor Diode With Meters. A. Variable DC supply 0 to 10V @ 500 mA B. Germanium diode with temperature calorimeter C. Two analog meters to read voltage & current. D. Required numbers of patch cords, operating manual & thermometer	1	3550.00	3550.00
13	Digital Logic Trainer. AND, OR, NOT, NAND, EXOR For Verification and Construction of all gates and DE'MORGAN's Theorem,with regulated Power Supply and Logic Level Indicator All Components provided with sockets terminals for making connections with patch cords,with working manuals	1	4100.00	4100.00
14	Half & Full Adder/Subtractor Trainer. A. Built-in power supply DC +5 V @ 500 mA B. 3 Logic input switches with green LED display C. 3 Logic output red LED display D. Two AND gates (7408), one OR gate (7432) Two NOT gates (7404) & Two EX-OR gates (7486) on panel Required numbers of patch cords and operating manual.	1	2400.00	2400.00
15	Varification of demorgan's theorem trainer.	1	2950.00	2950.00

Total Rs..... 60416.00
 VAT Tax.5 %..... 3020.80
 Total Rs..... 63436.80

[Signature]
 PRINCIPAL

Gant, Degree College

Dr G
 POSHAIA
 H

SALES TAX CERTIFICATE: Certified that goods on which Sales Tax has been Exempted in the Sales Tax Act made there under and that the charge on the Sales Tax on these goods are exempted under the provisions of Act that or the Rules made there under & that in case of supplies against regular contractors include a social provision that Sales Tax is payable by the Govt. (Purchase). Bills not paid within Seven days will bear interest @ 24% p.a.All packing Materials is available. Article are strictly for laboratory use only. Subject to Hyderabad Jurisdiction
 Digitally signed by Dr G POSHAIA
 Date: 2021.11.18 13:02:31 +05'30'

S.P.FINE CHEM



1) S.P.FINE CHEM

Rs.63,437 /-


Bill NO .162 Dt 14-03-2017

TOTAL:

Rs.63,437 /-

BUDGET INFORMATION

1. Plan budget Lab Equipment	Rs.1,50,000
2. <u>63,437</u> Amount Including this Bill	Rs.1,49,988
3. Balance	Rs. 12


Drawing Officer

PRINCIPAL
Govt. Degree College
Shantijogar-600 126 MBNE,

Dr G

POSHAIHAH

Digitally signed
by Dr G
POSHAIHAH
Date: 2021.11.18
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BIOMETRIC

CC CAMERAS

(6)

**PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION:
TELANGANA STATE: HYDERABAD**

Present:-Smt A.VANI PRASAD, I.A.S.,

Rc.No.90/PNP/2016

Dated: 21.02.2017

Sub: Collegiate Education - Office of the Commissioner of Collegiate Education - Government of Telangana, Hyderabad - Authorization for an amount of Rs 63,24,000/- (Rupees Sixty Three Lakhs Twenty Four Thousand Only) towards purchase of Additional CC Cameras-- Budget Release Order for the Current financial Year 2015-16 -Issued.

- Read:**1)GO.Ms.No.148 Fin & Flg (Admin-I TER) Dept., Dated: 21-10-2000
2) G.O.Rt.No.1641 Fin.,(EBS.IV) Dept., dated :- 23.04.2016.
3) G.O.Rt.No.96 H.E (CE) Dept., dt:-30.04.2016.
4) Proforma Invoice 0144/TSOA/2016-17, dated: - 07.05.2016.
5) G.O.Rt.No.150 Fin (EBS.IV) Dept., Dated:- 07.02.2017.
6) G.O.Rt.No.25, H.E (CE) Dept., dated:- 13.02.2017.
7) C.C.E's Approved Annexure 90/PNP/2016, dated:-20.02.2017.

ORDER:

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 reference 2nd to 6th read above the Commissioner of Collegiate Education, Hyderabad, is hereby sanction and release the budget for an amount of Rs. 63,24,000/- (Rupees Sixty Three Lakhs Twenty Four Thousand Only) under Plan budget "2202-03-103-11-47-520-521" and placed the amount at the disposal of the Principals of Government Degree Colleges as detailed in the Annexure enclosed towards purchase of CC Cameras to the (109)Government Degree College's in the State from the following head of accounts under Plan Budget provision for the year 2016-17.

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

- 2202 - General Education
- 03 - University and Higher Education
- 103 - Government Degree Colleges and Institutes
- 11-Normal State Plan
- SH (47) - Information Communication Technology
- 520/521 - Machinery & Equipment/Purchases (PLAN)

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

The Principals of all the (109) Govt. Degree Colleges concerned are directed to utilize the amounts as stated in the Annexure and submit Utilization Certificate promptly.

(Orders of the Commissioner of Collegiate Education have been obtained in the note file)

A. Sree Ramulu
For Commissioner of Collegiate Education

To
The Principals of Government Degree Colleges concerned.
The District Treasury Officer / Sub Treasury Officers concerned
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//

(Signature)
Assistant Director of Collegiate Education

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
13:03:43 +05'30'

Annexure
(Vide C.C.E's Proc.No.90/PNP/2016, dated:-20.02.2017)
Budget Sanction towards Purchase of Additional CC Cameras to Govt., Degree Colleges in the State during 2016-17
(HOA " 2202-03-103-11-47-520-521")

Sl.No	Name of the Dist.,	COLLEGE NAME	TOTAL STREN	TOTAL TEACHI	TOTAL NON-	Number of CC	8 CC Cameras for	TSTSL Service	Service Tax 14.50	Total Cost of CC Cameras	Amount now sanctioned
1	3	4	6	7	8	10	12	16	17	18	19
46	GADWAL	PRIYADARSHINI GDC FOR WOMEN,GADWAL	775	8	1	4	32000	1600	232	33832	34000
47		M.A.L.D. GOVT. ARTS & SCIENCE COLLEGE,GADWAL	2180	34	16	8	64000	3200	464	67664	68000
48		GDC, SHANTHINAGAR	218	7	0	4	32000	1600	232	33832	34000
49	NAGARKURNOOL	GDC KALWAKURTHY	170	11	2	8	64000	3200	464	67664	68000
50		Sri Uma Maheshwari GDC, Kondanagula	415	15	23	8	64000	3200	464	67664	68000
51		GDC, KOLLAPUR	230	9	2	4	32000	1600	232	33832	34000
52		GDC(W), Nagarkurnool	174	9	0	4	32000	1600	232	33832	34000
53		GDC, NAGARKURNOOL	128	9	1	8	64000	3200	464	67664	68000
54		GDC, AMRABAD	244	10	2	4	32000	1600	232	33832	34000
55		S.V.GOVT.ARTS & SCIENCE DEGREE COLLEGE,PALEM	303	17	15	8	64000	3200	464	67664	68000
56	WANAPARTHY	GDC, ATMAKUR	505	11	2	8	64000	3200	464	67664	68000
57		GDC(M), Wanaparthi	1231	30	21	8	64000	3200	464	67664	68000
58		GDC(W), WANAPARTHY	945	18	11	8	64000	3200	464	67664	68000
59	MEDAK	INDIRA PRIYADARSHINI GDC(W), MEDAK	388	11	4	4	32000	1600	232	33832	34000
60		GOVT DEGREE COLLEGE,MEDAK	1597	39	9	8	64000	3200	464	67664	68000
61		GOVT.DEGREE COLLEGE. NARSAPUR.	125	11	2	4	32000	1600	232	33832	34000

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH

Date: 2021.11.18
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Government of Telangana
(APTC FORM-058)

BILL FOR WITHDRAWAL FROM ADDITIONAL CCTV CAMERAS)

For the Month 03 & Year 2017 Bill For:

(For Treasury Use Only)

District: 2602 STO

Date: 23/03/2017

D.D.O's T.B.R. No: 2016002259

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	11	Sub Head	47	Det Head	520
Sub Detailed Head	521	Plan/NonPlan	P	Service Head	

TREASURY/PAO CODE: 2602

DDOCODE: 26020304001

DDO DESIGNATION:

PRINCIPAL GDC, SHANTHI NAGAR

Bank Branch Code: 20189

Bank Branch Name: SBH, ALAMPUR

Total amount of this bill Rs.33,840 /- (Rupees Thirty Three Thousand

Eight Hundred and Forty Only) is paid through

Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received

Drawing Officer

PRINCIPAL

Govt. Degree College
Shanthinagar-509 126 MDNR,

Drawing Officer

PRINCIPAL

Govt. Degree College

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

(_____ by

only) by cash/Cheque/Draft/Account Credit/Adjustment

Treasury Officer /Pay & Accounts Officer

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

13:04:58 +05'30'

14/28200
of camera.


Telangana State Technology Services Limited(TSTSL)
[Telangana State Government Undertaking]
1st floor, B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500 063

Receipt No. 2454

Dated : 09/03/2017

ADVANCE STAMPED RECEIPT

Received a sum of Rs:**33,840**(**Thirty Three Thousand Eight Hundred and FourtyRupees Only**) i.e., of estimated cost from , GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR , Gadwal towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.


Manager (Accounts)





PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 MSNR

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

13:06:12 +05'30'



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 2454/TSOA/2016-2017

Date : 09-Mar-2017

To,

The Principal,
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Gadwal, Telangana Pin:

Sir,

Sub TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of Computers/Equipment -reg.

Your Lr/Ref.No:RC.NO.09/GDCSN/2015-16 Dt: 09/03/2017

X X X

Please find enclosed our Proforma Invoice bearing No:2454/TSOA/2016-2017 Date : 09-Mar-2017 for the supply of Computers/Equipment, including TSTSL Service charges and advance stamped receipt in triplicate Date: 09/03/2017 for Rs. **33,840.00** i.e., 100 % of the estimated cost.

Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction and transfer of funds to TSTSL The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take steps for procurement.

Yours sincerely



Encl. as above

PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 MBNR

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
13:06:50 +05'30'



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 : 2454/TSOA/2016-2017

Dated : 09/03/2017

To
The Principal,
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR
Gadwal, Telangana pin:

Your Lt.Ref.No:RC.NO.09/GDCSN/2015-16 Dt: 09/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	CCTV System ADDITIONAL CCTV CAMERAS	4	8,000.00	32,000.00

Total Value	32,000.00
TSTSL Service Charges-5.00%	1,600.00
Service Tax -15.00%	240.00
Grand Total	33,840.00
100 % of Grand Total	33,840.00

for Telangana State Technology Services Ltd.,



- 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 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.
A/c No:62451607191, IFSC Code:SBHY0020432, SBH Municipal Complex, Hyderabad, Micro Code:500004039,
PAN No:AAFC75611E, 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 of Demand Draft/Cheque.

PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 MBNA.

Dr G

POSHAIAH

Digitally signed by

Dr G POSHIAH

Date: 2021.11.18

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स्टेट बैंक ऑफ हैदराबाद
State Bank of Hyderabad
Branch Code No: 20189
No. 08502-241326

बैंकर्स चेक

BANKERS CHEQUE

Key: TAKFAW
Sr. No: 551033

2 0 1 3 1 2 1 7
D D M M Y Y Y Y

PAY TELANGANA STATE TECNOLOGY SERV ICES LTD*****

को या उनके आदेश पर
OR ORDER

Trinty Three Thousand Eigh Hundred and Forty Only

रुपये RUPEES

33840.00

101 000024095290

Key: TAKFAW Sr. No: 551033

AMOUNT BELOW 33841(3/5)

अदा करें

₹

को स्टेट बैंक ऑफ हैदराबाद
For STATE BANK OF HYDERABAD

अहस्तांतरणीय / NOT TRANSFERABLE

प्राधिकृत हस्ताक्षर
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

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

11 6 9 3 2 9 6 11 0000040001 600024 16

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

13:08:02 +05'30'

1) ADDITIONAL CCTV CAMERAS

Rs. 33,840 /-

INVOICE NO 2454/TSOA/2016-2017
DT 09-03-2017

TOTAL: Rs. 33,840 /-

BUDGET INFORMATION

1. ADDITIONAL CCTV CAMERAS BUDGET


Rs. 34,000

2. 33,840 Amount Including this Bill

Rs. 33,840

3. Balance

Rs. 160


Drawing Officer

PRINCIPAL
Govt. Degree College
Shantibongar-603 126 MDNA.

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

13:08:39 +05'30'

Digital Library

Computers

(4)

Computers (14)
Digital Library

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

Present:-Smt A.VANI PRASAD, I.A.S., (FAC)

Re.No.90/PNP/2016

Dated:16.03.2017

Sub: Collegiate Education –Authorization for an amount of Rs 4,98,00,000/- (Rupees Four Crores Ninety Eight Lakhs Only) towards purchase of Computers for Digital Libraries in (83) Government Degree Colleges - Budget Release Order for the Current financial Year 2016-17 –Issued.

- Read:1) GO.Ms.No.148 Fin & Flg (Admin-I TER) Dept., Dated: 21-10-2000
2) G.O.Rt.No.1641 Fin.,(EBS.IV) Dept., dated :- 23.04.2016.
3) G.O.Rt.No.96 H.E (CE) Dept., dt:-30.04.2016.
4) Proforma Invoice 0144/TSOA/2016-17, dated: - 07.05.2016.
5) G.O.Rt.No.150 Fin (EBS.IV) Dept., Dated:- 07.02.2017.
6) G.O.Rt.No.25, H.E (CE) Dept., dated:- 13.02.2017.
7) Proposals received from the Principals of the Government Degree Colleges.
8) U.O.Note dated 16.03.2017 of the Academic Cell of this office

ORDER:

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 reference 2nd to 7th read above the Commissioner of Collegiate Education, Hyderabad, is hereby sanction and release the budget for an amount of **Rs 4,98,00,000/- (Rupees Four Crores Nine Eight Lakhs Only)** under Plan budget "2202-03-103-11-47-520-521" and placed the amount at the disposal of the Principals of Government Degree Colleges as detailed in the Annexure enclosed towards purchase of Computers for Digital Libraries through **TSTS Ltd, Hyderabad** in (83) Government Degree College's in the State from the following head of account under Plan Budget provision for the year 2016-17, as per the Annexure enclosed

The above expenditure shall be debit to the following Head of Account:
2202 – General Education
03 – University and Higher Education
103 – Government Degree Colleges and Institutes
11-Normal State Plan
47 – Information Communication Technology
520/521 – Machinery & Equipment/Purchases (PLAN)

The Accounts Officer of this office is requested to authorize the amount to the respective College of the Principals as per the following Annexure and inform the action taken report.

The Principals of all the (83) Govt. Degree Colleges concerned are directed to utilize the amounts as stated in the Annexure and submit Utilization Certificate promptly.
Sd/-Smt.A.Vani Prasad
Commissioner of Collegiate Education

To
The Principals of Government Degree Colleges concerned.
The District Treasury Officer / Sub Treasury Officers concerned
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//

Dr G
POSHAIAH

Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
13:09:19 +05'30'

W. Channarayana

Assistant Director of Collegiate Education

ANNEXURE
 COMMISSIONERATE OF COLLEGIATE EDUCATION, T.S.
 LIST OF GDCS PROPOSED FOR COMPUTERS FOR DIGITAL LIBRARY

S. No.	District	Name of the College	No. of Computers	Amount in Rs.
1	Adilabad	GDC(M), Adilabad	15	600,000
2	Adilabad	GDC(W), Adilabad	15	600,000
3	Adilabad	GDC, Utnoor	15	600,000
4	Bhadradri	S.R.GDC, Kothagudem	15	600,000
5	Bhadradri	GDC, Bhadrachalam	15	600,000
6	Bhadradri	GDC, Paloncha	15	600,000
7	Bhadradri	GDC, Yellandu	15	600,000
8	Bhadradri	GDC, Manuguru	15	600,000
9	Hyderabad	City GDC(A), Nayapul	15	600,000
10	Hyderabad	GDC, Vidyanagar	15	600,000
11	Hyderabad	GDC(W), Begumpet	15	600,000
12	Hyderabad	GDC, Khairatabad	15	600,000
13	Hyderabad	GDC, Narayanaguda	15	600,000
14	Hyderabad	GDC (W), Nampally	15	600,000
15	Hyderabad	GDC (W), Hussainialam	15	600,000
16	Jagitial	SKNR.GDC, Jagtial	15	600,000
17	Jagitial	GDC, Koratla	15	600,000
18	Jagitial	GDC(W), Jagtial	15	600,000
19	Jangoan	GDC, Jangaon	15	600,000
20	Jayashankar	GDC, Mulugu	15	600,000
21	Jayashankar	GDC, Etruunagaram	15	600,000
22	Jogulamba	M.A.L.D.GDC, Gadwal	15	600,000
23	Jogulamba	GDC(W), Gadwal	15	600,000
24	Jogulamba	GDC Shanthinagar	15	600,000
25	Kamareddy	GDC, Kamareddy	15	600,000
26	Kamareddy	GDC, Bichkonda	15	600,000
27	Kamareddy	GDC, Banswada	15	600,000
28	Kamareddy	GDC, Yellareddy	15	600,000
29	Karimnagar	GDC(W), Karimnagar	15	600,000
30	Karimnagar	S.R.R.GDC, Karimnagar	15	600,000

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Page 1 of 3

Date: 2021.11.18

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Government of TELANGANA
(APTC FORM-058)
BILL FOR WITHDRAWAL FROM MACHINERY PURCHASES)
For the Month & Year 2017 Bill For :

District : 2602STO

(For Treasury Use Only)

D.D.O's T.B.R. No : 2016002261

Date:24/03/2017

Trans ID: _____

Major Head 2202 Sub Major Head 03 Minor Head 103
Group Sub Head 11 Sub Head 47 Det Head 520
SubDetailed Head 521 Plan/NonPlan P Service Head

TREASURY/PAO CODE: 2602 DDOCODE: 26020304001

DDO DESIGNATION: PRINCIPAL GDC COLL S NAGAR

Bank Branch Code: 20189 Bank Branch Name: SBH,ALAMPUR

GROSS : 599999=00 DEDUCTION : NIL NET : 599999=00

Total amount of this bill **Rs.599999** (five lakhs ninety-nine thousand nine hundred ninety-nine)

is paid through Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received


Drawing Officer


Drawing Officer

PRINCIPAL

PRINCIPAL

Gout. Degree College

Gout. Degree College

Shanthinagar-509 126 MBNR.

Shanthinagar-509 126 MBNR.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

_____ by

only)by cash/Cheque/Draft/Account Credit/Adujstment

Treasury Officer /Pay & Accounts Officer

(P.T.O)

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

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PROCEEDINGS OF THE PRINCIPAL , SHANTI NAGAR, MAHABUBNAGAR DIST.

Present: Dr.S.Srinivasa Rao,

R.No: 256 / Accounts/PLAN BUDGET/2016-17,

Dated:-24-03-2017

Sub:- Budget 2016-17 sanction of an account of Rs.6,00,000=00 (In words SIX lakhs only) towards the Purchase of computers for Digital libraries GDC, Shanthi nagar orders issued.

Ref:- Proceedings of the CCE Telangana, Hyd Rc.No.90/PNP/2016 & Dated: 16-03-2017

In the accordance with the CCE Telangana, Hyderabad Proceedings read under reference sanction as here by accorded as amount of Rs.5,99,999=00 (In words FIVE LAKHS NINTYNINE THOUSAND NINE HUNDRED & NINTY NINE only).

The expenditure dubitable to the following Head of account

2202	General Education
03	University & Higher Education
103	Government Degree Colleges

Action should be taken accordingly

Copy to the individual

Copy to S.T.O, Alampur

PRINCIPAL

PRINCIPAL

Gout. Degree College
Shanthinagar-603 126 M.D.H.

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

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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 2754/TSOA/2016-2017

Date : 18-Mar-2017

To,

The Principa
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Gadwal ,Telangana Pin:

Sir,

Sub TSTSL-Forwarding of Proforma Invoice and Advance Stamped Receipt for the supply of Computers/Equipment -reg.

Your Lr/Ref.No:Proc.No. 90/PNP/201 Dt: 16/03/2017

X X X

Please find enclosed our Proforma Invoice bearing No:2754/TSOA/2016-2017 Date : 18-Mar-2017 for the supply of Computers/Equipment , including TSTSL Service charges and advance stamped receipt in triplicate Date: 18/03/2017 for Rs. **599,999.00** i.e., 100 % of the estimated cost.

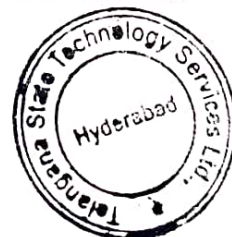
Kindly note that Proforma Invoice is based on rough estimate only. Actual price will be decided after calling tenders / quotations. Hence it should be used only for obtaining administrative sanction and transfer of funds to TSTSL The invoice should not be used as reference for comparing prices.

Kindly transfer the funds so as to take steps for procurement.

Yours sincerely


MANAGER

Office Automation



Encl. as above

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

13:11:50 +05'30'

Proforma Invoice No : 2754/TSOA/2016-2017

Dated : 18/03/2017

To

The Principa
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Gadwal,Telangana pin:

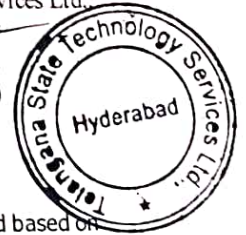
Your Lt.Ref.No:Proc.No. 90/PNP/201 Dt: 16/03/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Core i5 Desktop System with4 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.

Selu
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 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.
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.
 7. Amount may be paid in favour of "Managing Director,Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

13:12:33 +05'30'

To

The Principa
GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR
Gadwal,Telangana pin:

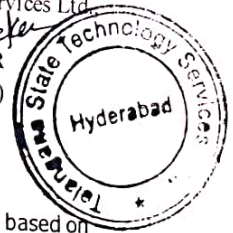
Your Lt.Ref.No:Proc.No. 90/PNP/201 Dt: 16/03/2017

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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 :**
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A/c No:62451607191, IFSC Code:SBHY0020432, SBH Municipal Complex, Hyderabad, Micro Code:500004039,
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Dr G
POSHAIA
H

Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
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Telangana State Technology Services Limited(TSTSL)
[Telangana State Government Undertaking]

1st floor, B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500

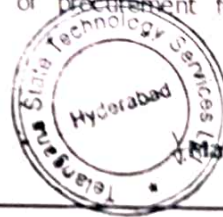
063

Receipt No. 2754

Dated : 18/03/2017

ADVANCE STAMPED RECEIPT

Received a sum of **Rs:599,999** (**Five Lakh Ninty Nine Thousand Ninty Nine Rupees Only**) i.e., of estimated cost from , GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR , Gadwal towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.



Manager (Accounts)

Telangana State Technology Services Limited(TSTSL)
[Telangana State Government Undertaking]

1st floor, B - Block, Govt. Offices Complex ,Tankbund Road ,Hyderabad - 500

063

Receipt No. 2754

Dated : 18/03/2017

ADVANCE STAMPED RECEIPT

Received a sum of **Rs:599,999** (**Five Lakh Ninty Nine Thousand Ninty Nine Rupees Only**) i.e., of estimated cost from , GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR , Gadwal towards the estimated value of procurement for the supply of Computers/Equipment, including TSTSL Service Charges.



Manager (Accounts)

Dr G POSHAIAH

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

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24/03

58

Telangana State Technology Services Ltd
BRKR Bhavan, B-Block, Tankbund Road
Hyderabad – 500063, Telangana, India
Phone: (40) 2322 4935, 23221760; Fax: 23228057
Email: mdtsts@telangana.gov.in
Website: <http://tsts.gov.in>, : <http://mail.gov.in>

Lr. No.TSTS/OAP/CCE/DIGITAL-LAB/2017

Date: 21-06-2018

To
The Principal
Government Degree College,
Shantinagar

Sir,

Sub: TSTS – Procurement of 14Nos. Desktop Computers for Digital Lab – Communicating the details of expenditure incurred – Furnishing of Original Bills - Reg.

Ref: 1) Proceedings No.Rc.No.90/PNP/2016, dated 16-03-2017.
2) This Office PO.No.0448/TSOA/2017-2018, dt.08-05-2017

Please refer to the subject and references cited, wherein it was requested for supply of 14Nos. Desktop Computers towards establishing Digital Lab against the funds Rs.5,99,999/- transferred vide RT.No.5572/21-04-2017 to TSTS. Accordingly Purchase Orders was placed on M/s.Cache Peripherals Pvt Ltd and the 14Nos. Desktop Computers were supplied. The details of expenditure incurred towards supply of 14Nos. Desktop Computers are as follows:

S.No.	Item Description	Amount (Rs.)
1	Supply and Installation of 14Nos Desktops by M/s.Cache Peripherals vide ref. 2nd cited	5,38,412/-
	TSTSL Service Charges @ 5% on the above	26,921/-
	Service Tax @15% / 18% on Service Charges	4,846/-
	Total expenditure including service charges & service tax	5,70,179/-

Herewith enclosing the Original Invoice of the supplier and TSTSL Service Charge bill for the 14Nos. of Desktop Computers supplied. Kindly acknowledge the receipt of the same.

Yours faithfully,

Dr G

POSHAIHAH

Digitally signed by
Dr G POSHAIHAH
Date: 2021.11.18
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Manager (OAP)

Encl: Original Invoices.

24/83

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-999-



TAX INVOICE



Cache Peripherals Pvt. Ltd.

8C, 8th Floor, Gumidelli Towers, Begumpet,
Hyderabad - 500 016.
Landline : 4849 8888, 4849 8861, 4849 8853
Service : 4849 8890 Fax : 040-2770 7410

ISO 9001 : 2008 Certified Company

E-mail : sales@cacheperipherals.com
Website : www.cacheperipherals.com

CIN No. :
U74200TG2005PTC045291
Tax Invoice

INV. No. **79821**
(ORIGINAL FOR RECIPIENT)

Cache Peripherals Pvt Ltd
PAN: AACCC6793R
GSTIN/UIN: 36AACCC6793R1ZS

Consignee
GOVT.DEGREE COLLEGE - GADWAL
SHANTHINGAR, GADWAL., # 9248216405
Telangana, Code : 36

Buyer (if other than consignee)
GOVT.DEGREE COLLEGE - GADWAL.
SHANTHINAGAR, GADWAL., # 9848216405
Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **79821**
Dated **5-Aug-2017**

Delivery Note **88451**
Mode/Terms of Payment **90% DC & IR.10% AT,75% SNR**

Supplier's Ref. **88451**
Other Reference(s) **TSTS- Chandra**

Buyer's Order No. **0448/ts02/2017-2018**
Dated **8-Aug-2016**

Despatch Document No. **0448/ts02/2017-2018**
Delivery Note Date

Despatched through
Destination

Terms of Delivery
CP/HYD/MAY/17/55

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP 280 G3 Desktop (1HM24AV) Intel Core i5 65001.3 Ghz Proc 4GB DDR4 RAM/1TB HDD/DVD RW/ HP Keyboard & Mouse, Preloaded Genuine MS Windows SL 64 Bit I With Media and Key Quickheal Antivirus- A7D38PA - Mouse Pads - Three Years Warranty	84715000	18 %	14 no's	26,245.76	no's	3,67,440.64
2	HP 20" LED MONITOR (T3U90AV) Three Years Warranty Specification As Per P.O.	85285200	28 %	14 no	5,850.00	no	81,900.00
							4,49,340.64
							CGST
							44,535.66
							SGST
							44,535.66
							ROUND OFF
							0.04
Total							₹ 5,38,412.00

Amount Chargeable (in words) **Indian Rupees Five Lakh Thirty Eight Thousand Four Hundred Twelve Only** r E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84715000	3,67,440.64	9%	33,069.66	9%	33,069.66
85285200	81,900.00	14%	11,466.00	14%	11,466.00
Total	4,49,340.64		44,535.66		44,535.66

Tax Amount (in words) : **Indian Rupees Eighty Nine Thousand Seventy One and Thirty Two paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **12938020000060**
Branch & IFS Code : **EASTMARREDPALLY & HDFC0001293**

Declaration
We declare that this invoice shows the actual supply of the goods described and that all particulars are true and correct.
Dr. G POSHAIAH
Digitally signed by **Dr. G POSHAIAH**
Date: 2021.11.18
POSHAIAH
13:15:19 +05'30'

Malini
Authorized Signatory

-1095-



Telangana State Technology Services Ltd.(TSTSL)

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

Service Charge Bill

To,
THE PRINCIPAL
GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR
,
Dist.Gadwal

Bill No.:1552/2017-2018 20-Oct-17
Ref:TSTS/OAP/CCE/DIGITAL-LAB/2017

Sl.N	Particulars	Amount
1.	ServiceCharges @5% towards supply of DESKTOPS (14Nos) vide PO No.0448/TSOA/2017-2018 Dated 08-May-17 For an Amount of Rs. 538,412.00 by M/s. CACHE PERIPHERALS PVT. LTD.	26921.00
2.	Service charges @18% on above	4,845.78
In words: THIRTY-ONE THOUSAND SEVEN HUNDRED SIXTY-SEVEN Only		31767.00

for Telangana State Technology Services Ltd.,

Dr G

Digitally signed by
Dr G POSHAIAH

Manager (OA)

POSHAIAH

Date: 2021.11.18
13:16:00 +05'30'

SBH स्टेट बैंक ऑफ हैदराबाद
State Bank of Hyderabad
Branch: SBH - ALAMPUR
CODE No: 20189
9502-241328

मांगद्राफ्ट
DEMAND DRAFT

Key: VEKMIP
Sr. No: 814843

2 8 0 3 2 0 1 7
D D M M Y Y Y Y

मार्गे जानेपर TELANGANA STATE TECHNOLOGY SERVICES LTD*****
ON-DEMAND PAY

या उनके आदेश पर
OR ORDER

रुपये RUPEES Five Lakh Ninety Nine Thousand Nine Hundred and Ninety Nine Only

IOI 600024693286 Key: VEKMIP Sr. No: 814843

AMOUNT BELOW 600000(5/6)

अदा करें ₹ 599999.00

मूल्य प्राप्त / VALUE RECEIVED

स्टेट बैंक ऑफ हैदराबाद
STATE BANK OF HYDERABAD
अधिकारी साखा : DRAVIVE BRANCH, SBH - SERVICE BR, HYDRABAD
कोड नं. : CODE No: 20577

प्राधिकृत हस्ताक्षरकर्ता
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

₹ 40,000/- एवं अधिक के लिए दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।
INSTRUMENTS FOR ₹ 50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS

⑈ 6 9 3 2 8 6 ⑈ 0 0 0 0 0 4 0 0 0 1 ⑈ 6 0 0 0 2 4 ⑈ 1 6

Dr G
POSHAIA
H
Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
13:16:55 +05'30'

T.S. Technology Services Limited

(Telangana State Government Undertaking)
1st Floor, C-Block, BRKR Bhavan, Tankbund Road, Hyderabad - 500 063.

RECEIPT

Date : 21/4/17

No. 5572

Received with thanks from Principal / GDC / Shantinagar / Adwal

The sum of Rupees Five Lakh Ninety Nine Thousand Nine hundred and Ninety Nine only

by Cash / Cheque / Draft. No. 693286 Date 29/3/17

drawn on SB 17 SFP-17d

towards payment of Supply of Desktops / P.I. NO. 2754 / TSOA / 2016-17
dt: 18/3/17

For T.S. Technology Services Limited

Rs. 5,99,999/-
(Cheque Subject to realisation)

C.V. Venugopal
Manager (Accounts)

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

13:17:39 +05'30'