



**J.V.R GOVERNMENT COLLEGE, SATHUPALLY, KHAMMAM Dist. TS.**

**(Affiliated to Kakatiya University, Warangal)**

**Contact No: 08761 295098, 9154806772**

**e-mail: [sathupallykc@gmail.com](mailto:sathupallykc@gmail.com)**

**Website: <https://gdcts.cgg.gov.in/sathupally.edu>**



### 4.2.3

## EXPENDITURE FOR PURCHASE OF BOOKS/E-BOOKS AND JOURNALS/E- JOURNALS

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

Rc.No.275/ Academic Cell/2016-4

Dated:- 08-01-2017

Books  
Budget

Sub:- Budget - 2016-17 Plan - Release of Budget for payment of Incentives and Awards in the form of Books to students in the Govt. Degree College - Requested- Regarding.

- Ref:-
1. G.O. RT.No.1641, Fin, EBS-IV, Department, Dated 23-04-2016.
  2. G.O. RT.No.96, HE(CE), Department, Dated 30-04-2016.
  3. G.O. RT.No.150, Fin, (EBS-IV), Department, Dated 07-02-2017.

In pursuance of the orders issued in the reference 1, 2 and 3 read above, the Commissioner of Collegiate Education, Telangana, hereby released an amount of Rs.1,50,00,000/- (Rupees One Crore fifty Lakhs only) to purchase Text Books and other related books from Telugu Academy and other authorised agencies which are useful for CBCS Pattern under the Incentives and Awards scheme for Degree students in the Govt. Degree Colleges along with the book racks as per requirement under the following Head of the Account. The Principals of Govt. Degree Colleges shall note that at least 80% of budget allotted must be spent on text books and remaining on the other books.

"2202- General Education	
03-University and Higher Education - M.H.	
103-Government Colleges and Institutions - S.H.	
11- Normal State Plan -	
50 - Incentives and Awards	
520/521- M & E	
Rs.1,50,00,000/- - Plan".	
Total Amount:	Rs.1,50,00,000/-

The Accounts Officer of this office is requested to authorize and disburse the amount as per the annexure.

The District Treasury Officers/Sub Treasury Officers concerned are requested to admit the claims when preferred by the Principals of under mentioned Government Degree Colleges concerned as mentioned in Annexure to the extent of the amount now released for the year 2016-17.

Invd no.

11  
13/02/17

For Commissioner of Collegiate Education

To the Principals of Government Degree Colleges concerned.  
Copy to the R.J.D.C.E, Warangal.  
Copy to the D.T.O's/S.T.O's concerned as per Annexure.  
Copy to A.O of this office (2 copies).  
Copy to PNP Section of this office. Copy to TSKC for website.  
Copy to C.C.E. Peshi for information.

PROCEEDINGS OF THE PRINCIPAL J.V.R.GOV.T. COLLEGE, SATHUPALLY, KHAMMAM DIST.  
Present: Dr G.Narasimharao, M.A., Ph.D.,

Rc.No. 11/A/Budget/Library Books/2017

Date: 20-02-2017.

Sub:- Budget(Plan) 2016-17 – J.V.R.Govt. College, Sathupally – Release of budget for payment of Incentives and Awards in the form of Books to students in the Govt. Degree Colleges – claiming of Expenditure – Orders – Issued.

Ref: 1. Proc.Rc.No. 275/Academic Cell/2016-4 dt. 8-1-2017 of the Commissioner of Collegiate Education, T.S. Hyderabad.

@@@@

**ORDER:**

Where as in the reference 1<sup>st</sup> cited, necessary allocations were made under each head of account for the Financial Year 2016-2017.

Hence, in terms of the provisions as made in the reference 1<sup>st</sup> cited and in accordance with the allocations made in the reference 1<sup>st</sup> cited for the Financial year 2016-17 the under signed is please to accord sanction for the withdrawal of an amount of Rs. **1,49,974/- (Rupees One lakh forty nine thousand nine hundred and seventy four only )** under 520/521 M&E (Plan) by way of D.D.in favour of Director, Telugu Academy, Warangal towards the payment of **Library Books** Charges.

Sl. No.	Name of the firm	Bill No. & Date	Amount	Remarks
1	The Director, Telugu Academy, Warangal	17954, dt. 17-2-2017	64430.00	
		17955, dt. 17-2-2017	46240.00	
		17956, dt. 17-2-2017	30791.25	
		17957, dt. 17-2-2017	8512.75	
		<b>Total</b>	<b>149974.00</b>	

Total Rupees ( **One lakh forty nine thousand nine hundred and seventy four only** )

The above said expenditure shall be debited to the following head of account " **2202- General Education, 03- University & Higher Education, 103- Government Colleges and Institutions, 11-Normal State Plan, 50- Incentives and Awards, 520/521 M & E (Plan)**"

Abstract of Expenditure under the Head for Cont. Bill No.

Budget Allocation for 2016-2017	Rs.	1,80,000.00
Expenditure Inculding this Order	Rs.	1,49,974.00
<b>Balance</b>	<b>Rs.</b>	<b>30,026.00</b>

To  
The Bill  
The STO

**PRINCIPAL**  
J.V.R. GOVT. COLLEGE  
SATHUPALLY, KHAMMAM DT.

DDO CODE: 31050304002

T.B.R.NO: \_\_\_\_\_

Government of TELANGANA  
(APTC FORM-058)

(BILL FOR PURCHASE OF LIBRARY BOOKS (M&E) CHARGES)  
For the Month & Year Feb. 2017 Bill For :

(For Treasury Use Only)

District : 3105 STO

Date: 6/02/2017

D.D.O's T.B.R. No : \_\_\_\_\_

Trans ID: \_\_\_\_\_

\*\*\*\*\*  
Major Head 2202 Sub Major Head 03 Minor Head 103  
Group Sub Head 11 Sub Head 50 Det Head 520  
Sub Detailed Head 521 Plan/NonPlan P Service Head  
-----

TREASURY/PAO CODE: 3105

DDOCODE: 31050304002

DDO DESIGNATION:

PRINCIPAL, JVR, DC, S. PALLY

Bank Branch Code: \_\_\_\_\_

Bank Branch Name: \_\_\_\_\_

Total amount of this bill Rs.1,49,974 (One lakh forty nine thousand nine hundred and seventy four only) is paid through Cash/Cheque/Draft/Account

Credit/Adjustment

Amount Received

PRINCIPAL  
J.V.R. GOVT. COLLEGE  
SATHUPALLY, KMM DE.  
[Signature]

PRINCIPAL  
J.V.R. GOVT. COLLEGE  
SATHUPALLY, KMM DE.  
[Signature]

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)

**PARTICULARS OF AMOUNT CLAIMED IN THIS BILL**


Sl. No.	Name of the firm	Bill No. & Date	Amount
1	The Director, Telugu Academy, Warangal	17954, dt. 17-2-2017	64430.00
		17955, dt. 17-2-2017	46240.00
		17956, dt. 17-2-2017	30791.25
		17957, dt. 17-2-2017	8512.75
		<b>Total</b>	<b>149974.00</b>


Passed for Rs. Rs.1,49,974 (One lakh forty nine thousand nine hundred and seventy four only) by way of Demand Draft towards payment of the firm. D.D. form enclosed


**NON DRAWAL CERTIFICATE**

This is to certify that the bill amount Rs. 1,49,974/- has not drawn previously as per the office record

Budget Allocation for 2016-2017	Rs.	1,80,000.00
Expenditure Inculding this Order	Rs.	1,49,974.00
<b>Balance</b>	<b>Rs.</b>	<b>30,026.00</b>

  
**PRINCIPAL**  
 J.V.R. GOVT. COLLEGE  
 SATHUPALLY. KMM DT.

  
**PRINCIPAL**  
 J.V.R. GOVT. COLLEGE  
 SATHUPALLY. KMM DT.

  
**PRINCIPAL**  
 J.V.R. GOVT. COLLEGE  
 SATHUPALLY. KMM DT.  
 Drawing Officer



(1)



గ్రామ్స్: 'తెలుగు'

అఫీసు: 23225215

23225359

తెలుగు అకాడమి

3-5-895, హిమాయత్ నగర్

హైదరాబాద్-500 029

ఆంధ్రప్రదేశ్

శ్రీ ఎ.నత్యనారాయణ రెడ్డి  
సంచాలకులు (ఎఫ్.ఏ.సి)

లేఖ నం. /తె.అ/ప్రొ.ప్రొ.కేం/2016-17

తేది: 31-03-2017

Principal  
J.V.R. Govt. College  
Sattupally  
Khammam  
మహాశయ!

విషయం : తెలుగు అకాడమి - ప్రచురణలు - అరువు పద్ధతిపై సరఫరా - బకాయి సొమ్ము  
చెల్లింపు - గురించి.

నిర్దేశం :

\*\*\*\*\*

పై నిర్దేశంలోని మీ ఆర్డర్ ననుసరించి అరువు పద్ధతిపై మీ కళాశాలకు పుస్తకాలు సరఫరా చేయడం జరిగింది.  
బిల్లు/ ఇన్వాయిస్ వివరాలు కింద తెలియజేయడమైంది.

క్ర.సం.	ఇన్ వాయిస్ నం./తేది	గ్రాస్ మొత్తం రూ. పై	డిస్కంట్ రూ. పై	నికర మొత్తం రూ. పై
1)	034728/03.03.17	40165 = 00	6024 = 75	34140 = 25
మొత్తం రూ.				34140 = 25

కాబట్టి పై రూపాయలు 34140 = 25 రూపాయలు (మూడు నాలుగుల పన్నెండు పైసలు) పై

పైకం చెల్లించని కారణంగా ఆడిట్ పరంగా అభ్యంతరాలు ఏర్పడుతున్నాయి. కనుక పైన తెలియజేసిన బకాయి

మొత్తం రూ. 34140 = 25 డిమాండ్ డ్రాఫ్ట్ ని డైరెక్టర్, తెలుగు అకాడమి, హైదరాబాద్ వేరా పెంటనే పంపవలసిందిగా  
కోరడమైంది.

పై విషయం అతిజరూరుగా భావించవలెను.

భవదీయము

సెక్స్ ఆఫీసర్

(2)



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

చిట్.సం. 0217034728 యర్ ఆర్ సం  
తే. 03/03/2017 ట్రాన్స్పోర్ట్ నెరు  
పెట్టి వేరు ప్రెసిడెంట్, డి.వి.ఆర్ ప్రభుత్వ కళాశాల, సత్తుపల్లి, ఇమ్మలె

సం.	పుస్తకం పేరు	పుస్తకం సంఖ్య	ధర	ముదరా	మొత్తం మొత్తం	డిస్కంట్	నికర మొత్తం
1	Towards A World of Equals	277	145.00	15%	40,165.00	6,024.75	34,140.25

మొత్తం మొత్తం 40,165.00  
ముదరా మొత్తం 6,024.75  
నికర మొత్తం 34,140.25

రాసినవారు

*[Signature]*

రిమార్కులు

**SBH** స్టేట్ బ్యాంక్ ఆఫ్ హైదరాబాద్  
State Bank of Hyderabad  
సాథుపల్లి శాఖ  
Branch: SBH - SATHUPALLI  
IB CODE No: 20293  
IB No: 08761-282024

**DEMAND DRAFT**  
మాంగడ్డార్ఫ్  
Key: WEHCIT  
Sr. No: 4163

14032017  
D D M M Y Y Y Y

రా. ఆదేశం ఆదేశం  
OR ORDER

అదా కోట్ ₹ 149974.00

AMOUNT BELOW 149975(1/8)

అధికారి  
AUTHORIZED SIGNATORY  
BRANCH MANAGER

STATE BANK OF HYDERABAD  
అదాకోట్ శాఖ / DRAWEE BRANCH: SBH - WARANGAL  
IB CODE No: 20148

కంప్యూటర్ ద్వారా ముద్రితమై ఉన్నది  
VALID ONLY IF COMPUTER PRINTED

కేవల 3 నెలల వేరే  
VALID FOR 3 MONTHS ONLY

380617 0000040001 600025 16

## INFLIBNET SUBSCRIPTION 2019-20



**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**  
(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2019/5248

Date: 2019-12-10  
Invoice No.: NLIST/19-20/1737  
College GST No.: Not Available  
College GST State Code: TS [36]

#### Name and Address of Subscriber

To  
The Principal  
JVR Govt.College,  
Main Road, Opposite Govt. Hospital  
Sathupally  
Telangana - 507303

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-12-10

Receipt No: 27202

Received with thanks from JVR Govt.College, , Sathupally, Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. 755834 Dated 2019-12-10 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-01-06 09:10:41

INFLIBNET Ref No : INF/N-LIST/2019/5248

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसिटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>



## INFLIBNET SUBSCRIPTION 2020-21



### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

### Invoice

Ref No.: INF/N-LIST/2021/5248

Date: 2021-07-12  
Invoice No.: NLIST/21-22/1320  
College GST No.: Not Available  
College GST State Code: TS [36]

#### Name and Address of Subscriber

To  
The Principal  
JVR Govt.College,  
Main Road, Opposite Govt. Hospital  
Sathupally  
Telangana - 507303

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

Cut Here

### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-07-12

Receipt No: 52790

Received with thanks from JVR Govt.College, , Sathupally, Telangana

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. IHP1160705 Dated 2021-07-12 drawn on STATE BANK OF INDIA Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900**

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2022-01-06 09:11:19

INFLIBNET Ref No : INF/N-LIST/2021/5248

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>