

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

Present: Navin Mittal, IAS

Sub: Collegiate Education-Government Degree College (A),
Khammam -Permission to utilize accumulated funds of the
College towards execution of certain Civil Works and Purchase
of Lab Equipment and ICT Equipment for utilization for students
of the College- Orders -Issued.

- Read : 1. CCE-AC/AF/25/2020-ACADEMIC CELL Dated 11.05.2020
2. File No.GDCKMM-GEN/73/2020-O/o PRINCIPAL-GDC-KMM-
CE-Estimation for Civil Works, Purchase of Science Lab
Equipment and ICT Equipment & Staff Resolutions Dated
04.05.2020

In the circumstances reported by the Principal, Government Degree
College (A), Khammam in the reference read above, the Commissioner of
Collegiate Education has accorded permission to Principal, Government
Degree College (A), Khammam to utilize an amount of Rs.1,78,03,950/-
(Rupees One Crore Seventy Eight Lakhs Three Thousand Nine Hundred
and Fifty only) from the available accumulated funds of the College
towards execution of certain Civil Works, Purchase of Lab Equipment &
ICT Equipment for utilization for students of the College as mentioned
here under:

S.No.	Details	Amount in Rs.
1	Examination Branch Block	10500000
2	Toilet Block	1400000
3	ICT Equipment — 877	2587250. 2587300
4	Computer Chairs	225000
5	Botany	554849
6	Chemistry	1032692
7	Physics	1036232
8	Zoology	467877
TOTAL		1,78,03,950.00

The Principal, Government Degree College(A), Khammam is
informed to follow the rules and guidelines while incurring the expenditure
from the accumulated funds of the college and maintain the books of

... Further, ... in the ...

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Signature

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The Commissioner of Collegiate Education

By

The Director, Government Degree College (V), ...

Khammam,

18-05-2021.

To

Principal,

SREBGNR. Government College (A),

Khammam.

Sir

Subj:- Accumulated Funds-Purchase of Physics Lab Equipment-Receipt of Item-Payment of
Rs.6,04,756/- - Reg-Regd.

Ref:- 1). File No: CCE-AC/AF/25/2020-ACADEMIC CELL, Dt: 12-05-2020.

2). Order Placed to HACA, Hyderabad, Dt: 02-07-2020.

With reference No: 1 cited above, the Hon'ble CCE accorded permission to procure physics laboratory equipment for Rs. 10,36,232 /- from accumulated funds of the institution. With reference No. 2 cited, order has been placed to HACA, Hyderabad on 02-07-2020. From the order placed items, physics laboratory equipment for Rs. 6,04,756/- with invoice no: DS/2020-21/575, Dt: 16-01-2021, have been received in good condition from HACA, Hyderabad and items entered in stock register in their respective pages. Hence, as per the invoice of the items received, I request you to make payment of Rs. 6,04,756/- (Rupees six lakhs four thousand seven hundred and fifty six only) to HACA, Hyderabad towards the A/C No: 3811880397, IFSC Code: KKBK0007468, Kotak Mahindra Bank, Kairatabad Branch, Hyderabad.

Thanking you.

Yours Sincerely



(T. Jeevan Kumar)

Head, Dept. of Physics

106-7759340

Khammam,

18-05-2021.

To
Principal,
SR&BGNR. Government College (A),
Khammam.

Sir

Sub:- Accumulated Funds-Purchase of Lab Equipment-Receipt of Items-Payment of
Rs.9,97,765/- - Req-Regd.

Ref:- 1). File No:CCE-AC/AF/25/2020-ACADEMIC CELL, Dt: 12-05-2020.

2). Order Placed to HACA, Hyderabad, Dt: 02-07-2020.

With reference No: 1 cited above, the Hon'ble CCE accorded permission to procure chemistry laboratory equipment for Rs. 10,32,692 /- from accumulated funds of the institution. With reference No. 2 cited, order has been placed to HACA, Hyderabad on 02-07-2020. From the order placed items, chemistry laboratory equipment for Rs. 9,97,765/- with invoice no: DS/2020-21/577, Dt: 16-01-2021, have been received in good condition from HACA, Hyderabad and items entered in stock register in their respective pages. Hence, as per the invoice of the items received, I request you to make payment of Rs. 9,97,765/- (Rupees nine lakhs ninety seven thousand seven hundred and sixty five only) to HACA, Hyderabad towards the A/C No: 3811880397, IFSC Code: KKBK0007468, Kotak Mahindra Bank, Kairatabad Branch, Hyderabad.

Thanking you.

JOSORABHAR

Loc- 7750356

Yours Sincerely



(Dr. P. Ramesh)

Head, Dept. of Chemistry

(4)

Khammam,
18-05-2021.

To
Principal,
SR&BGNR. Government College (A),
Khammam.

Sir

Sub:- Accumulated Funds-Purchase of Botany Lab Equipment-Receipt of Items-Payment of
Rs.2,73,416/- - Req-Regd.

Ref:- 1). File No:CCE-AC/AF/25/2020-ACADEMIC CELL, Dt: 12-05-2020.

2). Order Placed to HACA, Hyderabad, Dt: 02-07-2020.

With reference No: 1 cited above, the Hon'ble CCE accorded permission to procure Botany laboratory equipment for Rs. 5,54,849/- from accumulated funds of the institution. With reference No. 2 cited, order has been placed to HACA, Hyderabad on 02-07-2020. From the order placed items, Botany laboratory equipment for Rs. 2,73,416/- with invoice no: DS/2020-21/576, Dt: 16-01-2021, have been received in good condition from HACA, Hyderabad and items entered in stock register in their respective pages. Hence, as per the invoice of the items received, I request you to make payment of Rs. 2,73,416/- (Rupees two lakhs seventy three thousand four hundred and sixteen only) to HACA, Hyderabad towards the A/C No: 3811880397, IFSC Code: KKBK0007468, Kotak Mahindra Bank, Kairatabad Branch, Hyderabad.

Thanking you.

JSD 2021

LAC-7758364

Yours Sincerely

G. Valya

(Dr. G. Valya)

Head, Dept. of Botany

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Khammam,

18-05-2021.

To
Principal,
SR&BGNR. Government College (A),
Khammam.

Sir

Sub:- Accumulated Funds-Purchase of Zoology Lab Equipment-Receipt of Items-Payment of
Rs.4,09,479/- - Req-Regd.

Ref:- 1). File No:CCE-AC/AF/25/2020-ACADEMIC CELL, Dt: 12-05-2020.

2). Order Placed to HACA, Hyderabad, Dt: 02-07-2020.

With reference No: 1 cited above, the Hon'ble CCE accorded permission to procure zoology laboratory equipment for Rs. 4,67,877 /- from accumulated funds of the institution. With reference No. 2 cited, order has been placed to HACA, Hyderabad on 02-07-2020. From the order placed items, zoology laboratory equipment for Rs. 4,09,479/- with invoice no: DS/2020-21/578, Dt: 16-01-2021, have been received in good condition from HACA, Hyderabad and items entered in stock register in their respective pages. Hence, as per the invoice of the items received. I request you to make payment of Rs. 4,09,479/- (Rupees four lakhs nine thousand four hundred and seventy nine only) to HACA, Hyderabad towards the A/C No: 3811880397, IFSC Code: KKBK0007468, Kotak Mahindra Bank, Kairatabad Branch, Hyderabad.

Thanking you.

Yours Sincerely



(Dr. Ch. Srinivasulu)

Head, Dept. of Zoology

Handwritten signature

Lac-7758352