

6

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION &
STATE PROJECT DIRECTOR, RUSA
PRESENT : SRI NAVIN MITTAL, IAS

Sub: RUSA - Sanction for drawal and disbursal of Rs.50,30,40,148/- for purchase of ICT equipment from SETWIN to 19 Government Degree Colleges funded under RUSA – Regarding.

Ref: Proc.Rc.No. RUSA-EQUP-1/2019 dated 22.03.2019 of CCE & SPD RUSA.

Vide reference cited, the Commissioner of Collegiate Education & State Project Director, RUSA has issued orders for procurement of ICT equipment from SETWIN. Subsequently, the Colleges have placed orders with SETWIN for supply of ICT equipment. Under the circumstances, CCE & SPD RUSA has sanctioned an amount of Rs.5,30,40,148/- (Rupees Five Crores thirty lakhs forty thousand one hundred and forty eight only) to the below mentioned colleges:

Sl.No.	Name of the College	Amount
01	GDC Jagitial	40,00,000.00
02	ABV GDC Jangaon	24,00,000.00
03	SRR GDC, Karimnagar	34,00,000.00
04	NTR GDC (W), Mahabubnagar	5,00,000.00
05	GDC Medak	25,00,000.00
06	Nagarjuna GDC Nalgonda	37,00,000.00
07	Giriraj GDC (A), Nizamabad	40,00,000.00
08	GDC Armoor	33,00,000.00
09	GDC Godavarikhani	40,00,000.00
10	GDC Peddapalli	27,00,000.00
11	GDC Zaheerabad	22,00,000.00
12	GDC (A), Siddipet	28,77,148.00
13	GDC Agraharam	19,00,000.00
14	GDC Wanaparthy	16,00,000.00
15	Kakatiya GDC Hamanakonda	18,63,000.00
16	GDC (W) Karimnagar	32,00,000.00
17	GDC (W), Hussainialam	42,00,000.00
18	GDC Luxetipet	20,00,000.00
19	Dr.BRR GDC Jadcherla	27,00,000.00
	GRAND TOTAL	5,30,40,148.00

Sanction is hereby accorded for drawal and disbursal of Rs.5,30,40,148/- (Rupees Five Crores thirty lakhs forty thousand one hundred and forty eight only) The utilization for the same may be submitted to the O/o. CCE & RUSA, promptly.

Further, the Principals are informed to immediately make payments to SETWIN and ensure that the equipment supplied is labeled with RUSA logo and all the items are duly entered in an exclusive RUSA Stock Register and compliance for the same may be submitted to this office.

Signature Not Verified

Digitally signed by NAVIN
MITTAL IAS

Date: 2019.09.17 13:16:55 IST
Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
All the Principals of above mentioned Colleges.

7

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION
& STATE PROJECT DIRECTOR, RUSA
PRESENT : SRI NAVIN MITTAL, IAS

Sub: RUSA - Component-7- Sanction for drawal and disbursal of Rs.2,38,65,562/- for purchase of ICT equipment from SETWIN and Furniture from NSIC to 11 Government Degree Colleges funded under RUSA - Orders issued- Regarding.

Ref: 1. Proc.Rc.No. RUSA-EQUP-1/2019 dated 22.03.2019 of CCE & SPD RUSA.
2. Lr.Rc.No. SRRGASCKNR/RUSA/2019, Dt: 26-09-2019
3. Mail from Principal, MVS GDC, Mahabubnagar, Dt: 01-10-2019
4. Lr.No. Nil from GDC, Jammikunta, Dt: 27-09-2019
5. Lr.Rc.No. 556/KGC-HNK/RUSA/grants/2019, Dt: 26-09-2019
6. Lr.Rc.No. 094 /TGC-SRD/2019-20, Dt: 30-09-2019
7. Mail from Principal, GDC Godavarikhani, Dt: 27-09-2019
8. Lr.No. Nil from GDC, Armoor, Dt: 05-10-2019
9. Mail from Principal, GDC Peddapalli, Dt: 26-09-2019
10.Lr.Rc.No. 558/GDC-Nirmal/RUSA/2019, Dt: 26-09-2019

Vide reference 1st cited, the Commissioner of Collegiate Education & State Project Director, RUSA has issued orders for procurement of ICT equipment from SETWIN and Furniture from NSIC. Subsequently, the Colleges have placed orders with SETWIN for supply of ICT equipment and NSIC for supply of furniture.

Further, the colleges vide references 2nd to 10th cited have submitted requests to release the installments aggregating to Rs.2,38,65,562/- (Rupees Two crores thirty eight lakhs sixty five thousand five hundred and sixty two only), pertaining to pending bills payable to SETWIN and NSIC, as detailed below:

S. No	College Name	Amount
1	SRR GDC, Karimnagar	20,11,475.00
2	MVS GDC, Mahabubnagar	26,30,000.00
3	GDC, Jammikunta	34,41,148.00
4	Kakatiya GDC, Hanamkonda	6,37,000.00
5	TARA GDC, Sangareddy	50,00,000.00
6	GDC, Godavarikhani	10,00,000.00
7	GDC, Armoor	27,45,939.00
8	GDC, Peddapally	23,00,000.00
9	GDC, Nirmal	23,00,000.00
10	Dr. BRR GDC, Jadcherla	8,00,000.00
11	GDC, Gajwel	10,00,000.00
	TOTAL	2,38,65,562.00

Under the circumstances stated herein above, sanction is hereby accorded for drawal and disbursal of Rs.2,38,65,562/- (Rupees Two Crores thirty eight lakhs sixty five thousand five hundred and sixty two only). The Principals of above mentioned colleges are informed to make the payments to SETWIN and NSIC immediately and submit utilization for the same to the office of the undersigned. The equipment and furniture so procured through RUSA funds are to be duly labeled and entered in the RUSA Stock Register.

Signature Not Verified

Digitally signed by NAVIN MITTAL
IAS

Date: 2019.10.16 8:58:14 IST

Reason: Approved

Commissioner of Collegiate Education &
State Project Director, RUSA.

To
All the Principals of above mentioned Colleges.

SETWIN

GST CREDIT INVOICE



Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Haveli, HYDERABAD

GST No 36AAHAS3666G1Z8

Invoice No.31/2019-20

Date: 03.05.2019

Name:

The Principal,

Address:

Kakatiya Govt. College,
Hanamkonda, Warangal

Lr. No.449/KGC-HNK/RUSA/Equpt/2019, DT:25.03.2019

S No.	Particulars	HSE/SAC Code	Qty	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop-Intel Core i3/SL (DELL)		36	43852.54	1578691.44	9	142082.23	9	142082.23	1862855.90
					1578691.44		142082.23		142082.23	1862855.90

In Words: Only : Eighteen Lakhs Sixty Two Thousand Eight Hundred and Fifty Six Only

SETWIN BANK ACCOUNT DETAILS

Name :	Bank of Baroda	Total Invoice Value	1578691.44
A/C No. :	09390100001560	Total CGST	142082.23
IFSC Code :	BARBOCHARMI (Fifth character is ZERO)	Total SGST	142082.23
Branch :	Charminar	Rounded (+)	0.10
Name of the A/c Holder :	Managing Director, SETWIN	Grand Total	1862856.00

Prepared by

Checked by

Superintendent (SETWIN)

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

203, Sri Dattasai Commercial Complex
 RTC Cross Roads, Hyderabad
 GSTIN/UIN: 36AAACT0686N1ZX
 CIN: U74140DL1955GOI002481
 Contact : 040-27625761
 E-Mail : bohyd@nsic.co.in
 www.nsic.co.in

Buyer

The Principal,
 Government Degree College,, Kakatiya Govt.
 College, Hanamkonda,, Warangal District
 State Name : Telangana, Code : 36

Invoice No. HYD/INTMKTG/1041	Dated 6-Aug-2019
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 301	Other Reference(s) Supplier: Marc M Furniture
Buyer's Order No. Lr.No.450/KGC-HNK/RUSA/Furniture/2019	Dated 25-Mar-2019
Despatch Document No. 1041	Delivery Note Date
Despatched through BY ROAD	Destination Kakatiya Govt. College, Hanamkonda, Warangal
Terms of Delivery	

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Computer Tables	9403	97.0000 Nos	3,135.00	Nos	3,04,095.00
2	Computer Chairs	9403	97.0000 Nos	3,813.56	Nos	3,69,915.32
						6,74,010.32
CGST-GOODS						60,660.93
SGST-GOODS						60,660.93
Total						₹ 7,95,332.18

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Ninety Five Thousand Three Hundred Thirty Two and Eighteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	6,74,010.32	9%	60,660.93	9%	60,660.93	1,21,321.86
Total	6,74,010.32		60,660.93		60,660.93	1,21,321.86

Tax Amount (in words) : **INR One Lakh Twenty One Thousand Three Hundred Twenty One and Eighty Six paise Only**

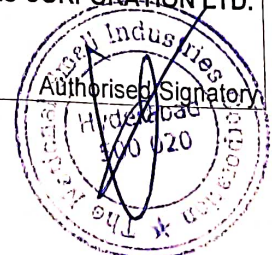
Company's PAN : **AAACT0686N**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

This is a Computer Generated Invoice



SETWIN



GST CREDIT INVOICE

Regd. No. 1199 of 1978, Road No. 4 Azmath Jah Palace Purani Havelli, HYDERABAD							GST No 36AAHAS3666G1Z8			
Name:		The Principal,					Invoice No. 34/20-21			
Address:		Kakatiya Govt. College,					Date: 22.06.2020			
		Hanamkonda, Warangal.								
		Lr.No. HNK-ESTT/69/2020-O/o PRINCIPAL - GC - HNK - CE, Dt: 19.06.2020								
S No.	Particulars	Qty	Unit	Rate	Amount	CGST		SGST		TOTAL
						Rate %	Amount	Rate %	Amount	
1	Desktop Computer i3 (HP)	60	No's	43851.69	2631101.69	9	236799.15	9	236799.15	3104700.00
2	B/w Printer Laser Jet 38 PPM (HP)	20	No's	34262.71	685254.24	9	61672.88	9	61672.88	808600.00
3	Scanner Sheet Fed (HP)	2	No's	28844.07	57688.14	9	5191.93	9	5191.93	68072.00
4	MFD A3 Network Multifunction Device 25 PPM ADF (HP)	2	No's	169116.10	338232.20	9	30440.90	9	30440.90	399114.00
TOTAL					3712276.27		334104.86		334104.86	4380486.00
In Words : Forty three lakhs eighty thousand four hundred eighty six only										
SETWIN BANK ACCOUNT DETAILS							Total Invoice Value		3712276.27	
Name : Bank of Baroda							Total CGST		334104.86	
A/C No. : 09390100001560							Total SGST		334104.86	
IFSC Code : BARBOCHARMI (Fifth character is ZERO)							Grand Total		4380486.00	
Branch : Charminar										

Prepared by

Checked by

PPS Prasad
Superintendent (SETWIN)

**SUPERINTENDENT
SETWIN**

TAX INVOICE

THE NATIONAL SMALL INDUSTRIES CORPORATION LTD. 203, Sri Dattasai Commercial Complex RTC Cross Roads, Hyderabad GSTIN/UIN: 36AAACT0686N1ZX State Name : Telangana, Code : 36 CIN: U74140DL1955GOI002481 Contact : 040-27625761 E-Mail : bohyd@nslc.co.in www.nslc.co.in	Invoice No SALEIMH0320912 Delivery Note	Dated 20-Oct-2020 Mode/Terms of Payment
Buyer The Principal Government Degree College, Hanamkonda Warangal State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier Reference 58 Buyer's Order No CCE-AC/AF/64/2020-Academic cell Despatch Doc No 790 Despatch Thru By Road Terms of Delivery	Other Reference(s) 5669 Dated 9-Jun-2020 Dated Destination Hanamkonda Warangal

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Disc. %	Amount
			Shipped	Billed				
1	Storage Facility <i>Storage Facility for Books</i>	9403	45.0000 Nos	45.0000 Nos	12,500.00	Nos		5,62,500.00
2	S Type Chair	9403	15.0000 Nos	15.0000 Nos	1,990.00	Nos		29,850.00
								5,92,350.00
								53,311.50
								53,311.50
Total			60.0000 Nos	60.0000 Nos				6,98,973.00 ₹

Amount Chargeable (in words) E. & O.E

Six Lakh Ninety Eight Thousand Nine Hundred Seventy Three INR Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
9403	5,92,350.00	9%	53,311.50	9%	53,311.50	1,06,623.00
Total			53,311.50		53,311.50	1,06,623.00

Tax Amount (in words) : **One Lakh Six Thousand Six Hundred Twenty Three INR Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for THE NATIONAL SMALL INDUSTRIES CORPORATION LTD.

Authorized Signatory

SUBJECT TO CHENNAI JURISDICTION

This is a Computer Generated Invoice

NSIC

The National Small Industries Corporation Ltd.
(A Government of India Enterprise)
#203, Sri Dattasai Complex, RTC 'X' Roads,
Musheerabad, Hyderabad - 500 020.
Ph: 27622097, 27615761, Fax : 040-27617777

To, The Principal,
Government Degree College
Hanamkonda, Warangal District.

D.C. No: 790

Order No.CGE-AC/AF/64/2020-Academic cell

Date: 12.10.2020

Date.09.06.2020

We have this day delivered to you the goods as detailed below:

S.No	Name of the Item	UNIT	QTY
1	Storage Facility for Books	Nos	45
2	S type Chairs	Nos	15
		Total	60

CER No. : AACT0686NXD004
CIN No:U74140DL1955GOI002481
GSTIN/UIN : 36AAACT0686N1ZX

Received the above goods in good condition

Signature of the Receiver with seal

Dy. Manager / Manager





DELIVERY CHALLAN



Cache Peripherals Pvt. Ltd.

8C, 8th Floor, Gumidelli Towers, Begumpet, Hyderabad - 500 016.

Landline : 4849 8888, 4849 8861, 4849 8853

Service : 4849 8890 Fax : 040-2770 7410

An ISO 9001 : 2008 Certified Company

E-mail : sales@cacheperipherals.com
Website : www.cacheperipherals.com

CIN No. : U74200TG2005PTC045291

D.C. No. : 94688

DELIVERY NOTE

Cache Peripherals Pvt Ltd PAN: AACCC6793R GSTIN/UIN: 36AACCC6793R1ZS State Name : Telangana, Code : 36	Delivery Note No. 94688	Dated 10-May-2019
Consignee The Managing Director SETWIN (Society for Employment Promotion & Training In Twin Cities. No.4, Azmath Jah Palace, Purani Haveli, Hyderabad . # 24520196 / 24524539 Mr. Sudhir State Name : Telangana, Code : 36 Buyer (if other than consignee) The Principal, Kakatiya Govt. College, Hanamkonda, Warangal (Urban) . # 9849664111 State Name : Telangana, Code : 36 Place of Supply : Telangana	Supplier's Ref. 86082	Mode/Terms of Payment 100% on Delivery & Installation
	Buyer's Order No. 497/ SET/ TRADING / HO/ 19- 20	Other Reference(s) Pratap
	Despatch Document No.	Dated 12-Mar-2019
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	HP 280 G4 Desktop P.No. 6DA90PA 13/4GB Ram/ 500GB HDD/ KBD & MOUSE WIN 10 Home - 45 Nos HP 19.5" TFT Monitor - X2N37A7 - 60 NOS Three Years Warranty	84715000	18 %	60 no
Total				60 no
HSN/SAC				E. & O.E
84715000				Taxable Value
Total				

Tax Amount (in words) : **NIL**

Recd. in Good Condition

Principal.
KAKATIYA GOVERNMENT COLLEGE
HANAMKONDA.

for Cache Peripherals Pvt Ltd

Malini
Authorised Signatory



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA



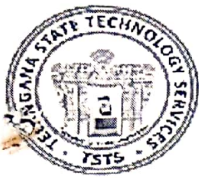
WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.7,45,687/- (Rupees Seven Lakhs forty five thousand six hundred and eighty seven Only) out Rs.7,95,332/- from Available RUSA grants towards the purchase of computer tables (97) & Chairs (97) from NSIC, Hyderabad .

Date: 11.12.2019


Principal
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad , Telangana 500 063,
Phones: (40) 23220305, 23221760,23224289,23223865 Fax: (40) 23228057,23227458

Proforma Invoice No : 1365/TSOA/2017-2018

Dated : 04/10/2017

To

THE PRINCIPAL
KAKATIYA GOVERNMENT COLLEGE
Hanmakonda,
Warangal,Telangana pin:

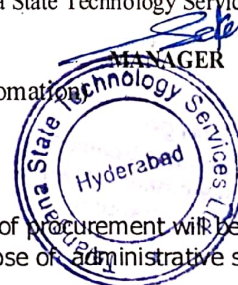
Your Lt.Ref.No:SPL/KGC/2017-18

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUNT
1	Desktop Intel Core i5 processor, 4GB RAM, 1TB HDD, DVD Writer, 10/100/1000Mbps NIC , 18.5 " Monitor, Internal Speakers, Keyboard and Mouse with Windows O.S. and Anti Virus, 3 years warranty on hardware, OS and Anti-Virus	60	45,000.00	2,700,000.00

Total Value	2,700,000.00
TSTSL Service Charges-5.00%	135,000.00
GST(CGST+SGST) -18.00%	24,300.00
Grand Total	2,859,300.00
100 % of Grand Total	2,859,300.00

for Telangana State Technology Services Ltd.,

Office Automation
MANAGER



- NOTE :**
1. Advance Stamped receipt is enclosed.
 2. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
 3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
 4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
 5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
 6. Online Funds Transfer :In favour of Managing Director,Telangana State Technology Services Ltd.,HYD.
SBI A/c No:62451607191,IFSC Code:SBIN0020432, SBH Municipal Complex,Hyderabad, Micro Code:500004039,
PAN No:AAFCT5611E,TAN No:HYDT06833B and **intimate the same to TSTSL through covering letter.**
 7. Amount may be paid in favour of **"Managing Director,Telangana State Technology Services Ltd.,"** by way

of



Telangana State Technology Services Ltd.(TSTSL)

BRKR Bhavan B-block 1st floor, Tankbund Road, Hyderabad, Telangana 500 063.

Phones: (40) 23220305, 23221760, 23224289, 23223865 Fax: (40) 23228057, 23227458

Proforma Invoice No : 0745/TSH2/2017-2018

Dated : 14/06/2017

To

The Principal,
KAKATIYA GOVERNMENT COLLEGE
Hanmakonda,
Warangal, Telangana pin:

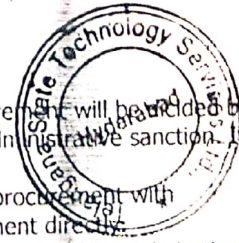
Your Lt.Ref.No:Spl./RUSA/Equipment. Dt: 31/05/2017

S NO	ITEM DESCRIPTION	Qty	Unit Price	AMOUN
1	Desktop Dell Vostro or Equivalent/ Intel Core i3/ 4 GB RAM /500 GB HDD/19.5" TFT Monitor/Keyboard/ Mouse/Preloaded with Windows 10 pro and Antivirus with 3 Years warranty.	40	43,000.00	1,720,000.0
2	Servers Server Tower Model with Intel Xeon E5-2600 with 2 X 8GB, 3 X 1TB HDD 3 years Warranty.	1	225,000.00	225,000.00
3	OTHERS Computer Table with Chair	40	12,500.00	500,000.00

Total Value	2,445,000
TSTSL Service Charges-5.00%	122,250.
Service Tax -15.00%	18,338.
Grand Total	2,585,588.
100 % of Grand Total	2,585,588.1

for Telangana State Technology Services Ltd.,

MANAGER
(Hardware Purchasing)



- NOTE :**
1. Advance Stamped receipt is enclosed.
 2. This invoice is generated based on indicative prices only. Actual prices of procurement will be decided based on competitive bidding process. Hence this invoice is only for the purpose of administrative sanction. It should not be used for comparison of prices with market prices.
 3. This invoice is issued under presumption that department will place indent for procurement with TSTSL only. Hence this invoice should not be used for procurement by department directly.
 4. The department is requested to indicate the location details where the supplies are to be made in the following proforma.
 5. Price indicated in the Proforma Invoice will be valid for a period of 60 days from the date of issue of PI
 6. Online Funds Transfer :In favour of Managing Director, Telangana State Technology Services Ltd., HYD.
SBI A/c No:62451607191, IFSC Code:SBIN0020432, SBH Municipal Complex, Hyderabad, Micro Code:500004039,
PAN No:AAFCT5611E, TAN No:HYDT06833B and intimate the same to TSTSL through covering letter.
 7. Amount may be paid in favour of "Managing Director, Telangana State Technology Services Ltd.," by way of Demand Draft/Cheque.

2 Please note that collect amount is 100% of the...



Ascent e-Digit Solutions (P) Ltd

Plot No 26, 1st floor, Suriya Nagar, Karkhana,
Secunderabad, Hyderabad - 500 009

Email: muthuraj@aedindia.com/Mob: 9791111311

GSTIN : 36AAJCA0977A1ZW

PAN : AAJCA0977A

State : Telangana(36)

Inv. No : HYD/17-18/2017

TAX INVOICE

Date : 03.02.2018

Buyer

THE PRINCIPAL
KAKATIYA GOVERNMENT
COLLEGE, OPPT GOVERNMENT
JUNIOR COLLEGE
HANMAKONDA, WARANGAL,
TELANGANA - 506001
Mobile : 9948121722
Email : muthuraj@aedindia.com
State : Telangana(36)
GSTIN / UIN : UnRegister

Consignee

THE PRINCIPAL
KAKATIYA GOVERNMENT
COLLEGE, OPPT GOVERNMENT
JUNIOR COLLEGE
HANMAKONDA, WARANGAL,
TELANGANA - 506001
Mobile : 9948121722
Email : muthuraj@aedindia.com
State : Telangana(36)
GSTIN / UIN : UnRegister

PO.No & Date : 1389/TSOA/2017-2018 18/1/18
Against : DIRECT
Sales Executive : MUTHURAJ
Payment Terms : 7 days/10.02.2018
Stock Point : Hyderabad
Mode of delivery : BY TRANSPORT VEHICLE

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
1	008575	<p>ACER PC M2640G C15-7400/4/1T/RW/18.5W/10SL/3Y (Intel Core Ci5- 7400 7th gen processor (3.0 Ghz/6MB Cache/4 Cores)/Intel H110 Chipset/ 1TB Sata Hard disk 7200RPM/250 watts for power supply/4GB Ram DDR4 2400Mhz up to 16GB Expandability /External Bays 2no/Internal Bays 2No/Tower Cabinet/Cabinet Volume 26Ltrs/Network Connectivity-Onboard 1000MBPS gigabyte NIC/USB Port : 2.0- 4Nos/3.0-4 Nos / Onboard Graphics Controller /DIMM Slots -2 no/Optical Drive 1no(OEM 16x DVD RW)/85% Power Supply /2PCI(PCI/PCI Express)/Serial Port /Parallel Port/Monitor Resolution 1366 x768/Display Port-1No/ VGA Port-1No /HDMI Port-1No/DVI-I-1No/Standard Keyboard and Optical Scroll Mouse with Mouse Pad-Acer/EPEAT India Registered/Energy Star 5.0 -YES/ROHS Compliance -YES/18.5 inch Monitor TCO 6.0 with built in Speaker-Acer 196HQL/ Integrated Audio with Speaker/Windows 10 Home Single Language-64 Bit with recovery Media/Preloaded MacAfee with 3Years Support for updating Patches /3years Onsite Warranty (OEM)) (UXB1JSIP3610441525, UXB1JSIP3610441527, UXB1JSIP3610441532, UXB1JSIP3610441537, UXB1JSIP3610441542, UXB1JSIP3610441544, UXB1JSIP3610441559, UXB1JSIP3610441561, UXB1JSIP3610441569, UXB1JSIP3610441576, UXB1JSIP3610441608, UXB1JSIP3610441622, UXB1JSIP3610441624, UXB1JSIP3610441640, UXB1JSIP3610441650, UXB1JSIP3610441654, UXB1JSIP3610441659, UXB1JSIP3610441665, UXB1JSIP3610441667, UXB1JSIP3610441673, UXB1JSIP3610441678, UXB1JSIP3610441679, UXB1JSIP3610441684, UXB1JSIP3610441687, UXB1JSIP3610441692, UXB1JSIP3610441694, UXB1JSIP3610441695, UXB1JSIP3610441696, UXB1JSIP3610441700, UXB1JSIP3610441703, UXB1JSIP3610441709, UXB1JSIP3610441710, UXB1JSIP3610441711, UXB1JSIP3610441717, UXB1JSIP3610441718, UXB1JSIP3610441720, UXB1JSIP3610441726, UXB1JSIP3610441727, UXB1JSIP3610441729, UXB1JSIP3610441730, UXB1JSIP3610441733, UXB1JSIP3610441734, UXB1JSIP3610441736, UXB1JSIP3610441738, UXB1JSIP3610441739, UXB1JSIP3610441747, UXB1JSIP3610441749, UXB1JSIP3610441751, UXB1JSIP3610441753, UXB1JSIP3610441754, UXB1JSIP3610441756, UXB1JSIP3610441757, UXB1JSIP3610441759, UXB1JSIP3610441762, UXB1JSIP3610441763, UXB1JSIP3610441766, UXB1JSIP3610441770, UXB1JSIP3610441778,</p>	8471	18.00	29,695.76	60	Nos	17,81,745.76
Carried over							60	17,81,745.76



Ascent e-Digit Solutions (P) Ltd.,

DELIVERY CHALLAN

DC No : DC/17-18/2017

DC Date : 03/02/2018

Consignee Address:

KAKATIYA GOVERNMENT COLLEGE

PO NO

: 1389/TSOA/2017-2018 18/1/18

HANMAKONDA, WARANGAL

PO Date

: 18.01.2018

TELANGANA - 506001

Phone

: 9948121722

Mobile : 9948121722

Contact Person : MR.K.SATYANARAYANAN

S.No	Product Code	Description	Serial Number	QTY	Approximate COMM.Value
-	008575	ACER PC M2640G CI5-7400/4/1T/RW/18.5/W10SL/3Y (UXB1JSIP36I0441525, UXB1JSIP36I0441527, UXB1JSIP36I0441532, UXB1JSIP36I0441537, UXB1JSIP36I0441542, UXB1JSIP36I0441544, UXB1JSIP36I0441559, UXB1JSIP36I0441561, UXB1JSIP36I0441569, UXB1JSIP36I0441576, UXB1JSIP36I0441608, UXB1JSIP36I0441622, UXB1JSIP36I0441624, UXB1JSIP36I0441640, UXB1JSIP36I0441650, UXB1JSIP36I0441654, UXB1JSIP36I0441659, UXB1JSIP36I0441665, UXB1JSIP36I0441667, UXB1JSIP36I0441673, UXB1JSIP36I0441678, UXB1JSIP36I0441679, UXB1JSIP36I0441684, UXB1JSIP36I0441687, UXB1JSIP36I0441692, UXB1JSIP36I0441694, UXB1JSIP36I0441695, UXB1JSIP36I0441696, UXB1JSIP36I0441700, UXB1JSIP36I0441703, UXB1JSIP36I0441709, UXB1JSIP36I0441710, UXB1JSIP36I0441711, UXB1JSIP36I0441717, UXB1JSIP36I0441718, UXB1JSIP36I0441720, UXB1JSIP36I0441726, UXB1JSIP36I0441727, UXB1JSIP36I0441729, UXB1JSIP36I0441730, UXB1JSIP36I0441733, UXB1JSIP36I0441734, UXB1JSIP36I0441736, UXB1JSIP36I0441738, UXB1JSIP36I0441739, UXB1JSIP36I0441747, UXB1JSIP36I0441749, UXB1JSIP36I0441751, UXB1JSIP36I0441753, UXB1JSIP36I0441754, UXB1JSIP36I0441756, UXB1JSIP36I0441757, UXB1JSIP36I0441759, UXB1JSIP36I0441762, UXB1JSIP36I0441763, UXB1JSIP36I0441766, UXB1JSIP36I0441770, UXB1JSIP36I0441778, UXB1JSIP36I0441787, UXB1JSIP36I0441793)	Enclosed as Annexure	60	2,102,459.99

Original for Buyer



Ascent e-Digit Solutions (P) Ltd

Plot No 26, 1st floor, Suriya Nagar, Karkhana,
Secunderabad, Hyderabad - 500 009

Email: muthuraj@aedindia.com/Mob: 9791111311

GSTIN : 36AAJCA0977A1ZW

PAN : AAJCA0977A

State : Telangana(36)

Inv. No : HYD/17-18/2017

TAX INVOICE

Date: 03.02.2018

Buyer

THE PRINCIPAL
KAKATIYA GOVERNMENT
COLLEGE, OPPT GOVERNMENT
JUNIOR COLLEGE
HANMAKONDA, WARANGAL,
TELANGANA - 506001
Mobile : 9948121722
Email : muthuraj@aedindia.com
State : Telangana(36)
GSTIN / UIN : UnRegister

Consignee

THE PRINCIPAL
KAKATIYA GOVERNMENT
COLLEGE, OPPT GOVERNMENT
JUNIOR COLLEGE
HANMAKONDA, WARANGAL,
TELANGANA - 506001
Mobile : 9948121722
Email : muthuraj@aedindia.com
State : Telangana(36)
GSTIN / UIN : UnRegister

PO.No & Date : 1389/TSOA/2017-2018 18/1/18
Against : DIRECT
Sales Executive : MUTHURAJ
Payment Terms : 7 days/10.02.2018
Stock Point : Hyderabad
Mode of delivery : BY TRANSPORT VEHICLE

S.No	Part No	Item Description	HSN / SAC	Tax%	Rate	Qty	UOM	Amount
		Brought Forward (UXB1JSIP3610441787, UXB1JSIP3610441793)				60		17,81,745.76

Bank Account Details		Assessable Value	60
Karur Vysya Bank Ltd A/c No : 1282223000000298 FSC code : KVBL0001282 Sampath Nagar Branch, Erode	State Bank of India A/c No : 35446466271 IFSC code : SBIN0012777 SME Branch, Erode	SGST 9 % on 1,781,745.76 CGST 9 % on 1,781,745.76	160,357.12 160,357.12
Remarks:		Sub Total: Round off	21,02,460.00 0.00
		Grand Total	21,02,460.00

Rupees : Twenty One Lakhs Two Thousands Four Hundreds And Sixty
Only

For Ascent e-Digit Solutions (P) Ltd

(ANAND(STOCK))

(MUTHURAJ)

Customer's Signature

Principal,
KAKATIYA GOVERNMENT COLLEGE
HANMAKONDA

Prepared By

Checked By



Terms & Conditions

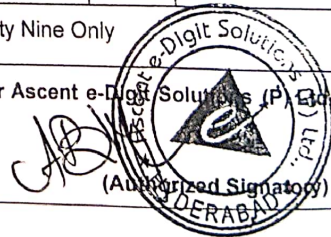
- We are not responsible for any breakage, shortage and damages occurred during the time of transit.
- WARRANTY AS PER MANUFACTURING TERMS
- If any service related queries Please call To: 97900-99011, 0424-2269797
- Interest will be charged @24% if bill not paid within due date

S.No	Product Code	Description	Serial Number	QTY	Approximate COMM.Value
		Specification: Intel Core Ci5- 7400 7th gen processor (3.0 Ghz/6MB Cache/4 Cores)/Intel H110 Chipset/ 1TB Sata Hard disk 7200RPM/250 watts for power supply/4GB Ram DDR4 2400Mhz up to 16GB Expandability /External Bays 2no/Internal Bays 2No/Tower Cabinet/Cabinet Volume 26Ltrs/Network Connectivity-Onboard 1000MBPS gigabyte NIC/USB Port : 2.0- 4Nos/3.0-4 Nos / Onboard Graphics Controller /DIMM Slots -2 no/Optical Drive 1no(OEM 16x DVD RW)/85% Power Supply /2PCI(PCI/PCI Express)/Serial Port /Parallel Port/Monitor Resolution 1366 x768/Display Port-1No/ VGA Port-1No /HDMI Port-1No/DVI-I-1No/Standard Keyboard and Optical Scroll Mouse with Mouse Pad-Acer/EPEAT India Registered/Energy Star 5.0 -YES/ROHS Compliance -YES/18.5 inch Monitor TCO 6.0 with built in Speaker-Acer 196HQL/ Integrated Audio with Speaker/Windows 10 Home Single Language-64 Bit with recovery Media/Preloaded MacAfee with 3Years Support for updating Patches /3years Onsite Warranty (OEM))			

Amount in words : Twenty One Lakhs Two Thousands Four Hundreds Fifty Nine And Paise Ninety Nine Only

PAN No : AAJCA0977A
 GSTIN : 36AAJCA0977A1ZW
 State : Telangana(36)

For Ascent e-Digit Solutions (P) Ltd



Declaration:
 We declare that this DC shows the price of the good described and that all particulars are true and correct.

* Terms : Goods once sold can't be taken back, Our responsibility ceases immediately after goods are delivered to the Carriers, Interest @24% p.a will be charged extra if bills are not paid within the above mentioned payment terms.

(Receiver Sign & Seal)

	CPU	Monitor	S.no	CPU	Monitor
	UXB1JSIP36I0441733	MMLYOSS0117450C87A8525	51	UXB1JSIP36I0441762	MMLYOSS0117450C47B8525
2	UXB1JSIP36I0441787	MMLYOSS0117450C8628525	52	UXB1JSIP36I0441654	MMLYOSS0117450C98B48525
3	UXB1JSIP36I0441542	MMLYOSS01174904B4F8525	53	UXB1JSIP36I0441738	MMLYOSS01174904B4D8525
4	UXB1JSIP36I0441736	MMLYOSS0117450C47A8525	54	UXB1JSIP36I0441729	MMLYOSS01174904B588525
5	UXB1JSIP36I0441532	MMLYOSS0117490523E8525	55	UXB1JSIP36I0441727	MMLYOSS0117450C4618525
6	UXB1JSIP36I0441525	MMLYOSS0117450C8828525	56	UXB1JSIP36I0441544	MMLYOSS0117450C8778525
7	UXB1JSIP36I0441778	MMLYOSS0117450C8698525	57	UXB1JSIP36I0441559	MMLYOSS0117450C8668525
8	UXB1JSIP36I0441692	MMLYOSS01174904B598525	58	UXB1JSIP36I0441730	MMLYOSS0117450C8688525
9	UXB1JSIP36I0441684	MMLYOSS01174904B568525	59	UXB1JSIP36I0441650	MMLYOSS0117450C86F8525
10	UXB1JSIP36I0441640	MMLYOSS0117450C85F8525	60	UXB1JSIP36I0441751	MMLYOSS0117450C8508525
11	UXB1JSIP36I0441696	MMLYOSS0117450C4528525			
12	UXB1JSIP36I0441687	MMLYOSS011745099C18525			
13	UXB1JSIP36I0441754	MMLYOSS0117450C44D8525			
14	UXB1JSIP36I0441700	MMLYOSS0117450C8598525			
15	UXB1JSIP36I0441527	MMLYOSS011745098018525			
16	UXB1JSIP36I0441561	MMLYOSS0117450C8588525			
17	UXB1JSIP36I0441608	MMLYOSS0117450C85D8525			
18	UXB1JSIP36I0441659	MMLYOSS01174904B2E8525			
19	UXB1JSIP36I0441624	MMLYOSS0117450C86A8525			
20	UXB1JSIP36I0441694	MMLYOSS0117490521C8525			
21	UXB1JSIP36I0441766	MMLYOSS0117450C8578525			
22	UXB1JSIP36I0441739	MMLYOSS0117450C45C8525			
23	UXB1JSIP36I0441695	MMLYOSS01174904B3E8525			
24	UXB1JSIP36I0441720	MMLYOSS0117450C4768525			
25	UXB1JSIP36I0441711	MMLYOSS0117450C85C8525			
26	UXB1JSIP36I0441673	MMLYOSS01174904B208525			
27	UXB1JSIP36I0441718	MMLYOSS0117450C8898525			
28	UXB1JSIP36I0441759	MMLYOSS01174904B2C8525			
29	UXB1JSIP36I0441770	MMLYOSS0117450C46C8525			
30	UXB1JSIP36I0441678	MMLYOSS0117450C8838525			
31	UXB1JSIP36I0441710	MMLYOSS0117450C87C8525			
32	UXB1JSIP36I0441576	MMLYOSS0117450C4508525			
33	UXB1JSIP36I0441622	MMLYOSS011745099B68525			
34	UXB1JSIP36I0441703	MMLYOSS0117450C4658525			
35	UXB1JSIP36I0441726	MMLYOSS0117450C47B8525			
36	UXB1JSIP36I0441793	MMLYOSS0117450C4678525			
37	UXB1JSIP36I0441665	MMLYOSS011745099A28525			
38	UXB1JSIP36I0441569	MMLYOSS0117450C84E8525			
39	UXB1JSIP36I0441717	MMLYOSS0117450C8728525			
40	UXB1JSIP36I0441756	MMLYOSS011749052428525			
41	UXB1JSIP36I0441763	MMLYOSS0117450C8878525			
42	UXB1JSIP36I0441747	MMLYOSS011745097F18525			
43	UXB1JSIP36I0441667	MMLYOSS0117450C45A8525			
44	UXB1JSIP36I0441757	MMLYOSS0117450C4668525			
45	UXB1JSIP36I0441537	MMLYOSS01174904B458525			
46	UXB1JSIP36I0441679	MMLYOSS01174904B5A8525			
47	UXB1JSIP36I0441709	MMLYOSS011749052158525			
48	UXB1JSIP36I0441749	MMLYOSS011745097FC8525			
49	UXB1JSIP36I0441734	MMLYOSS0117450C84F8525			
50	UXB1JSIP36I0441753	MMLYOSS011745097FD8525			

INSTALLATION NOTE

<p>Principal; Kakatiya Govt. College, Near Hanmakonda Bus stand, Hanmakonda, Warangal Dist, Telangana.KGC Contact Person : Mr.Venkateshwarlu Phone : 99481 21722</p>	<p>Installation Note No:</p> <p>Date : 19-12-2018 Order No : 0430/TSH2/2018-19 Invoice No : 83933 Dt.28.09.2018. Delivery Challan No :</p>
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S.No.	Description	Qty.	Serial No.	Remarks
01	ML 350 Gen9 server, Intel Xenon E5-2609V4 Processor, 16 GB RAM, 3X 1TB 7.2K SAS HDD's, HPE smart Array H240 Controller, Redundant Power supply and Windows 2016 Standard Server.	01	SGH803XW1L P.No.860121-375	Installed and working fine.
02	Windows Server 2016 Std. Academic.	01		

<u>INSTALLATION DETAILS</u>	
Date of Installation	: 19-12-2018
Warranty Expires on	: As per P.O
Engineer	: Venkat Reddy

<u>CUSTOMER DETAILS</u>	
Acknowledgement: Installation has been completed. Working satisfactorily. Received Drivers and Manuals.	
Signature	:
Name & Designation	:


(Authorization Signature)



(Seal of the Organization)
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.





KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA



WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount **Rs.18,62,856/-**(Rupees Eighteen Lakh Sixty Two Thousand Eight Hundred and Fifty Six Only) from Available RUSA grants, on 27 -09-2019 for the supply of ICT Equipment from **SETWIN** .The items are Desktops Intel core I3 /SL DELL thirty six quantity.

Date: 27 -9-2019

Principal

PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.5,29,673/- (Rupees Five Lakhs twenty nine thousand Six Hundred and seventy three Only) from Available RUSA grants, on 18 -04-2019 for the supply of Virtual Class Rooms from TCIL, New Delhi as 90% advance of Original Cost.

Date: 18 -4-2019

Principal

PRINCIPAL
KAKATIYA GOVT. COLL
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount **Rs.18,62,856/-**(Rupees Eighteen Lakh Sixty Two Thousand Eight Hundred and Fifty Six Only) from Available RUSA grants, on 27 -09-2019 for the supply of ICT Equipment from **SETWIN** .The items are Desktops Intel core I3 /SL DELL thirty six quantity.

Date: 27 -9-2019

Principal

PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.7,45,687/- (Rupees Seven Lakhs forty five thousand six hundred and eighty seven Only) out Rs.7,95,332/- from Available RUSA grants towards the purchase of computer tables (97) & Chairs (97) from NSIC, Hyderabad .

Date: 11.12.2019



Principal
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



UTILIZATION CERTIFICATE

Date : 27.02.2020.

This is to Certify that Kakatiya Govt. College, Hanamkonda RUSA has Utilised of Rs.1,61,720/- (Rupees One Lakh Sixty one thousand seven hundred and twenty only) from available RUSA grants Interest to purchase Black and white Printers Laserjet 38 PPM (HP) from SETWIN, Hyderabad.


PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.




KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA- RUSA

WARANGAL URBAN DISTRICT.

UTILIZATION CERTIFICATE

Date: 31-12-2020

This is to certify that Kakatiya Government College, Hanamkonda RUSA has **utilized Rs.11, 199/-** (Rupees Eleven Thousand One Hundred and Ninety Nine only) from available **RUSA grants interest** to purchase Lab material for Department of Microbiology, Botany, Zoology and Chemistry as per Invoice no.DS/2020-21349, dated 11-11-2020 and the payment made to HACA, Hyderabad on 31-12-2020 .


Principal
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda



KAKATIYA GOVERNMENT COLLEGE

HANAMKOND - R U S A

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to Certify that Kakatiya Government College, Hanamkonda – RUSA ,has utilized an amount Rs. 3198 /- (Rupees Three Thousand One Hundred and Ninety Eight Only) form available RUSA grants interest accrued to purchase Lab material of Botany, Zoology Labs from HACA as per their Invoice of HACA DS/2021-22/ 0073, 20-04-2021.Payment made to HACA Hyderabad through NEFT 29-06-2021.

Date: 29-06-2021


Principal
KAKATIYA GOVT. COLLEGE
Hanamkonda.




KAKATIYA GOVERNMENT COLLEGE
HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

UTILIZATION CERTIFICATE

This is to Certify that Kakatiya Government College, Hanamkonda – RUSA ,has utilized an amount Rs. 2492=55/- (Rupees Two Thousand Four Hundred Ninety Two and fifty five Paisa Only) form available RUSA grants interest accrued, to purchase 50W ,Crompton LED Bulbs from Sri Raghavendra Electricals , Hanamkonda. Through Invoice no. GST1560Dated 15-July, 2021. The Payment made to Sri Raghavendra Electricals, Hanamkonda through NEFT on 19-07-2021.

Date: 19-07-2021


Principal
KAKATIYA GOVT. COLLEGE
Hanamkonda.



RUSA Component-7 Expenditure Details

S. No.	College Name	New Construction (70.00 Lakhs)	Upgradation/Renovation (Rs. 70.00 lakhs)	Equipment (Rs. 60.00 Lakhs)	Interest Incurred Utilized/Unutilized	Remarks
1	KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA	70.000 lakhs	70.00 Lakhs	60.00 Lakhs	2,28,254=55 Utilised	
		Rs. 70 Lakhs	Rs.70.00 Lakhs	Rs. 60 Lakhs	Rs.2,28,254=55	

Note: Total Rupees Two Crores original amount and Two Lakh Twenty Eight Thousand Two Hundred Fifty Four and fifty five paisa Interest amount utilized as per your instructions

Date:23-10-2021

[Signature]
23/10/2021
RUSA Coordinator

[Signature]
PRINCIPAL 23/10/2021
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA
WARANGAL URBAN DISTRICT



UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.49,645/- (Rupees Forty nine thousand six hundred and forty five Only) from Available RUSA grants interest amount towards the purchase of computer tables (97) & Chairs (97) from NSIC, Hyderabad .

Date: 11.12.2019


PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



**KAKATIYA GOVERNMENT COLLEGE HANAMKONDA - RUSA
WARANGAL URBAN - TELANGANA STATE - 506001
UTILIZATION CERTIFICATE (CONSOLIDATED)**

Certified that an amount Rs. 1,73,91,457/- (Rupees One Crore Seventy three Lakh Ninety One thousand Four Hundred and Fifty Seven only) has been utilized for the purpose of Creation of New Facility / Up gradation of existing facility / Equipment in our college of the released grant Rs. 1,75,00,000/- (Rupees One crore seventy five lakhs only) Under RUSA infrastructural grants under component VII.

	Installment	Amount Released	Amount Utilized	
New Construction		Rs. 70,00,000/- (Seventy Lakhs Only)	Rs. 50,00,000/ Rs. 20,00,000/-	04-02-2017 17-03-2017
Renovation		Rs. 70,00,000/- (Seventy Lakhs Only)	Rs. 30,00,000/- Rs. 20,00,000/- Rs. 20,00,000/-	10/2017 05/2017 21-05-2018
Equipment		Rs. 35,00,000/-	Rs. 25,85,588/- Rs. 51,081/- Rs. 1,66,263/- Rs. 5,29,673/- Rs. 58,852/-	22-06-2017 21-09-2017 09-10-2017 18-04-2019 28-06-2019
Total Amount Released & Utilized till date		Rs. 1,75,00,000/-	Rs. 1,73,91,457/-	

Balance Available as on 28-06-2019 Rs. 108,543/-

Date: 28-06-2019


PRINCIPAL
PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



RUSA Component-7 Expenditure Details

No	College Name	New Construction (70.00 Lakhs)	Upgradation/Renovation (Rs. 70.00 lakhs)	Equipment (Rs. 60.00 Lakhs)	Interest Incurred Utilized/Unutilized	Remarks
1	KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA	70.000 lakhs	70.00 Lakhs	60.00 Lakhs	1. Rs.49645 to NSIC 2. Rs.161720 to SETWIN , 3. Rs 11199 to HACA Lab material 4.Rs 3198 Lab material 5. Rs.2492-5. LED Bulbs Sri Raghavendra Electricals, Hanamkonda	
		Rs. 70 Lakhs	Rs.70.00 Lakhs	Rs. 60 Lakhs	Rs.2,28,254=55	

Note: Total Rupees Two Crores original amount and Two Lakh Twenty Eight Thousand Two Hundred Fifty Four and fifty five paise Interest amount utilized as per your instructions

Date:04-10-2021


PRINCIPAL 04/10/2021
PRINCIPAL
KAKATIYA GOVT COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA

WARANGAL URBAN DISTRICT

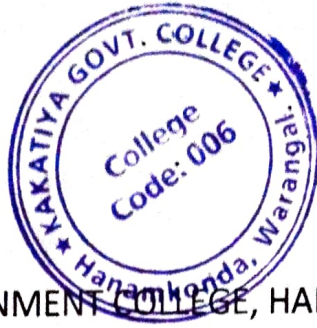
UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount Rs.5,29,673/- (Rupees Five Lakhs twenty nine thousand Six Hundred and seventy three Only) from Available RUSA grants, on 18 -04-2019 for the supply of Virtual Class Rooms from TCIL,New Delhi as 90% advance of Original Cost.

Date: 18 -4-2019

Principal

PRINCIPAL
KAKATIYA GOVT. COLL
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANAMKONDA - RUSA



WARANGAL URBAN DISTRICT



UTILIZATION CERTIFICATE

This is to certify that Kakatiya Government College, Hanamkonda RUSA has utilized an amount **Rs.58, 852/-** (Rupees Fifty Eight Thousand Eight Hundred and Fifty Two Only) from Available RUSA grants, on 28-06-2019 to pay reaming 10% of due amount to TCIL from whom the Virtual Class room Unit was received and Installed at college.

Date: 28-06-2019


Principal

PRINCIPAL
KAKATIYA GOVT.COLLEGE
Hanamkonda.



KAKATIYA GOVERNMENT COLLEGE, HANUMAKONDA

Dist: HANUMAKONDA, TELANGANA STATE – 506001

(Affiliated to Kakatiya University, Warangal)



An ISO 9001:2015 Certified Institution

(e-mail: warangal.jkc@gmail.com, website: <https://gdcts.cgg.gov.in/hanamkonda.edu>)

4.3.2 Student - Computer ratio (Data for the latest completed academic year) - Stock Registers

Hanamkonda, Telangana, India
 2H48+FCF, Sai Nagar, Hanamkonda, Telangana 506001, India
 Lat 18.006044°
 Long 79.566081°
 08/08/22 01:22 PM

PRINCIPAL
KAKATIYA GOVT COLLEGE
Hanamkonda.

RECEIPT			ISSUED			BALANCE			NAME OF ITEM		RATE						
Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	DATE	PARTICULARS	V. No. or Bill No.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.
			01						15/06/22	15 Desktop PC with 19.5" monitor (HP) Each cost 69456/-	144/22-23	10	694560.00				
									15/06/22	Laser printer 2099M (HPLJM 208 DW) Each cost 15760.00	144/22-23	5	78800.00	01			04

PRINCIPAL
KAKATIYA GOVT COLLEGE
Hanamkonda.

20/6/22
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

773360/-

Handing over
The system was handed over on
15/06/22 Perfect Verification of
done in all 5 Labs.

Dr. R. Narendh

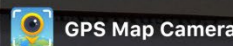
As per the principal direction (01) system along with mouse and key board
issued to department of commerce. CPU no. IN12110BTO monitor no.
3CQ2140FKK. company HP.

20/6/2022
Dept. of Computer Science
Kakatiya Government College
Hanamkonda, Warangal.

Dr. S. Madhav Rao
Incharge, Dept. of
Commerce
Dt. 03-08-2022
(one system received)



Hanamkonda, Telangana, India
2H48+FCF, Sai Nagar, Hanamkonda, Telangana
506001, India
Lat 18.00587°
Long 79.566394°
08/08/22 12:10 PM



STOCK REGISTER

NAME OF ITEM _____ RATE _____

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE		
			Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.

1. Shifted one (01) Dell System
and one (01) Nilkamal Table
to Principal's Office

01 Dell System

01 Nilkamal Table

2. Shifted two (02) Dell Systems
to office

02 Dell Systems


PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.



GPS Map Cam



Hanamkonda, Telangana, India

2H48+FCF, Sai Nagar, Hanamkonda, Telangana

506001, India

Lat 18.005857°

Long 79.566404°

08/08/22 12:07 PM

Quantity	Amount Rs.	P	DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE			
						Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	Quantity	Amount Rs.	P.	
				Dell Vostro 3670 (Desktop) Core-i3, 7th Generation/ 4GB RAM / 1TB HDD / 19.5" Display / Win 10 Pro / DVD RW / 3 Years Warranty						40					
				<u>COMPUTER TABLES & CHAIRS</u>											
				CD Zenith (RWL) / Zenith Computer Table						40					
				N/Kamal VENCCHR BLK / Venus Computer Chair						40					
				<u>SERVER</u>											
				ML 350 Gen 9 Server, Intel Xenon E5-2609V4 Processor, 16GB RAM, 3X 1TB 7.2 K SAS HDD's, HPE Smart Array H240 Controller, Redundant Power Supply & Windows 2016 Standard Server.						01					
				Windows Server 2016 Std. Academic						01					

Principals Office
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

Principals Office
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

Principals Office
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.



Hanamkonda, Telangana,
2H48+FCF, Sai Nagar, Hanamkonda,
506001, India
Lat 18.005866°
Long 79.5664°
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STOCK REGISTER

NAME OF ITEM Systems from Govt. Budget (TJTSL) RATE

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
			Quantity	Amount Rs.	Quantity	Amount Rs.	Quantity	Amount Rs.
	ACER PC M2640G C15-7400 / 4GB RAM / 1TB HDD / 18.5 Display / Win 10 Home SL / DVD RW / 3 Years warranty				60			
	<u>COMPUTER TABLES & CHAIRS</u>							
	Nitkamal & Venus Computer Chairs				60			
	Nitkamal & Zenik Computer Table				60			
	Shifting one (01) Acer System to Dept. of English					01	Acer	

(Signature)
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

(Signature)
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

(Signature)
PRINCIPAL
KAKATIYA GOVT. COLLEGE
Hanamkonda.

See-1
RE
ANALYSIS
17/15

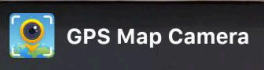
STOCK REC

NAME OF ITEM Systems from Govt. Budget

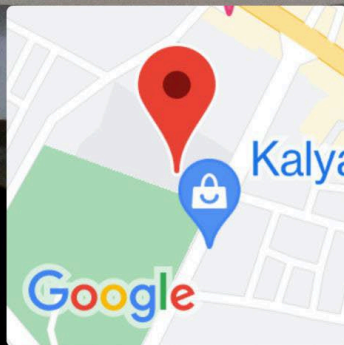
DATE	PARTICULARS	V. No. or Bill No.	RECEIPT	
			Quantity	Amount Rs.
	HP 280 G4 Desktops - GDA90PA Core i3 / 4 GB RAM / 500 GB HDD Keyboard and Mouse Win 10 Home HP 19.5" TFT			
	Shifting 60 (Sixty) HP Systems to TS Language lab			



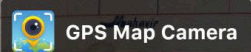
Hanamkonda, Telangana, India
2H48+FCF, Sai Nagar, Hanamkonda, Telangana
506001, India
Lat 18.005868°
Long 79.566398°
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ISSUED		BALANCE		DATE	PARTICULARS	V. No. or Bill No.	RECEIPT			ISSUED			BALANCE	
Quantity	Amount Rs. P.	Quantity	Amount Rs. P.				Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.		
60					HP 280 G4 Desktops - GDA90PA Core i3/4 GB RAM/500 GB HDD Keyboard and Mouse k/m 10 Home HP 19.5" TFT				60					
					Shifted 60 (Sixty) HP Systems to TSKC Lab 2 Language lab									
60														
60														



Hanamkonda, Telangana, India
 2H48+FCF, Sai Nagar, Hanamkonda, Telangana
 506001, India
 Lat 18.005868°
 Long 79.566398°
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STOCK REGISTER

OF ITEM SYSTEMS UNDER RUMA (SETWIN) RATE

PARTICULARS	V. No. or Bill No.	RECEIPT		ISSUED		BALANCE	
		Quantity	Amount Rs. P.	Quantity	Amount Rs. P.	Quantity	Amount Rs. P.
HP 280 G4 Desktops - 7NUG9PA							
Intel Core i3/4 GB RAM / 1TB GB HDD/				02			
Keyboard and Mouse / K11n 10SL							
HP 19.5" TFT - GRD66A7.							
3/3/3 Kharavaly		14		02		12	

Ani
PRINCIPAL
 KAKATIYA GOVT COLLEGE
 Hanamkonda.

Shifted (02) HP Systems to
 Virtual Room

KGC-HNK-RUSA-2019

INVOICE NO. 31/2019-20

S.No. 10/36, 21/36

RY
 24/8/22
 Dr. B. Ramakrishna
 IPAC Coordinator

mm
 Incharge
 Dept. of Computer Science
 Kakatiya Government College
 Hanamkonda, Warangal.

As per Principal direction (02) systems
 Issued to ~~Dr. N. Mallikarjuna~~ to DST co-ordinator
 Dr. N. Mallikarjuna along with (01) printer
 HPLJM 208 DW and system no. KGC-HNK-RUSA 2019
 Invoice no 31/2019-20 dated 20.5-2019
 SR no 12/36 / 24/36. (2)

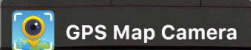
mm
 Incharge
 Dept. of Computer Science
 Kakatiya Government College
 Hanamkonda, Warangal.

mm
 27/7/2022
 DST. co-ordinator

STOCK REC

NAME OF ITEM ACCUMULATED BUDGET

DATE	PARTICULARS	V. No. or Bill No.	RECEIPT	
			Quantity	Amount Rs.
	HP Intel® Core™ i3-8100 CPU @ 3.60 GHz. 4.00 GB (3.82 GB usable) 64-bit Operating System, x64- based processor 1 Terra Byte (TB)			



Hanamkonda, Telangana, India
 2H48+FCF, Sai Nagar, Hanamkonda, Telangana
 506001, India
 Lat 18.00587°
 Long 79.566394°
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STOCK REGISTER

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NAME OF ITEM ACQUIRED BY BUDGET YEAR RATE

DATE	PARTICULARS	V. No Sl. No	RECEIPT		ISSUED		BALANCE	
			Quant Qty	Amount Rs.	Quant Qty	Amount Rs.	Quant Qty	Amount Rs.
	HP Ink / Cartridge = 8100 BPU (20.00 per 100) A. 1000 (3.00 per 1000) B. 100 Operating System, 100 = Basic processor & 1000 Bytes (100)							


 PRINCIPAL
 KAKATIYA GOVT COLLEGE
 Hanamkonda.

 GPS Map Camera



Hanamkonda, Telangana, India
 2H48+FCF, Sai Nagar, Hanamkonda, Telangana
 506001, India
 Lat 18.00587°
 Long 79.566394°
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