

**GOVERNMENT DEGREE COLLEGE,  
SHANTHINAGAR**

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

Govt. Degree College, Shanthi Nagar - 509126

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

	Particulars	2016 - 17
<b>I</b>	<b>INCOME</b>	
	<b>Govt. Budget</b>	
	Travelling Expenses fund	-
	Service Postage & Telephone fund	-
	Other office expenses fund	-
	Water & Electricity fund	-
	<b>Special Fee Received</b>	348,000.00
	<b>Govt. Budget (Infrastructure)</b>	
	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
	<b>I TOTAL INCOME</b>	<b>1,902,645.00</b>
<b>II</b>	<b>EXPENDITURE</b>	
	<b>Special fee Expenses</b>	<b>162,188.00</b>
	Infrastructure expenditure	-
	<b>Govt. Budget</b>	
	Travelling Expenses	-
	Service Postage & Telephone	-
	Other office expenses	-
	Salaries Expenses	-
	Water & Electricity	-
	Sports Development	-
	<b>Govt. Budget Utilisation for Infrastructure</b>	
	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
	<b>II TOTAL EXPENDITURE</b>	<b>1,687,142.00</b>
<b>III</b>	<b>NET SURPLUS (I - II)</b>	<b>215,503.00</b>

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
<b>I</b>	<b>INCOME</b>		
	<b>Govt. Budget</b>		-
	Travelling Expenses fund	-	-
	Service Postage & Telephone fund	-	-
	Other office expenses fund	-	40,000.00
	Water & Electricity fund	-	-
	<b>Special Fee Received</b>	348,000.00	335,960.00
	<b>Govt. Budget (Infrastructure)</b>		
	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	-
	<b>I TOTAL INCOME</b>	<b>1,902,645.00</b>	<b>475,960.00</b>
<b>II</b>	<b>EXPENDITURE</b>		
	Special fee Expenses	162,188.00	123,952.00
	Infrastructure expenditure	-	-
	<b>Govt. Budget</b>		
	Travelling Expenses	-	-
	Service Postage & Telephone	-	-
	Other office expenses	-	39,690.00
	Water & Electricity	-	-
	Sports Development	-	-
	<b>Govt. Budget Utilisation for Infrastructure</b>		
	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	-
	<b>II TOTAL EXPENDITURE</b>	<b>1,687,142.00</b>	<b>263,638.00</b>
<b>III</b>	<b>NET SURPLUS (I - II)</b>	<b>215,503.00</b>	<b>212,322.00</b>

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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
<b>I</b>	<b>INCOME</b>		
	<b>Govt. Budget</b>		
	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
	<b>Special Fee Received</b>	335,960.00	448,000.00
	<b>Govt. Budget (Infrastructure)</b>		
	Computers	-	-
	Sports develop	-	-
	Library books	100,000.00	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	<b>I TOTAL INCOME</b>	<b>475,960.00</b>	<b>602,000.00</b>
<b>II</b>	<b>EXPENDITURE</b>		
	Special fee Expenses	123,952.00	92,085.00
	Infrastructure expenditure	-	-
	<b>Govt. Budget</b>		
	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	-	-
	<b>Govt. Budget Utilisation for Infrastructure</b>		
	Computers	-	-
	Sports develop	-	-
	Library books	99,996.00	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	<b>II TOTAL EXPENDITURE</b>	<b>263,638.00</b>	<b>208,920.00</b>
<b>III</b>	<b>NET SURPLUS/(LOSS) (I - II)</b>	<b>212,322.00</b>	<b>393,080.00</b>

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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.)
	<b>Govt. Budget</b>		
	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	-	-
	<b>I TOTAL INCOME</b>	<b>602,000.00</b>	<b>1,302,770.00</b>
II	<b>EXPENDITURE</b>		
	Special fee Expenses	92,085.00	228,740.00
	Infrastructure expenditure (collector allotted)	-	537,980.00
	<b>Govt. Budget</b>		
	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	-	-
	<b>Govt. Budget Utilisation for Infrastructure</b>		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	<b>II TOTAL EXPENDITURE</b>	<b>208,920.00</b>	<b>799,773.00</b>
III	<b>NET SURPLUS/(LOSS) (I - II)</b>	<b>393,080.00</b>	<b>502,997.00</b>

For Rambabu Genteela & Co.  
Cost Accountants

  
CMA. Rambabu  
Proprietor  
M.No: 39585

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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, 2021

Particulars		2019-20	2020-21
		Amount (Rs.)	Amount (Rs.)
<b>I</b>	<b>INCOME</b>		
	<b>Govt. Budget</b>		
	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	-	-
	<b>I TOTAL INCOME</b>	<b>1,302,770.00</b>	<b>903,500.00</b>
<b>II</b>	<b>EXPENDITURE</b>		
	Special fee Expenses	766,520.00	124,832.00
	Infrastructure expenditure (Collector Allotted)	-	-
	<b>Govt. Budget</b>		
	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	-	-
	<b>Govt. Budget Utilisation for Infrastructure</b>		
	Computers	-	-
	Sports develop	-	-
	Library books	-	-
	Digital Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digital Library computers	-	-
	<b>II TOTAL EXPENDITURE</b>	<b>799,573.00</b>	<b>160,426.00</b>
<b>III</b>	<b>NET SURPLUS/(LOSS) (I - II)</b>	<b>503,197.00</b>	<b>743,074.00</b>

For Rambabu Genteela & Co.  
Cost Accountants

  
CMA. Rambabu  
Proprietor  
M.No: 39585

Dr G

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Dr G POSHAIAH

Date: 2021.08.23

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**Average Annual Expenditure**  
**For**  
**Purchase of books**  
**2016-17(0.89 Lakhs)**

Dr G

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Dr G POSHAIAH  
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శ్రీ ఎ.సత్యనారాయణ రెడ్డి  
సంవాలకులు (ఎఫ్.ఏ.సి)

గ్రామ్స్: 'తెలుగు'  
ఆఫీసు: 23225215  
23225359  
తెలుగు అకాడమి  
3-5-895, హిమాయత్ నగర్  
హైదరాబాదు-500 029  
ఆంధ్రప్రదేశ్

Principal  
Govt Degree College  
Shantinagar  
Mahabubnagar

తేదీ:

ఆర్యా!

విషయం : తెలుగు అకాడమి పుస్తకాల కొనుగోలు - సామ్మ్యు(ECS)ద్వారా బదిలి నిమిత్తం  
బ్యాంకు అకౌంట్ వివరాలు పంపుట - గురించి.

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తెలుగు అకాడమి బ్యాంక్ అకౌంట్ వివరాలు:

Name of the Firm/Individual/third party : DIRECTOR TELUGU AKADEMY  
HYDERABAD

Firm/ Individual / third party Address: D.No.3-5-895, Himayatnagar, Hyderabad-29.

Type of Bank A/c SB/CA : SB

Bank A/c No. : 30732698930


Bank Name & Address : STATE BANK OF INDIA,

D.No.3-4-646, Opp. DEEPAK MAHAL, NARA YANGUDA, HYD.

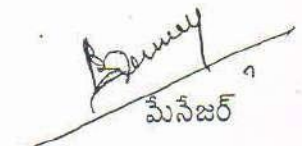
IFSC Code : SBIN0003086

Firm/ Organization Phone No. : 040-23225215

Firm / Oranization Email - Id : [info@teluguacademy.net](mailto:info@teluguacademy.net)

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

భవదీయుడు

  
మేనేజర్

Dr G

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by Dr G

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Date: 2021.11.18

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తేది : 30-12-2016




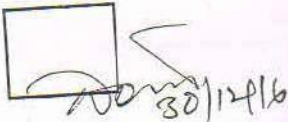
**తెలుగు అకాడమి**  
ప్రాంతీయ కేంద్రం, శైదరాబాదు  
చెల్లింపుకు ముందు ఇచ్చే రశీదు

క్రింద తెలిపిన అరువు ఇన్వాయిస్‌లలో సమోదు చేసిన అకాడమి ప్రచురణలకు గాను రూ.  
89,998=00 (అక్షరాల Eighty nine thousand nine hundred and ninety eight Only) Principal,  
Govt. Degree College, Shanthinagar, Mahabubnagar District వారి ద్వారా ముట్టినవి.

క్ర.సం.	ఇన్వాయిస్ నం	తేది	మొత్తం	
			రూ.	పై
1.	54	30.12.2016	89,998	00
Total			89,998	00

రాసినవారు

  
PRINCIPAL  
Govt. Degree College  
SHANTHINAGAR -509126  
MAHABUB NAGAR-(DIST)(T S)

  
30/12/16  
మేనేజరు / సెంటర్ ఇన్‌చార్జి  
సెంటర్ ఇన్‌చార్జి  
తెలుగు అకాడమి ప్రాంతీయ కేంద్రం  
శైదరాబాద్.

Dr G

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Date: 2021.11.18

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ఆఫీసు : 23225215 / 23225359  
గ్రామ్ : " తెలుగు "

# తెలుగు అకాడమి

(ఆంధ్రప్రదేశ్ తెలుగు భాషా సంస్థ)

3-5-895, హినాయత్‌జగర్, హైదరాబాదు - 500 029

కేంద్ర కార్యాలయం / ప్రాంతీయ కేంద్రం... Hyderabad

తేది. 10/2/2017

రసీదు నం. **45426**

శ్రీ / శ్రీమతి / డా॥ / పెసర్స్ ..... Principal  
Govt Degree college, Shanthinagar  
Mahabubnagar

సంచిత పుస్తకాల కొనుగోలు / తెలుగు జర్నలు / ఆగ్రిమెంటు బాండు / ఇవ్వవలసిన బ్యాలన్సు / ఇ.ఎం.డి / సెక్యూరిటీ డిపాజిటు / రిజిస్ట్రేషన్ ఫీజు / ఇతరములు..... SBH

Alampur..... గురించిన నగదు / డి.డి. /

బి.సి. / యం.సి. నం. 692723 తేది 24/01/2017

Subject to Realisation

రూ. 89998=00 (రూపాయలు Eighty Nine  
Thousand Nine Hundred and Ninety eight only మాత్రం)

నిర్దేశం నం. .... తేది. .... ద్వారా ముట్టినవి.

క్యాషియర్

మేనేజరు / ఆఫీసరు  
(తెలుగు అకాడమి సంవాలకుల వారి కార్యాలయం తరపున)

Dr G

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Dr G POSHAIAH

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स्टेट बैंक ऑफ हैदराबाद  
State Bank of Hyderabad

करने वाली शाखा  
Drawing Branch: SBH - ALAMPUR  
आई डी एन कोड नंबर: 20189  
टेल नंबर: 08502-241326

मांगड्राफ्ट  
DEMAND DRAFT

Key: PUJBUP  
Sr. No: 601783

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D D M M Y Y Y Y

मांगे जानेपर DIRECTOR TELUGU AKADEMY HYDERABAD\*\*\*\*\*  
रुपये IN DEMAND PAY

या उनके आदेश पर  
OR ORDER

Eighty Nine Thousand Nine Hundred and Ninety Eight Only

अदा करें ₹ 89998.00

IOI 600024692723 Key: PUJBUP

Sr. No: 601783

AMOUNT BELOW 89999(8/5)

मूल्य प्राप्त / VALUE RECEIVED

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

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

IOI/Y

स्टेट बैंक ऑफ हैदराबाद  
STATE BANK OF HYDERABAD

आपकी शाखा: ड्राफ्ट ब्रांच, SBH - SERVICE BR, HYDERABAD  
आई डी एन कोड नंबर: 20577

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

शाखा प्रबंधक  
BRANCH MANAGER

₹ 50,000 एवं अधिक के लिखत दो अधिकारी द्वारा हस्ताक्षरित होने पर ही वैध  
INSTRUCTIONS FOR ₹ 50,000 & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFIC

⑈ 69 27 23 ⑈ 000004000⑈ 6000 24 ⑈ 16

Dr G

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Dr G POSHAIHAH

Date: 2021.11.18

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Annexure-I (Under 520/521- M & E, Rs.75,00,000/-)  
List of Colleges identified for Book Grant (established during 2008-2015)

S.No	District	Year of Estd.	College Name	OC	SC	ST	BC	Total students for Iyr	Amount Sanctioned
1	Adilabad	2007	GDC, Utnoor	1	9	142	7	159	1,40,000
2	Adilabad	Old College	GDC(W), Adilabad	12	37	35	82	166	1,40,000
	<b>Adilabad Total</b>								2,80,000
3	Bhadradri	2008	GDC, Manuguru	2	26	55	19	102	90,000
4	Bhadradri	Old College	GDC, Kothagudem	9	18	125	16	168	1,40,000
5	Bhadradri	Old College	GDC, Paloncha	6	15	50	8	79	70,000
6	Bhadradri	Old College	GDC, Yellandu	0	3	61	5	69	60,000
	<b>Bhadradri Total</b>								3,60,000
7	Hyderabad	2015	GDC(W), Golconda	141	1	0	33	175	1,50,000
8	Hyderabad	2015	GDC, Sithafalmandi	20	34	20	68	142	1,20,000
	<b>Hyderabad Total</b>								2,70,000
9	Jagtial	2008	GDC, Metpally	8	17	7	54	86	70,000
10	Jagtial	Old College	GDC, Koratia	22	20	4	98	144	1,20,000
11	Jagtial	Old College	SKNR.GDC, Jagtial	5	52	6	80	143	1,20,000
	<b>Jagtial Total</b>								3,10,000
12	Jaya Shankar (Bhoopalapalli)	2007	GDC, Etruunagaram	3	62	112	75	252	2,10,000
13	Jaya Shankar (Bhoopalapalli)	2008	GDC, Mahadevpur	9	29	6	61	105	90,000
14	Jaya Shankar (Bhoopalapalli)	2008	GDC, Bhoopalapalli	0	1	2	7	10	10,000
15	Jaya Shankar (Bhoopalapalli)	Old College	GDC, Mulugu	6	26	60	49	141	1,20,000
	<b>Jaya Shankar (Bhoopalapalli) Total</b>								4,30,000
16	Jogulamba (Gadwal)	2008	GDC(W), Gadwal	9	48	6	150	213	1,80,000
17	Jogulamba (Gadwal)	2014	GDC, Shantinagar	2	35	0	71	108	90,000
	<b>Jogulamba (Gadwal) Total</b>								2,70,000

MAHABUB NAGAR - (DIST) (T.S)

MAHABUB NAGAR - (DIST) (T.S)

USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Rs \_\_\_\_\_ (Rupees \_\_\_\_\_)

by \_\_\_\_\_  
(by cash/Cheque/Draft/Account Credit/Adjustment)

Treasury Officer /Pay & Accounts Officer

Dr G

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**Average Annual Expenditure**  
**For**  
**Purchase of books**  
**2017-18(0.99 Lakhs)**

Dr G

POSHAIAH

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by Dr G

POSHAIAH

Date: 2021.11.18

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Incentive Awards  
2017-18

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION(FAC)  
TELANGANA STATE: HYDERABAD  
Present:-Smt A.VANI PRASAD, I.A.S.,

Rc.No.92/PNP/2017

Dated:13.12.2017

Sub: Collegiate Education – Incentive and Awards - Authorisation for an amount of Rs.11,48,000/- (Rupees Eleven Lakhs Fourty Eight Thousand Only) towards providing of text books to the libraries in the Eight (08) Government Degree Colleges in the state — Budget Release Order for the Current financial Year 2017-18 –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) G.O.Rt.No.669 Fin.,(EBS.IV) Dept., dated :- 26.04.2017.  
5) G.O.Rt.No.106 HE.,(CE) Dept., dated :- 28.04.2017.  
6) U.O.Note No.92/I&A/Acad.Cell/CCETS-2017-18, dated:12.12.2017

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ORDER:

In pursuance of the financial powers delegated to all the Heads of the Departments in the Government Orders 1<sup>st</sup> read above and according to the budget released by the Government under reference 2<sup>nd</sup> to 6<sup>th</sup> read above the Commissioner of Collegiate Education, Hyderabad, is hereby sanction and release the budget for an amount of Rs.11,48,000/- (Rupees Eleven Lakhs Fourty Eight Thousand Only) under HOA "2202-03-103-25-50-500-503" towards providing of text books to the Libraries in the (08) Government Degree Colleges in the state from the HOA of Incentives and Awards (as per Annexure) from the following Head of Account under Scheme Budget provision for the year 2017-18.

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
- 25-State Sector Schemes
- 50 – Incentives and Awards
- 500-Other Charges
- 503 – Other Expenditure

The Principals of the Eight (08) Govt. Degree Colleges (as per Annexure enclosed) concerned are directed to take necessary steps to utilize the amounts as stated above and submit Utilization Certificate promptly.

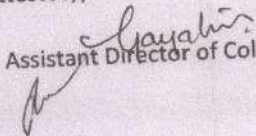
The Accounts Officer of this office is requested to authorize the amount to the respect College Principals and inform the action taken report.

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

Dr.A.Sriramulu  
For Commissioner of Collegiate Education

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

//True Copy Attested//

  
Assistant Director of Collegiate Education

Dr G

POSHAIHAH

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Dr G POSHAIHAH

Date: 2021.11.18

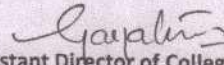
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Annexure				
HEAD OF ACCOUNT 2202-03-103-25-50-500-503				
C.C.E's Proc's Rc.No.92/PNP/2017, Dated 13.12.2017				
Providing of Text Books				
S.No	Name of the College	District	Students Strength	Amount in Rs
1	GDC(W), Golconda	Hyderabad	564	Rs. 2,50,000.00
2	GDC Raikal	Jagital	31	Rs. 98,000.00
3	GDC, Patancheru	Sangareddy	367	Rs. 1,00,000.00
4	GDC, Santhinagar	Jogulamba	190	Rs. 1,00,000.00
5	GDC, Cheriya	Siddipet	226	Rs. 50,000.00
6	GDC, Deverakonda	Nalgonda	817	Rs. 2,00,000.00
7	GDC, Gadwal	Jogulamba	1,615	Rs. 2,50,000.00
8	GDC Hayatnagar	Rangareddy	414	Rs. 1,00,000.00
Total				Rs.11,48,000.00

Dr.A.Sriramulu

For Commissioner of Collegiate Education

//True Copy Attested//

  
Assistant Director of Collegiate Education

Dr G

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Dr G POSHAI AH

Date: 2021.11.18

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ఆఫీసు : 23225215 / 23225359  
గ్రామ్స్ : " తెలుగు "

# తెలుగు అకాడమి

(ఆంధ్రప్రదేశ్ తెలుగు భాషా సంస్థ)

3-5-895, హిమాయత్ నగర్, హైదరాబాదు - 500 029

కేంద్ర కార్యాలయం / ప్రాంతీయ కేంద్రం Hyderabad

రసీదు నం. **25967**

తేది. 01/05/2018

శ్రీ / శ్రీమతి / డా॥ / మెసర్స్ Principal  
Govt Degree college  
Shanthi Nagar, Gwalior గారి

సంచి పుస్తకాల కొనుగోలు / తెలుగు జర్నలు / అగ్రిమెంటు బాండు / ఇవ్వవలసిన బ్యాలన్సు /  
ఇ.ఎం.డి / సెక్యూరిటీ డిపాజిటు / రిజిస్ట్రేషన్ ఫీజు / ఇతరములు E.B.I.

Allampala గురించిన నగదు / డి.డి. /

బి.సి. / యం.సి. నం. 218607 తేది 12/03/18

Subject to Realisation

రూ 87,996/- (రూపాయలు Eighty Seven  
Thousand Nine Hundred Ninety Six మాత్రం)

నిర్దేశం నం. తేది ద్వారా ముట్టినవి.

Dr G POSHAIAH  
మేనేజరు / ఆఫీసరు

క్యాషియర్

(తెలుగు అకాడమి సంచాలకుల వారి కార్యాలయం తరపున)

Dr G

POSHAIAH

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Dr G POSHAIAH

Date: 2021.11.18

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भारतीय स्टेट बैंक  
Bank of India  
20189  
326

मांगड्राफ्ट  
DEMAND DRAFT

Key: RIDJUY  
Sr. No: 706246

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

जानेपर STAR ENTERPRISES GADWAL \*\*\*\*\*

DEMAND PAY  
Twelve Thousand Only  
RUPEES

या उनके आदेश पर  
OR ORDER

IOI 000482218594 Key: RIDJUY Sr. No: 706246

AMOUNT BELOW 12001(1/5)

अदा करें ₹ 12000.00

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अदाकर्ता शाखा / DRAWEE BRANCH: GADWAL  
कोड क्र. / CODE No: 20185

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

G. Munnibhai Reddy  
BRANCH MANAGER

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

यदि इनमें कोई त्रुटि है तो यह  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

⑈ 218594⑈ 000002000⑈ 000482⑈ 16

*Received  
₹ 12000/-  
Rupees from Govt. Degree  
School for towards of  
Books Almonds purpose on 16/10/2018  
DD No: 218594.*

*For: Star Enterprises  
Proprietor*

STAR ENTERPRISES  
Electricals & Furnitures  
Rajiv Marg, GADWAL-509 125  
TIN No. 36202616023

भारतीय स्टेट बैंक  
Bank of India  
20189  
502-241326

मांगड्राफ्ट  
DEMAND DRAFT

Key: RICJEY  
Sr. No: 833309

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D D M M Y Y Y Y

जानेपर TELUGU ACADEMY HYDERABAD \*\*\*\*\*

DEMAND PAY  
Eighty Seven Thousand Nine Hundred and Ninety Six Only  
RUPEES

या उनके आदेश पर  
OR ORDER

0482218607 Key: RICJEY Sr. No: 833309

AMOUNT BELOW 87997(8/5)

अदा करें ₹ 87996.00

मूल्य प्राप्त / VALUE RECEIVED

भारतीय स्टेट बैंक  
STATE BANK OF INDIA  
अदाकर्ता शाखा / DRAWEE BRANCH: CHANDRAYANGUTTA  
कोड क्र. / CODE No: 03026

प्राधिकृत हस्ताक्षरकर्ता  
AUTHORISED SIGNATORY

G. Munnibhai Reddy  
BRANCH MANAGER

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा हस्ताक्षरित होने पर ही वैध है।  
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यदि इनमें कोई त्रुटि है तो यह  
VALID ONLY IF COMPUTER PRINTED

केवल 3 महीने के लिए वैध  
VALID FOR 3 MONTHS ONLY

⑈ 218607⑈ 000002000⑈ 000482⑈ 16

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by Dr G  
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Date: 2021.11.18  
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**GOVERNMENT DEGREE COLLEGE,  
SHANTHINAGAR**

**College code No: 3089, Jogulamba Gadwal (Dist.)-50912**

**LIBRARY CERTIFICATION**

**It is hereby certified that the books and journals have been purchased for the academic year 2016-17 and 2017-18. The procured books have been preserved safely in the college library and have been kept readily for issue to the students and staff for expanding the ways of teaching learning process.**

**PRINCIPAL**

**Dr G**

**POSHAIAH**

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Dr G POSHAIAH

Date: 2021.11.18

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