GOVERNMENT DEGREE COLLEGE,

SHANTHINAGAR

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

Govt. Degree College, Shanthi Nagara 509126

Statement of Income and	Expenditure	for the	year	ended March 31, 2	017

GEN

	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
	Digtal Class rooms Computers (2)	200,000.00
	Lab Equipment	150,000.00
	Biometric & CC cameras	34,000.00
	Digtal Library computers (14 Systems)	600,000.00
	I TOTAL INCOME	1,902,645.00
11	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
	Digtal Class rooms	199,999.00
	Lab Equipment	149,988.00
	Biometric & CC cameras	33,840.00
	Digtal Library computers	599,999.00
	II TOTAL EXPENDITURE	1,687,142.00
	NET SURPLUS (I - II)	215,503.00

Dr G Dr G POSHAIAH Date: 2021.11.18 16:03:14 +05'30'

For Rambabu Genteela & Co. Cost Accountants CMA. Rambab 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	20	017-18
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	3	35,960.00
	Govt. Budget (Infrastructure)			
	Computers	480,645.00		-
	Sports develop	-		-
	Library books	90,000.00	1	00,000.00
	Digtal Class rooms	200,000.00		
	Lab Equipment	150,000.00		-
	Biometric & CC cameras	34,000.00		_
	Digtal Library computers	600,000.00		-
	I TOTAL INCOME	1,902,645.00	4	75,960.00
II	EXPENDITURE			
	Special fee Expenses	162,188.00	12	23,952.00
	Infrastructure expenditure	-	-	
	Govt. Budget	-	-	
	Travelling Expenses	-	-	
	Service Postage & Telephone	-	-	
	Other office expenses	-	3	39,690.00
	Water & Electricity	-	_	
	Sports Development	-	-	
	Govt. Budget Utilisation for Infrastructure			
	Computers	451,130.00		-
	Sports develop	-		_
	Library books	89,998.00	c	99,996.00
	Digtal Class rooms	199,999.00		-
	Lab Equipment	149,988.00		_
	Biometric & CC cameras	33,840.00		-
	Digtal Library computers	599,999.00		-
	II TOTAL EXPENDITURE	1,687,142.00	26	3,638.00
11	NET SURPLUS (I - II)	215,503.00		2,322.00

Dr G POSHAIAH

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For Rambabu Genteela & Co. Cost Accountants D 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	-
	Digtal Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digtal Library computers	a data data data	-
	I TOTAL INCOME	475,960.00	602,000.00
	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	-
	Digtal Class rooms	-	-
	Lab Equipment		-
	Biometric & CC cameras	-	-
	Digtal Library computers	-	-
	II TOTAL EXPENDITURE	263,638.00	208,920.00
	NET SURPLUS/(LOSS) (I - II)	212,322.00	393,080.00

Dr G POSHAIAH

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For Rambabu Genteela & Co. Cost Accountants

CMA. Rambabu Proprietor M.No: 39585 Govt. Degree College, Shanthi Nagar - 509126

	Particulars 2	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	-	-
	Digtal Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digtal Library computers	-	-
	I TOTAL INCOME	602,000.00	1,302,770.00
11	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	-	-
	Digtal Class rooms	-	-
	Lab Equipment	-	-
	Biometric & CC cameras	-	-
	Digtal Library computers	-	-
	II TOTAL EXPENDITURE	208,920.00	799,773.00
111	NET SURPLUS/(LOSS) (I - II)	393,080.00	502,997.00

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

Dr G Dr G POSHAIAH POSHAIAH 16:11:52 +05'30'

For Rambabu Genteela & Co. Cost Accountants

CMA. Rambabu Proprietor M.No: 39585

	Particulars	2019-20	2020-21
	INCOME	Amount (Rs.)	Amount (Rs.)
	Govt. Budget		
	Travelling Expenses fund	1,000.00	6,000.0
	Service Postage & Telephone fund	1,000.00	6,000.0
	Other office expenses fund	8,000.00	33,000.0
	Water & Electricity fund	110,000.00	35,000.00
	Special Fee Received	618,050.00	823,500.0
	Collector fund allotted (Infrastructure)	564,720.00	023,300.0
	Govt. Budget (Infrastructure)		
	Computers	_	
	Sports develop		-
	Library books		-
	Digtal Class rooms		-
	Lab Equipment		-
	Biometric & CC cameras		
	Digtal Library computers	-	-
	I TOTAL INCOME	1,302,770.00	- 003 500 00
	EXPENDITURE	1,502,770.00	903,500.00
	Special fee Expenses	766,520.00	124,832.00
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	124,052.00
	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	0,000.00
4	Water & Electricity	23,103.00	29,594.00
	Sports Development		23,334.00
	Govt. Budget Utilisation for Infrastructure		
	Computers		
	Sports develop		_
	Library books		
	Digtal Class rooms		-
1	Lab Equipment		-
1	Biometric & CC cameras		
- I '	Digtal Library computers		-
		-	
4	I TOTAL EXPENDITURE	799,573.00	160,426.00

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

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Dr G Dr G POSHAIAH Date: 2021.08.23 22:14:25 +05'30' For Rambabu Genteela & Co. Cost Accountants

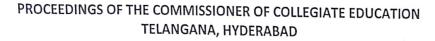
CMA. Rambabi Proprietor M.No: 39585

EXPENDITURE INCURRED

2017-18

TOTAL: 0.39 LAKHS

Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:12:17 +05'30'



Present: Sri.Navin Mittal, IAS.

<u>Rc.No.128/PNP/2017-I</u>

Dated:05-03-2018

Sub: Collegiate Education –Plan- TSKC- Allocation of budget for DRC activities for conduct of JIGNASA & YUVATARANGAM in 131 Government Degree Colleges in the State – Sanction of budget for the third quarter under Plan Budget provision for the year 2017-18 – Administrative Sanction Orders –Issued.

Read: 1) GO.Ms.No.148 Fin & Flg (Admin-I TER) Dept., Dated: 21-10-2000

- 2) G.O.Rt.No.669 Fin., (EBS.IV) Dept., dated :- 26.04.2017.
- 3) G.O.Rt.No.106 HE.,(CE) Dept., dated :- 28.04.2017.

4) U.O.Note. No. 01/TSKC/ Budget/2017-18, Dt.03.03.2018

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 and 3rd read above, the Commissioner of Collegiate Education, hereby accords permission to draw an amount of **Rs.34,65,682/-** (Rupees Thirty Four Lakhs Sixty Five Thousand Six Hundred Eighty Two Only) towards DRC activities for conduct of JIGNASA & YUVATARANGAM in 131 Government Degree Colleges in the State in the State (Annexure-I enclosed) from the third quarter under Schemes Plan Budget provision for the year 2017-18 through Identified Government Degree Colleges of the Districts Concerned.

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

2202- Gen., Edn.,
03-Univ., and Higher Edn.,
103- Govt., Degree and Institutes
0046- TSKC
130-Office Expenses
132-Other Office Expenses

The Principals of the 131 Government Degree Colleges are directed to utilize the amounts as stated above and submit Utilization Certificate promptly, as per rules in force.

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

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

B.Swamy For Commissioner of Collegiate Education

То

The Principals of 131 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. Copy to the AGO for information Copy to TSKC Cell, Office of the C.C.E, T.S., Hyderabad.

Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:12:35 +05'30'

//True Copy Attested//

liggiation Collegiate Education

S.No.	District	Name of the College	Budget alloted in	Budget allotted in II	Total allotted	Require
			III Qrt	Qrt 80000	120000	3500
51		GDC(W)Mahabubnagar	40000		120000	5000
52	Mahabubnagar	Dr.BRR GDC Jadcherla	40000		20000	
53	Mahabubnagar	GDC (W) Jadcherla	10000	10000	140000	4000
54	Jogulamba	MALD GDC Gadwal	60000	80000		4000 NI
55	Jogulamba	GDC(W) Gadwal	25000	50000	75000	NI
56	Jogulamba	GDC Shantinagar	20000	20000	40000	and the second second second second
57	Nagarkurnool	GDC Nagarkurnool	7500	10000	17500	NI
58	Nagarkurnool	GDC(W) Nagarkurnool	10000	10000	20000	NI
59	Nagarkurnool	GDC Palem	30000	20000	50000	NI
60	Nagarkurnool	SVOriental GDC Palem	5000	10000	15000	NI
61	Nagarkurnool	GDC Kondanagula	20000	20000	40000	NI
62	Nagarkurnool	GDC Kollapur	10000	10000	20000	1000
63	Nagarkurnool	GDC Kalwakurty	10000	10000	20000	2887
	Nagarkurnool	GDC Amrabad	10000	10000	20000	1000
65	Wanaparthy	GDC(W) Wanaparthy	30000	65000	95000	15000
66	Wanaparthy	GDC Wanaparthy	50000	65000	115000	NII
67	Wanaparthy	GDC Atmakur	15000	50000	65000	NII
68	Wanaparthy	GDC Pebbair	10000	10000	20000	NII
	Medak	GDC Medak	50000	80000	130000	5000
70	Medak	GDC(W) Medak	20000	20000	40000	NII
71	Medak	GDC Narsapur	7500	10000	17500	15000
72	Medchal	GDC Kukatpally	50000	50000	100000	36000
73	Medchal	GDC Malkagiri	15000	20000	35000	NII
74	Sangareddy	TARA GDCSangareddy	50000	80000	130000	120000
75	Sangareddy	GDC(W) Sangareddy	30000	20000	50000	NII
76	Sangareddy -	GDC Sadasivpet	20000	20000	40000	25000
77	Sangareddy	GDC Zaheerabad	25000	50000	75000	15000
78	Sangareddy	GDC (W) Zaheerabad	10000	10000	20000	NIL
79	Sangareddy	GDC Narayankhed	10000	20000	30000	NII
80	Sangareddy	GDC Patancheru	25000	20000	45000	44388
81	Sangareddy	NM GDC Jogipet	30000	65000	95000	40000
	Sangareddy	GDC(W) Jogipet	5000	10000	15000	NII
	Siddipet	GDC Siddipet	100000	80000	180000	106238
	Siddipet	GDC (W) Siddipet	10000	10000	20000	NII
	Siddipet	GDC Husnabad	5000	10000	15000	10000
	Siddipet	GDC Gajwel	40000	65000	105000	2000
	Siddipet	GDC (W) Gajwel	20000	10000	30000	35000
	•	GDC Dubbak	10000	10000	20000	NII
		GDC Cheriyal	10000	10000	20000	NII
		NG GDC Nalgonda	50000	80000	130000	5000
		GDC (W) Nalgonda	40000	65000	105000	9970
		GDC Devarakonda	30000	65000	95000	9000
		GDC Chanduru	10000	20000	30000	NII
		GDC Miryalguda	25000	20000	45000	NI
		GDC Nakrekal	0	10000	10000	NII
		GDC Kodad	30000	65000	95000	51410
	Suryapet Vadadri	GDC Huzurnagar	5000	10000	15000	NII
		GDC Ramannapet	30000	50000	80000	NII
		GDC Alair	10000	10000	20000	NII
		GDC(A) Nizamabad	70000	80000	150000	92860
		GDC Armoor	20000	50000	70000	51840
		GDC Bodhan	25000	65000	90000	NII
		GDC Shakarnagar	10000	20000	30000	1000
		GDC Morthad	10000	10000	20000	NI
		GDC Darpally	, 10000	10000	20000	NI
106	Nizamabad	GDC Bhemgal	5000	10000	15000	NII

Dr G POSH AIAH Digitally signed by Dr G POSHAIAH Date: 2021,11.18 16:12:59 +05'30'

So de la	Yuretarangan 2017-18		
*	PAPER TOKEN STO, Code : 26 ² 2 STO, Name : STO, Alarpur DDO, Code : 26 ² 2 ³ 4 ⁴ 1 DDO, Code : 26 ² 2 ³ 4 ⁴ 1 DDO, Code : 26 ² 2 ³ 4 ⁴ 1 DDO, Office, Name : GDC, SHANTHINAGR Bank, Branch, Code : 2 2 1 Bank, Branch, Code : 2 SUD /Head, of Account : 2 Sub /HI, Minor, Head, Grp 'SR, 4 6 .Sub /HI, Minor, Head, Sub, Det ', Head, .Sub /HI, Service, Kajor, Head, Gro 'SR, 4 0 .Sub /HI, Service, Kajor, Head, Gro 'SR,	DDO.Code: 26'2'3'4 DDO.Designation PRI The Treasury Officer, 'Manage State,bank.of.India ALAMPUR Please,Pay,Bill,No",	NCIPAL Treasury (", PAO, Name Z 6 2 NCIPAL Treasury, ", PAO, Name ALAMPUR
	Gross Rs <u>39695 0</u> Deductions Rs <u>Net Rs</u> <u>39680 0 0</u> Net Rupees <u>Rupees Thirty nine thousand six hundered</u> <u>ninety only</u> Massengar Neme <u>Net Net Research</u> <u>Designation</u> <u>JR ASST</u> <i>i. M Venkataiah</i> Specimen Signature of Massenger 2, M Venkataiah DDO Signature <u>Attested</u> <u>STO Signatures</u> (D.D.O. Seal RIMIPAL DDO Signature <u>DDO Signature</u> M Do Signature <u>DDO Signature</u>	signature.of.the.Govt".Servant pignature.of.the.Govt".Servant pate.: Attested Popo Seal PRINCIPAL Sont Degree College Schlos.var.509.126.49.91	Received, the , payment Dated: Signature, of, the, Govt" Servant, receiving, the, payment
	na zar-500 126 M3NR. PRINCIPAL Govt. Dogree Collegik Sbanthina zar-509 126 M3NH.		

Dr G Dr G POSHAIAH Date: 2021.11.18 16:13:15 +05'30'

Government of TELANGANA

BILL FOR WITHDRAWAL FROM JIGNASA/YUVATARANGAM ACTIVITIES)

For the Month & Year 2018 Bill For :

(For Treasury Use Only)

District : 2602STO

E

(0)

Date:22/02/2018

D.D.O's T.B.R. No : 2017000037

Trans ID:_____

Major Head 2202 Sub Major Head 03 Minor Head 103 Group Sub Head 00 Sub Head 46 Det Head 130 SubDetailed Head 132 Plan/NonPlan N 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: 39690/- DEDUCTION : NIL NET: 39690/-

Total amount of this bill Rs.39690 (thirty-nine thousand six hundred ninety) is paid through Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received Drawing Officer PRINCIPAL Drawing Officer Gout, Degree Collect Gout. Degree College fanthina Jar-509 128 M31. Shanthina yar-503 126 MBNA,

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY
Pay Rs______(Rupees_____

by

only)by cash/Cheque/Draft/Account Credit/Adujustment Treasury Officer /Pay & Accounts Officer

(P.T.O)

Dr G Dr G POSHAIAH Date: 2021.11.18 16:13:33 +05'30'

PARTICULARS OF AMOUNT CLAMIED IN THIS BILL

1)	RAMESH SPORTS, GADWAL (Sports and games material)	Rs.4890/-
2)	Bill No 001 Dt 03-01-2018 RAMESH SPORTS, GADWAL (Shorts and T shirts) Bill No 003 Dt 21-01-2018	Rs.10,000/-/
3)	RAMESH SPORTS, GADWAL (Trophies) Bill No 002 Dt 11-01-2018	Rs.19,300/-
4)	Students receipts on 23-01-2018 Voucher No 01 to 05	Rs.4,500/-
5)	Team Manager (1 Days @ 500) Voucher No 6	Rs.500/-/
6	5) Team Manager (1 Day@ 500) Voucher No 7	Rs.500/-

TOTAL :

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E)

39690/-

PRINCIPAL Gout. Degree Colleae Shanthing Jar-509 126 MBNH

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Cotro - 36 Dhafe GASIM226 Cell : 9885539677 EMPORIUM & MOBILES SALES & SERVICE Dealers In : Mobile Accessories, Spare Parts All Recharge Cards, Gift & Novelties Crackers Available # Main Road, Gadwal-509 125. MBNR Dist. T.S. PRINCIPAL G. D., S.NR -(1991 3/1/2018 2pr okan praki _ 1200 -29-00260 2 pe CHIESS BIARD - 250/- 500700 219 King Rem - 751 -190-00 The SHE FOT ISO/ - 750100 Ipe coses integ Ban 6001 - 600 200 ope vacy Ban met 6001 - 450 200 48902 RAMESH Sports Main Road, GADWAL-509 125 4.590 20

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by Dr G POSHAIAH



POSHAIAH Date: 2021.11.18

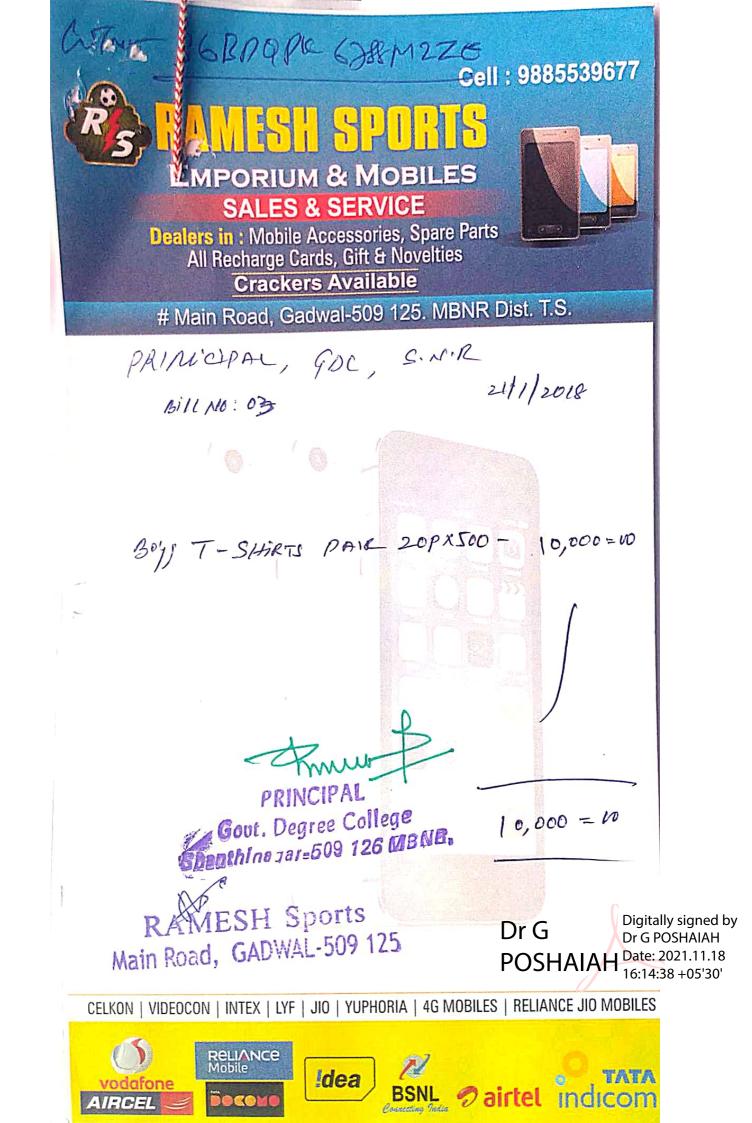
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Dr G Dr G POSHAIAH Date: 2021.11.18 16:15:21 +05'30'

PRINCIPAL

Gom Degree College Chanthina jar-509 126 MBNR

Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation Volley ball at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

PLAYER	Admission No	Group	Year	D.A. Amount	Nikker &	Signature
U.SHIVA	308915441519	BSC	III	-	-	U.SHIVG
K. VENKATESH	16033089129521	BA	II	-	-	
D.MARENNA	16033089129533	B COM C	Ι	250	One Pair	D. Marenna
RAMESH C	16033089441504	BSC	II	250	One Pair	c. Ramesh
R PRASAD GOUD	308915445512	BSC	III	250	One Pair	R. Porasad
BHARATH KUMAR	16033089445501	BSC	II	250	One Pair	B. BHARATH
KUPENDRA K	17033089445501	BSC	I	250	2	
E SRIDHAR GOUD	16033089441509	BSC	II		One Pair	Kupendroc E. Soidhongard.
	PLAYERU.SHIVAK.VENKATESHD.MARENNARAMESH CR PRASADGOUDBHARATHKUMARKUPENDRA KE SRIDHAR	PLAYER Admission No U.SHIVA 308915441519 K.VENKATESH 16033089129521 D.MARENNA 16033089129533 RAMESH C 1603308941504 R PRASAD 308915445512 GOUD 308915445512 BHARATH 16033089445501 KUPENDRA K 17033089445501 E SRIDHAR 1603308944500	PLAYERAdmission NoGroupU.SHIVA308915441519(BSCK.VENKATESH16033089129521BAD.MARENNA16033089129533CRAMESH C1603308941504BSCR PRASAD GOUD308915445512BSCBHARATH KUMAR16033089445501BSCKUPENDRA K17033089445501BSC	PLAYERAdmission NoGroupYearU.SHIVA308915441519BSCIIIK.VENKATESH16033089129521BAIID.MARENNA16033089129533BCOM CIRAMESH C1603308941504BSCIIRAMESH C16033089441504BSCIIBHARATH KUMAR16033089445501BSCIIIKUPENDRA K17033089445501BSCIE SRIDHAR16033089441500DSCI	PLAYER Admission No Group Year D.A. Amount U.SHIVA 308915441519 BSC III - K.VENKATESH 16033089129521 BA II - D.MARENNA 16033089129533 BCOM C I 250 RAMESH C 16033089441504 BSC II 250 R PRASAD GOUD 308915445512 BSC III 250 BHARATH KUMAR 16033089445501 BSC II 250 BHARATH KUMAR 16033089445501 BSC II 250 BHARATH KUPENDRA K 17033089445501 BSC I 250	PLAYERAdmission NoGroupYearD.A. AmountNikker & T-shirtU.SHIVA308915441519BSCIIIK.VENKATESH16033089129521BAIID.MARENNA16033089129533BCOM CI250One PairRAMESH C16033089441504BSCII250One PairR PRASAD GOUD308915445512BSCIII250One PairBHARATH KUMAR16033089445501BSCII250One Pair

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Principal PRINCIPAL

PRINCIPAL Gout. Degree College Shanthina gar-509 126 MBNR.

Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation kabbadi at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

SL NO	NAME OF THE PLAYER	PLAYER Admission No p Year A		D.A. Amount	Received Nikker & T-shirt	Signature	
1	A.DEVANNA	16033089401501	BCO M	II	-	-	A. Devanna
2	K. VENKATESH	16033089129521	BA	II	-	-	
3	GIRI BABU	308915129517	BA	II	÷	-	k.vcykAtesh Giri babu
4	U.SHIVA	308915441519	BSC	III	-	-	U.SHIVA
5	B RAGHAVENDRA	16033089129527	BA	III	250	One Pair	B. Ragavendra
6	T ANJANEYULU	308915129512	BA	Ш	250	One Pair	T. Anjaneyud
7	K ASHOK	16033089129518	BA	II	250	One Pair	1 id
8	S RAMAKRISHNA	308915441521	BSC	III	250	One Pair	S. Rance Krichne
9	TRAVI	17033089129522	BA	1	250	One Pair	I. Rav?



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Principal

PRINCIPAL Gout. Degree College Shanthing jar-509 126 MBNR,

Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation Chess at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

SL NO	NAME OF THE PLAYER	Admission No	Group Year		D.A. Amount	Received Nikker &	Signature
1	A.DEVANNA	16033089401501	BCOM	IT	-	T-shirt	
2	K.VENKATESH	16033089129521	BA	II II	-		A Devanna
3	B PARUSHA RAMUDU	308915445515	BSC	III	- 25Ó	- One Pair	B. Pazuena
4	V VAMSHI	16033089129533	BA	Π	250	One Pair	V. Vameni
5	K BHARATH KUMAR	16033089441509	BSC	II	250		K. BHARACH

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Principal

PRINCIPAL Gout Degree College Shanthing yar-509 125 MBNB.

Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation Short put at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

SL NO	NAME OF THE PLAYER	Admission No	Group	Year	D.A. Amount	Received Nikker & T-shirt	Signature
1	A.DEVANNA	16033089401501	BCOM	II	-	-	A. Dervanna
2	K. VENKATESH	16033089129521	BA	II	-	-	K. Konbatch.

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Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation Lang Jump at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

2 (JSHIVA 308915441519 BSC III	SL NO	NAME OF THE PLAYER	Admission No	Group	Year	D.A. Amount	Received Nikker &	Signature
	1	U.SHIVA	308915441519	BSC	III		T-shirt	0
2 A.DEVANNA 16033089401501 BCOM II	2	A.DEVANNA	16033089401501			-	-	1 grila

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Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation 200 Meters at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

SL NO	NAME OF THE PLAYER	Admission No	Group	Year	D.A. Amount	Received Nikker & T-shirt	Signature
1	GIRI BABU	308915129517	BA	II	250		gini babu
2	U.SHIVA	308915441519	BSC	III	250	One Pair	V. Shiva

Dr G POSHAIAH

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Goot. Degree College Shanthina yar-509 126 MBNR.

Yuvataranam: 2017-2018

Entry Form for Cluster Level Competitions regular duty allowance from the principal,GDC,Shanthinagar to worths participation 100 Meters at cluster level at MVS Govt. Degree College, Mahaboobnagar on 23-01-2018.

SL NO	NAME OF THE PLAYER	Admission No	Group	Year	D.A. Amount	Received Nikker & T-shirt	Signature
1	A. DEVANNA	16033089401501	B.Com	II	250	One Pair	A Devanna
2	K.VENKATESH	16033089129521	BA	II	250.	One Pair	1. Jonbortesh

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Principal

PRINCIPAL Gout. Degree College Shanthing var-509 126 M3NR.

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

JOGULAMBA GADWAL DIST

Voucher No. 07

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Dt 24-01-2018

RECEIPT

Received an amount of Rs.500/- (Rupees Five Hundred Only) from the Principal ,Govt.Degree College,Shanthinagar towards team manager Dearness allowance @Rs.500/per day for 01 day i.e 23-01-2018, in connection with Yuvathanrangam -2017-18 at cluster level

Dr G Dr G POSHAIAH Date: 2021.11.18 16:18:46 +05'30'

Signature

Name .M. Venkataiah Jr.Asst. Member

Gout. Degree College Shanthinggar=509 126 MBNK

BUDGET INFORMATION 1. _____ 2017-18 _____ Yearly Estimated Budget Rs_____ 40,000/-2. _____Amount Including this Bill Rs_____39690/-__ 3.Balance _____ Rs_____ 310=00/-(f) Drawing Officer PRINCIPAL Degree College Shanthina 1ar-509 126 MBNR. Digitally signed by Dr G Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:19:13 +05'30'

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Dr G Dr G POSHAIAH Date: 2021.11.18 16:20:28 +05'30'

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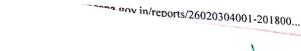
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Dr G Dr G POSHAIAH Date: 2021.11.18 16:21:13 +05'30'



MENT OF TELANAGA STATE DEGREE COLLEGE, SHANTHII NAGAR

Proceedings of the Principal, Government Degree College Shanthinagar, Jougulambha Gadwal (Dist)

PRESENT: Dr. K CHANDRAMOHAN,

R.C. No: 22/Academic/2018-19,

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F.A.C. PRINCIPAL

Date: 04/08/2018

Sub: Deputing Two Lecturers from Science and Social Science Lectures to visit Telugu Academy and Other Publications in Hyderabad to Purchase Library reference Books

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With the reference to the subject cited above , I am deputing two Lectures from our College to visit the Telugu Academy and Private Publishers offices to purchase the Academic reference books and other Competitive Books, and enquire the balance of the budget available in the Telugu Academy .

The Following Lectures are Deputed for the above work

- 3. Dr. D.V. Siva Narayana, Asst. Professor in Zoology
- 4. Dr. Gulabjan, Asst. Professor in Telugu

Hence, you are requested to visit and enquire.

Digitally signed by Dr G Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:21:35 +05'30'

PRINCIPAL PRINCIPAL

GOVT. DEGREE COLLEGE SHANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)

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Dr G POSHAIAH Date: 2021.11.18 16:22:44 +05'30'

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తెలంగాణ సమత్యం కి
PAPER TOKEN
(For Treasury Use Only) STO Code : 2602 STO Name :
DDO Code : 26020304001 Trans ID
DDO Designation :PRINCIPAL DDO Office Name : PRINCIPAL,GDC,SHANTHINAGAR
Bank Branch Code : 3 7 4 6 Name: SBI, ALAMPUR
Head of Account : 2 0 2 0 3 1 0 3 0 0 (Sub-MH) (Minor Head) (Grp-SH)
0 7 1 1 0 1
Non - Plan N Changed = C V Contingency Fund 2 2 0 2 Voted = V MH / Service Major Head
Gross Rs. 3300.00 Deductions Rs. 0.00 Net Rs. 3300.00
(Net Rupees Three Thousand Three hundred Only
Messenger Neme : N.Chary Designation: TSKC Mentor (As in APTC Form - 101)
Specimen Signature of Messenger 1) 2)
DDO Signature Attested STO Signature
D.D.O. Seal DDO Signature Treasury Seal

Dr G Dr G POSHAIAH 16:23:05 +05'30'



SUCS/1/2019-ACCOUNTS

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN FAC PRINCIPAL R.C.NO:-39/A1/GDC /2018

Date: 05/11/2018

TC HYD.

Sub: Government Degree College Shanthinagar Jogulambagadwal Dist 2nd Quarter Budget Read: File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07)

Ref: 1.B.E -2018-19

2. G.O .MS. NO 19 Finance (BG) Dept: DT: 29.03.2018.

3. Govt Memo No: 20176-B-61-A1-BG-2018-Dt-29-03-2018

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 3300/- to word the TA Allowance services under 110/111 Three Thousand Three Hundred only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

110/111-TA

Copy to the individual Concerned

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

rincipal PRINCIPAL GOVT. DEGREE COLLEGE SANTHINAGAR-509125 OGULAMBA GADWAL (Dist.

Digitally signed by Dr G Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:23:35 +05'30'

bad issue

D.V. Subbarah).

GD.C. Sharthi Nagery

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		పుయం	ప్రయాణ విధం	చార్జీ మొత్తం	కిలోమీటరు వారి భత్వం 🏏			దినసల భత్యం	ఇతర క్లెయిములు	14		
తేది స్థలం / సమయం రూటు	తేది సమయం	స్థలం / రూటు	రైలు/బస్సు/ద్రమానం స్ట్రీమరు/స్వంతవాహనం		దూరం	đen	మొత్తం రూ॥	రేటు X దినాల సంఖ్య = మొత్తం	ఇతర క్లయిములు పపైన ఉన్నట్టయితే	మొత్తం పైకం	ప్రయాణ చిద్దేశ్యం	
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3-7.18	STNR	9-7-18	M.BNR	1340		120	180	180	300x1: 300	~	1.80.0	Depositing of perial for and
9-7-18	MBNR	9-7.18	STNP	BLS		120	180	180	~		180.00	Registration for in vijaya Bang
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Egg. 7.18	STNP	9-7.18	MBNP	Bhs.		120	180	180	300x 12 300		680200	Depositing of special for and
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Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:24:10 +05'30'

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wars 500 Dr. Shouth Nager

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H	yderabad	Hyderabad			-1 /	7.61		F. I	
	ovt.City College	do.,	25000304001			5,000	80,000	1,00,000	1,85,000
	DC(W), Begumpet	do	25000304002			5,000	80,000	1,00,000	1,85,000
	JR GDC vittalwadi	do	25000304083			5,000	80,000	1,00,000	1,85,000
95 H	Khairatabad	do	25000304084		_	5,000	80,000	1,00,000	1,85,000
96 G	GDC(W), Hussaini Alam	do	25000304086	80,000		7,000	80,000	1,00,000	2,67,000
	GDC.AKLR Oriental, Vallakunta	do	25000304090	80,000		3,500	30,000	35,000	1,48,500
	ampally, [W]]	do	25000304091			6,000	1,00,000	1,20,000	2,26,000
	GDC, Golconda	do	25000304100			3,000	40,000	0	43,000
	GDC, Sithapal Mandi	do	25000304102			5000	40,000	0	45,000
	GDC, Chanchalguda	do	25000304103			5,000	35,000	10,000	50,000
	GDC,Falkanuma	do	25000304104			5,000	35,000	0	40,000
	Vivekananda, GDC Vidyanagar	do	25000307022			5,000	80,000	1,00,000	1,85,000
	TOTAL:			1,60,000	0	59,500	7,60,000	7,65,000	17,44,500
	Jogulamba Gadwal	Jogulamba Gadwal							
	Gadwal	do	26010304001	0	4,000	5,000	45,000	80,000	1,34,000
	GDC, Gadwal (W)(New)	do	26010304002	0	2,000	4,000	25,000	/ 0	31,000
	SHANTHINAGAR(New)	do	26020304001	A MARCE	3,000	3,000	30,000	0	36,000
	TOTAL:			0	9,000	12,000	1,00,000	80,000	2,01,000
	Wanaparthy	Wanaparthy							
	Wanaparthy, [M]	do	27010304001	0	4,000	5,000	35,000	70,000	1,14,000
	Wanaparthy, [W]	do	27010304002	0	2,000	5,000	40,000	20,000	67,000
	GDC,Pebbair(New)	do	27010304003	0	1,000	1,000	20,000	5,000	27,000
	ATMAKUR (A)	do	27020304001	0	4,000	5,000	30,000	3,000	42,000
	TOTAL:	Manadauraa		0	11,000	16,000	1,25,000	98,000	2,50,000
	Nagarkurnool G.D.C. Palem	Nagarkurnool	28010304002	0	2,000	0.000			
	Oriental Collee,				3,000	6,000	40,000	50,000	99,000
110	Palem.Nkur GDC,Nagarkurnool	do.,	28010304003	0	2,000	4,000	25,000	O	31,000
111	(New) GDC(W),Nagarkurnool		28010304005	0	3,000	3,000	25,000	5,000	36,000
112	(New)	do	28010304006	0	2,000	3,000	25,000		30,000
	Kondanagula	do	28020304001	0	2,000	4,000	30,000	15,000	51,000
114	Amaraabad(New)	do	28020304002	0	2,000	3,000	25,000	10,000	40,000

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Dr G

POSHAIAH

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Date: 2021.11.18 16:24:40 +05'30'

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DDO Signatur

M. Cont	2/10/2018 4467
	APTC FORM 101 (See subsidiary Rule 2(W) under Treasury Rule 15: Govt. Memo No.38907/ Accounts / 65 /5, Dt:21-02-1963)
DDO C	ode: 26020304001 Treasury/PAO Code
DDO D	esignation PRINCIPAL Treasury / PAO Name
То	
The Tr	easury Officer / Manager
	Please Pay Bill No dated03-10-2018 for Rs 3000.00
(Rupee	s in words Three Thousand Only
the Sm	t/SriK.N.CHARYfor the office
of the	TSKC Mentor whose speciemem
signatu	re is attested herewith.
Signatu	re of the Govt. Servant Received the payment
Date:	Attested Dated:
-	DECREE COLLEGE

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Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:25:05 +05'30' GOVERNMENT OF TELANGANA STATE

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:-59/A11/GDC /Academic /2018-Dt:14-06-2018

Date: 03/10/2018

Sub: Government Degree College Shanthinagar Jogulambagadwal Dist 1* Quarter Budget 2018-19 ,130/131 BSNL Rs:3000/-Read : File no CCE-ACCT/CDS (1/2000)

Read : File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07) GDC Regarding.

Ref :1.B.E -2018-19 2.G.O .MS. NO 19 Finance (BG) Dept:Dt:29.03.2018.

3.Govt Memo No:20176-B-61-A1-BG-2018-Dt-29-03-2018

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 3000/- to-word the BSNL Allowance services under 130/131 Three Thousand only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/131- OOE Allowance

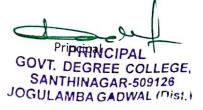
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Copy to the bill

Copy to the STO Alampur .

Dr G Dr G POSHAIAH Date: 2021.11.18 16:25:28 +05'30'



BHARAT SANCHAR NIGAM LIM O/o General Manager, BSNL Bhavan, Near Raliway Station, Mahabubhagar, Telangana - 509050 Telephone Bill / Tax Invoice

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Name & Address of the Customer: PRINCIPAL

DEGREE COLLEGE SHANTHINAGAR C/O NEAR RAGHAVENDRA HIGH SCHOOL WADDEPALLY MAHABUBNAGAR TS 509144

Customer Id
Account Number
Phone Number
Bill Number & Date
Issue Date
Bill Period
Payment Due Date
Customer Type
Credit Limit

4022771349 9036785974 08502248023 SDCTS0003951584 & 06/09/2018 06/09/2018 01/08/2018 to 31/08/2018 22/09/2018 Individual 3,000.00

Account Summary(In Rupees)

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Late Fee shall be levied in	The part bill C and			0.00		+ 1,113.64	=	2,222.00
pending after Payn	n the next bill @ 2% of the outstan nent Due Date, Min, Late Fee is R	iding amo Is 10/-	punt	F	Rupees in \	Words: Two Thousand Two	Hundre	ed and Twenty Two Only
	Reverse cha	arge" is	not applicable			Summary of Cha	irges	Amount(Rs.)
						Monthly Charges		945.00
						Usage Charges		0.00
						One Time Charges		0.00
Dear Customer, Please	ont to receive hills through an					Discounts		-20.00
	opt to receive bills through en neNo> <mailid> to 94422537</mailid>	'33 from	get Rs.10/- discount i any Mobile.	in every bill. Send SMS Eg: LLE	as: BILL	Late Fee		18.76
040-27100805 abcdef@		t Levo	l Details			Total Taxable (Rs.))	943.76
Account Level Disc	counts	it Leve				GST		169.88
Description & HSN / S GO-GREEN-DISCOUN Jul'2018 -9984-9984		Date	End Dat	e Amo	ount(Rs.) -10.00	Total Charges (Rs	.)	1,113.64
Rs.10/- Discount for Go Green-9984					-10.00			
Total					-20.00		x Rate	Amount
							.00% .00%	84.94
						-	.00% 8.00%	84.94
							.00 %	169.88
	\ \			<u>^</u>		Accounts This is a Computer ger not require	erated	Bill and hence does
	GOVT. DE SHANTH	INAC	BALOSS IPALOSS E COLLEGE GAR-509126 DWAL (Dist.))0120 k	£ €&OE	Scan 'QR' code for making Bill Paymer through Internet		
COUNTER F	OIL	E	BHARAT SANCH	AR NIGAM LIMIT	TED		••••	
						ar, Telangana - 509050		
Account Number	9036785974		e Number	08502248023		ount Payable	19	2,222.00
Bill Number	SDCTS0003951584	Bill D	ate	06/09/2018	Pay	ment Due Date	2	2/09/2018
				For Use of PO's/ Banks only				
Mode of Payment	Cash		Cheque/DD		dit/Debit C	ard 🗆 E	Pavm	ent
Cheque /DD No	Date Against Card No.	В	ank	Branch		Amour	1t	Master
Please Charge Rs.	Against Card No Card Holder's Nam			C;	ard Expiry	Date Vis	a	Amex
Signature			Int Payable (Davi	dod up to a			ners	
Note: Post Offices / Banks to :	Cheque/DD/Pay order fo accept Bills for Current Bill Amo	unt or Ar	mount Payable against	Account Number on	of AO (Ca	sh), BSNL,Mahabubha	9	
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Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:25:54 +05'30'

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91	(Tandur(New)				TA	stationed tel	D.D.E.	Water &	
- 51	TOTAL:	do	24050307004	0'	3,000	5,000	60,000	35,000	1,03,000
-	Hyderabad	+		0	9,000	9,000	1,40,000	41,000	1,99,000
92		Hyderabad							
93	GDC(W), Begumpet	do	25000304001			5,000	80,000	1,00,000	1,85,000
94	BJR GDC vittalwadi	do	25000304002			5,000	80,000	1,00,000	1,85,000
95	Khairatabad	do	25000304083			5,000	80,000	1,00,000	1,85,000
93		do	25000304084			5,000	80,000	1,00,000	1,85,000
96	GDC(W), Hussaini Alam	do	25000304086	65,000		7,000	80,000	1,00,000	2,52,000
97	GDC,AKLR Oriental, Nallakunta	do	25000304090	65,000		3,500	30,000	35,000	1,33,500
98	Nampally, [W]]	do	25000304091			6,000	1,00,000	1,20,000	2,26,000
99	GDC, Golconda	do	25000304100			3,000	40,000	0	43,000
100	GDC, Sithapal Mandi	do	25000304102			5000	40,000	0	45,000
	GDC, Chanchalguda	do	25000304103			5,000	35,000	10,000	50,000
	GDC,Falkanuma	do	25000304104			5,000	35,000	0	40,000
101	Vivekananda, GDC Vidvanagar	do	25000307022	× `	,	5,000	80,000	1,00,000	1,85,000
	TOTAL:			1,30,000	0	59,500	7,60,000	7,65,000	17,14,500
	Jogulamba Gadwal	Jogulamba Gadwal							
102	Gadwal	do	26010304001	0	10,000	5,000	45,000	80,000	1,40,000
	GDC, Gadwal (W)(New		26010304002	0	6,000	4,000	25,00C	0	35,000
104	SHANTHINAGAR(New)	do	26020304001		6,000	3,000	30,000	0	39,000
	TOTAL:			0	22,000	12,000	1,00,000	80,000	2,14,000
	Wanaparthy	Wanaparthy			·	_			
105	Wanaparthy, [M]	do	27010304001	0	4,000	5,000	35,000	70,000	1,14,000
	Wanaparthy, [W]	do	27010304002	0	2,000	5,000	40,000	20,000	67,000
	GDC, Pebbair(New)	do	27010304003	C	2,000	1,000	20,000	5,000	28,000
	ATMAKUR (A)	do	27020304001	C	4,000	5,000	30,000	3,000	42,000
108	TOTAL:		2,02000.001	0	12,000	16,000	1,25,000	98,000	2,51,000
		Nagarkurnool				,			
100	G.D.C. Palem	do	28010304002	C	3,000	6,000	40,000	50,000	99,000
110	Oriental Collee,	do	28010304002	0	2,000	4,000	25,000	C	31,000
111	Palem.Nkur GDC,Nagarkurnool		28010304005	0	3,000	3,000	25,000	7,000	38,000
	(New) GDC(W),Nagarkurnool	do	28010304006	1 0.	2,000	3,000	25,000		30,000
				DDIALCIDAL				15,000	51,000
	(New) Kondanagula	do	28020304001	- CINCIERL	2,000	4,000	30,000	15,000[

SHAWEEHINAGAR 509126 JOGULAMBA GADWAL (Dist.)

> Dr G POSHAIAH

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:26:19 +05'30'

TO OC 2 11/2018 (See subsidia Govt. Memo No. 3890 reasury Rule 15: \$5 /5, Dt:21-02-1963) DDO Code: 26020304001 Treasury/PAO Code DDO Designation 2 6 0 2 PRINCIPAL Treasury / PAO Name STO, ALAMPUR To The Treasury Officer / Manager State bank of Hyderabad ALAMPUR Please Pay Bill No. Date: Rs. 3000.00 Three Thousand Only the Smt/Sri_____K.Nagendra Chary for the office of the GDC, SHANTHINAGAR signature is attested herewith. whose speciemem Signature of the Govt. Servant Received the payment Date : Dated: a Attested PRINCIPAL GOY P. DEGREE COLLEGE HANTHINAGAR-509126 61 GULASERA GADWAL (Dist.) Signature of the Govt. Servant receiving the payment Digitally signed by Dr

Dr G DOSHAIAH Date: 2021.11.18 16:26:46 +05'30'

	https://treasury.telangana.gov.in/reports/26020304001-201800
FOR WITHPRA	2411a.gov.in/reports/26020304001-201800
or the Martin BRAWAL FROM SERVICE PORM-05	a) TELANGANA
FOR WITHDRAWAL FROM SERVICE FORM-050 or the Month & Year 0018 Bill For :	SE AND TELEGRAM CHARGES
	(CHARGES)
District : 2602STO	Offor Treasure
P. D. OL	(For Treasury Use Only)

Major Head 2200	Trans ID:

	03 Minor Head 103
Edited Head to	07 Det Hood
Plan/NonPlan	N Service Head
TREASURY/PAO CODE: 2602 DDOCODE: 20	
DDO DESIGNATION: PRINCIPAL	020304001
Bank Branch Code	QLL S NRGE
Bank Branch Code:Bank Br	S NAGAR
Total amount of this bill Rs.3000 (three is paid through Cast (s)	
is paid through Cash/Charge (thousand)
is paid through Cash/Cheque/Draft/Account	Credit/Adjustment
Amount Received	
Drawing Officer	1 - N
PRINCIPAL EGE	rawing Officer
T DEGREE COLLEVI	PRINCIPAL
FOR USE IN THE AR 509126	
EOR USE IN FREASURY PAY ACCOUNTS OFFICE	ONEGREE COLLEGE
	DEGREE COLLEGE NTHINAGAR-509126 AMBA GADWAL (Dist.)

Treasury Officer /Pay & Accounts Officer

(P.T.O)

Dr G POSHAIAH Date: 2021.11.18 16:27:12 ±05'30'

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BUDGET INFORMATION

02-11-2018, 14:31

	D/o Ganeral in ess of the Customer:	RALS Manager, BSNL	ANC ^{Bhavan, Nea} Telephor	FI7A Ar Raily Ne Bu	NR N Nay Static	IIG7A		LIIVIITEL 9ar, Telangana - 5090	J.	
ADDEPAL MAHABUBNA 509144	LLEGE SAR AGHAVENDRA HIGH SC LY GAR TS					Custom Accour Phone N Bill Num Issue Da Bill Peric Payment Custome	er Id It Nu Numb Iber & Ate	4022771 mber 9036785 Per 0850224 Date SDCTS 06/10/20 01/09/20	1349 1349 13974 18023 18 18 to	
A	mary(In Rupees)	ived				Credit Lir	nit	3,000.00	1	
2,221.68	- <u>B</u>	Bala	nce Amount	Π	Adjust	Oyalty F	oin			
Late Fee shall be lev pending after		= 2	C=A-B ,221.68	F.	D			Current Bill Amount		Amount Payable
	vied in the next bill @ 2% of the o Payment Due Date. Min. Late Fe	utstanding amount e is Rs 10/-			0.0		+	E 1,467.26	=	(Rounded to next Rupee) F=E+C-D 3,689.00
				Ru	pees in Wo	rds: Three	Thous	and Six Hundred and Eig		5,053.00
	Revers ase opt to receive bills throug L STD Code-PhoneNo> <↑ 100805 abcdef@gmail.com			1 every I obile.	bill.			Summary of Cha		es Amount(Rs.)
BSNIL								Usage Charges		945.00
www.portal.bsnl.in	with Amazon to offer one yes stomers with monthly plan of Acco	Rs 745/- and above	Subscription w	orth Rs.	999/- at no	extra cost t		One Time Charges		0.00
Account Level r		ount Level Detail	s octails, Cl	ICK ON A	mazon ban	ner on		Discounts	•	300.00
Sescription & HSN	/SAC Cod	art Date		and the second	1999 Barrier		- 11	Late Fee		-20.00 18.44
GO-GREEN-DISCO Jul'2018 -9984-9984 Bs 10/2 Discourt 6			End Date		Am	ount(Rs.)		Total Taxable (Rs.)		18.44 1,243.44
Rs. 10/- Discount for Green-9984	Go					-10.00	11	GST		223.82
Total						-10.00		Total Charges (Rs.)	1,467.26
						-20.00			_	.,=07.20
								Tax Details Tax R CGST 9.00		Amount
			d. m	P			11	SGST 9.00 ⁴		111.91
			TRAL	1				Total GST 18.00		111.91 223.82
	3	PRINC DVT. DEGRE SHANTHINA OGULAMBA	GAR-509 GADWAL					Accounts (This is a Computer ger does not require		cer(TR)
Dr G		Digitally s	•	by D	r					
	·	G POSHAI	AH				Sec			
DUC	HAIAH	Date: 202	1.11.18					an 'QR' code for making Payment through Intern	g Bill et	
гUЭ		16:27:45 +	-05'30'							
						E & OE				
COUNTER Account Number	FOIL O/o General Manage 9036785974	BHARAT r, BSNL Bhavan,	SANCHAR Near Railwa	NIG/	M LIMIT		· · · · ·	300000		
Bill Number	SDCTS0004299852	Phone Numbe Bill Date	er C		140023	Amou	unt F	angana - 509050 Payable	-	680.00
	200002			06/10	0/2018	Paym	ent	Due Date	•	689.00 10/2018
Mode of Payment	□ Cash		Bai	nks on						
Cheque /DD No Please Charge Rs	Date	Bank	e/DD			t/Debit Ca	rd	E-Pay	ment	
Signature	Cord Hald have				Branch			Amount		Master
Plazea make crossed			e (Roundad	1151				└── □ Visa □ Diners		JAmex
Iote: Post Offices / Banks to	Cneque/DD/Pay order for accept Bills for Current Bill Amo	unt or Amount Payabl	e against Accou	up) in Int Numb	favour of	AO (Cas	ı), В	SNL,Mahabubnagar.		
			De		an or per	ore Due Date	only.			and a second sec

		I	File No.CCE-AC	CCT/GDCs	1/2019-AC	COUNTS			
					KX.	(Lighen	000	with	
103	GDC, Gadwal (W) (New)	do	26010304002	0	2,000	2,000	25,000	15,000	44,000 34,000 2,73,000 8 3,55 ¹¹ 5,55 ¹¹
104	SHANTHINAGAR(N ew)	do	26020304001	0	3,000	1,000	20,000	10,000	44,000 34,000 2,73,000 8 5 5 4
	TOTAL:			30,000	10,000	8,000	1,20,000	1,05,000	2,73,000
	Wanaparthy	Wanaparth y			2				
105	Wanaparthy, [M]	do	27010304001	0	3,000	5,000	40,000	50,000	98,000
106	Wanaparthy, [W]	do	27010304002	0	4,000	3,000	35,000	30,000	72,000
107	GDC,Pebbair(New)	do	27010304003	0	2,000	500	15,000	3,000	20,500
108	ATMAKUR (A)	do	27020304001	0	2,000	1,000	20,000	3,000	26,000
	TOTAL:			0	11,000	9,500	1,10,000	86,000	2,16,500
	Nagarkurnool	Nagarkurno ol							
109	G.D.C. Palem	do •	28010304002	0	3,000	3,000	15,000	20,000	41,000
110	Oriental Collee, Palem.Nkur	do	28010304003	0	1,000	500	5,000	5,000	11,500
111	GDC,Nagarkurnool (New)		28010304005	0	3,000	3,000	20,000	5,000	
112	GDC(W),Nagarkur nool (New)	do	28010304006	0	2,000	1,000	15,000	10,000	31,000
113	Kondanagula	do	28020304001	0	3,000	3,000	20,000	15,000	28,000
114	Amaraabad(New)	do	28020304002	0	1,000	1,000	15,000	5,000	41,000
115	Kalwakurthy(New)	do	28030304001	0	3,000	2,000	15,000	7,200	22,000
116	Kollapur(New)	do	28040304001	0	2,000	2,000	15,000	5,000	27,200
	TOTAL:			0	18,000	15,500	1,20,000		24,000
	Nalgonda	Nalgonda					_/_0/000	72,200	2,25,700
118	Nalgonda, [w]	do	29010304001	0	5,000	10,000	60,000	0	
117	Nalgonda, [m]	do	29010304002	0	10,000	25,000	1,50,000		75,000
119	Chanduru(New)	do	29020304001	0	0	10,000	15,000	75,000	2,60,000
120	Devarakonda	do	29030304002	0	0	10,000	30,000	10,000	35,000
121 122	KNM GDC, Miryalaguda	do	29040304001	0	5,000	3,000	25,000	75,000	1,15,000
	Nakrekal(New)	do	29050304001	0	0	0		=,000	43,000

Digitally signed by Dr G POSHAIAH Dr G POSHAIAH Date: 2021.11.18 16:28:09 +05'30'

	Shadnagar	do	23060304001	0	3,000	3,000	30,000	0	36,000
	OTAL:			30,000	19,000	8,000	1,65,000	30,000	2,52,000
	arabad	Vikarabad							
2	DODANGAL(New)	do	24020304001	0	3,000	2,000	25,000	5,000	35,000
H	Tandur(New)	do	24050307004	0	2,000	3,000	40,000	10,000	55,000
- +	TOTAL:			0	5,000	5,000	65,000	15,000	90,000
-	Hyderabad	Hyderabad							
	Govt City College	do	25000304001			5,000	1,05,000	0	1,10,000
	GDC(W), Begumpet	do	25000304002		5,000	4,000	1,10,000	80,000	1,99,000
4	BJR GDC vittalwadi	do	25000304083		5,000	5,000	40,000	0	50,000
5	Khairatabad	do	25000304084		2,000	3,000	80,000	50,000	1,35,000
6	GDC(W), Hussaini Alam	do	25000304086	0		3,000	60,000	80,000	1,43,000
07	GDC,AKLR Oriental,	do	25000304090	0		0	15,000	5,000	20,000
,,	Nallakunta						50,000	40,000	93,000
98	Nampally, [W]]	do	25000304091			3,000	40,000	10,000	52,000
99	GDC, Golconda	do	25000304100			2,000	40,000		
	GDC, Sithapal	do	25000304102			0	40,000	0	40,000
00	Mandi				2,000	2,000	40,000	10,000	54,000
	GDC, Chanchalguda	do	25000304103		2,000	2,000	50,000	6,000	60,000
	GDC,Falkanuma	do	25000304104				80,000	30,000	
	Vivekananda, GDC	do	25000307022		2,000	15,000			1,27,000
101	Vidyanagar			0	18,000	44,000	7,10,000	3,11,000	10,85,000
	TOTAL:								
	Jogulamba	Jogulamba Gadwal					90,000	10,000	1,52,000
	Gadwal	do	26010304001	40,000	10,000	2,000		and the second	
10	2 Gadwal		26010304002	0	5,000	3,000	30,000	10,000	48,000
10	3 GDC, Gadwal (W) (New)	/do	26010304002			2,000	30.000	10,000	45,00
-	SHANTHINAGARIN	Vdo	26020304001	A SAR D	-3,000			30,000	2,45,00
10	4 ew)		Construction of the second	40,000	18,000	7,000	1,50,000		
-	TOTAL:	Wanaparthy				Steptions 1E1	TO.OE	Water GER	
	Wanaparthy	wanapartity	1		TA	Genas	0 U.UE		

Cilo	No.CCE-	ACCT/G	DCs/1/2	019-A	CCOUNTS	
1.110	110.00					

			ile No.CCE-ACCT/		10,000	1,000	1,00,000	15,000	1,26,000
	7313	do	27010304001	0	And and the second rest of a second s	5,000	60,000	15,000	85,000
05	Wanaparthy, [M]	do	27010304002	0	5,000	1,000	20,000	5,000	30,000
106	Wanaparthy, [W]	do	27010304003	0	4,000	1,000	30,000	5,000	37,000
107	GDC, Pebbair(New)	do	27020304001	0	2,000	an and the second s	2,10,000	40,000	2,78,000
108	ATMAKUR (A)		- and the protocol of the California Science and California Sci	0	21,000	7,000	2,10,000		
	TOTAL:	Nagarkurno							
	Nagarkurnool	ol		0	3,000	1,000	30,000	5,000	39,000
.00	G.D.C. Palem	do	28010304002			500	15,000	0	
109	Oriental Collee,	do	28010304003	0	0	500	10,000		15,500
110	Palem.Nkur			0	5,000	3,000	30,000	5,000	43,000
111	GDC,Nagarkurnool (New)		28010304005			2 000	20,000		a na mangana kana kana kana kana kana kana kan
	GDC(W),Nagarkurn	do	28010304006	0	5,000	2,000			27,00
112	ool (New)	A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR AND A CONTRACTOR A CONT	28020304001	0	2,500	2,000	40,000	10,100	54,60
113	Kondanagula	do	28020304002	0	5,000	2,000	15,000	0	22,00
114	Amaraabad(New)	do	28030304001	0	2,000	2,000	20,000	10,000	34,00
115	Kalwakurthy(New)	do	28040304001	0	2,000	2,000	20,000	0	24,00
116	Kollapur(New)	do	2804030400.	0	24,500	14,500	1,90,000	30,100	2,59,10
	TOTAL:			an mainte de la construction de la				and the second	27.00
and an internal second	Nalgonda	Nalgonda	29010304001	0	10,000	5,000	90,000	1,30,000	2,35,00
118	Nalgonda, [w]	, do	29010304002	0	10,000	0	1,20,000	50,000	1,80,00
117	Nalgonda, [m]	do	29020304001	0	3,000	5,000	20,000	0	90,00
119	Chanduru(New)	do	29030304002	0	5,000	0	50,000	35,000	
120		do	and the second		and the second	n na he was here to see the set of the second second	30,000	0	40,000
121	KNM GDC.	do	29040304001	0	5,000	5,000	30,000	0	
	Phil Y dia gada	do	29050304001	0	0	0	U	2,15,000	5,73,000
122	And the second sec		a na mana na ma	0	33,000	15,000	3,10,000		
	TOTAL:	Suryapet				and the second se	000	10,000	35,000
	Suryapet Huzumagar(New)	do	30020304001	0	3,000	2,000	20,000		



•	*			
	Scoreina 2003 (3%	form-058)	•	
BILL FC	R WITHDRAWAL FROM SI	ERVICE POSTAGE AND	IELEGRAM CHARGE	5)
	For the Month	& Year 2019 Bill F	or :	
	(For Tr	reasury Use Only)		
District : 2602STO	Date:22	/03/2019		
D.D.O's T.B.R. No	: 2018000090	Trans ID:		
*****	*****			
Major Head 2	202 Sub Major Head	d 03 Minor Hea	d 103	
Group Sub Head	0 Sub Head	07 Det Head	130	
SubDetailed Head 1	.31 Plan/NonPlan	N Service H	lead	
DDO DESIGNATION:	2602 DDOCODE: PRINCIPAL GDO Bank	C COLL S NAGAR		
DDO DESIGNATION: Bank Branch Code:	PRINCIPAL GDC	C COLL S NAGAR		
DDO DESIGNATION: Bank Branch Code:	PRINCIPAL GDC	C COLL S NAGAR Branch Name:		
DDO DESIGNATION: Bank Branch Code: Total amount of th	PRINCIPAL GDC	C COLL S NAGAR Branch Name: 		
DDO DESIGNATION: Bank Branch Code: Total amount of th	PRINCIPAL GDC Bank bill Rs.2000 (two	C COLL S NAGAR Branch Name: 		
DDO DESIGNATION: Bank Branch Code: Total amount of th is paid through Ca	PRINCIPAL GDC Bank bill Rs.2000 (two	C COLL S NAGAR Branch Name: 	ent	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL	<u>}</u> .	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco LLEGL, 09126 G	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL ONALING OFFIC COLL SANTHINAGAR-509	LE GE , 126	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco LLEGL, 09126 G	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL	LE GE , 126	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received PRINCIPAL PRINCIPAL DESAMING OFFICER-5 SANTHINAGAR-5 JOGULANTER CADW	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco LLEGL, 09126 G	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL PRINCIPAL SANTHINAGAR-509 DGULAMBA-GADWAL	LE GE , 126	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received PRINCIPAL PRINCIPAL DESAMING OFFICER-5 SANTHINAGAR-5 SANTHINAGAR-5 SANTHINAGAR-5	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco LLEGL, 09126 G AL (Dist.)	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL PRINCIPAL SANTHINAGAR-509 DGULAMBA-GADWAL	LE GE , 126	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received PRINCIPAL Drawing Officer SANTHINAGAR-5 SANTHINAGAR-5 SANTHINAGAR-5 SANTHINAGAR-5 SANTHINAGAR-5 SANTHINAGAR-5	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco LLEGL, 09126 AL (Dist.) JC RY/PAY & ACCOUNTS OFF	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL PRINCIPAL SANTHINAGAR-509 DGULAMBA-GADWAL	LE GE , 126	
DDO DESIGNATION: Bank Branch Code: Total amount of the is paid through Ca Amount Received PRINCIPAL Drawing Officer CO SANTHINAGAR-5 SANTHINAGAR SANTHI	PRINCIPAL GDC Bank his bill Rs.2000 (two ash/Cheque/Draft/Acco LLEGL, 09126 AL (Dist.) JC RY/PAY & ACCOUNTS OFF	C COLL S NAGAR Branch Name: o thousand) ount Credit/Adjustme PRINCIPAL PRINCIPAL SANTHINAGAR-509 OGULAMBA GADWAL FICE ONLY	LE GE , 126	

Dr G

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Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:29:01 +05'30'

GOVERNMENT OF TELANGANA STATE

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:- /Academic /2018-19,

Date: 22/03/2019

Sub: Government Degree College Shanthinagar Jogulambagadwal dist 4th Quarter Budget 2018-19,130/131 BSNL Rs:2000/-

Read : File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07) GDC Regarding.

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 2000/- to-word the BSNL Allowance services under 130/131 Two Thousand only .

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/131-BSNL

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur.

Digitally signed by Dr Dr G **G POSHAIAH** POSHAIAH Date: 2021.11.18 16:29:31 +05'30'

GOVT. DEGREE COL SANTHINAGAR-509126 JOGULAMBA GADWAL (Dist

	at Sanchar m Ltd NBMS/BMS	Account No : 9036785974 Invoice Date : 06/03/2019 01/02/2019 to Tariff plan: BBG Combo ULD 945 - 2	
PRINCIPAL . DEGREE COLLEGE SHANTHINAGAR C'O NEAR RAGHAVENDRA HIGH SCHOOL WADDEPALLY MAHABUBNAGAR TS 509144	TELEPHONE NO 08502248023	AMOUNT PAYABLE 2259.00 PAY NOW	DUE DATE 22/03/2019
ముందరి బిల్లు (-) పెర్టిం	T RECEIVED ADJUSTMENTS టన ముర్తం (+) నర్మబాటు (- 0.00 ₹ 0.00	+) <mark>(1,137.08 ರ 2,25</mark>	(=)
Recurring Charges	[విస్తుల	USAGE HISTORY (6MON	THS) 📅 Voice(Min) 🔯 Data(GB)
Usage Charges	రామక ముర్తం 0.00 0.00 రాయితిలు 0.00 ఆలస్త చిర్రింపు 18.62	5 Min - 4 Min -	30 GB 24 GB 18 GB
Total Taxable (Rs.) Tax	963.62 టాక్స్ 173.46 మొర్రం బిల్ల 1,137.08	3 Min - 2 Min - 1 Min -	18 GB 12 GB 5 GB
CGST 9.	x Rate Amount 00% 86.73 00% 86.73	0 Min Aug'18 Sep'18 Oct'18	Nov'18 Dec'18 Jan'19
Now enjoy your favorite m	novies on Amazon Prime at no extra cos click on Amazon banner	on <u>www.portal.bsnl.in</u>	ccounts Officer (TR) can 'QR' code for making Bill Payment through Internet.
Watch Listen Shop		BSNL BSNL Bhar	actione BSNL
Watch, Listen, Shop. Get 1 year of Amazon Prime w Visit www.bsnl.co.in	MIRZAPUR	Amazing Broadband Speed up 100 Mbps UNLIMITED DATA WITH UNLIMITED CALLS אלו היה אות און	
Get 1 year of Amazon Prime w Visit www.bsnl.co.in	MIRZAPUR	Amazing Broadband Speed up 100 Mbps UNLIMITED DATA WITH UNLIMITED CALLS אוד מוע און שוקש BSNL א אוד למו דרפא : 1800 345 1500 אומע bant count אוד למו דרפא : 1800 345 1500 אומע bant count אוד למו דרפא : 1800 345 1500 אומע bant count בושיים בשיים ב	D to SDCTS0006035627
Get 1 year of Amazon Prime w Visit www.bsnl.co.in	ORIGINAT MIRTAPUR OPAYMENT SL Mode of payment Cash Cheque/DD	Amazing Broadband Speed up 100 Mbps UNLIMITED DATA WITH UNLIMITED CALLS עודו טאן שוקיץ און און שוקיץ און און שוקיץ און און און שוקיץ און	o to
Get 1 year of Amazon Prime w Visit www.bsnl.co.in BHARAT SANCHAR NIGAM LTD	- PAYMENT SL Cash Cash Cheque/DD Bank	Amazing Broadband Speed up 100 Mbps UNLIMITED DATA WITH UNLIMITED CALLS אלו מידה אוע אלו שליקל BSNL א שני לייטיים בשיים אלו מידה אוע אלו שליקל BSNL א שני לייטיים בשיים בוף - ווויטים בשיים בוף - ווויטים בשיים בוף - גרפינול/Debit Card anch Due Date	b to SDCTS0006035627 06/03/2019 9036785974 08502248023 22/03/2019

	2000000 21012018 255 25 130 20 21 21012018 255 25 130 20 21 21012018 255 25 10 2018 130 200000 255 10 2018 PAPER TOKEN
	STO Code : 2602 STO Name :
	Non - Plan Non - Plan Non - Plan 2 2 0 2 Non - Plan Non - Plan Non - Plan Non - Plan Non - Plan Non - Plan Non - Plan Net Rs. 29995.00 Deductions Rs. 0.00 Net Rs. 29995.00 (Net Rupees Twenty Nine Thousand Nine Hundred and Ninty Five Only Messenger Neme N.Chary (As in APTC Form - 101) Specimen Signature of Messenger 1) 2)
CC.	Attested STO Signature DDO Signature DDO Signature DDO Signature PRINCIPAE COVIT DEGREE-COLLEGE SHALLINMAGAR 309126 DC MI MOR GADWAL (Dist.)
	Digitally signed Dr G POSHAIAH POSHAIAH 16:30:40 +05'30'

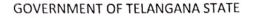
2.18	t.	
S. S	Annesture-1 C	010
	Sno. Name Accno. BarkCode A BarkName	Amount
	PRINCIPAL, 33936965019 SBIN0003746 SBI, SHANTHINAGAR GOVT.DEGREE COLLEGE, SHANTHINAGAR	29995
	Total:	29995

(PRINCIPAL GDC COLL S NAGAR)

PRINSIPATure GOVT. DEGREE COLLEGE SHANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)

Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:31:05 +05'30'

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GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:-59/A11/GDC /Academic /2018-Dt:14-06-2018

Date: 05/10/2018

Sub: Government Degree College Shanthinagar Jogulambagadwal Dist 1st Quarter Budget 2018-19 ,130/132 O<mark>OE Rs:29995/-</mark>

Read : File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07) GDC Regarding.

> Ref :1.B.E -2018-19 2.G.O .MS. NO 19 Finance (BG) Dept:Dt:29.03.2018. 3.Govt Memo No:20176-B-61-A1-BG-2018-Dt-29-03-2018

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs<mark>: 29995/- to word the OOE Allowance services under 130/132 Twenty Nine Thousand Nine Hundred ninety five only.</mark>

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/132- OOE Allowance

Copy to the individual Concerned

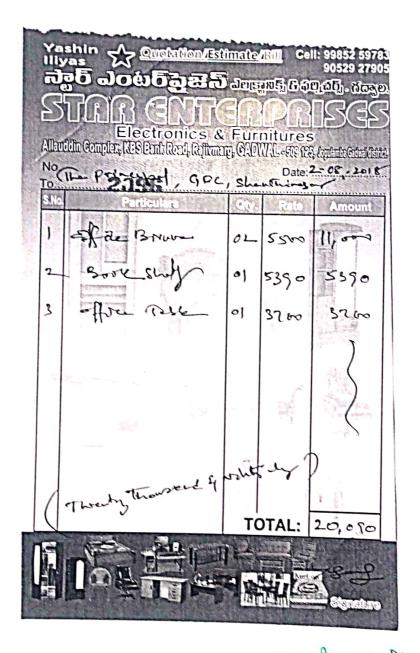
Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

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

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:31:36 +05'30'



Dr G POSHAIAH

1100

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:32:04 +05'30' PRINCIPAL GOVT DEGREE COLLEGE SHANTHINAGAR-509126 JOCULAMBA GADWAL (Dist.)

ఓం జ్రీ కల్కి అమ్మ భగవాన్ దివ్య మంగళ ఆశీస్సులతో $M \Delta$ Ramanaiah Building, M.A.L.D. College Road, GADWAL - 509 125. To Date 02-08-2018 No. The principal. Gour . Dogwee college Shouttin M/s AMOUNT SL. RATE PARTICULARS QTY. Rs. Ps No. 2301. Aupaper Bunels. 20 1 4600 2 150 1501. N IB File Tags 400 Ferisory 3 401-10 300 10- \mathcal{N} Au L'U 30 M 500 \sim 501-10 staple 140 N Þ) 21-20 min bous 180 20 61 60am Boddle 3 600 N 2 201-30 Fle pack 990 Dustley Challe sory 551-18 800 Γ Colour chall som 3 801-10 240 121-20 1ó posters. N 1000 1001-10 Registy 11 9900 Sri Padmavath Book Cen For : Sri Padmavathi Boo

Dr G Dr G POSHAIAH Date: 2021.11.18 16:32:33 +05'30' PRINCIPAL GOVT. DEGREE COLLEGE SHANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)



Rs. 29995/- (in WordS : Twenty Nine Thousand Nine Hundred and Ninty Five Rupees Only)

laid by me

DEGREPRINCIPALE SHANTHINAGAR-509126 GOVT. JOGULAMBA GADWAL (Dist.)

Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:33:00 +05'30'

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C GOVE STATE GOVERNMENT DEG GE, SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:-39/A1/GDC /Academic /2018-19,

Date: 05/11/2018

Sub: Government Degree College Shanthinagar Jogulambagadwal Dist 2nd Quarter Budget 2018-19,130/132 OOE Rs:29995/-

Read : File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07) GDC Regarding.

> Ref :1.B.E -2018-19 2.G.O .MS. NO 19 Finance (BG) Dept:Dt:29.03.2018. 3.Govt Memo No:20176-B-61-A1-BG-2018-Dt-29-03-2018

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 29995/- to-word the OOE Allowance services under 130/132 Twenty Nine Thousand Nine Hundred ninety five only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/132- OOE Allowance

Copy to the individual Concerned

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur.

Dr G POSHAIAH

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:33:32 +05'30'

REE COLLEGE

SANTHINAGAR-509126 OGUI AMARA CADIMAL (Dist.)

Yashin Iliyas Quotation/Estimate/Bill Cell: 99852 59783 90529 27905 லாடு அடையாக விடியாக பிடியாக Electronics & Furnitures Allendin Complex, KISS Early Reed, Reffymerg, CADWAL-600 KE, Joptimized addition Date: 09/10/2018 No. TE GOL To. Stanth Q N 11(-) (1) 5500 01 5500 t 11400 63 3800 2 offse R 3100 3100 01 3 51, B IK Wow TOTAL: 20,000

PRINCIPAL GOVT. DECREE COLLEGE SHANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.) * 3 2 × 0 × 0 × 0

Dr G POSHAIAH

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:34:01 +05'30'

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PRINCIPAL GOVT DEGREE COLLE

GOVT. DEGREE COLLEGE SHANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)

Dr G DOSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:34:32 +05'30'

	List of Benefician	5 5 5 7 7 7 8 RNO- 201800	IV Juerte 0089, DD0-26020	
3.No empcod	le partyname	ifsccode	bankaccno	amount
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	Total Am	nount of the bill		29900

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

Dr G DOSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:35:00 +05'30' 132-ODE Allosyance

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GOVERNMENT OF TELANGAN

copy to the bill

Gov to the TQ Stores GOVERNMENT DEGREE COLLEGE, SHANTHINAG

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulamba Gadwal Dist

Date: 22/03/2019

popriet

PRESENT: Dr K CHANDRAMOAHAN FAC PRINCIPAL

Sub: Government Degree College Shanthinagar Jogulamba Gadwal Dist 4th Quarter Budget Read : File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07) 2018-19,130/132 OOE Rs:29900/-GDC Regarding.

> Ref :1.B.E -2018-19 2.G.O .MS. NO 19 Finance (BG) Dept:Dt:29.03.2018. 3.Govt Memo No:20176-B-61-A1-BG-2018-Dt-29-03-2018

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar Jogulamba Gadwal Dist, is pleased to sanction an Amount of Rs: 29900/- to-word the OOE ORDER: Allowance services under 130/132 Twenty Nine Thousand Nine Hundred Rupees only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/132- OOE Allowance

Copy to the individual Concerned

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

Dr G **POSHAI**

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:35:36 +05'30'

Principal

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

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Siai	nature of the Customer Signature.		TOTAL	29900-22

Dr G Dr G POSHAIAH Date: 2021.11.18 16:36:06 +05'30'

Weter & Elichorada 26020304001-201800008 Government of (TSTC FORM-058) BILL FOR WITHDRAWAL FROM WATER AND ELECRIC For the Month & Year 2019 Bill For : (For Treasury Use Only) District : 2602STO Date:09/03/2019 D.D.O'S T.B.R. No : 2018000083 Trans ID:

***000

Daws Ct. 1					
Beneficiary Name:	PRINCI	PAL GDC SNTR	Bene	eficiary Reg No:	: 3089
Major Head		Sub Major Head		Minor Head 1(
Group Sub Head		Sub Head	07	Det Head 13	
SubDetailed Head	133	Plan/NonPlan	N .	Service Head	
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TREASURY/PAO CODE: 2602 DDOCODE: 26020304001 DDO DESIGNATION: PRINCIPAL GDC COLL S NAGAR Bank Branch Code: ___Bank Branch Name:

Total amount of this bill Rs.10000 (ten thousand)

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

Amount Becefred Drawing DELEGE, GOVT. DEGREE COLLEGE, SANTHINAGAR-509126 IOGULAMBA GADWAL (Dist.) FOR USE IN TREASURY/PAY & ACCOUNTS	BEAWINGEREE COLLEGE, SANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)
Pay Rs(Rupees	

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

Treasury Officer /Pay & Accounts Officer

by

(P.T.O)

DrG Page 1 **POSHAIA** POSHAIAH н

Digitally signed by Dr G Date: 2021.11.18 16:36:46 +05'30'

GOVERNMENT DESREE COLORS SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:- /Academic /2018-19,

Date: 09/03/2019

Sub: Government Degree College Shanthinagar Jogulambagadwal dist 4th Quarter Budget 2018-19, 130/133 W&E Rs:10000/ Read : File no CCE-ACCT/GDC/1/2019 Accounts under head Account of 2202-03-103-SH(07) GDC Regarding.

ORDER:

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/133-W&E

Copy to the individual Concerned Copy to the bill Copy to the STO Alampur .

GOVT. DEGREE COLLEGE. SANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.:

Dr G Dr G POSHAIAH Date: 2021.11.18 16:38:29 +05'30'





TECHNICAL

Circle : GADWAL **Payment Details**

ERO: 26 GADWAL



Sign Out

Date :

fisumer Management

Paul NEW Sarvice Number 0221304006 PRINCIPAL GOVT DEGREE COLLAGE MULERO Review Reports PRDATE PAYMENT RF MISCO DD/GHQ.NO 30 0 3028101 28/02/2019 30281010994 1032.00 0.00 0.00 CASH 28/02/2019 30 Billing Reports 0 3082724 24/01/2019 30827240198 1130.00 0.00 0.00 CASH 24/01/2019 30 0 3068231 **Operation Reports** 31/12/2018 30682314491 31/12/2018 1250.00 0.00 0.00 CASH 30 0 3068218 UDC/OSL Management 18/11/2018 30682183215 1312.00 0.00 0.00 CASH 18/11/2018 25 0 31/10/2018 2548931 31/10/2018 CASH 25489310190 0.00 1410.00 0.00 CAL 3A & 38 30 17/08/2018 0 3038117 17/08/2018 30381170005 0.00 CASH 1390.00 0.00 30/07/2018 30 0 3011830 30/07/2018 30118301428 1025.00 0.00 0.00 CASH Spot Billing Information 30/06/2018 30 0 3068230 0.00 CASH 30/06/2018 30682309294 900.00 0.00 Meeting Particulars 29/05/2018 CASH 72 0 7288329 72883294084 182.00 0.00 3794.00 01 29/05/2018 24/04/2018 CASH 30 0 3003524 30035241714 554.00 0.00 0.00 24/04/2018 23/03/2018 CASH 0.00 3857.00 0.00 30135231635 30 0 3013523 23/03/2018 22/02/2018 0.00 CASH 2970.00 0.00 3057322 22/02/2018 30573221747 30 0 0.00 CASH 0 0.00 3499.00 02 20591 69741 22/01/2018 707798 22/12/2017 0.00 CASH 0.00 30890228457 2286.00 30 3089022 22/12/2017 0 24/11/2017 CASH 0.00 0.00 30890247428 3200.00 24/11/2017 30 0 3089024 27/10/2017 0.00 CASH 0.00 30183271806 2083.00 27/10/2017 3018327 30 0 21/09/2017 CASH 0.00 0.00 848.00 21/09/2017 25827211626 2582721 25 0 21/08/2017 CASH 3770.00 0.00 0.00 21/08/2017 30637210128 3063721 30 0 26/07/2017 CASH 0.00 4000.00 0.00 30183261432 26/07/2017 3018326 30 0 28/06/2017 CASH 0.00 3000.00 0.00 28/06/2017 25384281337 2538428 25 0 17/05/2017 CASH 0.00 2458.00 0.00 17/05/2017 30637170166 3063717 30 0 26/04/2017 CASH 0.00 0.00 30637260315 1353.00 26/04/2017 3063726 0 30

Copyright © 2006 Scuthern Power Distribution Company of TS Limited.

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Digitally signed by Dr G Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:39:07 +05'30'

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

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SOUTHERN POWER DISTRIBUTION COMPANY OF TS LIMITED ENERGY BILLING SYSTEM, ERO: 26 GADWAL CONSUMPTION, BILLING, COLLECTION AND ARREARS PARTICULARS DURING THE PERIOD 01/01/2006 TO 08/03/2019

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Dec/2018 01 / IR 2			1250.00	0.00	1250.00	0.00	0.00
Nov/2018 01 / IR 2		124 / 1	1319.00	0.00	1312.00	0.00	0.00
Oct/2018 01 / IR 2			839.00	0.00	1410.00	0.00	-7.00
Sep/2018 01 / IR 2		· · · · ·	568.00	0.00	0.00	0.00	564.00
Aug/2018 01 / IR 1		134 / 1	1387.00	0.00	1390.00	0.00	-4.00
Jul/2018 01 / IR		93 / 1	1028.00	0.00	1025.00	0.00	-1.00
Jun/2018 01 / IR		92 / 1	896.00	0.00	900.00	0.00	-4.00
May/2018 01 / IR		23 / 1	284.40	0.00	182.00	101.40	0.00
Apr/2018 01 / IR		50 / 1	553.00	0.00	554.00	0.00	-1.00
Mar/2018 01 / IR		421 / 1	3857.00	0.00	3857.00	0.00	
Feb/2018 01 / IR		325 / 1	2970.00	0.00	2970.00	0.00	
Jan/2018 01 / IR		381 / 1	3499.00	0.00	3499.00	0.00	
Dec/2017 01 / IR		234 / 1	2292.00	0.00	2286.00	0.00	
Nov/2017 01 / IR		331 / 1	3194.00	0.00	3200.00	0.00	
Oct/2017 01 / IR		235 / 1	2132.00	0.00	2083.00	0.00	
Sep/2017 01 / IF	2 / 1 1623	89 / 1	848.00	0.00	848.00	0.00	-49.00 -49.00
Aug/2017 01 / IF	2 / 1 1534	394 / 1	3772.00	0.00	3770.00		
Jul/2017 01 / IF	2 / 1 1140	414 / 1	3952.00	0.00	4000.00		
Jun/2017 01 / II	R 2 / 1 726	327 / 1	2997.00	0.00	3000.00	0.00 8.88	
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Dr G POSHAIAH Date: 2021.11.18 16:39:37 +05'30'

Digitally signed by Dr **G POSHAIAH**

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

INGGAR (WPAL ODE: 02213 N0:0221304005 041 GOUT DEGR OF RAVINDRA SC 25 NAGAR PH: 1 BBKW TRACTED LOAD 2.0000 F.1.880 STS READING 4741 4535 0 R 2/19 01 10 DRYS: 30 UNITS: 206 RGYCHARGE C 158 CHARGES chrop 2030 2031 0.0 2031. 2031.00 DUE OTAL DA 2442 85 PAO/ERO For ELOE Make payment of the Bill online through www.tssouthernpower.com axis 0 MYINDIA Axis My India requires Survey Team Leaders / Surveyors to conduct door to door research on Socio-Economic issues in all districts of Andhra Pradesh / Telangana, aged 18 to 35 with good reading, writing and vocal skills in English and Telugu. Digitally signed by Call: 8879299429 & 022-43218859 Email: yogita@axismyindia.org automatedia and 16:40:15 +05'30'

Dr G POSHAIAH Date: 2021.11.18

Dr G POSHAIAH

य स्टेट बेक (03746) - SHANTINAGAR ADB WADDEPALLI MANDALDIST:MAHABUBNAGAR, भारत 29032019 State Bank Of India A.P 509126 IFS Code: SBIN0003746 Y D - JAO SubERO Acuse: 52176820335 को या उनके आदेश पर OR ORDER TSSPDCL thousand only RUPEES Ten अदा करें 7 10,000/ सा. म Aic No 33936965019 Valid upto Rs. 50 Lacs at Non-Home Branch Prefix : 1515800001 PRINCIPAL GOVT DEGREE COLLEGE PRIN: P KA MULTI-CITY CHEQUE Payable at Par at All Branches of SBI DO**2 G**. DEGREE COLLEGI SHANTHINAGAR-509126 EGE ""625670" 5090027421 000%76" JOGULAMBA GADWAL (Dist.). Digitally signed by Dr G **Dr G POSHAIAH** POSHAIAH Date: 2021.11.18 16:40:45 +05'30'

EXPENDITURE INCURRED

2019-20

TOTAL: 0.33 LAKHS

SERVICE POSTAGE: 1,000:00

OTHER OFFICE EXPENSES: 7950:00

ELECTRCITY: 23,103:00

TRANSPORT: 1000

TOTAL: 33,053:00(0.33 LAKHS)

Dr G POSHAIAH POSHAIAH 16:41:17 +05'30' 23

	New)				
88	Ibrahimpatna				
	m(New)	do	23040304001	8,000	8,000
89	Prl.Shadnagar	do	23060304001	10,000	10,000
	TOTAL:			88,000	88,000
-	Vikarabad	Vikarabad			
90	KODANGAL(N	do	24020304001	35,000	
91	ew)				35,000
91	Tandur(New)	do	24050307004	30,000	30,000
	TOTAL:	I lead a walk		65,000	65,000
	Hyderabad	Hyderaba d			
92	Govt.City College	do	25000304001	1,00,000	1,00,000
93	GDC(W), Begumpet	do	25000304002	2,50,000	2,50,000
94	BJR GDC vittalwadi	do	25000304083	1,20,000	1,20,000
95	Khairatabad	do	25000304084	1,50,000	1,50,000
96	GDC(W), Hussaini Alam	do	25000304086	1,50,000	1,50,000
97	GDC,AKLR Oriental, Nallakunta	do	25000304090	0	0
98	Nampally, [W]]	do	25000304091	1,00,000	1,00,000
99	GDC, Golconda	do	25000304100	20,000	20,000
10 0	GDC,Sithapal Mandi	do	25000304102	20000	20,000
	GDC,Chanchal guda	do	25000304103	20,000	20,000
	GDC,Falkanu ma	do	25000304104	40,000	40,000
10 1	GDC	do	25000307022	1,00,000	1,00,000
	Vidyanagar TOTAL:			10,70,000	10,70,000
	Jogulamba Gadwal	Jogulamb a Gadwal			
10 2		do	26010304001	1,50,000	1,50,000
10 3	GDC, Gadwal (W)(New)	do	26010304002	80,000	80,000
10		do	26020304001	30,000	30,000
4	TOTAL:			2,60,000	2,60,000
-	Wanaparthy	Wanapart hy			
10		do	27010304001	1,20,000	1,20,000
10		do	27010304002	45,000	45,000

Dr G

POSHAIAH

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:41:54 +05'30'

(2019-20)

218 5580
TSTC FORM 52
Bill for TRAVELLING ALLOWANCE
FOR THE MONTH & YEAR 3/8 2020
a Gadwal

URN: 1136040

Unique Reference Number

Jogulamba Gadwal

2019000051

(For Treasury use only)

Date:

06-03-2020

TBR No:

Dist

		Trans ID:				
Teasury/ PAO		Major Head:	22	02 (General Education)		
CODE: DDO CODE:	26020304001	Sub Major Head:		(University and Higher lucation)		
DDO Designation:		Minor Head:		3 (Government Colleges d Institutes)		
DDO Office Name:	GDC SHANTHI NAGAR	Group Sub Head:	00	(Not Applicable)		
BANK BRANCH CODE:	509002144	Sub Head:		(Government Degree Illeges)		
BANK BRANCH	ADB SHANTINAGAR	Detailed Head:		0 (Domestic Travel penses)		
NAME.		Sub Detailed Head	11	1 (Travelling Allowance)		
NON-PLAN	VOTED	Non-conting	gency Fund MH	/ Service Major Head : 2202		
GIS: 0.00	GST: 0.00	TDS(IT): 0.00 P	T Dedn: 0.00	Gross: 1000.00		

Net: 1000.00

Passed for Rs: 1000.00 (Rupees ONE THOUSAND Only) and the same amount may be credited in A/c of ANJANEYULU .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)	
5.00			STATE	GADWAL	SBIN0005407	1000.00	0.00	0.00	0.00	0.00	1000.00	
1	ANJANEYULU	10899984508	BANK OF INDIA	ADB								
	•				Total:	1000.00	0.00	0.00	0.00	0.00	1000.00	

Challan No(if any):

DDO'S SIGNATURE SANTHINAGAR-5 2 (FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY BULAMBA GADWAL (Dist.)

Pay Rs

Purpose

(Rupees

by cash/cheque/Account credit

Dr G

Treasury Officer/ PAY & ACCOUNTS Officer

Digitally signed by Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:42:46 +05'30'



PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:- /Academic /2019-20,

Date: 06/03/2020

Sub: Budget 2019-20, Release of 4 th Quarter Budget Under Head of Account 2202-03-103-SH(07)

GDCS Regording.

Read : 1. B.E. 2019-20. 2. Budget Distributed A.G.O. Dt.28-01-2020.

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 1000/- to-word the BSNL Allowance services under 110/111 One Thousand Rupees only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

110/111-BSNL

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

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

Dr G Dr G POSHAIAH Date: 2021.11.18 16:44:13 +05'30'

W querter TA/oc 2015-20)

(For Treasury use only)

URN: 1136040

Unique Reference Number

Jogulamba Gadwal

TBR No:	2019000051	Da	ate: 06-03-2020			
T		Tr	ans ID:			
Teasury/ PAO CODE:		Major Head:	2202 (General Education)			
DDO CODE:	26020304001	Sub Major Head:	03 (University and Higher Education)			
DDO Designation: DDO Office Name:	GDC SHANTHI	Minor Head:	103 (Government Colleges and Institutes)			
	NAGAR	Group Sub Head:	00 (Not Applicable)			
BANK BRANCH CODE:	509002144	Sub Head:	07 (Government Degree Colleges)			
BANK BRANCH NAME:	ADB SHANTINAGAR	Detailed Head:	110 (Domestic Travel Expenses)			
		Sub Detailed Head:	111 (Travelling Allowance)			
NON-PLAN	VOTED	Non-contingency Fund MH/ Service Major Head				
GIS: 0.00 Net: 1000.00	GST: 0.00	TDS(IT): 0.00 PT Ded	n: 0.00 Gross: 1000.00			

TSTC FORM

Bill for TRAVELLINGA

FOR THE MONTH &

52

YEAR 3/8 2020

ANCE

Passed for Rs: 1000.00 (Rupees ONE THOUSAND Only) and the same amount may be credited in A/c of ANJANEYULU .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	ANJANEYULU	10899984508	BANK OF INDIA	GADWAL ADB	SBIN0005407	1000.00	0.00	0.00	0.00	0.00	1000.00
					Total:	1000.00	0.00	0.00	0.00	0.00	1000.00

Challan No(if any):

Dist:

DDO'S SIGNATURE SANTHINAGAE Dis AMB

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY BUL

Pay Rs_

_ (Rupees

by cash/cheque/Account credit

Purpose

Treasury Officer/ PAY & ACCOUNTS Officer

Dr G Dr G POSHAIAH Date: 2021.11.18 16:44:48 +05'30' GOVERNMENT OF TELANGANA STATE GOVERNMENT DEGREE COULOE, SHANTHINAGAR Proceedings of the Principal, Government Degree College Shanthinagar Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:- /Academic /2019-20,

Date: 06/03/2020

Sub: Budget 2019-20, Release of 4 th Quarter Budget Under Head of Account 2202-03-103-SH(07)

GDCS Regording.

Read : 1. B.E. 2019-20. 2. Budget Distributed A.G.O. Dt.28-01-2020.

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 1000/- to-word the BSNL Allowance services under 110/111 One Thousand Rupees only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

110/111-BSNL

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

GREE COLLEGE, GOVT. DE SANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)

Dr G Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:45:26 +05'30' Designation of the Sanction Authority:- GDC SHANTHI NAGAR OFFICER, T.S. HYD.

Note: Original Sanction Order should be enclosed.

BUDGET PARTICULARS

Budget Provided:	6000.00
Expenditure including this bill:	1000.00
In Transit	3000.00
Balance:	2000

GE. DDO'S SIGNATURE GOVT.

Non-Drawal Certificate

Certified that no amount either in part or full pertining to the bill have been drawn an note to the effect have been recorded in the office copy and preserved in this office.

	GOVT. DENATERECOLLEGE SANTHINAGAR-509126 JOGULAMEN CODWAL (Dis
Budget Particulars Yearly Estimated	Budget
1Yearly Estimated Rs	
2Amount including	this bill
Rs 3.BalanceRs	
Passed for Rs. <u>1000.00</u> Rupees ONE THOUSAND Only Paid By Cash/ A	djustment/ Cheque/ Draft.
Dr G DOSHAIAH Date: 2021.11.18 16:46:00 +05'30	8 60m Alter Alter

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10.01			(2015-20)
		- A	\sim
	r.	STC FORM - 58	URN: 1135714
		OTHER OFFICE EXPENSES	Unique Reference Number
	FOR TH	E MONTH & YEAR 3 & 2020	
Dist	Jogulamba Gadwal	11521 1933 1-2 11-	(For Treasury use only)
TBR No:	2019000048	BOODST Date:	06-03-2020
Toppurgel DA O		Trans	
Teasury/ PAO CODE:		Major Head:	2202 (General Education) 03 (University and Higher
DDO CODE:	26020304001	Sub Major Head:	Education)
DDO Designation DDO Office Name		Minor Head:	103 (Government Colleges and Institutes)
	NAGAR	Group Sub Head:	00 (Not Applicable)
BANK BRANCH CODE:	509002144	Sub Head:	07 (Government Degree Colleges)
BANK BRANCH	ADB	Detailed Head:	130 (Office Expenses)
NAME:	SHANTINAGAR	Sub Detailed Head:	132 (Other Office Expenses)
NON-PLAN	VOTED	Non-contingency Fu	nd MH/ Service Major Head : 2202
GIS: 0.00 Net: 7950.00	GST: 0.00	TDS(IT): 0.00 PT Dedn: 0	0.00 Gross: 7950.00
	50.00 (Rupees SEVEN THC	USAND NINE HUNDRED FIFTY (Only) and the same amount may be
credited in A/c of SF	RI PADMAVATHI BOOK CEI	NTRE GADWAL .	
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1 SRI PADMAVATHI BOOK CENTRE GADWAL Challan No(if any):	(FOR USE IN TREAS	Total: 7950.00 0.0	0 0.00 0.00 0.00 7950.00 DDBSIGNATURE GOVT. DEGREE COLLE SANTHINAGAR-5000

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GOVERNMENT DEGREE COLLEGE SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

GOVERNMENTOF

R.C.NO:- /Academic /2019-20,

Date: 22/03/2020

Sub: Budget 2019-20, Release of 4 th Quarter Budget Under Head of Account 2202-03-103-SH(07)

GDCS Regording.

Read : 1. B.E. 2019-20. 2. Budget Distributed A.G.O. Dt.28-01-2020.

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 7950/- to-word the BSNL Allowance services under 130/132 Seven Thousand Nine Hundred Fifty Rupees only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/132-BSNL

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

rincipal

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

Dr G Dr G POSHAIAH Date: 2021.11.18 16:47:09 +05'30'

GST IN: 36AJQPN0136P1Z0 ఓం శ్రీ కల్కి అమ్మ భగవాన్ దివ్య మంగళ ఆశీస్సులతో BOOK (C) 31/14/21D Ramanaiah Building, M.A.L.D. College Road, GADWAL - 509 125. No. The principal GDC STNR Date 27/02/2020 M/s SL AMOUNT PARTICULARS No. QTY. RATE Rs. Ps. 1 Ay paper knels 1D 2101-2100 00 Feis tras 500 10 501-OD Q 500. Staping Smay 10 50/-OD 3 600 00 Ctapul mis 3 2001-91 750-ÔD Free pady Brown Shulf 151-50 e 300:00 61-50 6 500 OD 101-50 pens. 300 OD 601am Botols 5 2400 ØD sxam white paper 1201-20 Budy 7950 00 N INCIPAL DEGREE COLLEGE, THINAGAR-509126 0 OGULAMBA For : Sri Padmavathi Book Centre

Dr G POSHAIAH

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 16:47:43 +05'30' File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCAION; T.S, HYDERABAD. PRESENT: NAVIN MITTAL, I.A.S.,

Sub: Budget 2019-20 -Release of 4th Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Regarding

Read: 1. BE-2019-20.

2. Budget Distributed by Academic Guidance Officer, Dt.28.01.2020. \bigcirc

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 4th quarter for the financial year 2019-20. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.1,51,99,397/- (Rupees One Crore Fifty One Lakhs Ninety Nine Thousand Three Hundred and Ninety Seven Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2019-20 under the following head of account:-

2202	General Education
03	University and Higher Education
M.H.103	Government Colleges and Institutes
S.H.(07)	Government Degree Colleges

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2019-20.

(This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Signature valid SHNA DURGAMAMBA Digitally signed by LANKA Ke Date: 2020.01.31 12:06:0718 Reason: Approved for COMMISSIONER OF COLLEGIATE EDUCATION

To

All the Principals of Government Degree Colleges in the State. The Pay and Accounts Officer, Hyderabad The All DTOs in the State. Copy to the DTA , Telangana.Hyderabad for information with a request to issue authorization.

Digitally signed by Dr Dr G **G POSHAIAH** POSHAIAH Date: 2021.11.18 16:48:17 +05'30'

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	11	7 GDC, Kodac	1	Suryape	et						fel			Red	jeel			

Dr G POSHAIAH Date: 2021.11.18 16:49:13 +05'30'

Digitally signed by Dr G POSHAIAH

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DDO Designation: DDO Office Name:			C SHANT	гні		neau.			d Institutes)		lieges
DAN	K BRANCH		GAR			Sub Head	l:		(Not Applic		
COD		509	002144		Sub He	ead:			(Governme leges)	nt Degr	ee
					Detaile	d Head:			(Office Ex	penses)
NAM	E:	SH	ANTINAG	SAR	Sub De	etailed Hea	ad:	135	(Electricity	Charge	es)
NON-	PLAN		VOTED			Non-cont	ingency F	und MH/	Service Ma	ajor Hea	ad : 2202
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0 N -		A/c No	Name	Branch ALAMPUR	IFSC CODE SBIN0020189	Gross 15,836.00	Dedn 0.00	TDS(IT)		GIS	Rs.)
	Name	52176820335			00110020103	13,030.00	0.00	0.00	0.00	0.00	15,836.00
	JAO SUB ERO TSSPDCL	52176820335	STATE BANK OF INDIA								
S.No 1	JAO SUB ERO	52176820335	BANK		Total:	15,836.00	0.00	0.00	0.00	0.00	15,836.00
	JAO SUB ERO	52176820335	BANK		Total:	15,836.00	0.00	0.00	0.00	0.00	15,836.00
1	JAO SUB ERO		BANK		Total:	15,836.00	0.00	0.00	0.00	0.00	15,836.00
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1	JAO SUB ERO TSSPDCL):	BANK OF INDIA					G	OVT. DI SANTH		JPAL J
1	JAO SUB ERO TSSPDCL):	BANK OF INDIA		RY / PAY &			G	OVT. DI SANTH		IPAL E COLLEGE
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16:49:50 +05'30'

GOVERNMENT OF TELANGANA

Proceedings of the Principal, Government Degree College Shanthinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

R.C.NO:- /Academic /2019-20,

Date: 04/01/2020

Sub: Budget 2019-20, Release of 3 rd Quarter Budget Under Head of Account 2202-03-103-SH(07)

GDCS Regarding, Orders Issued.

Proceeding No: CCE-ACCT/GDCS/03/2019.

Read : 1. B.E. 2019-20.

2. Budget Distributed A.G.O. This office Dt.03-12-2019.

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 15836/- to-word the BSNL Allowance services under 130/135 Fifteen Thousand Eight Hundred and Thirtysix Rupees only.

The expenditure is Debatable to the following Head of account

2202-General education

- 03-University and Higher Education
- 103-Government Colleges and Institutions

130/135-BSNL

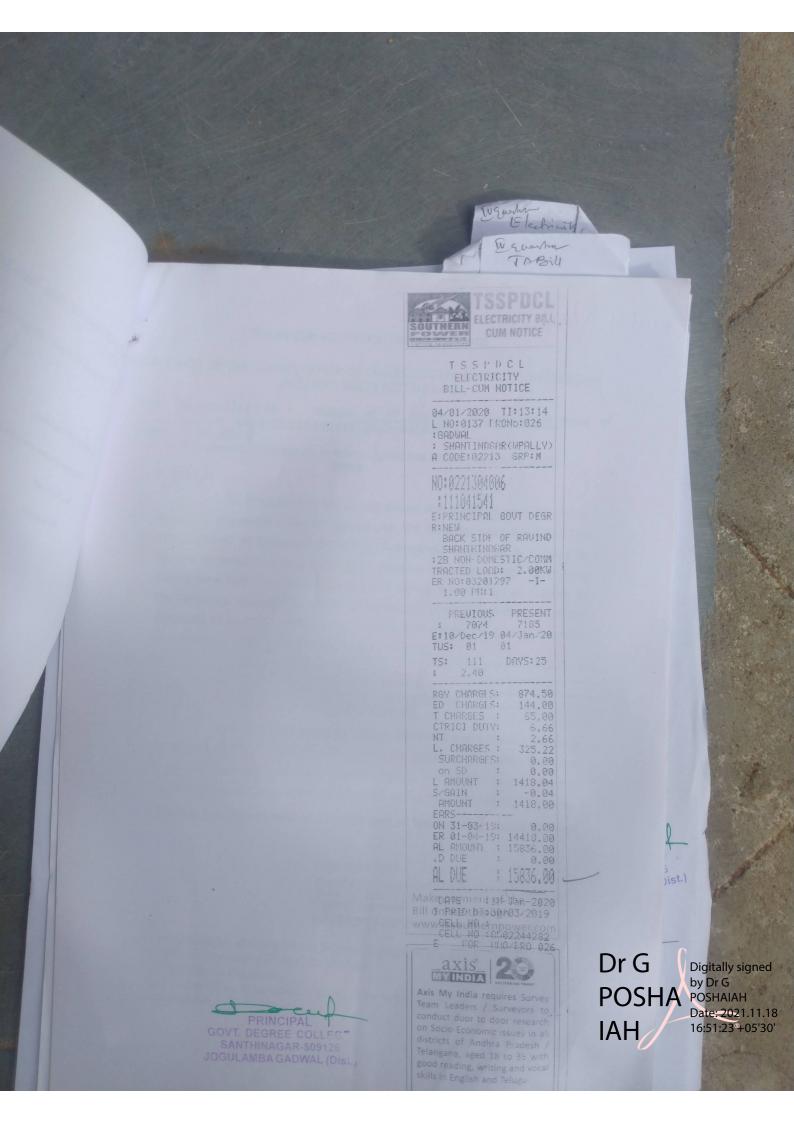
Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

Dr G POSHAIAH Date: 2021.11.18 16:50:38 +05'30'

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



(2019-20)

POSHAIAH Date: 2021.11.18 16:52:05 +05'30'

URN: 1135805

FORM - 58 Unique Reference Number Bill for ELECTRICITY CHARG FOR THE MONTH & YEAR 3 & 2020 (For Treasury use only) Dist: Jogulamba Gadwal 06-03-2020 Date: 2019000049 TBR No: Trans ID: 2202 (General Education) Major Head: Teasury/ PAO 03 (University and Higher Sub Major Head: CODE: Education) 26020304001 DDO CODE: 103 (Government Colleges Minor Head: **DDO Designation:** and Institutes) **DDO Office Name:** GDC SHANTHI 00 (Not Applicable) Group Sub Head: NAGAR 07 (Government Degree Sub Head: 509002144 BANK BRANCH Colleges) CODE: 130 (Office Expenses) Detailed Head: ADB BANK BRANCH 135 (Electricity Charges) Sub Detailed Head: SHANTINAGAR NAME: Non-contingency Fund MH/ Service Major Head : 2202 VOTED NON-PLAN Gross: 7267.00 PT Dedn: 0.00 TDS(IT): 0.00 GST: 0.00 GIS: 0.00 Passed for Rs: 7267.00 (Rupees SEVEN THOUSAND TWO HUNDRED SIXTY SEVEN Only) and the same amount may be credited in A/c of JAO SUB ERO TSSPDCL . Net Amount(in PT Bank Bank GIS Rs.) GST TDS(IT) Dedn IFSC CODE Gross Branch Name A/c No Name 7267.00 S.No 0.00 0.00 0.00 0.00 7267.00 ALAMPUR SBIN0020189 STATE 52176820335 JAO SUB 1 BANK FRO OF INDIA TSSPDCL 0.00 0.00 7267.00 0.00 0.00 7267.00 Total: Challan No(if any): O'S SIGNATURE LE GREE THINAGAR-509126 DE GADWAL (Dist.) SAN (FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY) JOGUL (Rupees Pay Rs by cash/cheque/Account credit Treasury Officer/ PAY & ACCOUNTS Officer Purpose ELECTRICITY BILL CHARGES Digitally signed by Dr Dr G **G POSHAIAH**

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR Proceedings of the Principal, Sovernment Degree College Shanthinagar Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN FAC PRINCIPAL

R.C.NO:- /Academic /2019-20,

Date: 06/03/2020

Sub: Budget 2019-20, Release of 4 th Quarter Budget Under Head of Account 2202-03-103-SH(07)

GDCS Regording.

Read : 1. B.E. 2019-20. 2. Budget Distributed A.G.O. Dt.28-01-2020.

ORDER:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 7267/- to-word the BSNL Allowance services under 130/135 Seven Thousand Two Hundred Sixty Seven Rupees only.

The expenditure is Debatable to the following Head of account

2202-General education

03-University and Higher Education

103-Government Colleges and Institutions

130/135-BSNL

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

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

Dr G Dr G POSHAIAH Date: 2021.11.18 16:52:43 +05'30' **EXPENDITURE INCURRED**

2020-21

TOTAL: 0.63 LAKHS

SERVICE POSTAGE: 6,000:00

WATER BILL: 29594:00

ELECTRCITY: 28078:00

TOTAL: 63,672(0.63 LAKHS)

Dr G Dr G POSHAIAH Date: 2021.11.18 16:53:25 +05'30'

		Bill for UTILITY F	AYME	FORMS NTS (Telepho ONTH & YEAR	one / Posta 1 & 2021		1 b	URI que Refere		mber	
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тв	R No:	2020000000960			Trans I	D:		69	62	21	5
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DDC	Designation:			Minor Head:		Colleg	es and	Institute	s)		
	O Office	GDC SHANTHI NAGAR		Group Sub He	ad:	00 (No	t Appli	cable)			
BA	BANK BRANCH 50900			Sub Head:		07 (Go Colleg		ent Degr	ee		
	CODE: BANK BRANCH ADB			Detailed Head	:	130 (C	Office E	xpenses)		
BANK BRANCH NAME:		SHANTINAGAR		Sub Detailed H	Head:		am and	Postage d Telepho			
						-					
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PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR.

Present: Dr.G. Poshaiah, M.A., Ph.D.

R. No. SPL /GDC-STNR/Telephone Charges/2020 Date: 03-02-2021.

Sub: - Budget, 2020-21- Towards Sanction of Telephone Charges December-, 2020 Govt. Degree ShanthiNagarJogulambaGadwal Dist., Sanction Proceedings Issued - Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.5000/- (Rupees Five Thousand Rupees - only) under Telephone Charges for the period of December- 2020 Budget for the year 2020-21.

The Sub Treasury Officer, Alampur is required to kindly pass the bill accordingly.

The Expenditure shall be debited to the following Head of Account.

2202 -	General Education
03 -	University & Higher Education
103 -	Govt. Colleges
07 -	Govt. Degree College
130/131 -	Telephone Charges

Action may take accordingly.

To The STO, Alampur.

SHAMIHINAL 11 DC 1126 JOGUI MBA GADWAL (Dist.)

Digitally signed by Dr G Dr G POSHAIAH POSHAIAH Date: 2021.11.18 16:54:52 +05'30'

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Bharat Sanchar Nigam Limited

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1 10	JAO O/o General Managet Telecom District. Manabubnagar - 509 050
PRINCHAH COLLEGE PRINCHAGAR-509126 T. DEGREE AR-509126 T. DEGREE AR-509126	Digitally signed by Dr G POSHAIAH
PRINCHAH PRINCHAH GOVT. DEGREE COLLEGE SANTHINAGAR-509126 SANTHINAGAR-509126 IOGULAMBA GADIWA	POSHAIAH Date: 2021.11.18 16:57:55 +05'30'

928/261 06 103/2021

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR. Present: Dr.G. Poshalah, M.A., Ph.D.

R. No. SPL /GDC-STNR/Telephone Charges/2021 Date: 04-03-2021.

Sub: - Budget, 2020-21– Towards Sanction of Telephone Charges February - 2021 Govt. Degree ShanthiNagarJogulambaGadwal Dist., Sanction Proceedings Issued – Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of Outstanding bill an amount of Rs.1000/- (Rupees One Thousand Rupees - only) under Telephone Charges for the period of February- 2021 Budget for the year 2020-21.

The Sub Treasury Officer, Alampur is required to kindly pass the bill accordingly.

The Expenditure shall be debited to the following Head of Account.

2202 -	General Education
03 -	University & Higher Education
103 -	Govt. Colleges
07 -	Govt. Degree College
130/131 -	Telephone Charges

Action may take accordingly.

To The STO, Alampur.



Dr G Dr G POSHAIAH POSHAIAH 16:58:39 +05'30'

	Name of the College	Name of the	DDO Code	020/021 DAILY WAGES EMPLOYEES	110/111 TRAVELING ALLOWANCES	130/131 SERVICE POSTAGE		30/132 OTHER OFFICE EXPENDITURE	130/135 ELECTRICITY CHARGES	TOTAL
.NO	Name of the concyc	Treasury (DTO)		Requirement	Requirement	TELEGRAM	IE		80,000	90,000
	coc Shantinanar	Jogulamba	26020304001	0	1000	CHARGES	000	8000	80,000	109,000
98	GDC, Shantinagar GDC(Co-Ed),	Gadwal Wanaparthy	27010304001	0	3000	1	000	25000	45,000	67,000
99	Wanaparthy		27010304002	0	1000	1	.000	20000	40,000	49,000
100	GDC(W), Wanaparthy		27010304003	0	1000	18.4	0	8000		49,000
101	GDC, Pebbair	Wanaparthy				100	1000	8000	40,000	91,000
102	GDC, Atmakur	Wanaparthy	27020304001			100	2000	8000	80,000	53,000
103	GDC, Palem	Nagarkurnool	28010304002		1000	1	2000	10000	40,000	
104	GDC(Co-Ed), Nagarkurnool	Nagarkurnool	28010304005		0 100	1		8000	40,000	51,000
105	GDC(W),	Nagarkurnool	28010304006		0 100		2000	10000	40,000	53,00
106	inagai kurnoon	Nagarkurnool	28020304001		0 100	0	2000	8000	40,000	50,00
100		Nagarkurnool	28020304002		0	0	2000	15000	40.000	58,00
10		Nagarkurnool	28030304001		0 100	00	2000	8000	10,000	50,00
10		Nagarkurnool	28040304001		0	0	2000	2000	100,000	147,00
	GDC(Co-Ed)(A),	Nalgonda	29010304002		0 60	00	2000		00,000	122,00
-	10 Nalgonda		29010304001		0 20	00	C	3 Y (7)	10,000	51,00
19	11 GDC (W), Nalgond	Nalgonda	29020304001		0	0	4000	R ALTS		102,0
10	12 GDC, Chanduru		29030304002		0 10	000	200	0 1900		
-	113 GDC, Devarakond		29040304001		0 1	000	200	90	80,000	92,0
1	114 GDC Miryalguda	Nalgonda	25040504001		0	0		0 50	00 10,000	15,0
X		Nalgonda	30020304001		0 1	000	A SUP	0 80	00 40,000	
4	145 GRC, Huzurnaga	r Suryapet	50020304001			000		0 200	80,000	102,0

Dr G Dr G POSHAIAH Date: 2021.11.18 16:59:36 +05'30'

Bharat Sanchar Nigam Limited

Logout |

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and the second	-	-			
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Order-Details

Fault- Details

Customer Name: PRINCIPAL GOVT DEGREE COLLEG

Circle		\$5	•	Exc	hange	Phone No	Customer Account No	Billing		Billing Account Ty	pe	Billing A Sub T		Service Type	Service Sub Type	Rural Urbar
TS	,	MAHABUI	BNAGA	R ME	INSTG	08502-248023	4022771349	90367859	974	State Governme	nt	Othe	rs	Landline	Fixed Landline	Rural
Custon	ner N	ame	1	District	PIN	Ema	lId	Mobile No	A	dress Line1	Add	dress Line2				
PRINCI			ман	ABUBNAGAR	-			•	DEC	Gree College	SHA	NTHINAGAR				
Jsage Co	ode	Connec		Bill Cycle	OS Amour	t LL P	'lan	BBI	Plan	Se	rvice E	ind Date	Service In	nstall Date	Disconn Reason	
•		-			89	8 -	-			18-	JAN-20	21	•		Disconnect	

INVOICES

Billing Account No	Invoice No	Invoice Date	From Date	To Date	Pay By Date	Invoice Amount
9036785974	SDCTS0013247341	01-MAR-2021	01-JAN-2021	27-MAR-2021	19-APR-2021	0
9036785974	SDCTS0012669361	03-JAN-2021	01-DEC-2020	31-DEC-2020	20-JAN-2021	0
9036785974	SDCTS0012765842	01-JAN-2021	01-JAN-2021	27-JAN-2021	19-FEB-2021	0
9036785974	SDCTS0012491301	03-DEC-2020	01-NOV-2020	30-NOV-2020	21-DEC-2020	0
9036785974	SEXETS001220-4987	06-NOV-2020	01-OCT-2020	31-OCT-2020	21-NOV-2020	0
9036785974	SDCTS0011903210	06-OCT-2020	01-SEP-2020	30-SEP-2020	21-OCT-2020	0
9036785974	SDCTS0011599698	06-SEP-2020	01-AUG-2020	31-AUG-2020	21-SEP-2020	0
9036785974	SDCTS0011281658	06-AUG-2020	01-JUL-2020	31-JUL-2020	21-AUG-2020	0
9036785974	SDCTS0011002405	06-JUL-2020	01-JUN-2020	30-JUN-2020	21-JUL-2020	0
9036785974	SDCTS0010728615	06-JUN-2020	01-MAY-2020	31-MAY-2020	22-JUN-2020	0
9036785974	SDCTS0010456804	06-MAY-2020	01-APR-2020	30-APR-2020	21-MAY-2020	267.61
9036785974	SDCTS0010205267	06-APR-2020	01-MAR-2020	31-MAR-2020	21-APR-2020	13381.2
9036785974	SDCTS0009874973	06-MAR-2020	01-FEB-2020	29-FEB-2020	21-MAR-2020	0
9036785974	SDCTS0009711433	06-FEB-2020	01-JAN-2020	31-JAN-2020	21-FEB-2020	0
9036785974	SDCTS0009297932	06-JAN-2020	01-DEC-2019	31-DEC-2019	21-JAN-2020	0 1 - 15 Next >

Billing Account No	Payment Date	Payment Status	Payment Type	Receipt No	Paid Amount
9036785974	15-MAR-2021	Paid	Electronic Fund Transfer	MBNRTGS115032100061	1000
9036785974	02-MAR-2021	Paid	Electronic Fund Transfer	MBNRTGS102032100108	5000
-	28-JAN-2020	Paid	Cheque Payment	MBN0140128012000003	4279
9036785974		Paid	Electronic Fund	MBN00126101900002	4000
9036785974	26-OCT-2019		Transfer	MBN0140103071900001	3000
9036785974	03-JUL-2019	Paid	Cash Payment	MBN0140107051900001	3000
9036785974	07-MAY-2019	Paid	Cheque Payment Cash Payment	MBN0140102021900001	1000
9036785974	02-FEB-2019	Paid	Demand Draft		4702
9036785974	04-DEC-2018	Paid	Payment	MBN0140104121800001	1793
	04-DEC-2018	Paid	Excess Tax Amount - Sgst	MBN0140104121800001	92.06
9036785974		Paid	Excess Tax Amount	MBN0140104121800001	92.06
9036785974	04-DEC-2018	FOID	- Cgst		
	04-DEC-2018	Paid	Excess Revenue Amount	MBN0140104121800001	1022.88
9036785974	01-NOV-2018	Paid	Demand Draft Payment	MBN0140101111800005	3000
9036785974	09-APR-2018	Paid	Excess Tax Amount - Cost	MBN0140109041800002	155.52
9036785974			Excess Tax Amount	MBN0140109041800002	155.52
9036785974	09-APR-2018	Paid	- Sgst	10101-01030-1000002	155.52
9036785974	09-APR-2018	Paid	Excess Revenue Amount	MBN0140109041800002	1727.96

Digitally signed by Dr Dr G **G POSHAIAH** POSHAIAH Date: 2021.11.18 17:01:44 +05'30'

http://10.196.215.54:7777/pls/apex/f?p=300:2:440074267633363::NO::S... 23-04-21





10679071 23 03 2021

TSTC FORM - 58 Bill for ELECTRICITY CHARGES FOR THE MONTH & YEAR 3 & 2021 Jogulamba Gadwal (For Treasury use only) 22-03-2021 Date: 20200000001125 Trans ID: Teasury/ PAO CODE: Major Head: 2202 (General Education) 26020304001 Sub Major Head: 03 (University and Higher Education) DDO Designation: Minor Head: 103 (Government Colleges and Institutes) DDO Office Name: GDC SHANTHI NAGAR Group Sub Head: 00 (Not Applicable) BANK BRANCH CODE: 509002144 Sub Head: 07 (Government Degree Colleges) BANK BRANCH NAME: ADB SHANTINAGAR Detailed Head 130 (Office Expenses)

Sub Detailed Head: 135 (Electricity Charges) NON-PLAN VOTED Non-contingency Fund MH/ Service Major Head : 2202 GIS: 0.00 GST: 0.00 TDS(IT): 0.00 PT Dedn: 0.00 Gross: 4819.00 Net: 4819.00

Passed for Rs: 4819.00 (Rupees FOUR THOUSAND EIGHT HUNDREDNINETEEN Only) and the same amount may be credited in A/c of JAO SUB ERO TSSPDCL ALAMPUR .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	JAO SUB ERO TSSPDCL ALAMPUR	52176820335	STATE BANK OF INDIA	ALAMPUR	SBIN0020189	4819.00	0.00	0.00	0.00	0.00	4819.00
					Total:	4819.00	0.00	0.00	0.00	0.00	4819.00

Challan No(if any):

Dist:

TBR No:

DDO CODE:

(FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY) 510 28 3-222 Bt 28 Juster 18. 4 819.

> Digitally signed by Dr G Dr G POSHAIAH POSHAIAH Date: 2021.11.18 17:02:24 +05'30'

GOVT. DEGREE

SANTHINAGAR-SOC

JOGULAMBA GADWAL (Dist.)

1.5

0221304006



ERO: 26 GADWAL

Date :

User: REPORTS LOGIN Home

Circle : GADWAL **Payment Details**

Pre-Paid BE	Se	rvice N	umber/Ur	nique Scno	0221304006	i da s	4 (⁴	Nam	e PRIN	ICIPAL O	GOVT DEGREE	COLLAGE
AGL Integration	RC	PCB	BCRC	PRDATE	PRNO.	PAYMENT	RF	MISAMT	MISCD	PAY		
AAO/ERO Review Reports	1	NO.	NO.	FROATE	FRIO.	PATMENT	rer	(NI SAUNT	MISCU	MODE	DD/CHQ.NO	DD/CHQ.DT
Consumer Deposits	14	0	7473430	30/07/2021	74734300196	3000.00	0.00	0.00	у. На 19	CASH		30/07/2021
Bill Processing	24	0	2424226	26/03/2021	24242265333	4819.00	0.00	0.00		DD	622517	25/03/2021
Check Reading	14	0	7438418	18/03/2021	74384183700	1450.00	0.00	0.00	- ² 8 =	DD	858230	15/03/2021
Operation Reports	74	0	7433320	20/01/2021	74333203792	· 3718.00	0.00	0.00	10 an	DD	111402	20/01/2021
Billing Reports	02	8175	4908	14/12/2020	27106	11443.00	0.0 <u>0</u>	0.00	0	CASH		
Journal Details	74	0.	7416418	18/03/2020	74164182838	7267.00	0.00	0.00		DD	669931	17/03/2020
Collection Reports	74	0	7416423	23/01/2020	74164231734	15836.00	0.00	0.00		DD	276715	21/01/2020
UDC/OSL Management	74	0	7438430	30/03/2019	74384306111	10000.00	0.00	0.00		DD	123456	27/03/2019
Spot Billing / Collection	30	0	3028101	28/02/2019	30281010994	1032.00	0.00	0.00		CASH		28/02/2019
Information	30	0	3082724	24/01/2019	30827240198	1130.00	0.00	0.00	123	CASH	1000	24/01/2019
LT R&C	30	0	3068231	31/12/2018	30682314491	1250.00	0.00	0.00		CASH		31/12/2018
CAT 3A & 3B	30	0	3068218	18/11/2018	30682183215	1312.00	0.00	0.00	-	CASH	Test in the	18/11/2018
edger Reports	25	0	2548931	31/10/2018	25489310190	1410.00	0.00	0.00		CASH		31/10/2018
SAP Data	. 30	0	3038117	17/08/2018	30381170005	1390.00	0.00	0.00		CASH		17/08/2018
Corporate Reports	30	0	3011830	30/07/2018	30118301428	1025.00	0.00	0.00		CASH		30/07/2018
Reports	30	0	3068230	30/06/2018	30682309294	900.00	0.00	0.00	4	CASH		30/06/2018
	72	0	7288329	29/05/2018	72883294084	182.00	0.00	3794.00	01	CASH		29/05/2018
	30	0	3003524	24/04/2018	30035241714	554.00	0.00	0.00		CASH		24/04/2018
	30	0	3013523	23/03/2018	30135231635	3857.00	0.00	. 0.00	1. T	CASH		23/03/2018
	30	0	3057322	22/02/2018	30573221747	2970.00	0.00	0.00		CASH		22/02/2018
	02	20591	69741	22/01/2018	707798	3499.00	0.00	0.00	0	CASH		22/02/2018
	30	0	3089022	22/12/2017	30890228457	2286.00	0.00	0.00		CASH		22/12/2017
	30	0	3089024	24/11/2017	30890247428	3200.00	0.00	0.00		CASH		24/11/2017
	30	0	3018327	27/10/2017	30183271806	2083.00	0.00	0.00		CASH		27/10/2017
	25	0	2582721	21/09/2017	25827211626	848.00	0.00	0.00		CASH		21/09/2017
	30	0	3063721	21/08/2017	30637210128	3770.00	0.00	0.00	2	CASH		
	30	0	3018326	26/07/2017	30183261432	4000.00	0.00	0.00	1	CASH		21/08/2017
	25	0	2538428	28/06/2017	25384281337	3000.00	0.00	0.00		CASH		26/07/2017
	30	0	3063717	17/05/2017	30637170166	2458.00	0.00	0.00	21 F. 845 - C. 1952 - 19			28/06/2017
	30	0	3063726	26/04/2017			0.00	0.00		CASH	28 - 18 M -	17/05/2017

4 Back

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Dr G

FFICER UNTS Sub-ERO/T.S.S.P.D.C.I Alampur X Road.

Digitally signed by Dr G POSHAIAH POSHAIAF Date: 2021.11.18 17:03:06 +05'30'

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCAION; T.S, HYDERABAD. PRESENT: NAVIN MITTAL, I.A.S.,

- Sub: Budget 2019-20 - Release of 1st to 3rd Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg.
- Read: 1. BE-2020-21.
 - 2. Budget Distributed by Academic Guidance Officer, Dt.04.11.2020.

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ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1st to 3rd Quarter for the financial year 2020-21. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.2,69,84,632/- (Rupees Two Crore Sixty Nine Lakhs Eighty Four Thousand Six Hundred and Thirty Two Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2020-21 under the following head of account:-

2202	General Education
03	University and Higher Education
M.H.103	Government Colleges and Institutes
S.H.(07)	Government Degree Colleges

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2020-21.

(This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Signature valid

Digitally signed by YADAGIRI GOSIK Date: 2020.11.10 17:01:01 IST Reason: Approved

for COMMISSIONER OF COLLEGIATE EDUCATION

POSHAIAH Date: 2021.11.18 17:03:53 +05'30'

Digitally signed by

Dr G POSHAIAH

То

DVI LEGKEE WULLEGE SANTHINAGAR-503125 SANIMINAUAK-DUSIAD

All the Principals of Government Degree Colleges in the State. The Pay and Accounts Officer, Hyderabad The All DTOs in the State.

copy to the DTA , Telangana.Hyderabad for information with a request to issue authorization. REE COLLEGE

Dr G

							3			
9	GDC, AKLR Nallakunta	Hydera bad	25000304090	0	0	0	0		-	-
90	GDC(W), Nampally	Hydera bad	25000304091	0	0	0	125000	150000	350,000	625,000
91	GDC(W), Golconda	Hydera bad	25000304100	0	0	0	50000	0	80,000	130,000
92	GDC, Sithaphalm andi	Hydera bad	25000304102	0	0	7500	35000	30000	120,000	192,500
93	GDC, Chanchalg uda	Hydera bad	25000304103	0	0	10000	50000	22500	60,000	142,500
94	GDC, Falaknum	Hydera a bad	25000304104	0	0	15000	70000) <u> </u>	150,000	235,000
9	Vidyanag		25000307022	0	0	20000	140000	60000	300,000	520,000
9	6 GDC(Co- 6 Ed), Gadwal	Jogula mba Gadwa	26010304001	70000	7000	5000	10000	D	225,000	407,000
9	GDC(W), Gadwal	Jogula mba Gadw	26010304002	c	3000	7500	0 3500	0	0 30,000	75,500
	GDC, 98 Shantina r	Gadw	26020304001		0 .500	500	0 2500	0 3500	0 50,000	120,000
	99 GDC(Co Ed), Wanapa y	Wana			0 700	0 300	00 700	20	0 250,000	330,000
	10 GDC(W) 0 Wanapa y		1 27010304003	3	0 700	0 1000	00 500	00 300	00 75,000	172,000
	10 GDC, 1 Pebbair	Wan arth			0 200	50	00 100	100 60	00 14,500	37,500
	10 GDC, 2 Atmaki		y ²⁷⁰²⁰³⁰⁴⁰⁰¹	L	0 40	00 75	00 350	000 100		71,500
	10 GDC, 3 Palem 10 GDC(C	Nag urno	pol 2801030400.		0 50		000 250	000 90	100,000	144,000
bri	4 Fd)	urn		5	0 50	00 60	000 35	000 10	30,000	86,000
NCI	A Ed), PAL ESE E COLLESE E	ist.)			1	1 (12)	2. E	2 000 2 000		

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То

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

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			Electricity. for 1/2021,
1		- A B B	Olc
		TSTC FORMA 58	$\frac{6261493}{23[01]2021}$
		HE MONTH SALEAR 1&	23/01/2021
Dist:	Jogulamba Gadwal	0321	(For Treasury use only)
TBR No:	000000000000000000000000000000000000000		Date: 22-01-2021
IBK NO:	2020000000896		Trans ID:
Teasury/ PAO		Major Head:	2202 (General Education)
CODE: DDO CODE:	26020304001	Sub Major Head:	03 (University and Higher Education)
DDO Designation:		Minor Head:	103 (Government Colleges
DDO Office Name:	GDC SHANTHI NAGAR	Group Sub Head:	and Institutes)
BANK BRANCH CODE:	509002144	Sub Head:	00 (Not Applicable) 07 (Government Degree Colleges)
BANK BRANCH	ADB	Detailed Head:	130 (Office Expenses)
NAME:	SHANTINAGAR	Sub Detailed Head:	135 (Electricity Charges)
NON-PLAN	VOTED	Non-continge	ency Fund MH/ Service Major Head : 2
GIS: 0.00 Net: 6648.00	GST: 0.00	TDS(IT): 0.00 PT	Dedn: 0.00 Gross: 6648.00

Passed for Rs: 6648.00 (Rupees SIX THOUSAND SIX HUNDRED FORTY EIGHT Only) and the same amount may be credited in A/c of JAO SUB ERO TSSPDCL .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	JAO SUB ERO TSSPDCL	52176820335	STATE BANK OF INDIA	ALAMPUR	SBIN0020189	6648.00	0.00	0.00	0.00	0.00	6648.00
					Total:	6648.00	0.00	0.00	0.00	0.00	6648.00
Pay Rs	te 1-0	TH-D.62 TH-D.62 - 202 (FOR Short A	bill9 bill9 bisen bisen bisen	TREASU	RY / PAY & A	CCOUNT	rs offi	GC CE ONLY	DVT. DE SANTH	GREE INAGAI	VATURE COLLEC 2-509120 20141 (C)
by cast											

	JPEES SIX THOUSAND ST
	Hees 2.
RECEIPT T.S.S.P.D.C.L. ORIGINAL OPERATION CIRCLE: GADWAL. DIGM-RECEIPT	
Name of Consumer. O.C. Distribution. Jehan Thus gen SC No. 4 O.O.G. Distribution. Jehan Thus gen	
P.R.No. GDL1900	
c.c $c.c$ 3600	
Theft $S_{1}D_{2400}$ R.F. $S_{1}D_{3}$ Others $G_{1}S_{1}T_{5}$	
TOTAL Six thousand Size hundred	
Date.	

Dr G Dr G POSHAIAH Date: 2021.11.18 17:06:35 +05'30'

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CENTRAL POWER DISTRIBUTION COMPANY OF A.P LTD., **CASH MEMO** _Distribution SNR-OL S.C.No4 Name R.C E.R.O/Counter Please Receive the following amount & issue receipt Deviloport 1. C.C Charges Rs. <u>Charges</u> 6648 Total L.D.C JUNIOR AS Sub-ERO/T.S. 8/00/ Alampur Road. X

Dr G Dr G POSHAIAH Date: 2021.11.18 17:07:22 +05'30'

GOVT. DEGREE COLLEGE, SANTHINAGAR-509126 DULAMBA GADWAL (Dist

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR.

Present: Dr.G. Poshaiah, M.A., Ph.D.

Rc. No. 11 /GDC-STNR/ELECTRICAL Charges/2020 Date: 22 -01-2021.

Sub: - Budget, 2020-21– Towards Sanction of Electrical Charges November, 2020 Govt. Degree ShanthiNagarJogulambaGadwal Dist., -Sanction Proceedings Issued – Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.6648/- (Rupees Six Thousand Four hundred forty eighty only) under Central Power Distribution Development Charges.

The Sub Treasury Officer, Alampur is required to kindly pass the bill accordingly.

The Expenditure shall be debited to the following Head of Account.

2202 -	General Education
03 -	University & Higher Education
103 -	Govt. Colleges
07 -	Govt. Degree College
130/135 -	Electrical Charges/Electricity Bill

Action may take accordingly.

To The STO, Alampur. GOVT. DEGREE COLLEGE, SANTHINAGAR-509126

Dr G Dr G POSHAIAH Date: 2021.11.18 17:08:09 +05'30'

TSTC FORM - 58 Bill for ELECTRICITY CHARGES

BC

FOR THE MONTH & YEAR 1 & 2021

	Dist: Jogulamba Gadwal (For Treasury use only)									
Dist:	Jogulamba Gadwal	(For Treasury use only)								
TBR No:	2020000000866	Date	e: 10-01-2021 201201							
Teasury/ PAO		Major Head:	2202 (General Education)							
CODE:		Sub Major Head:	03 (University and Higher							
DDO CODE:	26020304001		Education)							
DDO Designation:		Minor Head:	103 (Government Colleges							
DDO Office Name:	GDC SHANTHI		and Institutes)							
	NAGAR	Group Sub Head:	00 (Not Applicable)							
BANK BRANCH CODE:	509002144	Sub Head:	07 (Government Degree Colleges)							
BANK BRANCH	ADB	Detailed Head:	130 (Office Expenses)							
NAME:	SHANTINAGAR	Sub Detailed Head:	135 (Electricity Charges)							
NON-PLAN	VOTED	Non-contingency F	und MH/ Service Major Head : 2202							
GIS: 0.00 Net: 3718.00	GST: 0.00	TDS(IT): 0.00 PT Dedn:	0.00 Gross: 3718.00							

Passed for Rs: 3718.00 (Rupees THREE THOUSAND SEVEN HUNDRED EIGHTEEN Only) and the same amount may be credited in A/c of JAO SUB ERO TSSPDCL .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	JAO SUB ERO TSSPDCL	521768203 <mark>3</mark> 5	STATE BANK OF INDIA	ALAMPUR	SBIN0020189	3718.00	0.00	0.00	0.00	0.00	3718.00
					Total:	3718.00	0.00	0.00	0.00	0.00	3718.00
by cash	550 Malle pleque/Ac TBR See Bra	1636 (FOR 201 201 200 200 200 200 200 200 200 200	37. seit	TREASU	POSHA ry / pay & a		G POSH/ ate: 2021. ':09:01 +0 TS OFFIC	AIAH 11.18 G 55'30' CE ONLY	GULAN	BA GAL	
	1 Challa Pay Rs_ by cash/	1 JAO SUB ERO TSSPDCL Challan No(if any NO 550 Pay Rs by cash/cheque/Ac FBR	1 JAO SUB 52176820335 ERO TSSPDCL Challan No(if any): NO 559636(FOR Pay Rs Add down by cash/chectue/Account credit Challan No(if any):	S.No Name A/c No Name 1 JAO SUB 52176820335 STATE ERO BANK TSSPDCL OF INDIA Challan No(if any): NO 5591634 (FOR USE IN Pay Rs Agent by cash/cbeque/Account credit 37 TAR BAR MARKAGE Purpose Markater Purpose Markater	S.No Name A/c No Name Branch 1 JAO SUB 52176820335 STATE ALAMPUR ERO BANK TSSPDCL OF INDIA Challan No(if any): NO 55965 (FOR USE IN TREASU Pay Rs Half Month and Compared to the second	S.No Name A/c No Name Branch IFSC CODE 1 JAO SUB 52176820335 STATE ALAMPUR SBIN0020189 ERO DF INDIA Total: Challan No(if any): Challan No(if any): Dr G POSHA NO 559055 (FOR USE IN TREASURY / PAY & A Pay Rs AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	S.No Name A/c No Name Branch IFSC CODE Gross 1 JAO SUB 52176820335 STATE BANK TSSPDCL OF INDIA Challan No(if any): Challan No(if any): Dr G Di POSHAIAH Da 17 NO 559056(FOR USE IN TREASURY / PAY & ACCOUNT Pay Rs A 200 Rupees by cash/cheine/Account credit 37 A A A M A M A M A M A M A M A M A M A M	S.No Name A/c No Name Branch IFSC CODE Gross Dedn 1 JAO SUB 52176820335 STATE ALAMPUR SBIN0020189 3718.00 0.00 ERO DF INDIA Total: 3718.00 0.00 Challan No(if any): Challan No(if any): Dr G DSHAIAH Date: 2021. 17:09:01 +C NO 55 91534 (FOR USE IN TREASURY / PAY & ACCOUNTS OFFIC Pay Rs AAM A MARK Rupees by cash/cheque/Account credit 37 AAM A MARK Rupees by cash/cheque/Account credit 37 AAM A MARK Rupees by cash/cheque/Account credit 37 AAM A MARK Rupees Dr G MARK AAMAA Treasury / PAY & ACCOUNTS OFFIC	S.No Name A/c No Name Branch IFSC CODE Gross Dedn TDS(IT) 1 JAO SUB 52176820335 STATE BANK FRO BANK OF INDIA Challan No(if any): Challan No(if any): Challan No(if any): Dr G Digitally signed by Dr G POSHAIAH POSHAIAH Date: 2021.11.18 G 17:09:01 +05'30' NO 559054 (FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY Pay RS HAMA ON W Rupees by cash/cberue/Account credit ST ARM MARKAWA Purpose RAMA MARKAWA Purpose RAMA MARKAWA Name Branch IFSC CODE Gross Dedn TDS(IT) 1 JAO SUB 52176820355 STATE BANK OF INDIA Total: 1FSC CODE Gross Dedn TDS(IT) 3718.00 0	S.No Name A/c No Name Branch IFSC CODE Gross Dedn TDS(IT) GST 1 JAO SUB 52176820335 STATE ALAMPUR SBIN0020189 3718.00 0.00 0.00 0.00 ERO BANK OF INDIA Total: 3718.00 0.00 0.00 0.00 0.00 Challan No(if any): Challan No(if any): Dr G Digitally signed by Dr G POSHAIAH POSHAIAH Date: 2021.11.18 GOVT DO 17:09:01 +05'30' SHANT NO 559004 (FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY) Pay Rs Advance Average Rupees by cash/cheque/Account credit 37 WWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWWW	S.No Name A/c No Name Branch IFSC CODE Gross Dedn TDS(IT) GST GIS 1 JAO SUB 52176820335 STATE ERO TSSPDCL OF INDIA Challan No(if any): Challan No(if any): Challan No(if any): Dr G Digitally signed by Dr G Digitally signed by Dr G POSHAIAH POSHAIAH DATE: 2021.11.18 GOVT DOGS SIGN 17:09:01 +05'30' SHANTHINAG NO 55 94654 (FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY) Pay Rs Dy cash/sbechue/Account credit 37 ALAMPUR SBIN0020189 3718.00 0.00 0.00 0.00 0.00 Dr G DOSHAIAH PURPOSE WWW WWW Rupees by cash/sbechue/Account credit 37 Treasury Officer/ PAY & ACCOUNTS OFFICE ONLY)

TSSPDCL PAYMENT RECEIPT DT: 20/01/2021 TIME 14:52 RCPT:74333203792 RC:74 ERO : 26 GADWAL DIST:2213 SHANTI NAG S NO:0221304005 NAME: PRINCIPAL GOVT DEGR COLLEC CC AMT 3718.00 COLLEC ACD AMT 0.00 COLLEC RC AMT 0.00 TOTAL ANT 3718.00 Rs. Three Thousand Seven Hundred Eighteen Only. D.D 1114020 MODE PAY D.D No D.D MICR BANK BRANCH : D.D Date :20/01 : 202

Dr G POSHAIAH POSHAIAH Date: 2021.11.18 17:09:49 +05'30'

Wovent for the month of Nov-Dec-2021

135PDCL

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Digitally signed Dr G by Dr G **POSHAIA** POSHAIAH Date: 2021.11.18 Н 17:10:37 +05'30'

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NAGAR-509126

A GADWAL (Dist.)

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR.

Present: Dr.G. Poshaiah, M.A., Ph.D.

Rc. No. SPL /GDC-STNR/ELECTRICAL Charges/2020 Date: 11-01-2021.

Sub: - Budget, 2020-21– Towards Sanction of Electrical Charges December-January, 2021 Govt. Degree ShanthiNagarJogulambaGadwal Dist., Sanction Proceedings Issued – Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.3718/ (Rupees Three Thousand Seven Hundred Eighteen- only) under Electrical Charges for the period of December-January 2021 Budget for the year 2020-21.

The Sub Treasury Officer, Alampur is required to kindly pass the bill

accordingly.

The Expenditure shall be debited to the following Head of Account.

2202 -	General Education
03 -	University & Higher Education
103 -	Govt. Colleges
07 -	Govt. Degree College
130/135 -	Electrical Charges/Electricity Bill

Action may take accordingly.

GOVT. MAGRING COLLEGE SHAIPRING PALR-509126 JOGULAMBA GADWAL (Dist.)

To The STO, Alampur.

> Digitally signed by Dr G POSHAIAH POSHAIAH Date: 2021.11.18 17:11:31 +05'30'

TSTC FORM - 58 Bill for ELECTRICITY CHARGES FOR THE MONTH & YEAR 12 & 2020

3541244 O/C 04/12/2020

Dist	Jogulamba Gadwal	(For Treasury use only)						
TBR No:	2020000000663	Date: 15 20 Trans ID:	03-12-2020					
Teasury/ PAO CODE: DDO CODE:	26020304001	Major Head: Sub Major Head:	 2202 (General Education) 03 (University and Higher · Education) 103 (Government Colleges) 					
DDO Designation: DDO Office Name: BANK BRANCH	GDC SHANTHI NAGAR 509002144	Minor Head: Group Sub Head: Sub Head:	and Institutes) 00 (Not Applicable) 07 (Government Degree					
CODE: BANK BRANCH NAME:	ADB SHANTINAGAR	Detailed Head: Sub Detailed Head:	Colleges) 130 (Office Expenses) 135 (Electricity Charges)					
NON-PLAN	VOTED	Non-contingency Fund	MH/ Service Major Head : 2202					
GIS: 0.00 Net: 11,443.00	GST: 0.00	TDS(IT): 0.00 PT Dedn: 0.0	0 Gross: 11.443.00					

Passed for Rs: 11,443.00 (Rupees ELEVEN THOUSAND FOUR HUNDRED FORTY THREE Only) and the same amount may be credited in A/c of JAO SUB ERO TSSPDCL .

								РТ				Net Amount(in	
	S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	Dedn	TDS(IT)	GST	GIS	Rs.)	
	1	JAO SUB ERO TSSPDCL	52176820335	STATE BANK OF INDIA	ALAMPUR	SBIN0020189	11,443.00	0.00	0.00	0.00	0.00	11,443.00	
						Total:	11,443.00	0.00	0.00	0.00	600	11,443.00	
	Chall	an No(if an				JRY / PAY &	4.0001111		CEON) TYAI TIDEC	NE MER REEK VAGAR		
			(FC	OR USE I	N TREASU	JRY / PAY &	ACCOUN		JOG	LAWBA	TEADW	IAL (Dist.)	
	Pay Rs	5			(Rup	ees	Dr (Ĵ			gitally s SHAIA	signed by H	' Dr G
	by cas	h/chequet	Account crec	it 3541	244		POS	SHA				1.11.18 +05'30'	
*			11 01	[12]:	2020	020		Treasury	Officer/ PA	AY & ACC	OUNTS	Officer	4.

8213 Epras Shuchus MBNR A ORIGINAT T.S. Limited Southern Power Distribution Company of ...Date. 14/12/2020 onsumer No. 4.00.6. Distribution No. Shartyu Received from (but Degree Callenge Leul fure 1 Af Amualy by cheque subject to realisation 1) Application Fee..... 4006 2) C.C. Charges..... 3) A.C.D/S Deposit..... 4) Re-Connection Fee..... 100 TOTAL Rs. Asst. Accounts Officer RHNE 12 20 10/24 Alampur 'X' Road.

Dr G Dr G POSHAIAH Digitally signed by Dr G POSHAIAH Date: 2021.11.18 17:13:07 +05'30'

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR.

Present: Dr.G. Poshaiah, M.A., Ph.D.

Rc. No. 09 /GDC-STNR/ELECTRICAL Charges/2020 Date: 04 -11-2020.

Sub: - Budget, 2020-21– Towards Sanction of Electrical Charges November, 2020 Govt. Degree ShanthiNagarJogulambaGadwal Dist., -Sanction Proceedings Issued – Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.11,443/- (Rupees Eleven Thousand Four Hundred Forty-three only) under Electrical Charges for the period of November 2020 Budget for the year 2020-21.

The Sub Treasury Officer, Alampur is required to kindly pass the bill accordingly.

The Expenditure shall be debited to the following Head of Account.

General Education
University & Higher Education
Govt. Colleges
Govt. Degree College
Electrical Charges/Electricity Bill

Action may take accordingly.

To The STO, Alampur.

2

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

Dr G Dr G POSHAIAH 17:13:55 +05'30' THE WAR WITH

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ELECTRICITY BILL-CUM NOTICE 10/11/2020 TI:13:33 L NO:0105 ERONo:026 : GADWAL : SHANTINAGAR (WRITELY) 8 CODE:02213 GU M MO18221384886 111041541 ETPRINCIPAL GOVI DEGR R: NEW BACK SIDE OF FURTHD SHONTHINGGAR :28 NON-DOMESTIC/COMM TRACTED LOAD: 2. HOKW ER NO:03201297 -- Ï --1.00 PH:1 PRISENT PREVIOUS 8756 9(p)? E: 95/0ct/20 10/Hor/20 TUS: 01 01 105: 291 15: DAYED 36 4,84 5 RGY CHARGES: 2427.50 ED · CHARGES: 242.40 T CHARGES : 65,60 CTRICI DUTY: 12,46 (1, 84 NT L. CHARGES : 220.7i SURCHARGES: 0.690.80on SD L AMOUNT 280,91 SZGRIN 6.89 С 8 passed for RSINH 43=00 Eliven thousand four trindered forty three Purpoer product. 2982.00 AMOUNT u D ERRS-----ON 31-03-20: Q. 69 ER 01-04-28: 8411,00 . . 89 AL AMOUNT .D DUE 0.8911443.00 NF :24-Nov 0820 DATE Rupper or 1 PAID DT:18/03/2 20 CELL MA : CELL NO (8502244782 E FOR - 340261 - 826 Digitally signed by

Digitally signed by Dr G POSHAIAH POSHAIAH Date: 2021.11.18 17:14:45 +05'30'

(Dist.)

ANEP

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

File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCAION; T.S, HYDERABAD. PRESENT: NAVIN MITTAL, I.A.S.,

Sub: Budget 2019-20 - Release of 1st to 3rd Quarter Budget under Head of account 2202-03-103-SH(07)- GDCs -Orders-Issued-Reg. Read: 1. BE-2020-21.

2. Budget Distributed by Academic Guidance Officer, Dt.04.11.2020.

@@@@

ORDER:

In pursuance of the Orders issued in the references read above, regarding Expenditure for 1st to 3rd Quarter for the financial year 2020-21. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.2,69,84,632/- (Rupees Two Crore Sixty Nine Lakhs Eighty Four Thousand Six Hundred and Thirty Two Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2020-21 under the following head of account:-

1	2202	
- 1	2202	General Fil
- [0.2	General Education
.1	03	Upiyousit
1		onversity and Higher Education
1	M.H.103	University and Higher Education
1	0	Government Colleges and Institutes
Ŧ.	S.H.(07)	Comeges and Institutes
B		Government Degree Call
		Government Degree Colleges

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2020-21. (This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Signature valid

Digitally signed by YADAGIRI GOSIK Date: 2020.11.10 17:01:01 IST Reason: Approved

To

Dr G

POSHAIAH

for COMMISSIONER OF COLLEGIATE EDUCATION

All the Principals of Government Degree Colleges in the State. The Pay and Accounts Officer, Hyderabad WThe All DIOs in the State.

Copy to the DTA, Telangana. Hyderabad for information with a request to issue authorization.

> **G POSHAIAH** Date: 2021.11.18

17:15:37 +05'30'

Digitally signed by Dr

TSTC FORM - 58

0/0 3541223

Bill for WATER CHARGES

FOR THE MONTH & YEAR 12 & 2020

Dist:

Jogulamba Gadwal

04/12/2020 (For Treasury use only)

TBR No:	2020000000665	16 20 Dat	e: 03-12-2020 ns ID: Jaked for R.S. 4914-200
Teasury/ PAO CODE: DDO CODE:	25020204004	Major Head: Sub Major Head:	2202 (General Education) our light
DDO Designation: DDO Office Name:	26020304001 GDC SHANTHI	Minor Head:	Education) Vide TBL NO 60 103 (Government Colleges and Institutes)
BANK BRANCH CODE:	NAGAR 509002144	Group Sub Head: Sub Head:	00 (Not Applicable) 07 (Government Degree Colleges)
BANK BRANCH NAME:	ADB SHANTINAGAR	Detailed Head: Sub Detailed Head:	130 (Office Expenses) 133 (Water and Electricity Charges)
NON-PLAN	VOTED	Non-contingency F	und MH/ Service Major Head : 2202
GIS: 0.00 Net: 4914.00	GST: 0.00	TDS(IT): 0.00 PT Dedn:	0.00 Gross: 4914.00

Passed for Rs: 4914.00 (Rupees FOUR THOUSAND NINE HUNDRED FOURTEEN Only) and the same amount may be credited in A/c of K JANANI.

	a			Bank				РТ				Net Amount(in
	S.No	Name	A/c No	Name	Bank Branch	IFSC CODE	Gross	Dadn	TDS(IT)	GST	GIS	Rs.)
	1	K JANANI	35791333788	STATE BANK OF INDIA	ADB SHANTINAGAR	SBIN0003746	4914.00	. 0.00	0.00	0.00	0.00	4914.00
	Ghalla	in No(il an		nro	N TREASURY	Total: / PAY & ACO	4914.00	GC GC OFFJCE	0.00 PR DVT. DE HANTH SONLY)	GREE INAGA	0.00 US COLL R-509 WAL (I	EGE, 126
b	y cash/o		ccount credit									
	Purpo	V		Dr (POS	5 Shaiai	POSI Date	ally Ђiga HAIAH : 2021.1 9:25 +05	1.18	∂17 € AY 8	& ACCO	JNTS Of	ficer

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andi bad 25000	304102	0	01	0	5000	0 0 0 000	025,000
93 Chanchalg Hydera 2500030	04103	0		7500	35000		130,000
94 GDC, Hydera 25000304 Falaknuma bad 25000304 95 GDC, Hude	4104 ·	0	0	10000	50000	22500	192,500
Vidyanagar bad 250003070	022	0	0	15000	70000	60,000	142,500
Gadwal Gadwal 2601030400	01 700	000 7	0	20000	140000	60000	235,000
Gadwal mba 26010304002	1		000	5000	100000	0 300,000	520,000
98 Shantroaga mba 2602030400	1	300		7500	35000	0	407,000
99' Ed), Wanan		5000	50	000 2	25000	30,000	75,500
10 GDC(W)	0	7000	300			50,000	120,000
0 Wanaparth Wanap arthy 27010304002	<u> </u>		500	70 70	0000	0 250,000	
10 GDC Wanap 27010304003		2000	10000	500	00 3	0000	330,000
2 Atinakur arthy 27020304001 0 GDC, Nagark	0 (2000	5000	1 1000		75,000	172,000
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Urnool 100011304015	0	5000	5000 /	25000	900	15,000	71,500
	and the second	· · · · · · · · · · · · · · · · · · ·	6000	35000	1000	100.000	144.000
						1 30,000	96,000

Dr G Dr G POSHAIAH Date: 2021.11.18 17:20:09 +05'30'

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Present: Dr.G. POSHAIAH, M.A. Ph.D.

Date: 04 -11-2020. Rc. No. 09 /GDC-SNTR/Water Charges/2020

Sub: - Budget, 2020-21 – Towards Sanction of Water Charges October ,2020 Govt. Degree College, ShanthiNagar, JogulambaGadwal Dist., -

Sanction Proceedings Issued - Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs /1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.4,914:00/- (Rupee Four Thousand nine hundred and fourteen only) under Water Charges for the period of October, 2020 Budget for the year 2020-21.

The Sub Treasury Officer, Alampur is required to kindly pass the bill accordingly.

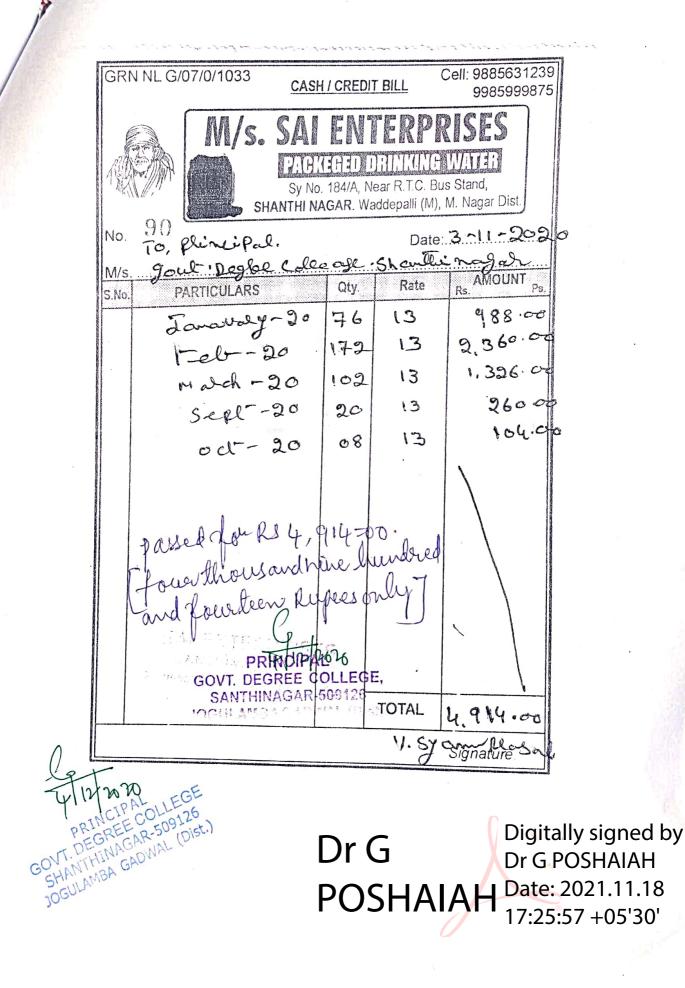
The Expenditure shall be debited to the following Head of Account.

- 2202 -General Education
 - University & Higher Education 03 -
 - 103 -Govt. Colleges
 - 07 -Govt. Degree College Water Charges/Electricity Bill
- 130/133 -

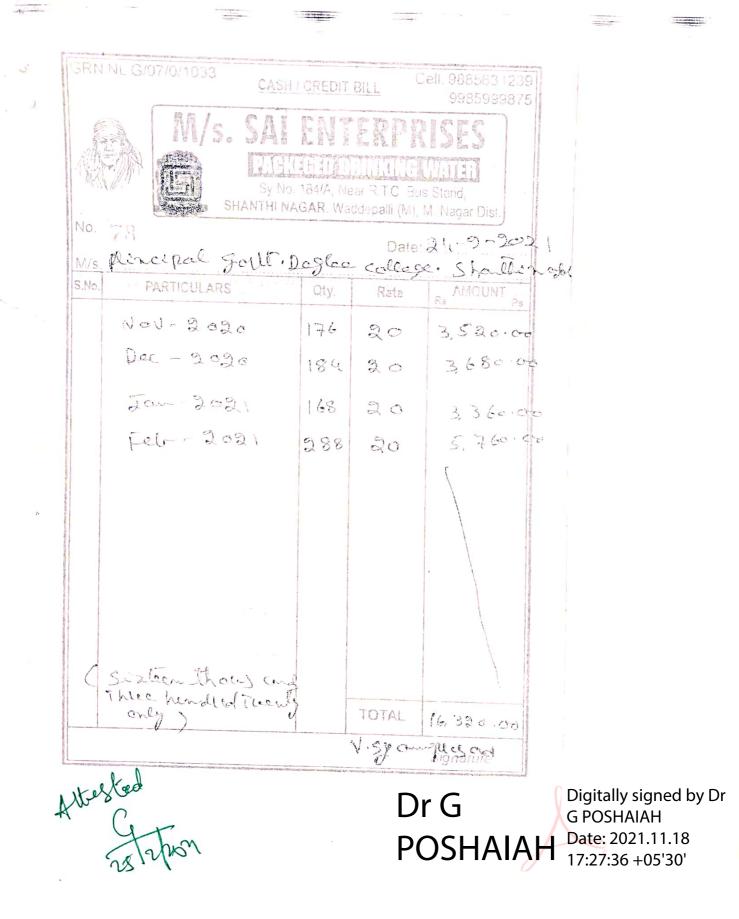
Action may take accordingly.

Digitally signed by Dr G Dr G POSHAIAH To Date: 2021.11.18 The STO Alampur 17:25:13 +05'30'

GOVT. DEGRE SHANTHINAGAR-50 JOGH AMDA



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							Date:	2	24-02-20	21		
TE	BR No:	20	0200000	000996			Trans ID):				
Teas	sury/ PAO				Major Head	:		2202 (0	General E	ducatio	n)	
	-				Sub Major I	Head:		•	-	nd High	er	
			60203040	001	Minon Hond					nt Colle	nes	
	-			NTHI	Minor Head	l.		•		Conc.	900	
	J Office N				Group Sub	Head:		00 (Not	Applicat	ole)		
		CH 50	09002144	4	Sub Head:			,		t Degree	e	
		- 2.5			Detailed He	ad:				-		
NAI	ME:	S	HANTIN	AGAR	Sub Detaile	ed Head:		133 (Water and Electricity Charges)				
NON	I-PLAN		VOT	ED	Non	-continge	ncy Fund	d MH/ Ser	vice Maj	or Hea	d:2202	
)	GST:	0.00	TDS(IT): 0.00	PTI	Dedn: 0.0	00 G	ross: <mark>16</mark>	,320.00		
					USAND THRE	EE HUNDI	RED TW	'ENTY Or	nly) and	the sai	me	
			Pank				PT				Net Amount/in	
S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)	
S.No 1	Name K JANANI	A/c No 35791333788			SBIN0003746	Gross 16,320.00		TDS(IT) 0.00	GST 0.00	GIS 0.00	Amount(in	
	к		Name STATE BANK OF	Bank Branch ADB	SBIN0003746		Dedn			0.00	Amount(in Rs.)	
	к		Name STATE BANK OF	Bank Branch ADB	SBIN0003746	16,320.00	Dedn 0.00	0.00	0.00	0.00	Amount(in Rs.) 16,320.00	
1	к	35791333788 iny): 51960	Name STATE BANK OF INDIA	Bank Branch ADB SHANTINAGAR	SBIN0003746 Total: Dr G POSHAIA	16,320.00 16,320.00 Digitall Dr G PC H Date: 2 17:26:4	Dedn 0.00 0.00 y signed b DSHAIAH 021.11.18 9 +05'30'	0.00 0.00 99 GC	0.00 0.00	0.00 0.00 BINC	Amount(in Rs.) 16,320.00 16,320.00 16,320.00 2420 2420 2420 2420 2420 2420 2420	
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PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,

ဗို

Present: Dr.G. Poshaiah, M.A., Ph.D.

Rc. No. 13 /GDC-STNR/Water Charges/2020 Date: 25 -02-2021.

Sub: - Budget, 2020-21– Towards Sanction of Water Charges November-February 2021 Govt. Degree ShanthiNagarJogulambaGadwal Dist., Sanction Proceedings Issued -Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.16,320/- (Rupees Sixteen Thousand Three Hundred Twenty only) under Water Charges for the Month of November to February 2021

The Sub Treasury Officer, Alampur is required to kindly pass the bill

accordingly.

The Expenditure shall be debited to the following Head of Account.

2202 -	General Education
03 -	University & Higher Education
103 -	Govt. Colleges
07 -	Govt. Degree College
130/133 -	Water Charges

Action may take accordingly.

To The STO, Alampur.

PRINOI GOVT. DEGREE COLLEGE,

SANTHINAGAR-509126 JOGULAMBA GADWAL (Dist.)

Dr G Dr G POSHAIAH Date: 2021.11.18 17:28:21 +05'30'

A	File No. Con	CCT/GDCs/1/2019-ACCOUNTS
PPOOR	NO.UCE-A	CCT/GDCs/1/2019-ACCOUNTS IER OF COLLEGIATE EDUCAION;T.S,HYDERABAD. T: NAVIN MITTAL, I.A.S.,
FRUCEED	INCS	CS1/GDCS/1/2010 A C -
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Read:	account 2202 on Rele	T: NAVIN MITTAL, I.A.S., ase of 1 st to 3 rd Quarter Budget under Head of H(07)- GDCs -Orders-Issued-Reg.
incau:	1. BF-2020-103-103-SI	HOT I TO 3rd Quarton -
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		111.2020.
	In pursuance of a	
reg	garding Even	the Orders issued in the

regarding Expenditure for 1st to 3rd Quarter for the financial year 2020-21. The Commissioner of Collegiate Education, Telangana, Hyderabad is pleased to release an amount of Rs.**2,69,84,632/-** (Rupees Two Crore Sixty Nine Lakhs Eighty Four Thousand Six Hundred and Thirty Two Only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of all GDCs in the state for utilization during the current financial year 2020-21 under the following head of account:-

2202	Come the decodit:-
03	General Education
00	University and the
M.H.103	University and Higher Education
5.11.(07)	Government Colleges and Institutes
	Government Degree Colleges

The Pay and Accounts Officer, Hyderabad and District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated/ released during the financial year 2020-21.

(This has got the approval of Commissioner of Collegiate Education, TS, HYD)

Validity unknown

Digitally signed by YADAGIRI GOSH Date: 2020.11.10 17:01:01 IST Reason: Approved

То

for COMMISSIONER OF COLLEGIATE EDUCATION

All the Principals of Government Degree Colleges in the State. The Pay and Accounts Officer, Hyderabad

The All DTOs in the State.

Copy to the DTA , Telangana. Hyderabad for information with a request to issue authorization.

Digitally signed by Dr G **Dr G POSHAIAH** POSHAIAH Date: 2021.11.18 17:29:11 +05'30'



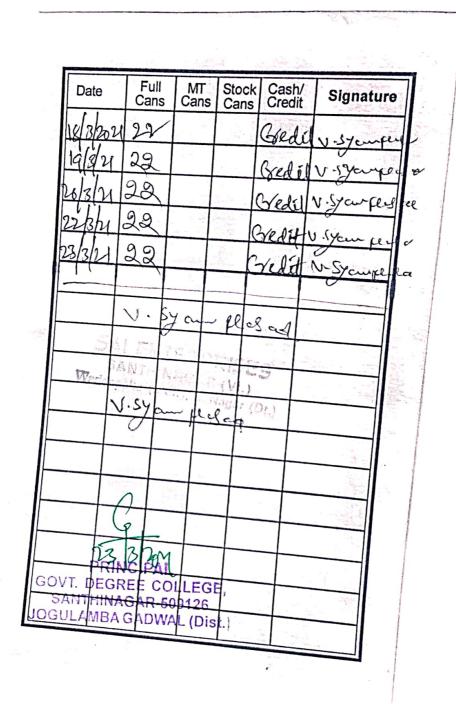
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Net: 8360			GST: 0.00		TDS(IT): 0.0	00	gency Fund M	a Service	e Majo	or Head : 2202	2			
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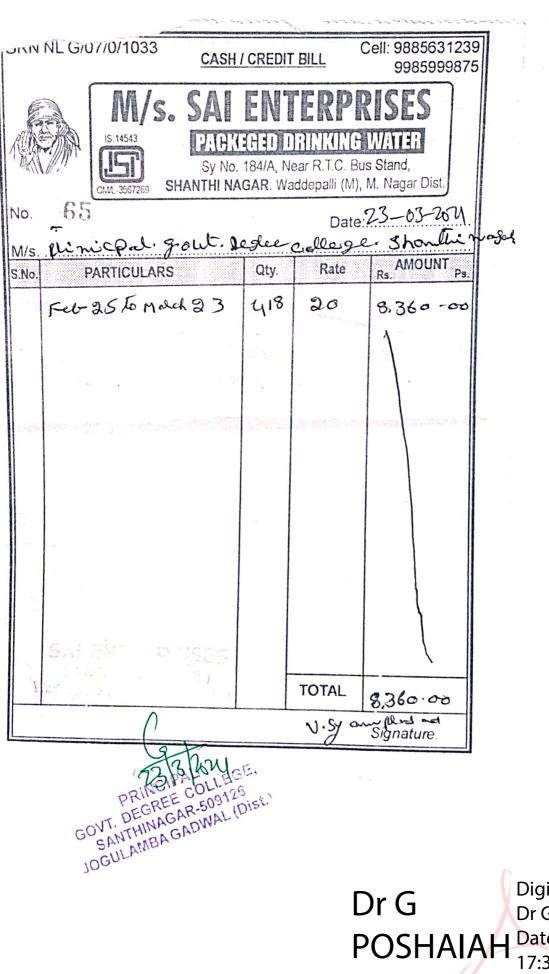
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PRINCIPAL GOVT. DEGREE COLLEGE, SANTHINAGAR-509126 SANTHINAGAR-509126 SOULAMBA GADWAL (DISt.)	POSHAIAH ^{Da}	gital GPC ate: 2 :31:0

Digitally signed by Dr G POSHAIAH Date: 2021.11.18 17:31:00 +05'30'



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Digitally signed by Dr G POSHAIAH Date: 2021.11.18 17:32:40 +05'30'

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR:

Present: Dr.G. Poshaiah, M.A., Ph.D.

126000

Rc. No. 16 /GDC-STNR/Water Charges/2020Date: 23 -03-2021.

Sub: -Budget, 2020-21– Towards Sanction of Water Charges February25th -March 23th 2021 Govt. DegreShanthiNagarJogulambaGadwal Dist., Sanction Proceedings Issued -Reg.

Ref: - Commissioner of Collegiate Education, Telangana Hyderabad File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

In pursuance of the order issued in the CCEs Proceedings cited under reference, the Principal is pleased to sanction and accorded permission towards sanction of an amount of Rs.8,360/- (Rupees Eight Thousand Three Hundred and Sixty only) under Water Charges for the Month of February 25th and to March 23rd 2021.

The Sub Treasury Officer, Alampur is required to kindly pass the bill

accordingly.

The Expenditure shall be debited to the following Head of Account.

2202 -	General Education
03 -	University & Higher Education
102	Cout Collogoo

- 103 Govt. Colleges
 - 07 Govt. Degree College
- 130/133 Water Charges

Action may take accordingly.

To The STO, Alampur.



Dr G Dr G POSHAIAH Dote: 2021.11.18 17:33:34 +05'30'

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File No.CCE-ACCT/GDCs/1/2019-ACCOUNTS

Dr G Dr G POSHAIAH Date: 2021.11.18 17:34:31 +05'30'

GOVERNMENT DEGREE COLLEGE,

SHANTHINAGAR

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

3.QUARTERLY BUDGET-last five years (EXPENDED)

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4.4.1 Expendituer incurred to the GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR, For the maintaince of academic support excluding salary component year wise during the last five years in lakhs. The details shown below

		nponent ye	ear wise dur	ing the last	tive years i	n lakns. I ne	details sho	wo below			
S.No	Detailed Head Account	2016-2017		2017-2018		2018-2019		2019-2020		2020-2021	
	GOVERNMENT BUDGET	Sanction	Expenses	Sanction	Expenses	Sanction	Expenses	Sanction	Expenses	Sanction	Expenses
1	110/111 TRAVELLING EXPENSES	0	0	0	0	15000	8940	0	1000	6000	0
2	130/131 SERVICE POSTAGE &	0	0	0	0	9000	8000	1000	1000	6000	6000
3	130/132 OTHER OFFICE EXPENDITURE	0	0	40000	39690	110000	89895	0	7950	33000	0
4	130/133 WATER & ELECTRICITY	0	0	0	0	20000	10000	110000	23103	35000	29594
5	520/521 COMPUTERS (9)	480645	451130	0	0	0	0	0	0	0	0
6	500/503/48 SPORTS DEVELOP	0	0	0	0	0	0	0	0	0	0
7	500/503/50 LIBRARY BOOKS	90000	89998	100000	99996	0	0	0	0	0	0
8	520/521 DIGITAL CLASS ROOM COMPUTERS(2)	200000	199999	0	0	0	0	0	0	0	0
9	520/521 LAB EQUIPMENT	150000	149988	0	0	0	0	0	0	0	0
10	520/521 BIOMETRIC &CC (8)	34000	33840	0	0	0	0	0	0	0	0
11	520/521 DIGITAL LIBRARY COMPUTERS(14)	600000	599999	0	0	0	0	0	0	0	0
12	130/131 -Electricity charges	0	0	0	0	0	0	0	0	130000	28078
	GRAND TOATL	1554645	1524954	140000	139686	154000	116835	111000	33053	210000	63672

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