

**GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR**

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

Govt. Degree College, Shanthi Nagar - 509126

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

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

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:03:14 +05'30'

For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Govt. Degree College, Shanthi Nagar - 509126

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

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

For Rambabu Gunteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

16:11:19 +05'30'


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

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

Dr G
POSHAI AH

Digitally signed by Dr G
POSHAI AH
Date: 2021.11.18
16:11:35 +05'30'

For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

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

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

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:11:52 +05'30'

For Rambabu Genteela & Co.
Cost Accountants


CMA. Rambabu
Proprietor
M.No: 39585

Govt. Degree College, Shanthi Nagar - 509126

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

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

For Rambabu Genteela & Co.
Cost Accountants

CMA. Rambabu
Proprietor
M.No: 39585

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.08.23

22:14:25 +05'30'

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'

1

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
TELANGANA, HYDERABAD

Present: Sri.Navin Mittal , I.A.S.,

Rc.No.128/PNP/2017-I

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
00-
46- 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

To

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.

//True Copy Attested//

Dr G

POSHAIHAH

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


Assistant Director of Collegiate Education

S.No.	District	Name of the College	Budget allotted in III Qrt	Budget allotted in II Qrt	Total allotted	Required
51	Mahabubnagar	GDC(W)Mahabubnagar	40000	80000	120000	35000
52	Mahabubnagar	Dr.BRR GDC Jadcherla	40000	80000	120000	50000
53	Mahabubnagar	GDC (W) Jadcherla	10000	10000	20000	NIL
54	Jogulamba	MALD GDC Gadwal	60000	80000	140000	40000
55	Jogulamba	GDC(W) Gadwal	25000	50000	75000	NIL
56	Jogulamba	GDC Shantinagar	20000	20000	40000	NIL
57	Nagarkurnool	GDC Nagarkurnool	7500	10000	17500	NIL
58	Nagarkurnool	GDC(W) Nagarkurnool	10000	10000	20000	NIL
59	Nagarkurnool	GDC Palem	30000	20000	50000	NIL
60	Nagarkurnool	SVOriental GDC Palem	5000	10000	15000	NIL
61	Nagarkurnool	GDC Kondanagula	20000	20000	40000	NIL
62	Nagarkurnool	GDC Kollapur	10000	10000	20000	10000
63	Nagarkurnool	GDC Kalwakurty	10000	10000	20000	28872
64	Nagarkurnool	GDC Amrabad	10000	10000	20000	10000
65	Wanaparthy	GDC(W) Wanaparthy	30000	65000	95000	15000
66	Wanaparthy	GDC Wanaparthy	50000	65000	115000	NIL
67	Wanaparthy	GDC Atmakur	15000	50000	65000	NIL
68	Wanaparthy	GDC Pebbair	10000	10000	20000	NIL
69	Medak	GDC Medak	50000	80000	130000	50000
70	Medak	GDC(W) Medak	20000	20000	40000	NIL
71	Medak	GDC Narsapur	7500	10000	17500	15000
72	Medchal	GDC Kukatpally	50000	50000	100000	36000
73	Medchal	GDC Malkagiri	15000	20000	35000	NIL
74	Sangareddy	TARA GDCSangareddy	50000	80000	130000	120000
75	Sangareddy	GDC(W) Sangareddy	30000	20000	50000	NIL
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	NIL
80	Sangareddy	GDC Patancheru	25000	20000	45000	44388
81	Sangareddy	NM GDC Jogipet	30000	65000	95000	40000
82	Sangareddy	GDC(W) Jogipet	5000	10000	15000	NIL
83	Siddipet	GDC Siddipet	100000	80000	180000	106238
84	Siddipet	GDC (W) Siddipet	10000	10000	20000	NIL
85	Siddipet	GDC Husnabad	5000	10000	15000	10000
86	Siddipet	GDC Gajwel	40000	65000	105000	20000
87	Siddipet	GDC (W) Gajwel	20000	10000	30000	35000
88	Siddipet	GDC Dubbak	10000	10000	20000	NIL
89	Siddipet	GDC Cheriyal	10000	10000	20000	NIL
90	Nalgonda	NG GDC Nalgonda	50000	80000	130000	50000
91	Nalgonda	GDC (W) Nalgonda	40000	65000	105000	99700
92	Nalgonda	GDC Devarakonda	30000	65000	95000	90000
93	Nalgonda	GDC Chanduru	10000	20000	30000	NIL
94	Nalgonda	GDC Miryalguda	25000	20000	45000	NIL
95	Nalgonda	GDC Nakrekal	0	10000	10000	NIL
96	Suryapet	GDC Kodad	30000	65000	95000	51410
97	Suryapet	GDC Huzurnagar	5000	10000	15000	NIL
98	Yadadri	GDC Ramannapet	30000	50000	80000	NIL
99	Yadadri	GDC Alair	10000	10000	20000	NIL
100	Nizamabad	GDC(A) Nizamabad	70000	80000	150000	92860
101	Nizamabad	GDC Armoor	20000	50000	70000	51840
102	Nizamabad	GDC Bodhan	25000	65000	90000	NIL
103	Nizamabad	GDC Shakarnagar	10000	20000	30000	10000
104	Nizamabad	GDC Morthad	10000	10000	20000	NIL
105	Nizamabad	GDC Darpally	10000	10000	20000	NIL
106	Nizamabad	GDC Bhemgal	5000	10000	15000	NIL

Yuzatavugam 2017-18

PAPER TOKEN

STO Code : 26 2
 STO Name : STO Alampur
 DDO Code : 26 2 3 4 1

For Treasury Use Only
 Date :
 Trans ID :

DDO Designation : PRINCIPAL DDO Office Name : GDC SHANTHINAGR
 Bank Branch Code : 2 1 89 Name : SBH ALAMPUR
 Head of Account : 2 2 2
 Sub MH : 3 1 3 Grp SH :
 Sub Head : 4 6 Det Head : 1 3 Sub Det Head : 1 3 2
 Noh. Plan = N Changed = C V Contingency Fund : 2 2 2
 Voted = V MH Service Major Head :

Gross Rs 39690 00 Deductions Rs Net Rs 39690 00
 Net Rupees Rupees Thirty nine thousand six hundred ninety Only
 Messenger Name : M Venkataiah Designation : JR ASST
 As in APTC Form 11

Specimen Signature of Messenger 1 M Venkataiah
 2 M Venkataiah

DDO Signature : Attested : STO Signaturer
 D.D.O. Seal PRINCIPAL Treasury Seal
 DDO Signature

Gout Degree College
 Shanthina tar-509 126 MBNR

PRINCIPAL
 Gout Degree College
 Shanthina tar-509 126 MBNR

APTC FORM 101

See subsidiary Rule 2 W, under Treasury Rule 15
 Govt Memo No 389 7 Accounts 65 5 Dt: 21 2 1963

DDO Code: 26 2 3 4 1 Treasury PAO Code: 2 6 2
 DDO Designation PRINCIPAL Treasury PAO Name ALAMPUR

To
 The Treasury Officer, Manager
 State bank of India
 ALAMPUR
 Please Pay Bill No Date 22 2 2 18 For Rs 39690 00
 Rupees in words Rupees Thirty nine thousand six hundred ninety Only
 the Smt Sri M Venkataiah for the office
 of the GDC SHANTHINAGAR whose specimen
 signature is attested herewith

Signature of the Govt Servant Received the payment
 Date: Dated:
 Attested
 DDO Seal PRINCIPAL
 Signature of the Govt Servant receiving the payment
 Gout Degree College
 Shanthina tar-509 126 MBNR

Dr G POSHAIHAH
 Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 16:13:15 +05'30'

Government of TELANGANA

(APTC FORM-058)

BILL FOR WITHDRAWAL FROM JIGNASA/YUVATARANGAM ACTIVITIES)

For the Month & Year 2018 Bill For :

(For Treasury Use Only)

District : 2602STO

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
PRINCIPAL

Gout. Degree College
Shanthina Jar-509 126 MBNR.

Gout. Degree College
Shanthina Jar-509 126 MBNR.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

_____ by

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

(P.T.O)

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

16:13:33 +05'30'

PARTICULARS OF AMOUNT CLAIMED IN THIS BILL

1) RAMESH SPORTS, GADWAL (Sports and games material)

Rs.4890/- ✓

Bill No 001 Dt 03-01-2018

2) RAMESH SPORTS, GADWAL (Shorts and T shirts)

Rs.10,000/- ✓

Bill No 003 Dt 21-01-2018

3) RAMESH SPORTS, GADWAL (Trophies)

Rs.19,300/- ✓

Bill No 002 Dt 11-01-2018

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) Team Manager (1 Day@ 500)
Voucher No 7

Rs.500/- ✓

TOTAL :

39690/-


PRINCIPAL
Govt. Degree College
Shanthina Jar-509 126 MBNF

Dr G

POSHAIHAH

Digitally signed by Dr
G POSHAIHAH

Date: 2021.11.18

16:13:53 +05'30'

36 D. No. 67819226
 Call : 9885539677

RAMESH SPORTS
EMPORIUM & MOBILES
SALES & SERVICE

Dealers In : Mobile Accessories, Spare Parts
 All Recharge Cards, Gift & Novelties
 Crackers Available






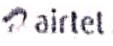

Main Road, Gadwal-509 125. MBR Dist. T.S.

Principal G. No. 3/1/2018
 2pc GRAM PEARL — 1200/- — 2400.00
 2pc CHESS BOARD — 250/- — 500.00
 2pc King Bar — 95/- — 190.00
 1pc SHF FOOT 750/- — 750.00
 1pc COSEVA VALLY BAR 600/- — 600.00
 1pc VALLY BAR MAT 450/- — 450.00

4890.00
 /
 4890.00

RAMESH Sports
 Main Road, GADWAL-509 125

CELKON | VIDEOCON | INTEX | LYF | JIO | YUPHORIA | 4G MOBILES | RELIANCE JIO MOBILES

[Signature]
 PRINCIPAL

Govt. Degree College
 Shanthenagar-509 126 MBR Dist.

Dr G
 POSHAIAH
 Digitally signed
 by Dr G
 POSHAIAH
 Date: 2021.11.18
 16:14:12 +05'30'

Customer 6BRDQPC 6JRM2ZE

Cell : 9885539677



RAMESH SPORTS

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, GDC, S.N.R

Bill No: 03

21/1/2018

Boys T-SHIRTS PAIR 20PX500 - 10,000 = 10

PRINCIPAL

Gout. Degree College
Senthilnagar-509 126 MBNR.

10,000 = 10

RAMESH Sports
Main Road, GADWAL-509 125

Dr G
POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
16:14:38 +05'30'

CELKON | VIDEOCON | INTEX | LYF | JIO | YUPHORIA | 4G MOBILES | RELIANCE JIO MOBILES



ASST. - 76 R.P. Q.P.K. 6788 M.Z.Z.E
 Call : 9885539677

R S RAMESH SPORTS
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 RDC, S.N.R 12/2/2018
 BILIND CT 2
 No-1 1st prize memo 740150 - 1110020
 2nd prize 1 memo 740100 - 740200
 3rd prize 4 memos - 600100 - 400200
 2nd CHAMPIONS SHIP PRIZE 2020 - 400200

1730000



RDC

~~RAMESH Sports~~
 Main Road, GADWAL 509 125

CELXON | VIDEOCON | INTEX | LYF | JIO | YUPHORIA | 4G MOBILES | RELIANCE JIO MOBILES



Dr G
 POSHAIHAH

Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 16:15:21 +05'30'

[Handwritten Signature]
 PRINCIPAL
 Govt Degree College
 Shanthinagar-509 126 MBNR

Govt Degree College, Shanthinagar.
Jogulamba Gadwal - Dist.
 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.

SL NO	NAME OF THE PLAYER	Admission No	Group	Year	D.A. Amount	Received Nikker & T-shirt	Signature
1	U.SHIVA	308915441519	BSC	III	-	-	U. Shiva
2	K.VENKATESH	16033089129521	BA	II	-	-	k. Venkatesh
3	D.MARENNA	16033089129533	B COM C	I	250	One Pair	D. Mareenna
4	RAMESH C	16033089441504	BSC	II	250	One Pair	c. Ramesh
5	R PRASAD GOUD	308915445512	BSC	III	250	One Pair	R. Prasad
6	BHARATH KUMAR	16033089445501	BSC	II	250	One Pair	B. BHARATH
7	KUPENDRA K	17033089445501	BSC	I	250	One Pair	Kupendra
8	E SRIDHAR GOUD	16033089441509	BSC	II	250	One Pair	E. Sridhar goud.

Dr G

POSHAI AH

Digitally signed by
 Dr G POSHAI AH
 Date: 2021.11.18
 16:15:51 +05'30'

Principal
 PRINCIPAL

Govt. Degree College
 Shanthinagar-509 126 MBNR.

Govt Degree College, Shanthinagar.
Jogulamba Gadwal - Dist.

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	Admission No	Group	Year	D.A. Amount	Received Nikker & T-shirt	Signature
1	A.DEVANNA	16033089401501	BCO M	II	-	-	A. Devanna
2	K. VENKATESH	16033089129521	BA	II	-	-	K. Venkatesh
3	GIRI BABU	308915129517	BA	II	-	-	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	III	250	One Pair	T. Anjaneyulu
7	K ASHOK	16033089129518	BA	II	250	One Pair	K. Ashok
8	S RAMAKRISHNA	308915441521	BSC	III	250	One Pair	S. Ramakrishna
9	T RAVI	17033089129522	BA	I	250	One Pair	T. Ravi

Dr G

POSHAIAH

Digitally signed

by Dr G

POSHAIAH

Date: 2021.11.18

16:16:15 +05'30'


Principal

PRINCIPAL

Govt. Degree College
Shanthinagar-509 126 M.B.N.R.

Govt Degree College, Shanthinagar.
Jogulamba Gadwal - Dist.
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 & T-shirt	Signature
1	A.DEVANNA	16033089401501	BCOM	II	-	-	A. Devanna
2	K.VENKATESH	16033089129521	BA	II	-	-	K. Venkatesh
3	B PARUSHA RAMUDU	308915445515	BSC	III	250	One Pair	B. Parusha Ramudu
4	V VAMSHI	16033089129533	BA	II	250	One Pair	V. Vamshi
5	K BHARATH KUMAR	16033089441509	BSC	II	250	One Pair	K. BHARATH

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
16:16:48 +05'30'


Principal

PRINCIPAL
Govt Degree College
Shanthinagar-509 126 M.B.N.A.

Govt Degree College, Shanthinagar.

Jogulamba Gadwal - Dist.

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.Devanna
2	K.VENKATESH	16033089129521	BA	II	-	-	k.venkatesh.


Principal
PRINCIPAL
Govt Degree College
Shanthinagar-509 126 MBNR.

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:17:08 +05'30'

Govt Degree College, Shanthinagar.

Jogulamba Gadwal - Dist.

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.

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


Principal

PRINCIPAL

Govt. Degree College
Shanthinagar-509 126 MBNR.

Dr G

POSHAIAH

Digitally signed by Dr
G POSHAIAH

Date: 2021.11.18

16:17:29 +05'30'

**Govt Degree College, Shanthinagar.
Jogulamba Gadwal - Dist.**

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	One Pair	Giri Babu
2	U.SHIVA	308915441519	BSC	III	250	One Pair	U. Shiva

Dr G
POSHAIAH

Digitally signed by Dr G
POSHAIAH
Date: 2021.11.18 16:17:50
+05'30'


Principal
PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 MBNR.

Govt Degree College, Shanthinagar.

Jogulamba Gadwal - Dist.

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	K. Venkatesh

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
16:18:24 +05'30'


Principal
PRINCIPAL
Govt. Degree College
Shanthinagar-509 126 MDR.

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

JOGULAMBA GADWAL DIST

Voucher No. 07

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

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:18:46 +05'30'

Signature

Name .M. Venkataiah

Jr.Asst.

Member

PRINCIPAL

**Govt. Degree College
Shanthinagar-509 126 ANDHRA**

जारी करने वाली शाखा भारतीय स्टेट बैंक
Issuing Branch: ALAMPUR State Bank of India
कोड क्र /CODE No: 20189
Tel No. 08502-241326

मांगद्राफ्ट
DEMAND DRAFT

Key: WAJKIN
Sr. No: 139358

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

9
8
7
6
5
4
3
2
1

या उनके आदेश पर
OR ORDER

मांगे जानेपर RAMESH SPORTS *****
ON DEMAND PAY
Thirty Four Thousand One Hundred and Ninety Only
रुपये RUPEES

अदा करें ₹ 34190.00

IOI 000482218546 Key: WAJKIN Sr. No: 139358 AMOUNT BELOW 34191(3/5) मूल्य प्राप्त / VALUE RECEIVED

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

प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORY

प्रशासक
BRANCH MANAGER

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

केवल 3 महीने के लिए वैध
VALID FOR 3 MONTHS ONLY

₹ 1,50,000/- एवं अधिक के लिखत दो अधिकारियों द्वारा केन्द्राधीन प्रमाणित करने के लिए
INSTRUMENTS FOR ₹ 1,50,000/- & ABOVE ARE NOT VALID UNLESS SIGNED BY TWO OFFICERS
A. ANANEYULU
Jy. Manager (Accounts)
P.F. No: 3388212

⑈ 218546⑈ 0000020001: 000482⑈ 16

Received
D.D Amount of 34190.00
from Govt. Degree College
Shanthinagar
on Date: 05-03-2018.

Cheru Reddy
App

RAMESH Sports
Main Road, GADWAL-509125

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
16:19:46 +05'30'

EXPENDITURE INCURRED

2018-19

TOTAL: 1.16 LAKHS

TRAVELLING EXPENSES: 8,940:00

SERVICE POSTAGE: 8,000:00

OTHER OFFICE EXPENSES: 89,895:00

ELECTRCITY: 10,000:00

TOTAL: 1, 16,835(1.16 LAKHS)

Dr G

POSHAIAH

Digitally signed by Dr

G POSHAIAH

Date: 2021.11.18

16:20:07 +05'30'

తెలంగాణ ప్రభుత్వం

PAPER TOKEN

5266
5/11/2018

STO Code :

STO Name : _____

DDO Code :

DDO Designation :

DDO Office Name : PRINCIPAL, GDC, SHANTHINAGAR

Bank Branch Code :

Name:

Head of Account :

(Sub-MH)

(Minor Head)

(Grp-SH)

(Sub Head)

(Det. Head)

(Sub Det. Head)

Non - Plan = Changed = C
Voted = V

Contingency Fund
MH / Service Major Head

Gross Rs. Deductions Rs. Net Rs.

(Net Rupees

Messenger Name :
(As in APTC Form - 101)

Designation:

Specimen Signature of Messenger 1) _____
2) _____

DDO Signature

Attested

STO Signature

D.D.O.
Seal

DDO Signature

Treasury
Seal

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:20:28 +05'30'

రవాణా భత్యం క్లయిమ్

Narasimhan
Shanthinagar

జాతీయ అసెంబ్లీ ఆఫ్ జ్యాలజీ

నెల:

ప్రధాన కార్యదర్శి, జాతీయ అసెంబ్లీ ఆఫ్ జ్యాలజీ

₹ 520/-

జనరల్ వేతన స్కేలు.. 15,600/- = 39100/-

ప్రయాణాల మకాం వివరాలు				ప్రయాణ విధం	చార్జ్ మొత్తం	కిలోమీటరు వారి భత్యం			దినసరి భత్యం	ఇతర క్లయిములు ఏదైనా ఉన్నట్లయితే	మొత్తం పైతం	ప్రయాణ ఉద్దేశం	
తేదీ సమయం	స్థలం / రూటు	తేదీ సమయం	స్థలం / రూటు			దూరం	రేటు	మొత్తం రూ					రేటు X దినాల సంఖ్య = మొత్తం
5-7-18	STNR	5-7-18	Hyd	BLD	-	225	225	225	300x1=300	525=	525=00	To visit for Telugu Academy & other private publications to purchase-reference and other competitive books	
5-7-18	Hyd	5-7-18	STNR	BLD		225	225	225			225=00		
4-8-18	STNR	4-8-18	Hyd	BLD		225	225	225	300x1=300		525=00	to require balance of fund available in the Telugu Academy in future order	
4-8-18	Hyd	4-8-18	STNR	BLD		225	225	225			225=00		
one thousand five hundred only												1500=00	

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

16:20:51 +05'30'

తెలంగాణ ప్రభుత్వం
PAPER TOKEN

5264
5/11/2018

STO Code : 2602
STO Name :
DDO Code : 26020304001

(For Treasury Use Only)
Date :
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 2 0 2 0 3 1 0 3 0 0
(Sub-MH) (Minor Head) (Grp-SH)

0 7 1 1 0 1 1 1
(Sub Head) (Det. Head) (Sub Det. Head)

Non - Plan = N Changed = C V Contingency Fund
Voted = V MH / Service Major Head 2 2 0 2

Gross Rs. 1500.00 Deductions Rs. 0.00 Net Rs. 1500.00

(Net Rupees One Thousand Five hundred and Forty Only

Messenger Name : 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

8940

Dr G

POSHAIAH

Digitally signed by
Dr G POSHIAH
Date: 2021.11.18
16:21:13 +05'30'

[Handwritten signature]



GOVERNMENT OF TELANAGA STATE
GOVERNMENT DEGREE COLLEGE, SHANTHII NAGAR
Proceedings of the Principal, Government Degree College Shanthinagar ,
Jougulambha Gadwal (Dist)

PRESENT: Dr. K CHANDRAMOHAN,
F.A.C. PRINCIPAL

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

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 and other Competitive Books – Regarding.

& &

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.

[Handwritten signature]
PRINCIPAL
PRINCIPAL
GOVT. DEGREE COLLEGE
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

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

పేరు..... Dr. G. Gulab Ram
 రాజ్యాలయము..... G.D.C. Shavathi nagar
 మూల వేతనం రూ॥..... 299,000/-
 హాస్టు యొక్క ఒరిజినల్ వేతన స్కేలు..... 1,56,000/- 299,000/-

రవాణా భత్యం క్లెయిమ్

పోషా Asst prof of Telugu.....
 నెల.....
 ప్రధాన కార్యస్థానం..... G.D.C. Shavathi nagar

ప్రయాణాలు మతాం వివరాలు												
లయబడిన సమయం		చేరిన సమయం		ప్రయాణ విధం	చార్జీ మొత్తం	కేంద్రములకు వారి భత్యం			దినసరి భత్యం	ఇతర కేయములు ఏదైన ఉన్నట్లయితే	మొత్తం రూ॥	ప్రయాణ వివరాలు
తేదీ సమయం	స్థలం / రూటు	తేదీ సమయం	స్థలం / రూటు			లైలు/బస్సు/విమానం స్వీమరు/స్వంతవాహనం	దూరం	శేక్సు				
1	2	3	4	5	6	7	8	9	10	11	12	13
5-7-18	STNR	5-7-18	HYD	BUS	-	225	225	225	300x1=300	-	525	To visit for Telugu Academy
5-7-18	HYD	5-7-18	STNR	BUS		225	225	225	-		225	& other private publication to purchase reference and other competitive books.
4-8-18	STNR	4-8-18	HYD	BUS		225	225	225	300x1=300		525	To enquire balance of fund available in the Telugu Academy in future order.
4-8-18	HYD	4-8-18	STNR	BUS		225	225	225			225	
												one thousand five hundred only
												1500/-
												G. Gulab Ram

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:21:57 +05'30'

తెలంగాణ ప్రభుత్వం
PAPER TOKEN

5265
5/11/2018

STO Code : 2602
STO Name :
DDO Code : 26020304001

(For Treasury Use Only)
Date
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 2 0 2
0 7 (Sub Head)
0 3 (Sub-MH) 1 0 3 (Minor Head) 0 0 (Grp-SH)
1 1 0 (Det. Head) 1 1 1 (Sub Det. Head)

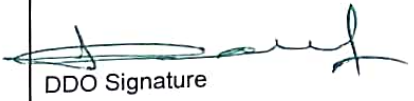
Non - Plan = N Changed = C V Voted = V
Contingency Fund MH / Service Major Head 2 2 0 2

Gross Rs. 2640.00 Deductions Rs. 0.00 Net Rs. 2640.00

(Net Rupees Two Thousand Six hundred and Forty Only

Messenger Name : 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

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
16:22:19 +05'30'

పాఠశాల పేరు... శ్రీ శాంతి నగర్
 ప్రధానాధికారి... డాక్టర్ శాంతి నగర్
 పూల వేతనం రూ॥... 26,690/-
 ప్రస్తుత యొక్క ఒరిజినల్ వేతన స్కేలు... 15,600 - 29,160

రవాణా భత్యం క్లెయిమ్

హోదా... Asst prof of Commerce
 నెల...
 ప్రధాన కార్యదానం... డాక్టర్ శాంతి నగర్

ప్రయాణాలు మకాం వివరాలు				ప్రయాణ విధం	చార్జీ మొత్తం	కిలోమీటర్లు వారి భత్యం			దినసరి భత్యం	ఇతర క్లెయిములు ఏదైనా ఉన్నట్లయితే	మొత్తం పైకం	ప్రయాణ ఉద్దేశం
బయలుదేరే సమయం	చేరే సమయం	తేదీ	స్థలం / రూటు			దూరం	రోజు	మొత్తం రూ॥				
1	2	3	4	5	6	7	8	9	10	11	12	13
25.6.18	STNR	25.6.18	MBNR	BWS	-	120	180	180	300x1=300	-	480=00	To depositing for special fee
25.6.18	MBNR	25.6.18	STNR	BWS	-	120	180	180	-	-	180=00	Registration fee in Vinjaya bare admission purpose.
4.10.18	STNR	4.10.18	MBNR	BWS	-	120	180	180	300x1=300	-	480=00	scholar ship registration
4.10.18	MBNR	4.10.18	STNR	BWS	-	20	180	18	-	-	180=00	to request PU MBNR
24.10.18	STNR	24.10.18	MBNR	BWS	-	120	180	180	300x1=300	-	480=00	To depositing for special fee
24.10.18	MBNR	24.10.18	STNR	BWS	-	120	180	180	-	-	180=00	and Registration fee in Vinjaya bare - admission purpose.
25.10.18	STNR	25.10.18	MBNR	BWS	-	180	180	180	300x1=300	-	480=00	submission of supply forms.
25.10.18	MBNR	25.10.18	STNR	BWS	-	180	180	180	-	-	180=00	
(Two thousand six hundred and forty)											2640=00	

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

తెలంగాణ ప్రభుత్వం
PAPER TOKEN

5267
5/11/2018

STO Code : 2602
STO Name :
DDO Code : 26020304001

(For Treasury Use Only)
Date :
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 2 0 2
(Sub-MH) (Minor Head) (Grp-SH)
0 7 (Sub Head) 1 1 0 (Det. Head) 1 1 1 (Sub Det. Head)

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 Name : 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
POSHAIHAH
Digitally signed by
Dr G POSHAIHAH
Date: 2021.11.18
16:23:05 +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

Date: 05/11/2018

R.C.NO:-39/A1/GDC /2018

Sub: Government Degree College Shanthinagar Jogulambagadwal Dist 2nd Quarter Budget
2018-19 ,110/111 TA Rs:3300/-

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: 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 .


Principal
PRINCIPAL
GOVT. DEGREE COLLEGE
SANTHINAGAR-509129
JOGULAMBA GADWAL (Dist.)

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:23:35 +05'30'

Dr. V. Subbairah
 GDC Shanthi Nagar
 మాల వేతనం రూ॥ 37,100
 గోస్టు యొక్క ఒరిజినల్ వేతన స్కేలు

రవాణా భత్యం క్లెయిమ్

హోదా Asst. Prof. of Economics
 నెల
 ప్రధాన కార్యస్థానం GDC Shanthi Nagar

ప్రయాణాలు మకాం వివరాలు		ప్రయాణ విధం		ప్రయాణ విధం	చార్జ్ మొత్తం	కిలోమీటరు వారి భత్యం			దినసరి భత్యం	ఇతర క్లెయిములు ఏదైనా ఉన్నట్లయితే	మొత్తం పైకం	ప్రయాణ ఉద్దేశ్యం
లయలుచేరిన సమయం	చేరిన సమయం	ప్రయాణం	చేరిన సమయం			దూరం	రోజు	మొత్తం రూ॥				
తేదీ సమయం	స్థలం/ రూటు	తేదీ సమయం	స్థలం/ రూటు	రైలు/బస్సు/విమానం స్వీమరు/స్వంతవాహనం	టికెట్టు నెంబరు	7	8	9	10	11	12	13
4-7-18	STNR	4-7-18	MBNR	BLS	-	120	180	180	300x1=300	-	480=00	Depositing of special fee and Registration fee in vijaya bank
4-7-18	MBNR	4-7-18	STNR	BLS	-	120	180	-	-	-	180=00	
9-7-18	STNR	9-7-18	MBNR	BLS	-	120	180	180	300x1=300	-	480=00	Depositing of special fee and Registration fee in vijaya bank
9-7-18	MBNR	9-7-18	STNR	BLS	-	120	180	180	-	-	180=00	
23-7-18	STNR	23-7-18	MBNR	BLS	-	120	180	180	300x1=300	-	480=00	Depositing of special fee and Registration fee in vijaya bank
23-7-18	MBNR	23-7-18	STNR	BLS	-	120	180	180	-	-	180=00	
28-8-18	STNR	28-8-18	MBNR	BLS	-	120	180	180	300x1=300	-	480=00	Depositing of special fee and Registration fee in vijaya bank
28-8-18	MBNR	28-8-18	STNR	BLS	-	120	180	180	-	-	180=00	
10-8-18	STNR	10-8-18	MBNR	BLS	-	120	180	180	300x1=300	-	480=00	Total : Three thousand Three hundred only
10-8-18	MBNR	10-8-18	STNR	BLS	-	120	180	180	-	-	180=00	
											2300=00	

Dr G
 POSHAIAH
 Digitally signed by Dr G POSHAIAH
 Date: 2021.11.18
 16:24:10 +05'30'

4/19

TA Stationery D.O.E School of E.P.B.

Hyderabad		Hyderabad							
92	Govt City College	...do..	25000304001			5,000	80,000	1,00,000	1,85,000
93	GDC(W), Begumpet	...do..	25000304002			5,000	80,000	1,00,000	1,85,000
94	BJR GDC vittalwadi	...do..	25000304083			5,000	80,000	1,00,000	1,85,000
95	Khairatabad	...do..	25000304084			5,000	80,000	1,00,000	1,85,000
96	GDC(W), Hussaini Alam	...do..	25000304086	80,000		7,000	80,000	1,00,000	2,67,000
97	GDC.AKLR Oriental, Nallakunta	...do..	25000304090	80,000		3,500	30,000	35,000	1,48,500
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			5,000	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 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							
102	Gadwal	...do..	26010304001	0	4,000	5,000	45,000	80,000	1,34,000
103	GDC, Gadwal (W)(New)	...do..	26010304002	0	2,000	4,000	25,000	0	31,000
104	SHANTHINAGAR(New)	...do..	26020304001	0	3,000	3,000	30,000	0	36,000
TOTAL:				0	9,000	12,000	1,00,000	80,000	2,01,000
Wanaparthly		Wanaparthly							
105	Wanaparthly, [M]	...do..	27010304001	0	4,000	5,000	35,000	70,000	1,14,000
106	Wanaparthly, [W]	...do..	27010304002	0	2,000	5,000	40,000	20,000	67,000
107	GDC, Pebbair(New)	...do..	27010304003	0	1,000	1,000	20,000	5,000	27,000
108	ATMAKUR (A)	...do..	27020304001	0	4,000	5,000	30,000	3,000	42,000
TOTAL:				0	11,000	16,000	1,25,000	98,000	2,50,000
Nagarkurnool		Nagarkurnool							
109	G.D.C. Palem	...do..	28010304002	0	3,000	6,000	40,000	50,000	99,000
110	Oriental Collee, Palem.Nkur	...do..	28010304003	0	2,000	4,000	25,000	0	31,000
111	GDC.Nagarkurnool (New)		28010304005	0	3,000	3,000	25,000	5,000	36,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	2,000	3,000	25,000		30,000
113	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

Seal

Signature

Seal

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:24:40 +05'30'

2/10/2018

4467
3/10/2018

APTC FORM 101

(See subsidiary Rule 2(W) under Treasury Rule 15:
Govt. Memo No.38907/ Accounts / 65 /5, Dt:21-02-1963)

DDO Code: **26020304001**

Treasury/PAO Code

--	--	--	--

DDO Designation PRINCIPAL Treasury / PAO Name _____

To
The Treasury Officer / Manager

Please Pay Bill No. _____ dated 03-10-2018 for Rs. 3000.00

(Rupees in words Three Thousand Only)

the Smt/Sri K.N.CHARY for the office
of the TSKC Mentor whose speciemem
signature is attested herewith.

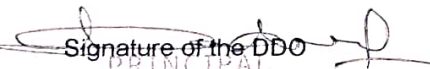

Signature of the Govt. Servant

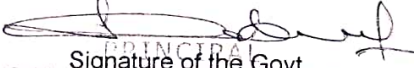
Received the payment

Date:

Dated:

Attested


Signature of the DDO
PRINCIPAL
GOVT. DEGREE COLLEGE
SI ANTI PINAGAR-500126
JOY BANDA GADWAL (Dist.)

DDO
Seal


Signature of the Govt.
Servant receiving the Payment
PRINCIPAL
GOVT. DEGREE COLLEGE
SI ANTI PINAGAR-500126
JOY BANDA GADWAL (Dist.)

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
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 1st Quarter Budget
2018-19 ,130/131 BSNL Rs:3000/-
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

Copy to the individual Concerned

Copy to the individual Concerned

Copy to the bill

Copy to the STO Alampur .

Dr G


POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:25:28 +05'30'


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

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050
Telephone Bill / Tax Invoice

Name & Address of the Customer:

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

Customer Id 4022771349
Account Number 9036785974
Phone Number 08502248023
Bill Number & Date SDCTS0003951584 & 06/09/2018
Issue Date 06/09/2018
Bill Period 01/08/2018 to 31/08/2018
Payment Due Date 22/09/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary(In Rupees)

Previous Balance (Ignore, if paid)	Payments Received	Balance Amount	Adjustments	Current Bill Amount	Amount Payable (Rounded to next Rupee)
A	B	C=A-B	D	E	F=E+C-D
1,108.04	0.00	1,108.04	0.00	1,113.64	2,222.00

Loyalty Points 380

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-

Rupees in Words: Two Thousand Two Hundred and Twenty Two Only

"Reverse charge" is not applicable

Dear Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill. Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile. Eg: LLBILL 040-27100805 abcdef@gmail.com

Account Level Details

Account Level Discounts

Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)
GO-GREEN-DISCOUNT for Jul'2018 -9984-9984			-10.00
Rs.10/- Discount for Go Green-9984			-10.00
Total			-20.00

Summary of Charges Amount(Rs.)

Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	0.00
Discounts	-20.00
Late Fee	18.76
Total Taxable (Rs.)	943.76
GST	169.88
Total Charges (Rs.)	1,113.64

Tax Details	Tax Rate	Amount
CGST	9.00%	84.94
SGST	9.00%	84.94
Total GST	18.00%	169.88

Accounts Officer(TR)

This is a Computer generated Bill and hence does not require any Signature

[Signature]
PRINCIPAL
GOVT. DEGREE COLLEGE
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)
E & OE

Scan 'QR' code for making Bill Payment through Internet



COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number 9036785974	Phone Number 08502248023	Amount Payable 2,222.00
Bill Number SDCTS0003951584	Bill Date 06/09/2018	Payment Due Date 22/09/2018
 For Use of PO's/Banks only		

Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment
 Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____
 Please Charge Rs. _____ Against Card No. _____ Card Expiry Date _____
 Signature _____ Card Holder's Name _____
 Visa Master
 Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable against Account Number on or before Due Date only.

Dr G

POSHAI AH

Digitally signed by Dr
G POSHAI AH

Date: 2021.11.18

16:25:54 +05'30'

				TA	Stationary	D.D.E	Water & Elect		
91	Tandur(New)	...do..	24050307004	0	3,000	5,000	60,000	35,000	1,03,000
	TOTAL:			0	9,000	9,000	1,40,000	41,000	1,99,000
	Hyderabad	Hyderabad							
92	Govt.City College	...do..	25000304001			5,000	80,000	1,00,000	1,85,000
93	GDC(W), Begumpet	...do..	25000304002			5,000	80,000	1,00,000	1,85,000
94	BJR GDC vittalwadi	...do..	25000304083			5,000	80,000	1,00,000	1,85,000
95	Khairatabad	...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			5,000	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 Vidyanagar	...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
103	GDC, Gadwal (W)(New)	...do..	26010304002	0	6,000	4,000	25,000	0	35,000
104	SHANTHINAGAR(New)	...do..	26020304001	0	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
106	Wanaparthy, [W]	...do..	27010304002	0	2,000	5,000	40,000	20,000	67,000
107	GDC,Pebbair(New)	...do..	27010304003	0	2,000	1,000	20,000	5,000	28,000
108	ATMAKUR (A)	...do..	27020304001	0	4,000	5,000	30,000	3,000	42,000
	TOTAL:			0	12,000	16,000	1,25,000	98,000	2,51,000
	Nagarkurnool	Nagarkurnool							
109	G.D.C. Palem	...do..	28010304002	0	3,000	6,000	40,000	50,000	99,000
110	Oriental Collee, Palem,Nkur	...do..	28010304003	0	2,000	4,000	25,000	0	31,000
111	GDC,Nagarkurnool (New)	...do..	28010304005	0	3,000	3,000	25,000	7,000	38,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	2,000	3,000	25,000	0	30,000
113	Kondanaqula	...do..	28020304001	0	2,000	4,000	30,000	15,000	51,000

SHANTHINAGAR-500126
JOGULAMBA GADWAL (Dist.)

Dr G

POSHAI AH

Digitally signed by Dr G
POSHAI AH

Date: 2021.11.18

16:26:19 +05'30'



2/11/2018 *POC*

(See subsidiary Rule 2 (W) under Treasury Rule 15:
Govt. Memo No.38909P Accounts. 15 /5, Dt:21-02-1963)

DDO Code: 26020304001

Treasury/PAO Code

2	6	0	2
---	---	---	---

DDO Designation 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 whose speciemem
signature is attested herewith.

Signature of the Govt. Servant

Received the payment

Date :

Dated:

[Signature]
Attested

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

Signature of the Govt.
Servant receiving the payment

Dr G
POSHAIAH Digitally signed by Dr
G POSHAIAH
Date: 2021.11.18
16:26:46 +05'30'



FOR WITHDRAWAL FROM SERVICE POSTAGE AND TELEGRAM CHARGES)
(APT.C FORM-0580)
2018 Bill For :
or the Month & Year

District : 2602STO
D.D.O's T.B.R. No : 2018000053
Date: 02/11/2018
(For Treasury Use Only)

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	00	Sub Head	07	Det Head	130
SubDetailed Head	131	Plan/NonPlan	N	Service Head	

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.3000 (three thousand)
is paid through Cash/Cheque/Draft/Account Credit/Adjustment

Amount Received _____
Drawing Officer _____

_____ Drawing Officer

PRINCIPAL GOVT DEGREE COLLEGE SHANTHINAGAR-509126
FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)
Pay Rs _____ (Rupees _____)
JOGULAMBA GADWAL (Dist.)
_____ by

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

Treasury Officer /Pay & Accounts Officer

(P.T.O)

Dr G POSHAIHAH

Digitally signed by Dr G POSHAIHAH
Date: 2021.11.18 16:27:12 +05'30'

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050
Telephone Bill / Tax Invoice

Address of the Customer:

PRINCIPAL
GOVT. DEGREE COLLEGE
SHANTHINAGAR
NEAR RAGHAVENDRA HIGH SCHOOL
WADDEPALLY
MAHABUBNAGAR TS
509144

Customer Id 4022771349
Account Number 9036785974
Phone Number 08502248023
Bill Number & Date SDCTS0004299852 & 06/10/2018
Issue Date 06/10/2018
Bill Period 01/09/2018 to 30/09/2018
Payment Due Date 22/10/2018
Customer Type Individual
Credit Limit 3,000.00

Account Summary (In Rupees)

Previous Balance (Ignore, if paid)		Payments Received		Balance Amount		Adjustments		Current Bill Amount		Amount Payable (Rounded to next Rupee)
A		B		C=A-B		D		E		F=E+C-D
2,221.68	-	0.00		2,221.68	+	0.00	+	1,467.26	=	3,689.00

Loyalty Points 380

Late Fee shall be levied in the next bill @ 2% of the outstanding amount pending after Payment Due Date. Min. Late Fee is Rs 10/-.

Rupees in Words: Three Thousand Six Hundred and Eighty Nine Only

"Reverse charge" is not applicable
Customer, Please opt to receive bills through email and get Rs.10/- discount in every bill.
Send SMS as: LLBILL <STD Code-PhoneNo> <Mailid> to 9442253733 from any Mobile.
Eg: LLBILL 040- 27100805 abcdef@gmail.com

BSNL has partnered with Amazon to offer one year of Amazon Prime Subscription worth Rs. 999/- at no extra cost to BSNL Broadband customers with monthly plan of Rs 745/- and above. For details, click on Amazon banner on www.portal.bsnl.in

Account Level Discounts		Account Level Details		
Description & HSN / SAC Code	Start Date	End Date	Amount(Rs.)	
GO-GREEN-DISCOUNT for Jul'2018 -9984-9984			-10.00	
Rs. 10/- Discount for Go Green-9984			-10.00	
Total			-20.00	

Summary of Charges	Amount(Rs.)
Monthly Charges	945.00
Usage Charges	0.00
One Time Charges	300.00
Discounts	-20.00
Late Fee	18.44
Total Taxable (Rs.)	1,243.44
GST	223.82
Total Charges (Rs.)	1,467.26

Tax Details	Tax Rate	Amount
CGST	9.00%	111.91
SGST	9.00%	111.91
Total GST	18.00%	223.82

Accounts Officer(TR)
This is a Computer generated Bill and hence does not require any Signature



Dr G POSHAIHAH
Digitally signed by Dr G POSHAIHAH
Date: 2021.11.18 16:27:45 +05'30'

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

COUNTER FOIL

BHARAT SANCHAR NIGAM LIMITED

O/o General Manager, BSNL Bhavan, Near Railway Station, Mahabubnagar, Telangana - 509050

Account Number	9036785974	Phone Number	08502248023	Amount Payable	3,689.00
Bill Number	SDCTS0004299852	Bill Date	06/10/2018	Payment Due Date	22/10/2018



For Use of PO's/ Banks only



Mode of Payment Cash Cheque/DD Credit/Debit Card E-Payment

Cheque /DD No. _____ Date _____ Bank _____ Branch _____ Amount _____

Please Charge Rs. _____ Against Card No. _____ Card Holder's Name _____ Card Expiry Date _____

Visa Master Diners Amex

Please make crossed Cheque/DD/Pay order for Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.

Note: Post Offices / Banks to accept Bills for Current Bill Amount or Amount Payable (Rounded up) in favour of AO (Cash), BSNL, Mahabubnagar.

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

					T*	Telephone	DOB	Wife	
103	GDC, Gadwal (W) (New)	...do..	26010304002	0	2,000	2,000	25,000	15,000	44,000
104	SHANTHINAGAR(New)	...do..	26020304001	0	3,000	1,000	20,000	10,000	34,000
	TOTAL:			30,000	10,000	8,000	1,20,000	1,05,000	2,73,000
	Wanaparthy	Wanaparthy							
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	Nagarkurnool							
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	31,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	2,000	1,000	15,000	10,000	28,000
113	Kondanagula	...do..	28020304001	0	3,000	3,000	20,000	15,000	41,000
114	Amaraabad(New)	...do..	28020304002	0	1,000	1,000	15,000	5,000	22,000
115	Kalwakurthy(New)	...do..	28030304001	0	3,000	2,000	15,000	7,200	27,200
116	Kollapur(New)	...do..	28040304001	0	2,000	2,000	15,000	5,000	24,000
	TOTAL:			0	18,000	15,500	1,20,000	72,200	2,25,700
	Nalgonda	Nalgonda							
118	Nalgonda, [w]	...do..	29010304001	0	5,000	10,000	60,000	0	75,000
117	Nalgonda, [m]	...do..	29010304002	0	10,000	25,000	1,50,000	75,000	2,60,000
119	Chanduru(New)	...do..	29020304001	0	0	10,000	15,000	10,000	35,000
120	Devarakonda	...do..	29030304002	0	0	10,000	30,000	75,000	1,15,000
121	KNM GDC, Miryalaguda	...do..	29040304001	0	5,000	3,000	25,000	10,000	43,000
122	Nakrekal(New)	...do..	29050304001	0	0	0	0	0	0

Dr G

POSHAIHAH

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

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

	Shadnagar	...do..	23060304001	0	3,000	3,000	30,000	0	36,000
	TOTAL:			30,000	19,000	8,000	1,65,000	30,000	2,52,000
	Hyderabad	Vikarabad							
	KODANGAL(New)	...do..	24020304001	0	3,000	2,000	25,000	5,000	35,000
	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							
92	Govt City College	...do..	25000304001			5,000	1,05,000	0	1,10,000
93	GDC(W), Begumpet	...do..	25000304002		5,000	4,000	1,10,000	80,000	1,99,000
94	BJR GDC vittalwadi	...do..	25000304083		5,000	5,000	40,000	0	50,000
95	Khairatabad	...do..	25000304084		2,000	3,000	80,000	50,000	1,35,000
96	GDC(W), Hussaini Alam	...do..	25000304086	0		3,000	60,000	80,000	1,43,000
97	GDC,AKLR Oriental, Nallakunta	...do..	25000304090	0		0	15,000	5,000	20,000
98	Nampally, [W]	...do..	25000304091			3,000	50,000	40,000	93,000
99	GDC, Golconda	...do..	25000304100			2,000	40,000	10,000	52,000
100	GDC,Sithapal Mandi	...do..	25000304102			0	40,000	0	40,000
	GDC,Chanchalguda	...do..	25000304103		2,000	2,000	40,000	10,000	54,000
	GDC,Falkanuma	...do..	25000304104		2,000	2,000	50,000	6,000	60,000
101	Vivekananda, GDC Vidyanagar	...do..	25000307022		2,000	15,000	80,000	30,000	1,27,000
	TOTAL:			0	18,000	44,000	7,10,000	3,11,000	10,83,000
	Jogulamba Gadwal	Jogulamba Gadwal							
102	Gadwal	...do..	26010304001	40,000	10,000	2,000	90,000	10,000	1,52,000
103	GDC, Gadwal (W) (New)	...do..	26010304002	0	5,000	3,000	30,000	10,000	48,000
104	SHANTINAGARIN (New)	...do..	26020304001		3,000	2,000	30,000	10,000	45,000
	TOTAL:			40,000	18,000	7,000	1,50,000	30,000	2,45,000
	Wanaparthy	Wanaparthy							

TA Shantini O.OE
Tel
Waste
CFE/EL

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

105	Wanaparthy, [M]	...do..	27010304001	0	10,000	1,000	1,00,000	15,000	1,26,000
106	Wanaparthy, [W]	...do..	27010304002	0	5,000	5,000	60,000	15,000	85,000
107	GDC,Pebbair(New)	...do..	27010304003	0	4,000	1,000	20,000	5,000	30,000
108	ATMAKUR (A)	...do..	27020304001	0	2,000	0	30,000	5,000	37,000
	TOTAL:			0	21,000	7,000	2,10,000	40,000	2,78,000
	Nagarkurnool	Nagarkurnool							
109	G.D.C. Palem	...do..	28010304002	0	3,000	1,000	30,000	5,000	39,000
110	Oriental Collee, Palem.Nkur	...do..	28010304003	0	0	500	15,000	0	15,500
111	GDC,Nagarkurnool (New)	...do..	28010304005	0	5,000	3,000	30,000	5,000	43,000
112	GDC(W),Nagarkurnool (New)	...do..	28010304006	0	5,000	2,000	20,000		27,000
113	Kondanagula	...do..	28020304001	0	2,500	2,000	40,000	10,100	54,600
114	Amaraabad(New)	...do..	28020304002	0	5,000	2,000	15,000	0	22,000
115	Kalwakurthy(New)	...do..	28030304001	0	2,000	2,000	20,000	10,000	34,000
116	Kollapur(New)	...do..	28040304001	0	2,000	2,000	20,000	0	24,000
	TOTAL:			0	24,500	14,500	1,90,000	30,100	2,59,100
	Nalgonda	Nalgonda							
118	Nalgonda, [w]	...do..	29010304001	0	10,000	5,000	90,000	1,30,000	2,35,000
117	Nalgonda, [m]	...do..	29010304002	0	10,000	0	1,20,000	50,000	1,80,000
119	Chanduru(New)	...do..	29020304001	0	3,000	5,000	20,000	0	28,000
120	Devarakonda	...do..	29030304002	0	5,000	0	50,000	35,000	90,000
121	KNM GDC, Miryalaguda	...do..	29040304001	0	5,000	5,000	30,000	0	40,000
122	Nakrekal(New)	...do..	29050304001	0	0	0	0	0	0
	TOTAL:			0	33,000	15,000	3,10,000	2,15,000	5,73,000
	Suryapet	Suryapet							
123	Huzurnagar(New)	...do..	30020304001	0	3,000	2,000	20,000	10,000	35,000

Dr G
POSHAI AH

Digitally signed by Dr G
POSHAI AH
Date: 2021.11.18
16:28:34 +05'30'



BILL FOR WITHDRAWAL FROM SERVICE POSTAGE AND TELEGRAM CHARGES)

For the Month & Year 2019 Bill For :

(For Treasury Use Only)

District : 2602STO

Date:22/03/2019

D.D.O's T.B.R. No : 2018000090

Trans ID: _____

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	00	Sub Head.	07	Det Head	130
SubDetailed Head	131	Plan/NonPlan	N	Service Head	

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.2000 (two thousand)

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

Amount Received


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


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

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs _____ (Rupees _____)

(_____) by

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

Treasury Officer /Pay & Accounts Officer

(P.T.O)

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:29:01 +05'30'



GOVERNMENT OF TELANGANA STATE

GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR

Proceedings of the Principal, Government Degree College Shantinagar

Jogulambagadwal Dist

PRESENT: Dr K CHANDRAMOAHAN

FAC PRINCIPAL

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

Date: 22/03/2019

Sub: Government Degree College Shantinagar 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 Shantinagar
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 .

**Dr G
POSHAIAH**

Digitally signed by Dr
G POSHAIAH

Date: 2021.11.18
16:29:31 +05'30'


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

Bharat Sanchar Nigam Ltd

NBMS/BMS

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

TELEPHONE NO
08502248023

Account No : 9036785974 Invoice No : SDCTS0006035627

Invoice Date : 06/03/2019 Billing Period

01/02/2019 to 28/02/2019

Tariff plan: BBG Combo ULD 945 - 2Mbps_15GB / 512 Kbps

AMOUNT PAYABLE

₹ 2259.00

DUE DATE

22/03/2019

PAY NOW

Account Summary

PREVIOUS BALANCE முன்பு ₹	PAYMENT RECEIVED பெற்ற ₹	ADJUSTMENTS பெறுதல் ₹	CURRENT CHARGES தற்போது ₹	TOTAL DUE மொத்தம் ₹	AMOUNT PAYABLE பெற வேண்டிய ₹
1,121.75	0.00	0.00	1,137.08	2,258.83	2259.00

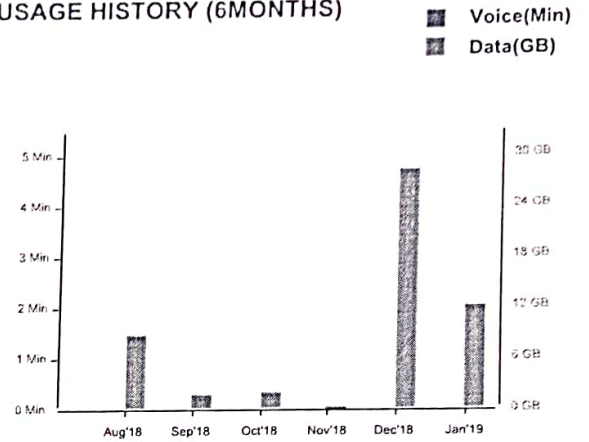
Summary of Charges

Current Charges	Amount ₹
Recurring Charges	945.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	18.62
Total Taxable (Rs.)	963.62
Tax	173.46
Total Current Charges	1,137.08

Tax Details

Description	Tax Rate	Amount
CGST	9.00%	86.73
SGST	9.00%	86.73

USAGE HISTORY (6MONTHS)



Now enjoy your favorite movies on Amazon Prime at no extra cost with your BSNL Postpaid Plan for 1-year. To activate the offer, click on Amazon banner on www.portal.bsnl.in

Visit www.bsnl.co.in



Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

BSNL Bharat Fibre

Amazing Broadband Speed up to
100 Mbps
UNLIMITED DATA
WITH UNLIMITED CALLS

मेरी तरह आप भी मुड़िये BSNL से

Dial Toll Free : 1800 345 1500 | www.bsnl.co.in
Download 'My BSNL' App

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

Mode of payment

Cash Cheque/DD Credit/Debit Card

Cheque/DD No. _____ Dated _____ Bank _____ Branch _____

Please Charge Rs. _____ Signature _____

PRINCIPAL

Invoice No	SDCTS0006035627
Invoice Date	06/03/2019
Account No	9036785974
Phone No	08502248023
Due Date	22/03/2019
Amount Payable	₹ 2259.00

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

GOVT. DEGREE COLLEGE,
SHANTHINAGAR, 509126,
JOSHI NAGAR (Dist)

This bill is computer generated and does not require any Signature.



31/10/2018

5269 1st QT
31/10/2018

PAPER TOKEN

(For Treasury Use Only)

Date _____

Trans ID _____

STO Code :

STO Name : _____

DDO Code :

DDO Designation : PRINCIPAL DDO Office Name : PRINCIPAL, GDC, SHANTHINAGAR

Bank Branch Code : Name: SBI, ALAMPUR

Head of Account : (Sub-MH) (Minor Head) (Grp-SH)

(Sub Head) (Det. Head) (Sub Det. Head)

Non - Plan = Changed = C Contingency Fund MH / Service Major Head

Gross Rs. 29995.00 Deductions Rs. 0.00 Net Rs. 29995.00

(Net Rupees Twenty Nine Thousand Nine Hundred and Ninty Five Only)

Messenger Name : N.Chary Designation: TSKC Mentor

(As in APTC Form - 101)

Specimen Signature of Messenger 1) _____
2) _____

[Signature]
DDO Signature
D.D.O. Seal
GOVT DEGREE COLLEGE
SHANTHINAGAR

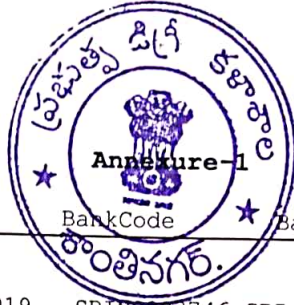
Attested
[Signature]
DDO Signature
PRINCIPAL
GOVT DEGREE COLLEGE

STO Signature
Treasury Seal

SHANTHINAGAR 509126
JALGAON DIST. GADVAL (Dist.)

Dr G
POSHAIAH
Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
16:30:40 +05'30'

శ్రీ శ్రీ




o/c

Sno.	Name	Accno.	BankCode	BankName	Amount
2	PRINCIPAL, GOVT. DEGREE COLLEGE, SHANTHINAGAR	33936965019	SBIN0003746	SBI, SHANTHINAGAR	29995

Total: 29995

(PRINCIPAL GDC COLL S NAGAR)


 PRINCIPAL Signature
 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'



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: 05/10/2018

Sub: Government Degree College Shanthinagar Jogulambagadwal Dist 1st 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 POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

16:31:36 +05'30'


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

Yashin Ilyas ★ Quotation/Estimate/Bill Cell: 99852 59783
90529 27905

స్టార్ ఎంటర్ప్రైజెస్ ఎలక్ట్రానిక్స్ & ఫర్నిచర్, గడ్వాల.

STAR ENTERPRISES

Electronics & Furnitures

Allaudin Complex, KES Bank Road, Rajimam, GADWAL-509 125, JCCUAMBA GADWAL

No. (The Principal, GDC, Shanthinagar) Date: 2-08-2018
To: 27905

S.No	Particulars	Qty	Rate	Amount
1	Office B-Numer	02	5500	11,000
2	Book Study	01	5390	5390
3	Office Table	01	3200	3200
TOTAL:				20,090

(Twenty thousand & ninety only)



[Handwritten Signature]

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

Dr G
POSHAIAH

Digitally signed by Dr
G POSHAIAH
Date: 2021.11.18
16:32:04 +05'30'

ఓం శ్రీ కల్పి అమ్మ భగవాన్ దివ్య మంగళ ఆశీస్సులతో

SRI PADMAVATHI



BOOK CENTRE

Ramanaiah Building, M.A.L.D. College Road,
GADWAL - 509 125.

No. 10

Date 02-08-2018

M/s. The principal, Govt. Degree College, Shanthinagar

SL. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	A4 paper bundles.	20	230/-	4600	00
2)	File tags	13	150/-	150	00
3)	Fevit files	10	40/-	400	00
4)	A4 files	30	10/-	300	00
5)	Staples	10	50/-	500	00
6)	Bin boxes	20	7/-	140	00
7)	Curm bottles	3	60/-	180	00
8)	File packs	30	20/-	600	00
9)	Dustless Chalk boxes	18	55/-	990	00
10)	Colour Chalk boxes	10	80/-	800	00
11)	Dusters.	20	12/-	240	00
12)	Registers..	10	100/-	1000	00
				9900	00

Sri Padmavathi Book Centre
Govt. M.A.L.D. College Road,
For: Sri Padmavathi Book Centre,
GADWAL - 509 125.

Dr G

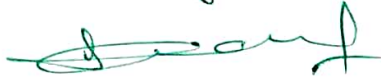
POSHAIHAH


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

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

GOVT. DEGREE COLLEGE, SHANTHINAGAR
JOGULAMBA GADWAL (DIST)
ADVANCE RECEIPT

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

paid by me



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

Dr G
POSHAIAH

Digitally signed by Dr G
POSHAIAH
Date: 2021.11.18
16:33:00 +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:-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
POSHAI AH

Digitally signed by Dr G
POSHAI AH

Date: 2021.11.18 16:33:32
+05'30'

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

Yashin Ilyas ★ Quotation/Estimate/Bill Cell: 99852 59783
90529 27905

ಸ್ಟಾರ್ ಎಂಟರ್‌ಪ್ರೈಸಿಸ್ ಎಲೆಕ್ಟ್ರಾನಿಕ್ಸ್, ಫರ್ನಿಚರ್, ಗಡ್ವಾಲ್

STAR ENTERPRISES

Electronics & Furnitures

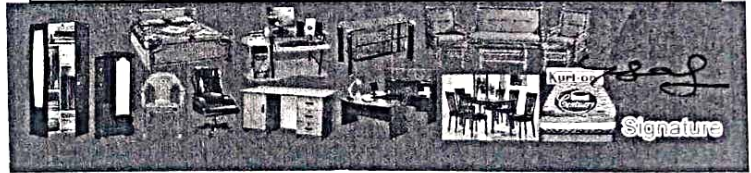
Allauddin Complex, KBS Bank Road, Rajivnagar, GADWAL - 509 025, Jogulamba Central District

No. _____ Date: 09/10/2018

To: The Principal, Govt. Decree College

S.No.	Particulars	Qty.	Rate	Amount
1	office Bureau	01	5500	5500
2	office table	03	3800	11400
3	St ₂ Bench shelf	01	3100	3100
TOTAL:				20,000

(Twenty thousand only)



(Handwritten signature in green ink)

PRINCIPAL
GOVT. DECREE COLLEGE
SP-ANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

Dr G
POSHAI AH

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

ఓం శ్రీ కర్మి అమ్మ భగవాన్ దివ్య మంగళ అశీస్సులతో

SRI PADMAVATHI BOOK CENTRE



Ramanaiah Building, M.A.L.D. College Road,
GADWAL - 509 125.

No.

Date 08-10-2018

M/s.

To The Principal Govt. Degree College, Shanthinagar

SL. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1	Gum Bottle	4	60	240	00
2	Colour chalk Boxes	10	80	800	00
3	Registers	10	100	1000	00
4	A4 paper bundle	20	230	4600	00
5	file pads	20	20	400	00
6	pin Boxes stapler Big	20	10	200	00
7	file Tags / Bundle	1Bun	150	150	00
8	All files	30	12	360	00
9	Dusters	10	12	120	00
10	Registers B1 size	10	160	1600	00
11	festicles B1 size	10	40	400	00
12	Red pens (Cello)	1Bun 12 nos	10	100	00
13	Stick files	05	05	25	00
				9995	00

Sri Padmavathi Book Centre
For : Sri Padmavathi Book Centre
GADWAL 509125

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

Dr G

POSHAIAH

Digitally signed by Dr
G POSHAIAH


Date: 2021.11.18
16:34:32 +05'30'



IV Quarter Bill

List of Beneficiaries for TBRNo- 2018000089 , DDO-26020304001

S.No	empcode	partyname	ifsccode	bankaccno	amount
00001	0	POOJA ELECTRONICS AND FUR	SBIN0006223	33024806349	29900
Total Amount of the bill					29900


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

Dr G

POSHAIAH

Digitally signed by Dr
G POSHAIAH

Date: 2021.11.18
16:35:00 +05'30'

132- OOE Allowance

Copy to the individual Concerned.

Copy to the bill

Copy to the IQ - Alampur . GOVERNMENT DEGREE COLLEGE, SHANTHINAGAR



Proceedings of the Principal, Government Degree College Shanthinagar

Jogulamba Gadwal Dist

Date: 22/03/2019

PRESENT: Dr K CHANDRAMOAHAN
FAC PRINCIPAL

Sub: Government Degree College Shanthinagar Jogulamba Gadwal Dist 4th Quarter Budget
2018-19 ,130/132 OOE Rs:29900/-

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 Jogulamba Gadwal Dist, is pleased to sanction an Amount of Rs: 29900/- to-word the OOE 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 .

Principal

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

Dr G
POSHAIHAH

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

GST : 36AGKPR4882P1ZC

CASH CREDIT/BILL

Cell : 9247749647

Cell : 9985427759

7207457760



POOJA

ELECTRONICS, APPLIANCES & FURNITURES

Bus Depot Road, Wanaparthy - 509 103.

No. 4726

Date 14.3.2015

Sri. CROUT DEGREE COLLEGE

Address: SANTHINAGAR

Dist. CRYDICAL

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
1)	4x2 iron office TABLE	02	3000/-	6000 --00	
2)	EXECUTIVE CHAIRS	02	3500/-	7000 --00	
3)	Sheet Book Shelves	02	4000/-	8000 --00	
4)	VISITOR CHAIRS	04	1250/-	5000 --00	
5)	IRON RACKS	02	1950/-	3900 --00	
			CGST		
			SGST		
Signature of the Customer			TOTAL	29900 --00	

[Signature]
 PRINCIPAL
 GOVT. DEGREE COLLEGE,
 SANTHINAGAR-509126
 JOGULAMBA GADWAL (Dist.)
 Twenty Nine Thousand Nine Hundred

[Signature]
 Signature.

Dr G

POSHAIHAH

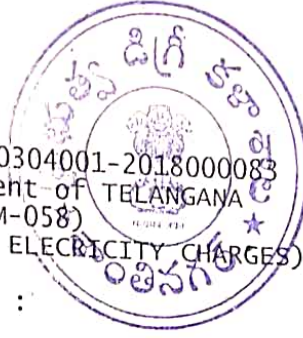
Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:36:06 +05'30'

14,000
34,000
73,000



ok
Water & Electricity

26020304001-2018000083
Government of TELANGANA
(TSTC FORM-058)
BILL FOR WITHDRAWAL FROM WATER AND ELECTRICITY CHARGES

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: _____

Beneficiary Name: PRINCIPAL GDC SNTR

Beneficiary Reg No:3089

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	00	Sub Head	07	Det Head	130
SubDetailed Head	133	Plan/NonPlan	N	Service Head	

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 Received~~

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

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

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
POSHAIA
H

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



GOVERNMENT OF KARNATAKA 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: 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:

As per the Reference 1 st Read above the Principal Government Degree college Shanthinagar
JogulambaGadwal Dist, is pleased to sanction an Amount of Rs: 10000/- to-word the W&E
Allowance services under 130/133 Ten 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
- 130/133-W&E

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

POSHAIAH

Digitally signed by
Dr G POSHAIAH

Date: 2021.11.18
16:38:29 +05'30'



TECHNICAL

Circle : GADWAL

ERO : 26 GADWAL

Date :

Payment Details

Sign Out

- Consumer Management
- File-Paid NEW
- AND/PRD Review Reports
- PRD Processing
- Check Reading
- Billing Reports
- Operation Reports
- UDC/OSL Management
- CAI BA B 3B
- Area Details
- Spot Billing Information
- Meeting Particulars

Service Number		Name									
0221304006		PRINCIPAL GOVT DEGREE COLLAGE									
RC	PCB NO.	BCRC NO	PRDATE	PRNO.	PAYMENT	RF	MISAM1	MISCD	PAY MODE	DD/CHQ.NO	DD/CHQ.D!
30	0	3028101	28/02/2019	30281010994	1032.00	0.00	0.00		CASH		28/02/2019
30	0	3082724	24/01/2019	30827240198	1130.00	0.00	0.00		CASH		24/01/2019
30	0	3068231	31/12/2018	30682314491	1250.00	0.00	0.00		CASH		31/12/2018
30	0	3068218	18/11/2018	30682183215	1312.00	0.00	0.00		CASH		18/11/2018
25	0	2548931	31/10/2018	25489310190	1410.00	0.00	0.00		CASH		31/10/2018
30	0	3038117	17/08/2018	30381170005	1390.00	0.00	0.00		CASH		17/08/2018
30	0	3011830	30/07/2018	30118301428	1025.00	0.00	0.00		CASH		30/07/2018
30	0	3068230	30/06/2018	30682309294	900.00	0.00	0.00		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		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		
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		CASH		21/08/2017
30	0	3018326	26/07/2017	30183261432	4000.00	0.00	0.00		CASH		26/07/2017
25	0	2538428	28/06/2017	25384281337	3000.00	0.00	0.00		CASH		28/06/2017
30	0	3063717	17/05/2017	30637170166	2458.00	0.00	0.00		CASH		17/05/2017
30	0	3063726	26/04/2017	30637260315	1353.00	0.00	0.00		CASH		26/04/2017

Back

The above mentioned August-2018 - 1390 = 00
 September-2018 1410 = 00
 October - 2018 1312 = 00
 November-2018 4112 = 00

Copyright © 2006 Southern Power Distribution Company of TS Limited. All Rights Reserved.

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

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

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

Service Number : 0221304006
 Name : PRINCIPAL GOVT DEGREE COLLAGE
 Address : NEW
 BACK SIDE OF RAVINDRA SCHOOL
 SHANTHINAGAR
 WADDEPALLY-0
 Last Pay Date : 28-FEB-19
 Section Code : 10
 Area Code : 02213
 Category : 2
 Sup.Con.Date : 04-MAR-17
 Consumer Type : LT
 Meter Number : 03201297
 Contr / Conn Load : 2.00 / 2.00
 Security Deposit: 5394.00
 Multiplying Factor : 1.00
 Meter Phase : 1

MON/YEAR	ST	CAT/PH	CLOSING READING	UNITS (kwh)/MF	DEMAND (Rs.)	JE DEBIT (Rs.)	COLLECTION (Rs.)	JE CREDIT (Rs.)	ARREARS
Feb/2019	01	/ IR 2 / 1	4535	109 / 1	1036.00	0.00	1032.00	0.00	0.00
Jan/2019	01	/ IR 2 / 1	4426	106 / 1	1126.00	0.00	1130.00	0.00	-4.00
Dec/2018	01	/ IR 2 / 1	4320	134 / 1	1250.00	0.00	1250.00	0.00	0.00
Nov/2018	01	/ IR 2 / 1	4186	124 / 1	1319.00	0.00	1312.00	0.00	0.00
Oct/2018	01	/ IR 2 / 1	4062	68 / 1	839.00	0.00	1410.00	0.00	-7.00
Sep/2018	01	/ IR 2 / 1	3994	52 / 1	568.00	0.00	0.00	0.00	564.00
Aug/2018	01	/ IR 2 / 1	3942	134 / 1	1387.00	0.00	1390.00	0.00	-4.00
Jul/2018	01	/ IR 2 / 1	3808	93 / 1	1028.00	0.00	1025.00	0.00	-1.00
Jun/2018	01	/ IR 2 / 1	3715	92 / 1	896.00	0.00	900.00	0.00	-4.00
May/2018	01	/ IR 2 / 1	3623	23 / 1	284.40	0.00	182.00	101.40	0.00
Apr/2018	01	/ IR 2 / 1	3600	50 / 1	553.00	0.00	554.00	0.00	-1.00
Mar/2018	01	/ IR 2 / 1	3550	421 / 1	3857.00	0.00	3857.00	0.00	0.00
Feb/2018	01	/ IR 2 / 1	3129	325 / 1	2970.00	0.00	2970.00	0.00	0.00
Jan/2018	01	/ IR 2 / 1	2804	381 / 1	3499.00	0.00	3499.00	0.00	0.00
Dec/2017	01	/ IR 2 / 1	2423	234 / 1	2292.00	0.00	2286.00	0.00	0.00
Nov/2017	01	/ IR 2 / 1	2189	331 / 1	3194.00	0.00	3200.00	0.00	-6.00
Oct/2017	01	/ IR 2 / 1	1858	235 / 1	2132.00	0.00	2083.00	0.00	0.00
Sep/2017	01	/ IR 2 / 1	1623	89 / 1	848.00	0.00	848.00	0.00	-49.00
Aug/2017	01	/ IR 2 / 1	1534	394 / 1	3772.00	0.00	3770.00	0.00	-49.00
Jul/2017	01	/ IR 2 / 1	1140	414 / 1	3952.00	0.00	4000.00	0.00	-51.00
Jun/2017	01	/ IR 2 / 1	726	327 / 1	2997.00	0.00	3000.00	0.00	-3.00
May/2017	01	/ IR 2 / 1	399	254 / 1	2466.88	0.00	2458.00	8.88	0.00
Apr/2017	01	/ IR 2 / 1	145	145 / 1	1353.00	0.00	1353.00	0.00	0.00
Mar/2017	00	2 / 1	0	0 / 1	0.00	0.00	0.00	0.00	0.00

Dr G

POSHAIHAH

Digitally signed by Dr G POSHAIHAH

Date: 2021.11.18
 16:39:37 +05'30'



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

TSSPD
SOU (TSSPD) MET 13:05
CUM NOTICE
 SHANTHINAGAR (W.PALLY)

AREA CODE: 02213

S NO: 0221304006
 USC : 111041541

NAME: PRINCIPAL GOVT DEGR
 ADDR: NEW
 BACK SIDE OF RAVINDRA SC
 SHANTHINAGAR
 CAT: 2 B PH: 1
 CONTRACTED LOAD: 2.00KW MF: 1.000
 MNo: 03201297

IR READING MONTH STS
 Ps 4741 10/03/19 01
 Pv 4535 09/02/19 01
 UNITS: 206 DAYS: 30

ENERGY CHARGES:	1683.60
FIXED CHARGES:	120.00
CUST CHARGES	65.00
ED	12.36
ED INT	0.03
ADDL CHARGES	150.00
ADD Surcharge	0.00
ADJUSTMENT	0.00
BILL AMOUNT	2030.99
LOSS/GAIN	0.01
NET AMOUNT	2031.00
ARREARS	0.00
Ret 31/03/18:	0.00
Att: er01/04/18:	0.00
TOTAL AMOUNT	2031.00
ACC DUE	0.00
TOTAL DUE :	2031.00
DUE DATE	24/03/2019
LAST PAID	28/02/2019
APP CELL No.	8502244202
ACC CELL No.	
ER0E For AQ/ERO	26

Make payment of the
 Bill online through
www.tssouthernpower.com



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.

Call: 8879299429 &
 022-43218859
 Email: yogita@axismyindia.org

Dr G

POSHAIAH

Digitally signed by
 Dr G POSHAIAH
 Date: 2021.11.18
 16:40:15 +05'30'

भारतीय स्टेट बैंक
State Bank Of India

(03746) - SHANTINAGAR ADB
WADDEPALLI MANDALDIST:MAHABUBNAGAR.,
A P 509126
IFS Code: SBIN0003746

29032019
D D M M Y Y Y Y

TS SPDCL JAO SubERO Acno: 52176820335 को या उनके आदेश पर OR ORDER
रुपये RUPEES Ten thousand only
अदा करे ₹ 10,000/-

सं. नं.
A/c 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

Principal
PRINCIPAL

⑈ 6 2 5 6 7 0 ⑈ 5 0 9 0 0 2 7 4 2 ⑈ 0 0 0 1 7 6 ⑈

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

Dr G

POSHAIAH

Digitally signed by

Dr G 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

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
16:41:17 +05'30'

	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 ew)	...do..	24020304001	35,000	35,000
91	Tandur(New)	...do..	24050307004	30,000	30,000
	TOTAL:			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	Vivekananda, GDC Vidyanagar	...do..	25000307022	1,00,000	1,00,000
	TOTAL:			10,70,000	10,70,000
	Jogulamba Gadwal	Jogulamb a Gadwal			
10 2	Gadwal	...do..	26010304001	1,50,000	1,50,000
10 3	GDC, Gadwal (W)(New)	...do..	26010304002	80,000	80,000
10 4	SHANTHINAG AR(New)	...do..	26020304001	30,000	30,000
	TOTAL:			2,60,000	2,60,000
	Wanaparthy	Wanapart hy			
10 5	Wanaparthy, [M]	...do..	27010304001	1,20,000	1,20,000
10	Wanaparthy,	...do..	27010304002	45,000	45,000

Dr G

POSHAIHAH

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

(2019-20)

TSTC FORM - 52

URN: 1136040

Bill for TRAVELLING ALLOWANCE
FOR THE MONTH & YEAR 3 & 2020

Unique Reference Number

Dist: Jogulamba Gadwal

(For Treasury use only)

Date: 06-03-2020

TBR No: 2019000051

Trans ID:


Teasury/ PAO CODE: DDO CODE: 26020304001 DDO Designation: DDO Office Name: GDC SHANTHI NAGAR BANK BRANCH CODE: 509002144 BANK BRANCH NAME: ADB SHANTINAGAR	Major Head: 2202 (General Education) Sub Major Head: 03 (University and Higher Education) Minor Head: 103 (Government Colleges and Institutes) Group Sub Head: 00 (Not Applicable) Sub Head: 07 (Government Degree Colleges) Detailed Head: 110 (Domestic Travel Expenses) Sub Detailed Head: 111 (Travelling Allowance)
---	---

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: 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.)
1	ANJANEYULU	10899984508	STATE 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):


 DDO's SIGNATURE
 GOVT. DEGREE COLLEGE
 SHANTINAGAR-509126
 JOGULAMBA GADWAL (Dist.)

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose

Dr G

Digitally signed by

POSHAIAH

Dr G POSHAIAH

Date: 2021.11.18

16:42:46 +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 /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 .

Dr G


POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:44:13 +05'30'


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

LV gndw TA/OL
(2019-20)

TSTC FORM - 52

Bill for TRAVELLING ALLOWANCE
FOR THE MONTH & YEAR 3 & 2020

URN: 1136040

Unique Reference Number

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 2019000051

Date: 06-03-2020

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	110 (Domestic Travel Expenses)
		Sub Detailed Head:	111 (Travelling Allowance)

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: 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.)
1	ANJANEYULU	10899984508	STATE 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):

[Signature]

DDO's SIGNATURE
GOVT. DEGREE COLLEGE
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose

Dr G POSHAI AH
Digitally signed by Dr G POSHAI AH
Date: 2021.11.18 16:44:48 +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 /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 Regarding.

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

POSHAIHAH

Digitally signed by Dr
G POSHAIHAH


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


DDO's SIGNATURE
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126

Non-Drawal Certificate

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


DDO's SIGNATURE
PRINCIPAL
GOVT. DEGREE COLLEGE
SANTHINAGAR-509126
JOGULAMBAGADWAL (Dist)

Budget Particulars

1. _____ Yearly Estimated Budget
Rs. _____
2. _____ Amount including this bill
Rs. _____
3. Balance _____ Rs. _____

Passed for Rs. 1000.00 Rupees ONE THOUSAND Only Paid By Cash/ Adjustment/ Cheque/ Draft.

**Dr G
POSHAIAH**

Digitally signed by Dr
G POSHAIAH
Date: 2021.11.18
16:46:00 +05'30'


DDO's SIGNATURE
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBAGADWAL (Dist)

IV quarter
COE/OC
(2019-20)

TSTC FORM - 58

URN: 1135714

Bill for OTHER OFFICE EXPENSES FOR THE MONTH & YEAR 3 & 2020

Unique Reference Number

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 2019000048

Date: 06-03-2020

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	132 (Other Office Expenses)

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: 7950.00

Net: 7950.00

Passed for Rs: 7950.00 (Rupees SEVEN THOUSAND NINE HUNDRED FIFTY Only) and the same amount may be credited in A/c of SRI PADMAVATHI BOOK CENTRE GADWAL .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	SRI PADMAVATHI BOOK CENTRE GADWAL	015611100000070	ANDHRA BANK	GADWAL	ANDB0000156	7950.00	0.00	0.00	0.00	0.00	7950.00
Total:						7950.00	0.00	0.00	0.00	0.00	7950.00

Challan No(if any):


DDO'S SIGNATURE
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
(Dist.)

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose

Dr G POSHAI AH

Digitally signed by Dr G

POSHAI AH

Date: 2021.11.18 16:46:34 +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 /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 Regarding.

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 .


Principal

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

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:47:09 +05'30'

GST IN : 36AJQPN0136P1Z0

ఓం శ్రీ కల్పి అమ్మ భగవాన్ దివ్య మంగళ ఆశీస్సులతో

SRI PADMAVATHI



BOOK CENTRE

Ramanaiah Building, M.A.L.D. College Road,

GADWAL - 509 125.

No. The principal GDC STNR Date 27/02/2020

M/s.

SL. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1)	Au paper sheets	10	210/-	2100	00
2)	Files etc	10	50/-	500	00
3)	Staplers small	10	50/-	500	00
4)	Stapler ink	3	200/-	600	00
5)	File pads	50	15/-	750	00
6)	Brown sheet	50	6/-	300	00
7)	Pens.	50	10/-	500	00
8)	Gum bottles	5	60/-	300	00
9)	exam wide paper sheets	20	120/-	2400	00
				7950	00


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

For : Sri Padmavathi Book Centre

Dr G

POSHAIAH

Digitally signed by Dr G
POSHAIAH

Date: 2021.11.18
16:47:43 +05'30'

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION; 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.

@@@

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

Digitally signed by LANKA KRISHNA DURGAMAMBA
Date: 2020.01.31 12:06:07 IST
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.

Dr G

POSHAIAH

Digitally signed by Dr
G POSHAIAH

Date: 2021.11.18
16:48:17 +05'30'

Sl.NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES Requirement	110/111 TRAVELING ALLOWANCES Requirement	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/135 ELECTRICITY CHARGES	TOTAL
				0	1000	1000	8000	80,000	90,000
98	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	1000	1000	25000	80,000	109,000
99	GDC(Co-Ed), Wanaparthi	Wanaparthi	27010304001	0	3000	1000	20000	45,000	67,000
100	GDC(W), Wanaparthi	Wanaparthi	27010304002	0	1000	0	8000	40,000	49,000
101	GDC, Pebbair	Wanaparthi	27010304003	0	0	1000	8000	40,000	49,000
102	GDC, Atmakur	Wanaparthi	27020304001	0	1000	2000	8000	80,000	91,000
103	GDC, Palem	Nagarkurnool	28010304002	0	1000	2000	10000	40,000	53,000
104	GDC(Co-Ed), Nagarkurnool	Nagarkurnool	28010304005	0	1000	2000	8000	40,000	51,000
105	GDC(W), Nagarkurnool	Nagarkurnool	28010304006	0	1000	2000	10000	40,000	53,000
106	GDC, Kondanagula	Nagarkurnool	28020304001	0	0	2000	8000	40,000	50,000
107	GDC, Amrabad	Nagarkurnool	28020304002	0	1000	2000	15000	40,000	58,000
108	GDC, Kalwakurthy	Nagarkurnool	28030304001	0	0	2000	8000	40,000	50,000
109	GDC, Kollapur	Nagarkurnool	28040304001	0	6000	2000	39000	100,000	147,000
110	GDC(Co-Ed)(A), Nalgonda	Nalgonda	29010304002	0	2000	0	30000	90,000	122,000
111	GDC (W), Nalgonda	Nalgonda	29010304001	0	0	4000	7000	40,000	51,000
112	GDC, Chanduru	Nalgonda	29020304001	0	1000	2000	19000	80,000	102,000
113	GDC, Devarakonda	Nalgonda	29030304002	0	1000	2000	9000	80,000	92,000
114	GDC, Miryalguda	Nalgonda	29040304001	0	0	0	5000	10,000	15,000
115	GDC, Nakrekal	Nalgonda		0	1000	0	8000	40,000	49,000
116	GDC, Huzurnagar	Suryapet	30020304001	0	2000	0	20000	80,000	102,000
117	GDC, Kodad	Suryapet	30030307002	0					

Dr G

POSHAIHAH

Digitally signed by

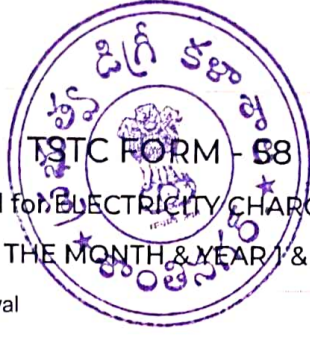
Dr G POSHAIHAH

Date: 2021.11.18

16:49:13 +05'30'

TSPDCL - Budget

6091/01/01/2020



TSTC FORM - 88
Bill for ELECTRICITY CHARGES
FOR THE MONTH & YEAR 1 & 2020

URN: 595646

Unique Reference Number

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 2019000042

Date: 04-01-2020

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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

Gross: 15,836.00 PT Dedn: 0.00 TDS(IT): 0.00 GST: 0.00 GIS: 0.00
Net: 15,836.00

Passed for Rs: 15,836.00 (Rupees FIFTEEN THOUSAND EIGHT HUNDRED THIRTY SIX 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	15,836.00	0.00	0.00	0.00	0.00	15,836.00
Total:						15,836.00	0.00	0.00	0.00	0.00	15,836.00

Challan No(if any):


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

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

Pay Rs _____ (Rupees

by cash/cheque/Account credit

Purpose

PAYMENT OF ELECTRICITY CHARGES

Treasury Officer/ PAY & ACCOUNTS Officer

Dr G
POSHAI AH

Digitally signed by Dr G
POSHAI AH
Date: 2021.11.18
16:49:50 +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 /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 POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

16:50:38 +05'30'


Principal

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

Wgavaha
Electricity

Wgavaha
T A Bill



TSSPDCL
ELECTRICITY BILL
CUM NOTICE

TSSPDCL
ELECTRICITY
BILL-CUM NOTICE


04/01/2020 TI:13:14
L NO:0137 TRONO:026
:GADWAL
: SHANTINAGAR(WPALLY)
A CODE:02213 GRP:M

NO:0221304006
:111041541
E:PRINCIPAL GOVT DEGR
R:NEW
BACK SIDE OF RAVIND
SHANTHINAGAR
:2B NON-DOMESTIC/COMM
TRACTED LOAD: 2.00KW
ER NO:03201297 -I-
1.00 PH:1

PREVIOUS PRESENT
: 7074 7185
E:10/Dec/19 04/Jan/20
TUS: 01 01
TS: 111 DAYS:25
: 2.40

RGV CHARGES: 874.50
ED CHARGES: 144.00
T CHARGES : 65.00
CTRICI DUV: 6.66
NT : 2.66
L. CHARGES : 325.22
SURCHARGES: 0.00
on SD : 0.00
L AMOUNT : 1418.04
S/BAIN : -0.04
AMOUNT : 1418.00
EARS-----
ON 31-03-19: 0.00
ER 01-04-19: 14418.00
AL AMOUNT : 15836.00
D DUE : 0.00
AL DUE : 15836.00

Make payment by 04-Jan-2020
Bill on Paid to 03/2019
www.telanganaelectricitypower.com
CELL NO 15502244282
E FOR AND/ERO 026


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

axis MY INDIA **20** DELIVERING TRUSTY
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

Dr G
POSHA
IAH
Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
16:51:23+05'30'

IV quarter Elect/acc
(2019-20)



TSTC FORM - 58
Bill for ELECTRICITY CHARGES
FOR THE MONTH & YEAR 3 & 2020

URN: 1135805
Unique Reference Number

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 2019000049

Date: 06-03-2020

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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: 7267.00
Net: 7267.00				

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 .

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	7267.00	0.00	0.00	0.00	0.00	7267.00
Total:						7267.00	0.00	0.00	0.00	0.00	7267.00

Challan No(if any):

(Signature)
DDO'S SIGNATURE
GOVT. DEGREE COLLEGE
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

Treasury Officer/ PAY & ACCOUNTS Officer

Purpose
ELECTRICITY BILL CHARGES

Dr G POSHAIHAH
Digitally signed by Dr G POSHAIHAH
Date: 2021.11.18 16:52:05 +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:- /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

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

Dr G

POSHIAIAH

Digitally signed by

Dr G POSHIAIAH

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

POSHAIAH

Digitally signed by

Dr G POSHAIAH

Date: 2021.11.18

16:53:25 +05'30'

etc

TSTC FORM-58

Bill for UTILITY PAYMENTS (Telephone / Postage etc)
FOR THE MONTH & YEAR 1 & 2021

URN:

Unique Reference Number

Dist: Jogulamba Gadwal

(For Treasury use only)

Date: 30-01-2021

TBR No: 2020000000960

Trans ID:

6963885
03/02/2021

Treasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	131 (Service Postage Telegram and Telephone Charges)

NON-PLAN

VOTED

Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00
Net: 5000.00

GST: 0.00

TDS(IT): 0.00

PT Dedn: 0.00

Gross: 5000.00

Passed for Rs: 5000.00 (Rupees FIVE THOUSAND Only) and the same amount may be credited in A/c of ACCOUNTS OFFICE CASH O O GMTD BSNL MAHABUBNAGAR .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amour Rs.)
1	ACCOUNTS OFFICE CASH O O GMTD BSNL MAHABUBNAGAR	00000035646771378	STATE BANK OF INDIA	MAHABUBNAGAR	SBIN0003484	5000.00	0.00	0.00	0.00	0.00	5000
Total:						5000.00	0.00	0.00	0.00	0.00	5000

Challan No(if any):

DDO's SIGNATURE

GOVT DEGREE COLLEGE
SHANTHI NAGAR, R-509126
JOGULAMBA GADWAL (Dist.)

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

Purpose

Telephone Bill for the Month of December 2020

Treasury Officer/ PAY & ACCOUNTS Officer

T: No 6963885
03/02/2021
Encash on 2/3/2021
TBR page no-39
Receipt NO. MBNRTGS102032100108

Dr G
POSHAIAH

Digitally signed
by Dr G
POSHAIAH
Date: 2021.11.18
16:54:12 +05'30'

6963885
03/02/2021

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

Present: Dr.G. Poshaiyah, 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.

Dr G


POSHAIYAH

Digitally signed by

Dr G POSHAIYAH

Date: 2021.11.18

16:54:52 +05'30'


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

6963885
03/02/2021



BHARATH SANCHAR NIGAM LIMITED

O/o. GMTD, MAHABUBNAGAR - 509 050

TELEPHONE OUTSTANDING BILLS(S)

Exchange : Shanthenagar Station : Mahabubnagar

Phone No. : 08502-248023 Issue Date : 28/01/2021

Bill Date	Amount
1 Bill Date: 03/01/2021	₹ 5000/-
2 (Usage for the	/
3 m/o Dec-2020)	
4	
5	
6	
7	
8	
9	
10	

Pay on or before
by Cash/DD Only

Note	Rs.	Ps.
x 500		
x 100		
x 50		
x 20		
x 10		
x 5		
x 2		
x 1		
Coins		
Total		

Total Rs. 5000/-

S.D. (Rupees Five Thousand only)

Total (Rupees Five Thousand only)

Cheque No. / DD.No.
dt.

For Rs.

N. S. Jay
28/01/2021
ACCOUNTS OFFICER
O/o. GMTD-BSNL
MAHABUBNAGAR-509 050

O/o General Manager Telecom District.
Mahabubnagar - 509 050

JA

SS

JAO

Attested
[Signature]
PRINCIPAL
GOVT. DEGREE COLLEGE
SHANTHENAGAR-509126
JOGULANSA GADWAL (Dist.)

Dr G

POSHAI AH

Digitally signed
by Dr G
POSHAI AH
Date: 2021.11.18
16:55:38 +05'30'

Bharat Sanchar Nigam Limited

Logout |

CUSTOMER DETAILS

Order-Details

Fault-Details

Customer Name: PRINCIPAL GOVT DEGREE COLLEGE

Circle	SSA	Exchange	Phone No	Customer Account No	Billing Account No	Billing Account Type	Billing Account Sub Type	Service Type	Service Sub Type	Rural/Urban
TS	MAHABUBNAGAR	MBNSTG	08502-248023	4022771349	9036785974	State Government	Others	Landline	Fixed Landline	Rural

Customer Name	District	PIN	Email Id	Mobile No	Address Line1	Address Line2
PRINCIPAL GOVT DEGREE COLLEGE	MAHABUBNAGAR	-	-	-	DEGREE COLLEGE	SHANTHINAGAR

Usage Code	Connection Code	Bill Cycle	OS Amount	LL Plan	BB Plan	Service End Date	Service Install Date	Disconn Reason
-	-	-	898	-	-	18-JAN-2021	-	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	SDCTS0012668361	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	SDCTS0012204982	06-NOV-2020	01-OCT-2020	31-OCT-2020	21-NOV-2020	0
9036785974	SDCTS0011923210	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	SDCTS001102405	06-JUL-2020	01-JUN-2020	30-JUN-2020	21-JUL-2020	0
9036785974	SDCTS0010728515	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 >

PAYMENTS

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
9036785974	28-JAN-2020	Paid	Cheque Payment	MBN014012801200003	4279
9036785974	26-OCT-2019	Paid	Electronic Fund Transfer	MBN00126101900002	4000
9036785974	03-JUL-2019	Paid	Cash Payment	MBN0140103071900001	3000
9036785974	07-MAY-2019	Paid	Cheque Payment	MBN0140107051900001	3000
9036785974	02-FEB-2019	Paid	Cash Payment	MBN0140102021900001	1000
9036785974	04-DEC-2018	Paid	Demand Draft Payment	MBN0140104121800001	1793
9036785974	04-DEC-2018	Paid	Excess Tax Amount - Sgst	MBN0140104121800001	92.06
9036785974	04-DEC-2018	Paid	Excess Tax Amount - Cgst	MBN0140104121800001	92.06
9036785974	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 - Cgst	MBN0140109041800002	155.52
9036785974	09-APR-2018	Paid	Excess Tax Amount - Sgst	MBN0140109041800002	155.52
9036785974	09-APR-2018	Paid	Excess Revenue Amount	MBN0140109041800002	1727.96

1 - 15 Next >

Dr G

POSHAIHAH

Digitally signed by
Dr G POSHAIHAH
Date: 2021.11.18
16:56:21 +05'30'

TSTC FORM - 58

Bill for UTILITY PAYMENTS (Telephone / Postage etc)
FOR THE MONTH & YEAR 3 & 2021

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 2020000001060

Date: 04-03-2021

Trans ID:

928126
06/03/2021

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	131 (Service Postage Telegram and Telephone 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: 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 ACCOUNTS OFFICE CASH O O GMTD BSNL MAHABUBNAGAR .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	ACCOUNTS OFFICE CASH O O GMTD BSNL MAHABUBNAGAR	00000035646771378	STATE BANK OF INDIA	MAHABUBNAGAR	SBIN0003484	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):

413204
PRINCIPAL
GOVT. DEGREE COLLEGE
DDO'S SIGNATURE EGE
SANTHINAGAR-509126
JOGULAMBA GADWAL (DI-

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

T.N. 928126
Passed for Rs 1000.00 dt 15-03-2021
through Eklab
Receipt no. MBNR/GS 115032100061
TBR. P.G. No 42

Treasury Officer/ PAY & ACCOUNTS Officer

Dr G POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
16:57:07 +05'30'

9281261
06/03/2021



BHARATH SANCHAR NIGAM LIMITED

O/o. GMTD, MAHABUBNAGAR - 509 050

TELEPHONE OUTSTANDING BILLS(S)

Exchange : *Shantinagar* Station : *Mahabubnagar*
Phone No. : *Principal GDC, Shantinagar* Issue Date : *01.02.2021*
08502-248023

Bill Date	Amount
1 <i>01.02.2021</i>	<i>1000.00</i>
2	
3	
4	
5	
6	
7	
8	
9	
10	

Pay on or before *16.02.2021*
by Cash/DD Only

Note	Rs.	Ps.
x 500		
x 100		
x 50		
x 20		
x 10		
x 5		
x 2		
x 1		
Coins		
Total		

Total

1000.00

S.D.

Total

1000.00

Cheque No. / DD.No.
dt.
For Rs.

DA SS JAO

R. Venkatesh
Accounts Officer (T)
Accounts Officer (T)
O/o General Manager Telecom District.
Mahabubnagar - 509 050

Attested

C. Prasad
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
IOGILAMBA GADWA (Tel.)

Dr G
POSHAIAH

Digitally signed by
Dr G POSHAIAH
Date: 2021.11.18
16:57:55 +05'30'

9281261
06/03/2021

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

Presented by Dr. G. Poshaiiah, 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.


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

Dr G

POSHAIIAH

Digitally signed by
Dr G POSHAIIAH
Date: 2021.11.18
16:58:39 +05'30'

9281261
06/03/2021

Sl.NO	Name of the College	Name of the Treasury (DTO)	DDO Code	020/021 DAILY WAGES EMPLOYEES Requirement	110/111 TRAVELING ALLOWANCES Requirement	130/131 SERVICE POSTAGE, TELEGRAM & TELEPHONE CHARGES	130/132 OTHER OFFICE EXPENDITURE	130/135 ELECTRICITY CHARGES	TOTAL
98	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	1000	1000	8000	80,000	90,000
99	GDC(Co-Ed), Wanaparthy	Wanaparthy	27010304001	0	3000	1000	25000	80,000	109,000
100	GDC(W), Wanaparthy	Wanaparthy	27010304002	0	1000	1000	20000	45,000	67,000
101	GDC, Pebbair	Wanaparthy	27010304003	0	1000	0	8000	40,000	49,000
102	GDC, Atmakur	Wanaparthy	27020304001	0	0	1000	8000	40,000	49,000
103	GDC, Palem	Nagarkurnool	28010304002	0	1000	2000	8000	80,000	91,000
104	GDC(Co-Ed), Nagarkurnool	Nagarkurnool	28010304005	0	1000	2000	10000	40,000	53,000
105	GDC(W), Nagarkurnool	Nagarkurnool	28010304006	0	1000	2000	8000	40,000	51,000
106	GDC, Kondanagula	Nagarkurnool	28020304001	0	1000	2000	10000	40,000	53,000
107	GDC, Amrabad	Nagarkurnool	28020304002	0	0	2000	8000	40,000	50,000
108	GDC, Kalwakurhty	Nagarkurnool	28030304001	0	1000	2000	15000	40,000	58,000
109	GDC, Kollapur	Nagarkurnool	28040304001	0	0	2000	8000	40,000	50,000
110	GDC(Co-Ed)(A), Nalgonda	Nalgonda	29010304002	0	6000	2000	39000	100,000	147,000
111	GDC (W), Nalgonda	Nalgonda	29010304001	0	2000	0	30000	90,000	122,000
112	GDC, Chanduru	Nalgonda	29020304001	0	0	4000	7000	40,000	51,000
113	GDC, Devarakonda	Nalgonda	29030304002	0	1000	2000	19000	80,000	102,000
114	GDC, Miryalguda	Nalgonda	29040304001	0	1000	2000	9000	80,000	92,000
115	GDC, Nakrekal	Nalgonda		0	0	0	5000	10,000	15,000
116	GDC, Huzurnagar	Suryapet	30020304001	0	1000	0	8000	40,000	49,000
117	GDC, Kodad	Suryapet	30030307002	0	2000	0	20000	80,000	102,000

Atal
GOVT DEPT OF
SANTHANAGAR
JOGULAMBA

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

Bharat Sanchar Nigam Limited

Logout |

Order-Details

Fault-Details

CUSTOMER DETAILS

Customer Name: PRINCIPAL GOVT DEGREE COLLEG

Circle	SSA	Exchange	Phone No	Customer Account No	Billing Account No	Billing Account Type	Billing Account Sub Type	Service Type	Service Sub Type	Rural/Urban
TS	MAHABUBNAGAR	MBNSTG	08502-248023	4022771349	9036785974	State Government	Others	Landline	Fixed Landline	Rural

Customer Name	District	PIN	Email Id	Mobile No	Address Line1	Address Line2
PRINCIPAL GOVT DEGREE COLLEGE	MAHABUBNAGAR	-	-	-	DEGREE COLLEGE	SHANTHINAGAR

Usage Code	Connection Code	Bill Cycle	OS Amount	LL Plan	BB Plan	Service End Date	Service Install Date	Disconn Reason
-	-	-	898	-	-	18-JAN-2021	-	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	SDCTS0012204982	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	SDCTS0011092405	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	SDCTS0010205262	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 >

PAYMENTS

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
9036785974	28-JAN-2020	Paid	Cheque Payment	MBN0140128012000003	4279
9036785974	26-OCT-2019	Paid	Electronic Fund Transfer	MBN00126101900002	4000
9036785974	03-JUL-2019	Paid	Cash Payment	MBN0140103071900001	3000
9036785974	07-MAY-2019	Paid	Cheque Payment	MBN0140107051900001	3000
9036785974	02-FEB-2019	Paid	Cash Payment	MBN0140102021900001	1000
9036785974	04-DEC-2018	Paid	Demand Draft Payment	MBN0140104121800001	1793
9036785974	04-DEC-2018	Paid	Excess Tax Amount - Sgst	MBN0140104121800001	92.06
9036785974	04-DEC-2018	Paid	Excess Tax Amount - Cgst	MBN0140104121800001	92.06
9036785974	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 - Cgst	MBN0140109041800002	155.52
9036785974	09-APR-2018	Paid	Excess Tax Amount - Sgst	MBN0140109041800002	155.52
9036785974	09-APR-2018	Paid	Excess Revenue Amount	MBN0140109041800002	1727.96

1 - 15 Next >

Dr G

POSHAIHAH

Digitally signed by Dr
G POSHAIHAH

Date: 2021.11.18

17:01:44 +05'30'



s/c

10679071

23/03/2021

TSTC FORM - 58

Bill for ELECTRICITY CHARGES
FOR THE MONTH & YEAR 3 & 2021

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 2020000001125

Date: 22-03-2021

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	26020304001	Sub Major Head:	03 (University and Higher Education)
DDO Designation:		Minor Head:	103 (Government Colleges and Institutions)
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 HUNDRED NINETEEN 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):

Handwritten signature and date 23/3/2021
DDO's SIGNATURE

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

GOVT. DEGREE COLLEGE
SANTHINAGAR-509026
JOGULAMBA GADWAL (DIST.)

Passed per Rs. 4819.00 through STO T. No. DT 25-3-2021

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

17:02:24 +05'30'

0221304006



User : REPORTS LOGIN

Circle : GADWAL

ERO : 26 GADWAL

Date :


Payment Details

Sign Out

Home		Consumer Management		Pre-Paid NEW		Service Number/Unique Serno	0221304006	Name	PRINCIPAL GOVT DEGREE COLLAGE			
RC	PCB NO.	BCRC NO.	PRDATE	PRNO.	PAYMENT	RF	MISAMT	MISC	PAY MODE	DD/CHQ.NO	DD/CHQ.DT	
74	0	7473430	30/07/2021	74734300196	3000.00	0.00	0.00		CASH		30/07/2021	
24	0	2424226	26/03/2021	24242265333	4819.00	0.00	0.00		DD	622517	25/03/2021	
74	0	7438418	18/03/2021	74384183700	1450.00	0.00	0.00		DD	858230	15/03/2021	
74	0	7433320	20/01/2021	74333203792	3718.00	0.00	0.00		DD	111402	20/01/2021	
02	8175	4908	14/12/2020	27106	11443.00	0.00	0.00	0	CASH			
74	0	7416418	18/03/2020	74164182838	7267.00	0.00	0.00		DD	669931	17/03/2020	
74	0	7416423	23/01/2020	74164231734	15836.00	0.00	0.00		DD	276715	21/01/2020	
74	0	7438430	30/03/2019	74384306111	10000.00	0.00	0.00		DD	123456	27/03/2019	
30	0	3028101	28/02/2019	30281010994	1032.00	0.00	0.00		CASH		28/02/2019	
30	0	3082724	24/01/2019	30827240198	1130.00	0.00	0.00		CASH		24/01/2019	
30	0	3068231	31/12/2018	30682314491	1250.00	0.00	0.00		CASH		31/12/2018	
30	0	3068218	18/11/2018	30682183215	1312.00	0.00	0.00		CASH		18/11/2018	
25	0	2548931	31/10/2018	25489310190	1410.00	0.00	0.00		CASH		31/10/2018	
30	0	3038117	17/08/2018	30381170005	1390.00	0.00	0.00		CASH		17/08/2018	
30	0	3011830	30/07/2018	30118301428	1025.00	0.00	0.00		CASH		30/07/2018	
30	0	3068230	30/06/2018	30682309294	900.00	0.00	0.00		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		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			
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		CASH		21/08/2017	
30	0	3018326	26/07/2017	30183261432	4000.00	0.00	0.00		CASH		26/07/2017	
25	0	2538428	28/06/2017	25384281337	3000.00	0.00	0.00		CASH		28/06/2017	
30	0	3063717	17/05/2017	30637170166	2458.00	0.00	0.00		CASH		17/05/2017	
30	0	3063726	26/04/2017	30637260315	1353.00	0.00	0.00		CASH		26/04/2017	

[Back](#)

Copyright © 2006 Southern Power Distribution Company of TS Limited. All Rights Reserved.


 JUNIOR ACCOUNTS OFFICER
 Sub-ERO/T.S.S.P.D.C.I
 Alampur 'X' Road.

Dr G

POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

17:03:06 +05'30'

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

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION; 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:-

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 GOSIKA
Date: 2020.11.10 17:01:01 IST
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.

Handwritten signature in green ink
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
MUGLI AMPAL GADWAL (Dist.)

Dr G

POSHAIHAH

Digitally signed by
Dr G POSHAIHAH
Date: 2021.11.18
17:03:53 +05'30'

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

89	GDC, AKLR Nallakunta	Hyderabad	25000304090	0	0	0	0			-	-
90	GDC(W), Nampally	Hyderabad	25000304091	0	0	0	125000	150000		350,000	625,000
91	GDC(W), Golconda	Hyderabad	25000304100	0	0	0	50000	0		80,000	130,000
92	GDC, Sithaphalm andi	Hyderabad	25000304102	0	0	7500	35000	30000		120,000	192,500
93	GDC, Chanchalguda	Hyderabad	25000304103	0	0	10000	50000	22500		60,000	142,500
94	GDC, Falaknuma	Hyderabad	25000304104	0	0	15000	70000	0		150,000	235,000
95	GDC, Vidyanagar	Hyderabad	25000307022	0	0	20000	140000	60000		300,000	520,000
96	GDC(Co-Ed), Gadwal	Jogulamba Gadwal	26010304001	70000	7000	5000	100000	0		225,000	407,000
97	GDC(W), Gadwal	Jogulamba Gadwal	26010304002	0	3000	7500	35000	0		30,000	75,500
98	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	5000	5000	25000	35000		50,000	120,000
99	GDC(Co-Ed), Wanaparthy	Wanaparthy	27010304001	0	7000	3000	70000	0		250,000	330,000
100	GDC(W), Wanaparthy	Wanaparthy	27010304002	0	7000	10000	50000	30000		75,000	172,000
101	GDC, Pebbair	Wanaparthy	27010304003	0	2000	5000	10000	6000		14,500	37,500
102	GDC, Atmakur	Wanaparthy	27020304001	0	4000	7500	35000	10000		15,000	71,500
103	GDC, Palem	Nagarkurnool	28010304002	0	5000	5000	25000	9000		100,000	144,000
104	GDC(Co-Ed),	Nagarkurnool	28010304005	0	5000	6000	35000	10000		30,000	86,000

23/11/2021
 PRINCIPAL
 GOVT. DEGREE COLLEGE,
 SATHINAGAR-509125
 JOGULAMBA GADWAL (Dist.)

11/11/2021
 Dr G POSHAIHAH
 007
 Date: 2021.11.18
 17:04:34 +05'30'

To

Dr G

POSHAIAH

Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 17:04:34 +05'30'

Electricity. For 1/2021.
o/c

TSTC FORM 58

Bill for ELECTRICITY CHARGES
FOR THE MONTH & YEAR 1 & 2021

6261493

23/01/2021

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 20200000000896

Date: 22-01-2021

Trans ID:

Treasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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: 6648.00

Net: 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

Challan No(if any):

23/1/2021
PRINCIPAL
GOVT. DEGREE COLLEGE
SANTHINAGAR-509126

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

Pay Rs _____ (Rupees)

by cash/cheque/Account credit

Purpose

Central Power Distribution Company Electricity Development Charges

Treasury Officer/ PAY & ACCOUNTS Officer

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

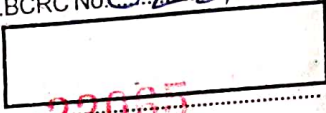
Date: 2021.11.18

17:05:52 +05'30'

RECEIPT T.S.S.P.D.C.L. ORIGINAL
OPERATION CIRCLE: GADWAL

Name of Consumer: *Govt. Degree college*
SC No: *4006* Distribution: *Shanthi Nagar*
Month: BCRC No: *02213*

P.R.No. GDL1900



C.C	<i>22035</i>
ACD
Theft	<i>D.C</i>	<i>3600</i>
R.F.	<i>S.D</i>	<i>2400</i>
Others	<i>G.S.T</i>	<i>548</i>
TOTAL	<i>6648</i>

Rs. in words: *Six thousand six hundred*

Date: *01.02.21* Sig. of Receiving Authority: *[Signature]*

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

17:06:35 +05'30'

CENTRAL POWER DISTRIBUTION
COMPANY OF A.P LTD.,
CASH MEMO

S.C.No 4006 Distribution CNR-02243

Name Principal Govt Degree College

R.C E.R.O/Counter Please Receive

the following amount & issue receipt

1. C.C Charges Rs. Development charges - 6648-

.....
..... 01/2021 /
..... 12%

.....
..... Total Rs. 6648-

2. Deposit 19/11/2021
3. Other Charges for bus fare

4. Reconnection Fee Eight Rs only

Total 1

19/11/2021
20
19-11-2021

L.D.C

JUNIOR ACCOUNTS OFFICER

Sub-ERO/T.S

Alampur X Road

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

17:07:22 +05'30'

23/11/2021
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
SULAMBA GADWAL (Dis)

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

Present: Dr.G. Poshaiyah, 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.


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

Dr G

POSHAIYAH

Digitally signed by

Dr G POSHAIYAH

Date: 2021.11.18

17:08:09 +05'30'

e/c

TSTC FORM - 58
Bill for ELECTRICITY CHARGES
FOR THE MONTH & YEAR 1 & 2021

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 20200000000866

Date: 10-01-2021

Trans ID:

5591636
12/01/2021

27/20

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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: 3718.00
 Net: 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	52176820335	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

Challan No(if any):

Dr G

POSHAIHAH

Digitally signed by
 Dr G POSHAIHAH
 Date: 2021.11.18
 17:09:01 +05'30'

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

T.No 5591636 (FOR USE IN TREASURY / PAY & ACCOUNTS OFFICE ONLY)

Pay Rs. 3718.00 (Rupees)

by cash/cheque/Account credit

Purpose

Electricity charges for December-2020

Treasury Officer/ PAY & ACCOUNTS Officer

Handwritten notes in a red box:
 T.No 5591636
 At 12/01/2021
 Entered on 20/1/2021
 TBR No 37
 Original cash receipt-74353203792
 At 20/1/2021

TSSPDCL
PAYMENT RECEIPT


DT: 20/01/2021 TIME 14:52
RCPT: 74333203792 RC: 74
ERO : 26 GADWAL
DIST: 2213 SHANTI NAG

S NO: 0221304006
NAME: PRINCIPAL GOVT DEGR

COLLEC CC AMT : 3718.00
COLLEC ACD AMT : 0.00
COLLEC RC AMT : 0.00
TOTAL AMT : 3718.00

Rs. Three Thousand Seven
Hundred Eighteen Only.

PAY MODE : D.D
D.D No : 1114020
D.D MICR : 0
BANK : OTH
BRANCH : A
D.D Date : 20/01/2021


RC SIGN

Dr G
POSHAI AH

Digitally signed
by Dr G
POSHAI AH
Date: 2021.11.18
17:09:49 +05'30'

Current for the month of Nov-Dec-2021

T. S. P. D. C. L.
 ELECTRICITY
 BILL - CUM NOTICE
 DT: 08/11/2021 11:11:22
 BILL NUMBER: 436 ERONo: 025
 ERON: 691111
 ST. CO. SHANTINAGAR(CWPELLY)
 RASHTRIYA: 167213 GRP: H

 SC. NO: 107/1004006
 UIC: 111001141
 NAME: MUNICIPAL GOVT DEGR
 COLLEGE
 SPARK SIDE OF RAOUND
 SHANTINAGAR
 CAT: 27, AM. DOMESTIC/COMM
 CONSUMED: 11200 2.00Kwh
 MTRK: 40 - I -
 REF: 1.00 1111

UNIT: 102 DAYS: 29
 UNIT: 102 DAYS: 29
 DATE: 08/08/20 08/Jan/21
 S: 00000 00 00

UNIT: 102	DAYS: 29
ENERGY CHARGES:	1318.20
CST:	65.00
ELECTRON DUTY:	9.72
EDM:	0.08
AD. CHARGES:	223.47
CCO. CHARGES:	0.00
TR. CH.:	0.00
BL. CH.:	1743.47
LT. CH.:	-0.47
BL. CH.:	1743.00
TR. CH.:	0.00
BL. CH.:	1970.00
TOTAL:	3718.00
P.C.D. CH.:	0.00
TOTAL:	3718.00

DC. NO. 102 : 6648
 DATE: 08/11/2021
 UNIT: 102 DT: 14/12/2020
 RASHTRIYA: 167213 GRP: H
 REF: 1.00 1111

15
 8/1/2021

To
 Office
 8/1/2021

PRINCIPAL
 GOVT. DEGREE COLLEGE
 SHANTINAGAR-509126
 SANGHAI, GADWAL (Dist.)

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

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

Present: Dr.G. Poshaiyah, 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.

To
The STO, Alampur.


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

Dr G

POSHAIYAH

Digitally signed by

Dr G POSHAIYAH

Date: 2021.11.18

17:11:31 +05'30'

JSTC 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)

Date: 03-12-2020

TBR No: 20200000000663

15/20

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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)

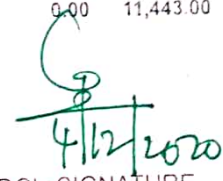
NON-PLAN VOTED Non-contingency Fund MH/ Service Major Head : 2202

GIS: 0.00 GST: 0.00 TDS(IT): 0.00 PT Dedn: 0.00 Gross: 11,443.00
Net: 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 .

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	11,443.00	0.00	0.00	0.00	0.00	11,443.00
Total:						11,443.00	0.00	0.00	0.00	0.00	11,443.00

Challan No(if any):


 DDO's SIGNATURE
 (Dist.) JOGULAMBA
 GOVT DEGREE COLLEGE
 SHANTINAGAR-509120
 JOGULAMBA GADWAL (Dist.)

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

Pay Rs _____ (Rupees)

Dr G

Digitally signed by Dr G POSHAIAH

POSHAIAH

Date: 2021.11.18

by cash/cheque/Account credit

T. No. 3541244
 11/11/2020

17:12:20 +05'30'

Treasury Officer/ PAY & ACCOUNTS Officer

EVEN

2213 ~~DA/19~~

ORIGINAL 27106 MBNR A

Southern Power Distribution Company of T.S. Limited

Consumer No. 4006 Distribution No. Shakti Date 14/12/2020

Received from Govt Degree College Shakti

Rs. 11,443/- the sum of Rupees Eleven thousand four hundred and forty three only

Cash

by cheque subject to realisation

1) Application Fee.....	
2) C.C. Charges.....	<u>11,443.00</u>
3) A.C.D/S Deposit.....	
4) Re-Connection Fee.....	

TOTAL Rs. 11,443.00

JAO
Asst. Accounts Officer
Sub-ENR/TS.S.D.C.
Alampur 'X' Road.

Ref No 1A2546/10/2/20

4006

Dr G

POSHAI AH

Digitally signed by

Dr G POSHAI AH

Date: 2021.11.18

17:13:07 +05'30'

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

Present: Dr.G. Poshaiyah, 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.

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.


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

Dr G

POSHAIAH

Digitally signed by

Dr G POSHAIH

Date: 2021.11.18

17:13:55 +05'30'

T S S P D C L
ELECTRICITY
BILL-CUM NOTICE

18/11/2020 TI:13:33
L NO:0105 ERNO:026
:GADWAL
: SHANTINAGAR(WEST LY)
A CODE:02213 61111

NO:0221304006

:111041541

E:PRINCIPAL GOVT DEGR
R:NEW

BACK SIDE OF MAIND
SHANTHINAGAR
:2B NON-DOMESTIC/COMM
TRACTED LOAD: 2.00KW
ER NO:03261297 -I-
1.00 PH:1

PREVIOUS PRESENT
: 8756 9017
~~E:05/Oct/20 18/Nov/20~~
TUS: 01 01
TS: 291 DAYS:36
: 4.04

REG CHARGES: 2427.50
ED- CHARGES: 242.40
T CHARGES : 05.00
CTRICI DUTY: 37.46
NT : 0.04
L. CHARGES : 228.71
SURCHARGES: 0.00
on SD : 0.00
L AMOUNT : 2980.91
S/GRAIN : 0.09
AMOUNT : 2982.00

CHRS-----
ON 31-03-20: 0.00
ER 01-04-20: 8421.00
AL AMOUNT : 11443.00
.D DUE : 0.00
AL DUE : 11443.00

DATE :24-Nov-2020
T PAID DT:18/03/20
CELL NO :
CELL NO :8502244982
E FOR :GADWAL:026

passed for Rs 114,430.00
[Eleven thousand four
hundred forty three
Rupees only]

To,
Office

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

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

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

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION; 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:-

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 GOSIKA
Date: 2020.11.10 17:01:01 IST
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.

Dr G

POSHAIHAH

Digitally signed by Dr

G POSHAIHAH

Date: 2021.11.18

17:15:37 +05'30'

09
2-12-2020

To,
Office
2/12/2020

GOVT. DEGREE COLLEGE
SHANTHINAGAR
JOGULAMBA

TSTC FORM - 58

Bill for WATER CHARGES

FOR THE MONTH & YEAR 12 & 2020

o/c

3541223

04/12/2020

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 20200000000665

16/20

Date: 03-12-2020

Trans ID: *passed for Rs. 4914.00*
four thousand nine hundred

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	133 (Water and Electricity Charges)

fourteen only
vide TBR No: 663
date 10-12-2020
G
4/12/2020

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: 4914.00
Net: 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 .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	K JANANI	35791333788	STATE BANK OF INDIA	ADB SHANTINAGAR	SBIN0003746	4914.00	0.00	0.00	0.00	0.00	4914.00
Total:						4914.00	0.00	0.00	0.00	0.00	4914.00

T. No. 3541223
Challan No (if any):
04/12/2020
Encashed on 10-12-2020
TBR PG No. 34
original cash receipt
dt 11-12-2020

G
4/12/2020
PRIN (DDO)'S SIGNATURE
GOVT. DEGREE COLLEGE,
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

Pay Rs. _____ (Rupees)

by cash/cheque/Account credit

Attached
Purpose **Dr G POSHAI AH**
Date: 2021.11.18
17:19:25 +05'30'

Digitally signed by Dr G POSHAI AH
Date: 2021.11.18
17:19:25 +05'30'

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

No.	Particulars	Hyderabad	Hyderabad	Hyderabad	Hyderabad	Hyderabad	Hyderabad	Hyderabad	Hyderabad
91	GDC (W), Nandyalu	Hyderabad 2500030409	0	0	0	0	0	0	0
92	GDC (W), Golconda	Hyderabad 25000304100	0	0	0	125000	120000	0.000	25,000
92	GDC, Sithaahalm andi	Hyderabad 25000304102	0	0	0	50000	0	8,000	1,00,000
93	GDC, Chanchalg uda	Hyderabad 25000304103	0	0	7500	35000	30000	120,000	192,500
94	GDC, Falaknuma	Hyderabad 25000304104	0	0	10000	50000	22500	60,000	142,500
95	GDC, Vidyanagar	Hyderabad 25000307022	0	0	15000	70000	0	150,000	235,000
96	GDC(Co- Ed), Gadwal	Jogula mba Gadwal 26010304001	70000	7000	0	20000	140000	60000	300,000
97	GDC(W), Gadwal	Jogula mba Gadwal 26010304002	0	3000	5000	100000	0	225,000	407,000
98	GDC, Shantnagar	Jogula mba Gadwal 26020304001	0	5000	7500	35000	0	30,000	75,500
99	GDC(Co- Ed), Wanaparthy	Wanaparthy 27010304001	0	7000	3000	70000	35000	50,000	120,000
100	GDC(W), Wanaparthy	Wanaparthy 27010304002	0	7000	10000	50000	0	250,000	330,000
101	GDC, Pebbair	Wanaparthy 27010304003	0	2000	5000	10000	30000	75,000	172,000
102	GDC, Atmakur	Wanaparthy 27020304001	0	4000	7500	35000	6000	14,500	37,500
103	GDC, Palem	Nagark urnool 28010304002	0	5000	5000	25000	10000	15,000	71,500
104	GDC(Co- Ed),	Nagark urnool 28010304003	0	5000	6000	35000	9000	100,000	144,000
							30,000		96,000

Dr G

POSHAI AH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
17:20:09 +05'30'

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR

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

Rc. No. 09 /GDC-SNTR/Water Charges/2020

Date: 04 -11-2020.

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

Action may take accordingly.

Dr G

POSHAIHAH

Digitally signed by
Dr G POSHAIHAH
Date: 2021.11.18
17:25:13 +05'30'

To
The STO Alampur.

C
4/12/2020
PRINCIPAL
GOVT. DEGREE COLLEGE
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

GRN NL G/07/0/1033

CASH / CREDIT BILL

Cell: 9885631239

9985999875



M/s. SAI ENTERPRISES

PACKAGED DRINKING WATER

Sy No. 184/A, Near R.T.C. Bus Stand,
SHANTHI NAGAR. Waddepalli (M), M. Nagar Dist.

No. 90
To, Principal.

Date: 3-11-2020

M/s. Govt. Degree College, Shanthi Nagar

S.No.	PARTICULARS	Qty.	Rate	Rs.	AMOUNT Pa.
	January-20	76	13		988.00
	Feb-20	172	13		2,360.00
	March-20	102	13		1,326.00
	Sept-20	20	13		260.00
	Oct-20	08	13		104.00
				TOTAL	4,914.00

passed for Rs 4,914.00.
[four thousand nine hundred
and fourteen Rupees only]

PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126

V. S. am...
Signature

4/12/2020
PRINCIPAL
GOVT. DEGREE COLLEGE
SHANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

Dr G

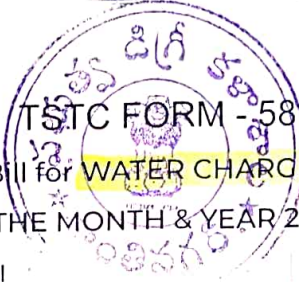
POSHAIHAH

Digitally signed by

Dr G POSHAIHAH

Date: 2021.11.18

17:25:57 +05'30'



TSTC FORM - 58
Bill for WATER CHARGES
FOR THE MONTH & YEAR 2 & 2021

o/c Budget (water charges)
8951960
25-02-2024

Dist: Jogulamba Gadwal

(For Treasury use only)

TBR No: 20200000000996

Date: 24-02-2021

Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	<u>133 (Water and Electricity Charges)</u>

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: 16,320.00**
 Net: 16,320.00

Passed for Rs: 16,320.00 (Rupees SIXTEEN THOUSAND THREE HUNDRED TWENTY Only) and the same amount may be credited in A/c of K JANANI .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	K JANANI	35791333788	STATE BANK OF INDIA	ADB SHANTINAGAR	SBIN0003746	16,320.00	0.00	0.00	0.00	0.00	16,320.00
Total:						<u>16,320.00</u>	0.00	0.00	0.00	0.00	<u>16,320.00</u>

Challan No(if any):

T. No: 8951960

Dr G POSHIAIAH

Digitally signed by Dr G POSHIAIAH
 Date: 2021.11.18 17:26:49 +05'30'

25/2/2024
PRINCIPAL
DDO'S SIGNATURE
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

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

Pay Rs TBR Page No: 40 (Rupees)
original cash receipt

by cash/cheque/Account credit

Purpose

Treasury Officer/ PAY & ACCOUNTS Officer

GRN NL G/07/0/1033

CASH / CREDIT BILL

Cell. 988563 1239
998599875



M/s. SAI ENTERPRISES
PACKAGED DRINKING WATER
Sy No. 184/A, Near R.T.C Bus Stand,
SHANTHI NAGAR, Waddepalli (M), M. Nagar Dist.

No. 78

Date: 21-9-2021

M/s. Principal Govt. Degree College, Shanthi Nagar

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs Ps
	Nov - 2020	176	20	3,520.00
	Dec - 2020	184	20	3,680.00
	Jan - 2021	168	20	3,360.00
	Feb - 2021	288	20	5,760.00
	(Sixteen thousand and Three hundred Twenty only)			
	TOTAL			16,320.00

V. S. Prasad
Signature

Attested
G
28/12/2021

Dr G
POSHAIAH

Digitally signed by Dr
G POSHAIAH
Date: 2021.11.18
17:27:36 +05'30'



2

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

Present: Dr.G. Poshaiyah, 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.

PRINCIPAL

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

Dr G

POSHAIYAH

Digitally signed by

Dr G POSHAIYAH

Date: 2021.11.18

17:28:21 +05'30'

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

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION;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:-

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)

Validity unknown

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



for COMMISSIONER OF COLLEGIATE EDUCATION

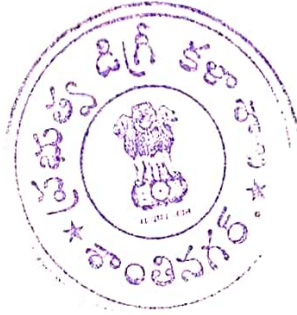
To
All the Principals of Government Degree Colleges in the State.
The Pay and Accounts Officer, Hyderabad
The All DTOs in the State.
Copy to the DTA , Telangana.Hyderabad for information with a request to issue
authorization.

G. Poshaiah

Dr G

POSHAIAH

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



o/c

10679033
23/03/2021

TSTC FORM - 58

Bill for WATER CHARGES

FOR THE MONTH & YEAR 3 & 2021

Dist: Jogulamba Gadwal

TBR No: 2020000001159

(For Treasury use only)
Date: 23-03-2021
Trans ID:

Teasury/ PAO CODE:		Major Head:	2202 (General Education)
DDO CODE:	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:	133 (Water and 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: 8360.00
 Net: 8360.00

Passed for Rs: 8360.00 (Rupees EIGHT THOUSAND THREE HUNDRED SIXTY Only) and the same amount may be credited in A/c of K JANANI .

S.No	Name	A/c No	Bank Name	Bank Branch	IFSC CODE	Gross	PT Dedn	TDS(IT)	GST	GIS	Net Amount(in Rs.)
1	K JANANI	35791333788	STATE BANK OF INDIA	ADB SHANTINAGAR	SBIN0003746	8360.00	0.00	0.00	0.00	0.00	8360.00
Total:						8360.00	0.00	0.00	0.00	0.00	8360.00

Challan No(if any):

Principal
 GOVT. DEGREE COLLEGE
 SHANTINAGAR-509126
 JOGULAMBA GADWAL (Dist)

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

T.NO 10679033/23/03/2021
 Dt 2-4-2021
 encashed on 2-4-2021

Dr G POSHAIHAH
 Digitally signed by Dr G POSHAIHAH
 Date: 2021.11.18 17:30:01 +05'30'

Principal
Govt Degree College, Santhi Nagar
20-11-2021

M/s. SAI ENTERPRISES



PACKAGED DRINKING WATER

Sy. No. 184/A, # 10-92-12-B, Near RTC Bus Stand,
SHANTHINAGAR, Waddepally (M), Cell: 9885631239.

Date	Full Cans	MT Cans	Stock Cans	Cash/Credit	Signature
25/2/21	22			Credit	V. Sampath
26/2/21	22			Credit	V. Sampath
27/2/21	22			Credit	V. Sampath
1/3/21	22			Credit	V. Sampath
2/3/21	22			Credit	V. Sampath
3/3/21	22			Credit	V. Sampath
4/3/21	22			Credit	V. Sampath
5/3/21	22			Credit	V. Sampath
6/3/21	22			Credit	V. Sampath
8/3/21	22			Credit	V. Sampath
9/3/21	22			Credit	V. Sampath
10/3/21	22			Credit	V. Sampath
15/3/21	22			Credit	V. Sampath
16/3/21	22			Credit	V. Sampath
17/3/21	22			Credit	V. Sampath

24/3/2021
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509120
JOGULAMBA GADWAL (Dist.)

Dr G
POSHAI AH

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

SRIN NL G/07/0/1033

CASH / CREDIT BILL

Cell: 9885631239
9985999875



M/s. SAI ENTERPRISES

IS.14543



C.M.L. 3567269

PACKAGED DRINKING WATER

Sy No. 184/A, Near R.T.C. Bus Stand,
SHANTHI NAGAR. Waddepalli (M), M. Nagar Dist.

No. 65

Date: 23-03-2021

M/s. Principal Govt. Degree College, Shanthi Nagar

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	P.
	Feb 25 to March 23	418	20	8,360	00
				TOTAL	8,360.00

SAI ENTERPRISES
SHANTHI NAGAR
WADDEPALLI (M), M. NAGAR DIST.

V. Sy *[Signature]*
Signature

[Signature]
23/3/2021
PRINCIPAL,
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509125
JOGULAMBA GADWAL (Dist.)

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

PROCEEDINGS OF THE PRINCIPAL GOVERNMENT DEGREE COLLEGE,
SHANTHINAGAR.

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

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

Sub: -Budget, 2020-21- Towards Sanction of Water Charges
February 25th -March 23th 2021 Govt. Degree Shanthi Nagar Jogulamba Gadwal
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
103 -	Govt. Colleges
07 -	Govt. Degree College
130/133 -	Water Charges

Action may take accordingly.

To
The STO, Alampur.

23/3/2021
PRINCIPAL
GOVT. DEGREE COLLEGE,
SANTHINAGAR-509126
JOGULAMBA GADWAL (Dist.)

Dr G

POSHAIAH

Digitally signed by
Dr G POSHAI AH
Date: 2021.11.18
17:33:34 +05'30'

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

89	GDC, AKLR Nallakunta	Hyderabad	25000304090	0	0	0	0				
90	GDC(W), Nampally	Hyderabad	25000304091	0	0	0	125000	150000		-	-
91	GDC(W), Golconda	Hyderabad	25000304100	0	0	0	50000	0		350,000	625,000
92	GDC, Sithaphalm andi	Hyderabad	25000304102	0	0	7500	35000	30000		80,000	130,000
93	GDC, Chanchalguda	Hyderabad	25000304103	0	0	10000	50000	22500		120,000	192,500
94	GDC, Falaknuma	Hyderabad	25000304104	0	0	15000	70000	0		60,000	142,500
95	GDC, Vidyanagar	Hyderabad	25000307022	0	0	20000	140000	60000		150,000	235,000
96	GDC(Co-Ed), Gadwal	Jogulamba Gadwal	26010304001	70000	7000	5000	100000	0		300,000	520,000
97	GDC(W), Gadwal	Jogulamba Gadwal	26010304002	0	3000	7500	35000	0		225,000	407,000
98	GDC, Shantinagar	Jogulamba Gadwal	26020304001	0	5000	5000	25000	35000		30,000	75,500
99	GDC(Co-Ed), Wanaparthy	Wanaparthy	27010304001	0	7000	3000	70000	0		50,000	120,000
100	GDC(W), Wanaparthy	Wanaparthy	27010304002	0	7000	10000	50000	30000		250,000	330,000
101	GDC, Pebbair	Wanaparthy	27010304003	0	2000	5000	10000	6000		75,000	172,000
102	GDC, Atmakur	Wanaparthy	27020304001	0	4000	7500	35000	10000		14,500	37,500
103	GDC, Palem	Nagarkurnool	28010304002	0	5000	5000	25000	9000		15,000	71,500
104	GDC(Co-Ed),	Nagarkurnool	28010304005	0	5000	6000	35000	10000		100,000	144,000
										30,000	86,000

25/11/2021

Dr G

POSHAIAH

Digitally signed by
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)

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

S.No	Detailed Head Account	2016-2017		2017-2018		2018-2019		2019-2020		2020-2021	
		Sanction	Expenses	Sanction	Expenses	Sanction	Expenses	Sanction	Expenses	Sanction	Expenses
	GOVERNMENT BUDGET										
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
 GOVT. DEGREE COLLEGE,
 SANTHINAGAR-509126
 JOGULAMBA GADWAL (Dist.)