# Gudipati Meka & Associates
## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

CONSOLIDATED STATEMENT

Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic years from 2017-18 to 2021-22 excluding salaries.

| Years | Maintenance for Academic and Physical facilities | | | | | | |
|---|---|---|---|---|---|---|---|
| | Budget Rs | Restructured Fee Rs | UGC Rs | Spl. Fee Rs | Rusa Rs | Alumni Rs | Total Rs |
| 2017-18 | 213857 | 1135632 | - | - | - | - | 1349489 |
| 2018-19 | 217480 | 1603784 | - | - | - | - | 1821264 |
| 2019-20 | 26922 | 1024851 | - | - | - | - | 1051773 |
| 2020-21 | 160969 | 806430 | - | - | - | - | 967399 |
| 2021-22 | 100900 | 1191464 | - | - | - | 281630 | 1573994 |
| Total | 720128 | 5762161 | - | - | - | 281630 | 6763919 |

For Gudipati Meka & Associates
Chartered Accountants

Gudipati Vinod Kumar
Partner

UDIN: 22240550BELMWH1015

Gudipati Vinod Kumar M. No. 240550 Chartered Accountant

Dr. K.Gnaneswar
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

Gudipati Meka & Associates
Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2017-18

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Total amount Rs14,22,926/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2017-18.

| S.No | Particulars | Infrastructure Augmentation (excluding salaries) Rs | Maintenance of Academic Facilities (excluding salaries) Rs | Maintenance of Physical Facilities (excluding salaries) Rs |
|---|---|---|---|---|
| 01 | Budget | | 96,045 | 1,17,812 |
| 02 | Restructured Fee | 73,437 | 4,65,468 | 6,70,164 |
| 03 | UGC | - | - | - |
| 04 | Spl. Fee | - | - | - |
| 05 | Rusa | - | - | - |
| | Total | 73,437 | 5,61,513 | 7,87,976 |

For Gudipati Meka & Associates
Chartered Accountants
Gudipati Vinod Kumar
Partner
UDIN: 22240550BELMWH1015

Gudipati Vinod Kumar
M. No. 240550
Chartered Accountant

Dr. K.Gnaneswar
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

# Gudipati Meka & Associates
## Chartered Accountants


SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2018-19

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Total amount Rs.126,62,486/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2018-19.

| S.No | Particulars | Infrastructure Augmentation (excluding salaries) Rs | Maintenance of Academic Facilities (excluding salaries) Rs | Maintenance of Physical Facilities (excluding salaries) Rs |
|---|---|---|---|---|
| 01 | Budget | 7,54,847 | 1,08,000 | 1,09,480 |
| 02 | Restructured Fee | 86,375 | 9,89,904 | 6,13,880 |
| 03 | UGC | - | - | - |
| 04 | Spl. Fee | - | - | - |
| 05 | Rusa | 1,00,00,000 | - | - |
| | Total | 1,08,41,222 | 10,97,904 | 7,23,360 |

For Gudipati Meka & Associates
Chartered Accountants
Gudipati Vinod Kumar
Partner
UDIN: 22240550BFLMWH1018

Gudipati Vinod Kumar M. No. 240550 Chartered Accountant

Dr. K.Gnaneswar
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

Gudipati Meka & Associates
Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

## Consolidated statement for 2019-20

Total amount Rs.10,51,773/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2019-20.

| S.No | Particulars | Infrastructure Augmentation (excluding salaries) Rs | Maintenance of Academic Facilities (excluding salaries) Rs | Maintenance of Physical Facilities (excluding salaries) Rs |
|---|---|---|---|---|
| 01 | Budget | - | 2,922 | 24,000 |
| 02 | Restructured Fee | - | 5,80,553 | 4,44,298 |
| 03 | UGC | - | - | - |
| 04 | Spl. Fee | - | - | - |
| 05 | Rusa | - | - | |
| | Total | | 5,83,475 | 4,68,298 |

For Gudipati Meka & Associates
Chartered Accountants
Gudipati Vinod Kumar
Partner
UDIN: 22240550BELMWH1015

Gudipati Vinod Kumar M. No. 240550 Chartered Accountant

Dr. K.Gnaneswar
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

# Gudipati Meka & Associates
## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2020-21

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Total amount Rs.58,54,399/- received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2020-21.

| S.No | Particulars | Infrastructure Augmentation (excluding salaries) Rs | Maintenance of Academic Facilities (excluding salaries) Rs | Maintenance of Physical Facilities (excluding salaries) Rs |
|---|---|---|---|---|
| 01 | Budget | - | 25,000 | 1,35,969 |
| 02 | Restructured Fee | | 2,88,436 | 5,17,994 |
| 03 | UGC | - | - | - |
| 04 | Spl. Fee | - | - | - |
| 05 | Rusa | 48,87,000 | - | - |
| | Total | 48,87,000 | 3,13,436 | 6,53,963 |

For Gudipati Meka & Associates
Chartered Accountants
Vinod Kumar
Gudipati Vinod Kumar
Partner
UDIN: 22240550BELMWH1015

Gudipati Vinod Kumar
M. No. 240550
Chartered Accountant

Dr. K.Gnaneswar
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

Head Office: 95/5-2, First Floor, 8th Main, 14th Cross, Wilson Garden, Bangalore-560030 ☎ 080-41 506 507 ✉ contactus@gma.net.in
Branch Office: 6-2-315, Second Floor, Kamma Bhavan, Ram Nagar, Ananthapuramu - 515001. ☎ 08554 - 297357 ✉ atpofc@gma.net.in

# Gudipati Meka & Associates
## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

Consolidated statement for 2021-22

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Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic year 2021-22. (Rs in Lakhs)

| S.No | Particulars | Infrastructure Augmentation | Maintenance of Academic Facilities | Maintenance of Physical Facilities |
|---|---|---|---|---|
| 01 | Budget | - | 13900 | 87000 |
| 02 | Restructured Fee | 111746 | 334703 | 856761 |
| 03 | UGC | - | - | - |
| 04 | Spl. Fee | - | - | - |
| 05 | Rusa | | - | - |
| 06 | Alumni | 2473100 | 281630 | - |
| | Total | 25,84,846 | 6,30,233 | 9,43,761 |

For Gudipati Meka & Associates
Chartered Accountants

Gudipati Vinod Kumar
Partner

UDIN: 22240550BELMWH1015

Gudipati Vinod Kumar M.No. 240550 Chartered Accountant

Dr. K.Gnaneswar
M.Sc., M.PhiL, Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

# Gudipati Meka & Associates
## Chartered Accountants


SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

CONSOLIDATED STATEMENT

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Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic years from 2017-18 to 2021-22 excluding salaries.

| Years | Particulars | | | |
|---|---|---|---|---|
| | Infrastructure Augmentation (excluding salaries) Rs | Maintenance of Academic Facilities (excluding salaries) Rs | Maintenance of Physical Facilities (excluding salaries) Rs | Total Expenditure (excluding salaries) Rs |
| 2017-18 | 73,437 | 5,61,513 | 7,87,976 | 14,22,926 |
| 2018-19 | 1,08,41,222 | 10,97,904 | 7,23,360 | 1,26,62,486 |
| 2019-20 | - | 5,83,475 | 4,68,298 | 10,51,773 |
| 2020-21 | 48,87,000 | 3,13,436 | 6,53,963 | 58,54,399 |
| 2021-22 | 25,84,846 | 6,30,233 | 9,43,761 | 41,58,840 |
| | 1,83,86,505 | 31,86,561 | 35,77,358 | 2,51,50,424 |

For Gudipati Meka & Associates
Chartered Accountants

Gudipati Vinod Kumar
Partner

UDIN: 22240550BELMWH1015

Gudipati Vinod Kumar Chartered Accountants

Dr. K.Gnaneswar
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

# Gudipati Meka & Associates
## Chartered Accountants

SKP GOVERNMENT DEGREE COLLEGE – GUNTAKAL

CONSOLIDATED STATEMENT

Total amount received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of Budget, Restructured fee, UGC, Special fee and RUSA for the academic years from 2017-18 to 2021-22 excluding salaries.

| Years | Infrastructure Augmentation (excluding salaries) | | | | | | |
|---|---|---|---|---|---|---|---|
| | Budget | Restructured Fee | UGC | Spl. Fee | Rusa | Alumni | Total |
| 2017-18 | Nil | 73,437 | nil | nil | nil | nil | 73,437 |
| 2018-19 | 7,54,847 | 86,375 | - | - | 1,00,00,000 | - | 1,08,41,222 |
| 2019-20 | - | - | - | - | - | - | - |
| 2020-21 | - | - | - | - | 48,87,000 | - | 48,87,000 |
| 2021-22 | | 1,11,746 | - | - | - | 24,73,100 | 25,84,846 |
| Total | 7,54,847 | 2,71,558 | 0 | 0 | 1,48,87,000 | 24,73,100 | 1,83,86,505 |

For Gudipati Meka & Associates
Chartered Accountants
Gudipati Vinod Kumar
Partner
UDIN: 22210550BELMWH1015

Gudipati Vinod Kumar
M. No. 240550
Chartered Accountant

Dr. K. Gnanesu
M.Sc., M.Phil., Ph.D
Principal
S.K.P Govt. Degree College, GUNTAKAL.
ATTESTED

Ch. No: 467998, dt: 04-01-2022
Rs: 33500/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్, అనంతపురము

<u>కార్యాలయ నివేదిక సమర్పించడమైనది</u> <u>తేది. 04-01-2022.</u>

విషయము :- కళాశాల లో పని చేయుచున్న తాత్కాలిక సిబ్బందికి డిసెంబర్ నెల–2021 - పారితోషికము (Honorarium) అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి

సూచిక :- కళాశాల లో పని చేయు చున్న సిబ్బంది లేఖ తేది: 04-01-2022

<<<>>>

1. సూచిక ప్రకారము కళాశాల లో పని చేయు చున్న తాత్కాలిక సిబ్బందికి డిసెంబర్ నెల-2021 పారితోషికము (Honorarium) చెల్లించవలసియున్నది.
2. క్రింది తెలిపిన తాత్కాలిక సిబ్బందికి అడిషనల్ స్పెషల్ ఫీ నుండి డిసెంబర్ నెల – 2021 పారితోషికము చెల్లించవలసియున్నది

| వరుస సంఖ్య | పేరు | విధులు | చెల్లించవలసిన మొత్తము |
|---|---|---|---|
| 1 | బి. వేణుగోపాల్ | అట్టెండర్ | 5000-00 |
| 2 | శ్రీ. యం. శ్రీనివాసులు | Electrician | 3500-00 |
| 3 | యం. మస్తానమ్మ | స్వీపర్ | 5000-00 |
| 4 | శ్రీమతి. హెచ్. గంగమ్మ దేవి | స్వీపర్ | 5000-00 |
| 5 | శ్రీమతి. హెచ్ . ఉలిగమ్మ | స్కావెంగర్ | 5000-00 |
| 6 | శ్రీ. టి . పాండు రంగా | తోటమాలి | 5000-00 |
| 7 | శ్రీ. జి. కమలేశ్వర బాబు | నైట్ వాచ్ మాన్ | 5000-00 |
| | | మొత్తం రూపాయలు | 33500-00 |

రూపాయలు : ముప్పై మూడు వేల ఐదు వందలు మాత్రమే

పైన తెలిపిన వారికి అడిషనల్ స్పెషల్ ఫీ నుండి పారితోషికము (Honorarium) చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కొరడమైనది.

04/01/2022
ఉన్నత శ్రేణి సహాయకుడు

4/1/22
కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు
4/1/22

SKP. GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST

Remuneration for Contingent Staff for the month of December -2021

Additional Spl. Fee A/c No. 62091683341

| S.No. | Name | Designation | Bank A/c. No | Amount |
|---|---|---|---|---|
| 1 | Sri. T. Panduranga | Gardner | 31110677432 | 5000-00 |
| 2 | Sri. M. Sreenivasulu | Electrician | 32038335506 | 3500-00 |
| 3 | Sri. G. Kamaleswara Babu | Night Watchman | 30166769905 | 5000-00 |
| 4 | Smt. H. Ganga | Sweeper | 62505747628 | 5000-00 |
| 5 | Sri. B. Venu Gopal | Attender | 62505866180 | 5000-00 |
| 6 | Smt. H. Uligamma | Scavenger | 62505747572 | 5000-00 |
| 7 | Smt. M. Masthanamma | Sweeper | 62505747606 | 5000-00 |

Total Rs. 33,500-00 (Thirty Three Thousand and Five Hundred only)

Ch. No. 467998

Dt. 04-01-2022

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
4/1/22

4/1/22

SKP. GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST

SKP Govt. Degree College, Guntakal, Anantapur Dist. 04/01/2022

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt T. PandoRanga worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Gardinar has paid Rs. - 5000 (Rupees five Thousend RuPees only) towards his/ her salary has been paid with the Cheque No. ______ dated: Dec for the month of Desemder-2021

T. PanduRanga
Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL 4/1/22

Passed for Rs. 5000/- Five thousand only

4/1/22

Signature of the Department in Charge

PRINCIPAL

4/1/22 4/1/22

SKP Govt. Degree College, Guntakal, Anantapur Dist. 04/01/2022

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt B. Venu Gopal worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Principal Attender has paid Rs. 5000 ( Rupees five Thousand Rupees only ) towards his/ her salary has been paid with the Cheque No. ______ dated: 30-12-2021 for the month of Desc 2021

B Venugopal
Signature if the Attender/ ~~Sweeper~~/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL

4/1/22

Signature of the Department in Charge

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL

4/1/22

SKP Govt. Degree College, Guntakal, Anantapur Dist. 04/01/2022

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt M. Srinivasulu worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Election has paid Rs. 3500 ( Rupees Three Thousand five hundred only towards his/ her salary has been paid with the Cheque No. ______ dated: 30/12/2021 for the month of Dec - 2021

M. Srinivasulu
Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL
4/1/22 4/1/22

Signature of the Department in Charge

Passed for Rs: 3500/- (Rupees Three thousand and five hundred only)

PRINCIPAL
4/1/22 4/1/22

SKP Govt. Degree College, Guntakal, Anantapur Dist. 04/01/2022

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt G. Kamalesh babu worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Night Watchman has paid Rs. - 5000 - ( Rupees ______ ) towards his/ her salary has been paid with the Cheque No. ______ dated: 30/12/2021 for the month of Dese - 2021

G. Kamalesh babu

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL

4/1/22

4/1/22

Signature of the Department in Charge

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL

4/1/22

4/1/22

SKP Govt. Degree College, Guntakal, Anantapur Dist. 04/01/2022

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. ULLIGAMMA worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Scavinjar has paid Rs. - 5000 - ( Rupees five Thousend RuPees only towards his/ her salary has been paid with the Cheque No. ______ dated: 30/12/2021 for the month of Des - 2021

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

Principal

PRINCIPAL 4/1/22 4/1/22

Signature of the Department in Charge

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL 4/1/22

SKP Govt. Degree College, Guntakal, Anantapur Dist.

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. MASTANAMMA worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of SPEPar has paid Rs. 5000 (Rupees five Thousand Rupees only) towards his/ her salary has been paid with the Cheque No. ______ dated: 30/12/2021 for the month of Dec - 2021.

PAID & CANCELLED

H మస్తానమ్మ

Signature if the Attender/ Sweeper/ Night Watchman

Principal

PRINCIPAL

4/1/22 4/1/22

Signature of the Department in Charge

Passed for Rs. 5000/- (Rupees Five thousand only)

PRINCIPAL

4/1/22 4/1/22

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. GANGA DEVI worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept: of Sciper has paid Rs. — 5000 — ( Rupees five Thousend Rupees only) towards his/ her salary has been paid with the Cheque No. ____________ dated: 30/12/2021 for the month of Dec - 2021

PAID & CANCELLED

H Kotoo ?

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

Principal

4/1/22 4/1/22

Signature of the Department in Charge

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL

4/1/22 4/1/22

Ch. No: 467995 dt: 04-12-2021
for Rs: 33000/-

SKP. GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST

Remuneration for Contingent Staff for the month of November -2021

Additional Spl. Fee A/c No. 62091683341

| S.No. | Name | Designation | Bank A/c. No | Amount |
|---|---|---|---|---|
| 1 | Sri. T. Panduranga | Gardner | 31110677432 | 5000-00 |
| 2 | Sri. M. Sreenivasulu | Electrician | 32038335506 | 3500-00 |
| 3 | Sri. G. Kamaleswara Babu | Night Watchman | 30166769905 | 5000-00 |
| 4 | Smt. H. Ganga | Sweeper | 62505747628 | 5000-00 |
| 5 | Sri. B. Venu Gopal | Attender | 62505866180 | 5000-00 |
| 6 | Smt. J. Eeramma | Sweeper | 62505747583 | 5000-00 |
| 7 | Smt. M. Masthanamma | Sweeper | 62505747606 | 4500-00 |

Total Rs. 33,000-00 (Thirty Three Thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

Ch. No. 467995

Dt. 04-12-2021

4/12/21

06/12/21

SBI, MG Rd.Br. GUNTAKAL-20870
5861071 A.NARAYANA
06 DEC 2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt T. Pandu Ranga worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Gardener has paid Rs. 5000 — ( Rupees Five Thousand Rupees only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (Nov-2021)

2/12/21

PAID & CANCELLED

T. Pandu Ranga

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

4/12/2021

Principal

Passed for Rs 5000/- (Rupees Five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
4/12/21

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt B. Venu Gopal worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Principal attender has paid Rs. 5000 ( Rupees five Thousand Rupees only) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (November-2021)

2/12/21

PAID & CANCELLED

B Venugopal

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

Principal

4/12/2021 Passed for Rs 5000/- (Rupees Five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
4/12/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt G. Kamalesh babu worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of ______________ has paid Rs. 5000 ( Rupees five Thousend Rupees only towards his/ her salary has been paid with the Cheque No. ______________ dated: ______________ for the month of 02-11-2021 (Nov-2021)

2/12/21

G. Kamaleshbabu

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

Principal

PRINCIPAL

Passed for Rs 5000/- (Rupees five thousand only)

4/12/2021

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

4/12/2021

## SKP Govt. Degree College, Guntakal, Anantapur Dist.

### ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. MAStanAMMA worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of ______ has paid Rs. 4500 ( Rupees four Thousend five hun only) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (Nov-2021)

2/12/21

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL
4/12/2021

Principal

Passed for Rs 4500/- (Rupees Four thousand and five hundred only)

H మస్తానమ్మ

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt
4/12/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt M. Srinivasulu worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of elecsion has paid Rs. 3500 ( Rupees Three Thousend five hun only) towards his/ her salary has been paid with the Cheque No. ________ dated: ________ for the month of 02-11-2021 (Nov-2021)

2/12/21

PAID & CANCELLED

M. Srinivasulu

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

4/12/2021

Principal

Passed for Rs 3500/- (Rupees Three thousand five hundred only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

4/12/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. GanGa Devi worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Sweeper has paid Rs. 5000 ( Rupees Five Thousand Rupees ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (NOV-2021)

2/12/21

H గంగాదేవి

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

4/12/2021

Principal

Passed for Rs 5000/- (Rupees Five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

4/12/2021

SKP Govt. Degree College, Guntakal, Anantapur Dist.

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. Ulligamma worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Sanitation has paid Rs. 5000

( Rupees five Thousend Rupees only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (Nov-2021)

H ఉల్లిగమ్మ
2/12/21

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL
4/12/2021

Principal

Passed for Rs 5000/- (Rupees five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
4/12/2021

SKP Govt. Degree College, Guntakal, Anantapur Dist.

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt J. EERAMMA worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of Sweeper has paid Rs. 5000 ( Rupees five Thousand Rupees only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (Nov-2021)

2/12/21

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

Principal

4/12/2021

Passed for Rs 5000/- (Rupees Five thousand only)

Signature of the Department in Charge

4/12/2021

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt S. Mallikarjuna worked as Contingency Staff, Sweeper/ Scavenger/ Night Watchman in the Dept. of ______ has paid Rs. 5000 ( Rupees five Thousend Rupees only) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of 02-11-2021 (Nove-2021)

2/12/21

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL
4/12/2021

Principal

Passed for Rs 5000/- (Passed for Rs Five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
4/12/2021

Ele. bill
2021-22

Payable at STO, Guntakal.

## GOVT. OF ANDHRA PRADESH

### ( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-2287217 |

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

**NON - PLAN**

| HEAD OF ACCOUNT ( VOTED / CHARGED ) | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 133-Water and Electricity Charges |

Passed For Rupees ( **16000.00** /- , **SIXTEEN THOUSAND Rupees** only.)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
4/1/22
Received Contents

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
4/1/22
Drawing Officer

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **16000.00** ( Rupees **SIXTEEN THOUSAND Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****

| PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL | | | | | | | |
|---|---|---|---|---|---|---|---|
| Beneficiary Details | | | | | | | |
| Bene Code | Account No, | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
| 1002611568 | 62091683341 | PRINCIPAL SKP | SBIN0020870 | AAAGP1660A | 16,000.00 | 000000000000 | |
| Challan Details | | | | | | | |

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
11/1/22
11/1/22

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **16000.00**
(Rupees **SIXTEEN THOUSAND Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 16000.000

2. Total Expenditure with This Bill : 16000.00

3. Balance Amount : 0

PRINCIPAL
S.K.P. Drawing Officer College
GUNTAKAL, Anantapur (Dt)

4/1/22

**Account General Office Use**

విద్యుత్ వినియోగదారుని బిల్లు/నోటీసు

సర్కిల్ : ANANTHAPUR

బిల్లు నెంబరు :

తేదీ : 03/01/2022 17:19

సర్వీస్ కనెక్షన్ నెం. : 67

PRINCIPAL

రెవిన్యూ కార్యాలయము : 7221201007106

సెక్షన్ :

డిస్ట్రిబ్యూషన్ : 7221201007106 NON-IRDA

మెషీన్ కోడ్ : AE/D1

ట్రాన్స్‌ఫార్మర్ కోడ్ : 01-GUNTAKA

కేటగిరి : ఉపకేటగిరి : 51DFAE v220101.12

3072441 30244

అనుమతించిన లోడ్ : వాడుతున్న లోడ్ :

4 ప్రస్తుత పూర్వపు

PAID & CANCELLED

| | | |
|---|---|---|
| మీటరు స్థితి : | | |
| కె.డబ్ల్యు హెచ్. | 25.00 | 25.00 |
| కె.వి.ఎ.హెచ్. | | |
| సోలార్ : | 01 | 01 |
| నెల | 28693.00 | 27352.00 |
| పాత మీటర్ కె.డబ్ల్యు.హెచ్. | 38554.00 | 36920.00 |
| పాత మీటర్ కె.వి.ఎ.హెచ్. | 8849.00 | 8849.00 |

బిల్డ్ యూనిట్లు :

(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.) Dec 21 - Jan 22

సరాసరి :

సోలార్ యూనిట్స్ : నెట్ యూనిట్స్ : 1341kWh/1637kVAh

బిల్డ్ ఎం.డి. పి.ఎఫ్ :

వినియోగపు / కనీస చార్జీలు : 1632

| | | |
|---|---|---|
| స్థిర చార్జీలు | 0 | 1637 |
| కస్టమర్ చార్జీలు | 9.80 | 0.82 |
| కెపాసిటర్ సర్‌చార్జీ | | 11459.00 |
| విద్యుత్ సుంకము | | 1875.00 |
| విద్యుత్ సుంకముపై వడ్డీ | | 45.00 |
| ఆలస్యమునకు సర్‌చార్జీలు | | 0.00 |
| ఇతర చార్జీలు | | 98.22 |
| | | 0.85 |
| సర్దుబాటు మొత్తము | | 150.00 |
| సవరణ (+/-) | | 0.00 |
| బిల్లు మొత్తము | | 0.00 |
| ప్రభుత్వ సబ్సిడీ | | 0.00 |
| నికర బిల్లు సబ్సిడీ తరువాత : | | -0.07 |
| మార్చి 31 వరకు బకాయిలు : | | 13628.00 |
| ఏప్రిల్ 1 నుండి బకాయిలు : | | 0.00 |
| | | 0.00 |
| బకాయిల మొత్తము | | 13794.00 |
| చెల్లించవలసిన మొత్తము | | 27422.00 |
| గడువు తేది | | |
| ACD AMOUNT | | 0.00 |
| సంఘటనా నిలిపివేయు తేది | | 18/01/2022 |
| చివర జమచేసిన మొత్తము : | | 02/02/2022 |
| ఎస్.డి. నిల్వ | 25622.00/- | 11/11/21 |
| SD AVAILABLE | | 39056.00 |

Make Digitalpayment

using Web/Mobileapp

ఎపిఎస్‌పిడిసిఎల్

PRINCIPAL 4/1/22

Passed for Rs. 16,000/- Sixteen thousand only

4/1/22

PRINCIPAL

S.K.P. Govt. Degree College

GUNTAKAL, Anantapur (Dt.)

4/1/22

4/1/22

3/1/2022

PROCEEDINGS OF THE PRINCIPAL, SKP.GOVT. DEGREE COLLEGE,

GUNTAKAL, ANANTAPUR DIST

**PRESENT : Dr.K. GNANESWAR, M.Sc.,M.Phil., Ph.D.,**

Rc.No. Ele/A/2021-22, Date: 04-12-2022

Sub:- SKP. Govt. Degree College, Guntakal, Anantapur Dist - Budget 4th quarter for the year 2021-22 – Payment of **Electricity Charges** (Service No – 7221201007106) - Sanction - Orders – Issued.

Ref:- Proc's Rc. No. B2/09/2021, Dated: 30-06-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada.

* * *

ORDER :-

Sanction is hereby accorded for payment of **Electricity Charges** Service No.7221201007106 in respect of SKP. Govt. Degree College, Guntakal, Anantapur Dist, for Rs. **16,000-00** (Rupees: Sixteen Thousand only) towards the payment of Electricity charges.

The expenditure is debited to the following Head of Account-.

" 2202 – General Education,
03 – University and Higher Education,
103 - Govt. Colleges and Institutes,
07 - Govt. Degree College for Men,
130 - Office Expenses - Utility payments
133 – Electricity Charges:- ( Non – Plan )

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
Principal

4/1/22

To
Copy to the Bill.
Copy to the STO, Guntakal,Anantapur Dist

ch.No: 467992, dt: 6/11/2021, Rs: 43000/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్, అనంతపురము

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 06-11-2021.

విషయము: - కళాశాల లో పని చేయుచున్న తాత్కాలిక సిబ్బందికి అక్టోబర్ నెల–2021 - పారితోషికము (Honorarium) అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి

సూచిక :- కళాశాల లో పని చేయు చున్న సిబ్బంది లేఖ తేది: 02-11-2021

<<<>>>

1. సూచిక ప్రకారము కళాశాల లో పని చేయు చున్న తాత్కాలిక సిబ్బందికి అక్టోబర్ నెల–2021 పారితోషికము (Honorarium) చెల్లించవలసియున్నది.
2. క్రింది తెలిపిన తాత్కాలిక సిబ్బందికి అడిషనల్ స్పెషల్ ఫీ నుండి అక్టోబర్ నెల – 2021 పారితోషికము చెల్లించవలసియున్నది

| వరుస సంఖ్య | పేరు | విధులు | చెల్లించవలసిన మొత్తము |
|---|---|---|---|
| 1 | బి. వేణుగోపాల్ | అట్టెండర్ | 5000-00 |
| 2 | శ్రీ. యం. శ్రీనివాసులు | Electrician | 3500-00 |
| 3 | జె. ఈరమ్మ | స్వీపర్ | 5000-00 |
| 4 | యం. మస్తానమ్మ | స్వీపర్ | 4500-00 |
| 5 | శ్రీమతి. హెచ్. గంగమ్మ దేవి | స్వీపర్ | 5000-00 |
| 6 | శ్రీ. టి . పాండు రంగా | తోటమాలి | 5000-00 |
| 7 | శ్రీమతి. హెచ్ . ఉలిగమ్మ | స్కావెంగర్ | 5000-00 |
| 8 | శ్రీ. నాగముని | Day Watchman | 5000-00 |
| 9 | శ్రీ. జి. కమలేశ్వర బాబు | నైట్ వాచ్ మాన్ | 5000-00 |
| | | మొత్తం రూపాయలు | 43000-00 |

రూపాయలు : నలబై మూడు వేలు మాత్రమే

పైన తెలిపిన వారికి అడిషనల్ స్పెషల్ ఫీ నుండి పారితోషికము (Honorarium) చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కోరడమైనది.

ఉన్నత శ్రేణి సహాయకుడు 6/11/21

6/11/21 కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు 6/11/21

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

2/11/21

This is to certify that Sri/ Smt B. venugopal worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of principal Attendr has paid Rs. 5000/- ( Rupees Five thoyand Only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct - 2021

B. Venugopal

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL

6/11/2021

Passed for Rs: 5000/- (Rupees Five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt M. Sreenivasulu worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Electrition has paid Rs. 3500/- ( Rupees Five thousand Only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct-2021

M. Srinivasulu
Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL
6/11/2021

Signature of the Department in Charge

Passed Rs: 3500/- (Rupees Three thousand and five hundred only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)
6/11/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

22/11/21

This is to certify that Sri/ Smt J. Eramma worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Sweeper has paid Rs. 5000/- ( Rupees Five thousand Only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct - 2021

J. ఈరమ్మ

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL

6/11/2021

Passed for Rs: 5000/- (Rupees Five thousand Only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. mastanamma worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Sweeper has paid Rs. 4500/- ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ________ dated: ________ for the month of Oct - 2021

Signature if the Attender/ Sweeper/ Night Watchman

Principal

Signature of the Department in Charge

PAID & CANCELLED

PRINCIPAL
6/11/2021

Passed for Rs: 4500/- (Rupees Four thousand and five hundred only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)
6/11/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

2/11/21

**ATTENDANCE CERTIFICATE**

This is to certify that Sri/ Smt H. GanGamma worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Sweeper has paid Rs. 5000/00 ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct-2021

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

Principal

Passed for Rs: 5000 (Rupees Five thousand only)

6/11/2021

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

## SKP Govt. Degree College, Guntakal, Anantapur Dist.

### ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt T. PanduRanga worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Garden has paid Rs. 5000-00 ( Rupees five Thousand Rupees ) towards his/ her salary has been paid with the Cheque No. ____________ dated: ____________ for the month of Oct - 2019.

T. PanduRanga

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

PRINCIPAL

6/11/2021

Passed for Rs:5000/- (Rupees Five thousand only)

Principal

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. Ulie Gamma worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Scavenger has paid Rs. 5000/00 ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct - 2021

PAID & CANCELLED

Signature if the Attender/ Sweeper/ Night Watchman

Principal

PRINCIPAL

6/11/2021

Passed for Rs: 5000/- (Rupees Five thousand only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

SKP Govt. Degree College, Guntakal, Anantapur Dist.

ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt NaGaMUNi worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Day watchman has paid Rs. 5000/00 ( Rupees Five thoyand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct 2021

Signature if the Attender/ Sweeper/ Night Watchman

Principal

Signature of the Department in Charge

PAID & CANCELLED

PRINCIPAL

6/11/2021

Passed for Rs: 5000 (Rupees Five thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

2/11/21

This is to certify that Sri/ Smt G. Kamaleshbabu worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Nightwatchman has paid Rs. 5000/00 ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Oct-2021

PAID & CANCELLED

G. Kamaleshbabu

Signature if the Attender/ Sweeper/ Night Watchman

PRINCIPAL

6/11/2021

Passed for Rs: 5000/- (Rupees Five thousand only)

Principal

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

6/11/2021

SKP. GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST

october - 2021

Remuneration for Contingent Staff for the month of September -2021

Additional Spl. Fee A/c No. 62091683341

| S.No. | Name | Designation | Bank A/c. No | Amount |
|---|---|---|---|---|
| 1 | Sri. T. Panduranga | Gardner | 31110677432 | 5000-00 |
| 2 | Sri. M. Sreenivasulu | Electrician | 32038335506 | 3500-00 |
| 3 | Sri. Nagamuni | Day Watchman | 40112669580 | 5000-00 |
| 4 | Sri. G. Kamaleswara Babu | Night Watchman | 30166769905 | 5000-00 |
| 5 | Smt. H. Ganga | Sweeper | 62505747628 | 5000-00 |
| 6 | Smt. H. Uligamma | Scavenger | 62505747572 | 5000-00 |
| 7 | Sri. B. Venu Gopal | Attender | 62505866180 | 5000-00 |
| 8 | Smt. J. Eeramma | Sweeper | 62505747583 | 5000-00 |
| 9 | Smt. M. Masthanamma | Sweeper | 62505747606 | 4500-00 |

Total Rs. 43,000-00 (Forty Three Thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
6/11/21

Ch. No. 467992

Dt. 06-11-2021

6/11/21

Receiving chq 467992 — 43000/—

State Bank Of India

GUNTAKAL, ANANTAPUR DIST, AP 515801
Tel: 1-8552228869 Fax: 8552220002 IFS Code : SBIN0020870

06112021
D D M M Y Y Y Y

या धारक को OR BEARER

PAY Lie st Concluded.

रुपये RUPEES Forty Three thousand only

अदा करें ₹ 43000/-

VALID UPTO ₹ 10 LACS AT NON-HOME BRANCH

खा. सं. A/c No. 62091683341

SB ACCOUNT

PREFIX: 1515800009

PRINCIPAL SKP GOVT DEGREE COLLEGE A CHANDRA SEKHAR

PRINCIPAL 6/11/21
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

26-07-2018 MANIPAL TECHNOLOGIES LIMITED, KARNATAKA / CTS-2010

⑈467992⑈ 515002305⑆ 001434⑈ 31

6/11/21

Ch. No: 17 8189, dt: 07-03-2022,
for Rs: 11656/-

ప్రధాన కార్యాలయము
యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల
గుంతకల్, అనంతపురము జిల్లా

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 07-03-2022.

విషయము:- కళాశాలలోని విద్యుత్ మీటర్ నెంబర్ - 7221201007106 ఫిబ్రవరి – 2022 నెలకు విద్యుత్ బిల్లు రూపాయలు 11656-00- అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట – గురించి

సూచిక :- 1. విద్యుత్ మీటర్ నెంబర్ - 7221201007106 బిల్లు తేది. 05-03-22

<<<>>>

1. కళాశాలలోని విద్యుత్ మీటర్ నెంబర్ - 7221201007106 ఫిబ్రవరి – 2022 నెలకు విద్యుత్ బిల్లు రూపాయలు 11656-00 వచ్చినది.
2. కమిషనర్ గారు ఇచ్చిన బడ్జెట్ 2021-22 సరిపోలేదు, నాలుగు విడతలు వచ్చిన బడ్జెట్ ఖర్చు చేయడమైనది
3. కమిషనర్ గారు 2022-23 సంవత్సరము నకు బడ్జెట్ ఇచ్చిన యెడల పైన తెలిపిన మొత్తమును తిరిగి అడిషనల్ స్పెషల్ ఫీ పద్దుకు జమచేయబడును

కావున అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కోరడమైనది.

7/3/2022
ఉన్నత శ్రేణి సహాయకుడు

7/3/22
కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు.

ఏపిఎస్‌పిడిసిఎల్

సర్కిల్:

[illegible] ANANTHAPUR

| | | |
|---|---|---|
| బిల్లు తేది | : | 05/03/2022 10:46 |
| బిల్లు నెంబరు | : | 68 |
| పేరు | : | PRINCIPAL |
| విద్యుత్ కనెక్షన్ నెం. | : | 7221201007106 |
| రెవిన్యూ కార్యాలయం | : | 7221201007106 NON-IRDA |
| సెక్షన్ | : | AE/D1 |
| డిస్ట్రిబ్యూషన్ | : | 01-GUNTAKA |
| మెషీన్ కోడ్ | : | 51DFAE v220303.10 |
| ట్రాన్స్‌ఫార్మర్ కోడ్ | : | 307244130244 |

కేటగిరి : 4 ఉపకేటగిరి: 40 ఫేజు: 3

అనుమతించిన లోడ్ : 25.00 వాడుతున్న లోడ్ : 25.00

| | ప్రస్తుత | పూర్వపు |
|---|---|---|
| మీటరు స్థితి : | 01 | 01 |
| కె.డబ్ల్యు.హెచ్. : | 31108.00 | 29813.00 |
| కె.వి.ఎ.హెచ్. | 41547.00 | 39989.00 |
| సోలార్ | 9177.00 | 8969.00 |

నెల Feb 22 - Mar 22

పాత మీటర్ కె.డబ్ల్యు.హెచ్.

పాత మీటర్ కె.వి.ఎ.హెచ్.

బిల్డ్ యూనిట్లు : 1295kWh/1558kVAh

(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్)

సరాసరి 1581

సోలార్ యూనిట్స్ : 208 నెట్ యూనిట్స్ : 1350

రికార్డ్ ఎం.డి. 18.00 పి.ఎఫ్. : 0.83

| | | |
|---|---|---|
| వినియోగపు / కనీస చార్జీలు | : | 9450.00 |
| స్థిర చార్జీలు | : | 1875.00 |
| కస్టమర్ చార్జీలు | : | 45.00 |
| కెపాసిటర్ సర్‌చార్జీ | : | 0.00 |
| విద్యుత్ సుంకము | : | 81.00 |
| విద్యుత్ సుంకముపై వడ్డీ | : | 1.96 |
| ఆలస్యమునకు సర్‌చార్జీలు | : | 202.58 |
| ఇతర చార్జీలు | : | 0.00 |
| సర్దుబాటు మొత్తము | : | 0.00 |
| సవరణ (+/-) | : | 0.00 |
| బిల్లు మొత్తము | : | 0.46 |
| ప్రభుత్వ సబ్సిడీ | : | 11656.00 |
| నికర బిల్లు సబ్సిడీ తరువాత | : | 0.00 |
| మార్చి 31 వరకు బకాయిలు | : | 0.00 |
| ఏప్రిల్ 1 నుంచి బకాయిలు | : | 0.00 |
| బకాయిల మొత్తము | : | 11656.00 |
| CALC AMOUNT మొత్తము | : | C.00 |
| గడువు తేది | : | 21/03/2022 |
| సరఫరా నిలిపివేయు తేది | : | 06/04/2022 |
| చివరి చెల్లించిన మొత్తము / తేదీ | : | 38906.00/- 15/02/22 |
| ఎస్.డి. నిల్వ SD AVAILABLE | : | 39056.00 |

Make Digitalpayment

చెల్లించవలసినది using Web/Mobileapp

PAID & CANCELLED

PRINCIPAL

7/3/22

Passed for Rs 11,656/-
Eleven thousand six hundred and fifty six only

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

7/3/2022

7/3/22

05/2/22

ఎపిఎస్‌పిడిసిఎల్
సర్కిల్:
విద్యుత్ వినియోగదారుల ANANTHAPUR

| | | |
|---|---|---|
| బిల్లు తేది | : | 05/03/2022 10:46 |
| బిల్లు నెంబరు | : | 68 |
| పేరు | : | PRINCIPAL |
| విద్యుత్ కనెక్షన్ నెం. | : | 7221201007106 |
| రెవిన్యూ కార్యా | | 7221201007106 NON-IRDA |
| సెక్షన్ | : | AE/D1 |
| డిస్ట్రిబ్యూషన్ | : | 01-GUNTAKA |
| మెషీన్ కోడ్ | : | 51DFAE v220303.10 |
| ట్రాన్స్‌ఫార్మర్ కోడ్ | : | 307244130244 |
| కేటగిరి : | ఉపకేటగిరి: | ఫేజు: |
| అనుమతించిన లోడ్ : 4 | 40 వాడుతున్న లోడ్ : | 3 |
| | ప్రస్తుత 25.00 | పూర్వపు 25.00 |
| మీటరు స్థితి | : | |
| కె.డబ్ల్యు.హెచ్. | : | |
| కె.వి.ఎ.హెచ్. | 01 | 01 |
| సోలార్ | 31108.00 | 29813.00 |
| నెల | 41547.00 | 39989.00 |
| | 9177.00 | 8969.00 |
| పాత మీటర్ కె.డబ్ల్యు.హెచ్. | | |
| పాత మీటర్ కె.వి.ఎ.హెచ్. | | |
| బిల్డ్ యూనిట్లు | : | Feb 22 - Mar 22 |
| (కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.) | | |
| సరాసరి | 1295kWh/1558kVAh | |
| సోలార్ యూనిట్స్ : | నెట్ యూనిట్స్ : | |
| బిల్డ్ ఎం.డి. 1581 | పి.ఎఫ్ : | |
| | 208 | 1350 |
| వినియోగపు / కనీస చా | 11.00 | 0.83 |
| స్థిర చార్జీలు | : | |
| కస్టమర్ చార్జీలు | : | 9450.00 |
| కెపాసిటర్ సర్‌చార్జ్ | : | 1875.00 |
| విద్యుత్ సుంకము | : | 45.00 |
| విద్యుత్ సుంకముపై వడ్డీ | : | 0.00 |
| ఆలస్యమునకు సర్‌చార్జీలు | : | 81.00 |
| ఇతర చార్జీలు | : | 1.96 |
| | | 202.58 |
| సర్దుబాటు మొత్తము | : | 0.00 |
| సవరణ (+/-) | : | 0.00 |
| బిల్లు మొత్తము | : | 0.00 |
| | | 0.46 |
| ప్రభుత్వ సబ్సిడీ | : | 11656.00 |
| నికర బిల్లు సబ్సిడీ తరువాత | : | 0.00 |
| మార్చి 31 వరకు బకాయిలు | : | 0.00 |
| ఏప్రిల్ 1 నుండి బకాయిలు | : | 0.00 |
| బకాయిల మొత్తము | : | 11656.00 |
| ACD AMOUNT మొత్తము | : | 0.00 |
| గడువు తేది | : | 21/03/2022 |
| సరఫరా నిలిపివేయు తేది | | 06/04/2022 |
| | 38906.00/- | 15/02/22 |
| SD AVAILABLE మొత్తము : | | 39056.00 |

ఎస్.డి. Make Digitalpayment
చెల్లించవలె using Web/Mobileapp

05/2/22

5/2/22

SBI DEPOSIT / PAY IN SLIP Ele Charges

Branch : Date : 09/3/2022

SB/CA/RD/OD/CC/TL/DL A/c No./Credit Card No.
11107045010 110

Name AAO. ERO. APSPDCL, GTL
Tel. No. 8121011580
Amount 11656 P.
Rupees in words

K. Raja Naik Br. GTL

Cash/Cheque No./Date & Name of Bank & Branch ₹ P.

09 MAR 2022

Ch.No: 178189
dt: 07/03/2022
Rs: 11656/-

Total 11656

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211

176.00

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD
OPERATION CIRCLE, ANANTAPUR

M.NAGARAJA RAO(722RC01
ATP Authorised Signatory
1000 8761845

Circle:ANANTAPUR
ERO:GUNTAKAL SECTION:AE/D1 PRNO:8761845
USCNO:7221201007106 Date:10-Mar-22
Category:LT4

22/3/22

Received with thanks Rs.11656.00 ChNo.:178189/ Date:

(Rupees Eleven Thousands Six Hundred Fifty Six only)
Against Regular Demand Payment of Sri/Smt/M/s Principal

| | Arrears(Rs.) | Demand(Rs.) | RC(Rs) | ACD(Rs.) |
|---|---|---|---|---|
| l(Rs.) | 0.0 | 11656.0 | 0 | 0 |

10-3-22

Ch.No: 467993, dt: 8/11/2021
Rs: 4710/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 25-10-2021.

విషయము :- కళాశాల లోని వాణిజ్య విభాగము నందు గల బ్యాటరీలు మరమ్మతులు యాసిడ్ , డిస్టిల్ వాటర్ మరియు వైర్లు వేసినందుకుగాను రూపాయలు 4710/- అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట – గురించి.

సూచిక :- జి. యన్. పవర్ సిస్టమ్స్, గుంతకల్, తేది. 27-09-2021.

<<<>>>

1. సూచిక ప్రకారము కళాశాల లోని (Commerce Dept) వాణిజ్య విభాగము నందు గల బ్యాటరీలు మరమ్మతులు, యాసిడ్, డిస్టిల్ వాటర్ మరియు వైర్లు చేసినందుకుగాను రూపాయలు 4710/- ఖర్చు అయినది.

ఈ మొత్తమును అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు తమరి అనుమతి కొరడమైనిది

ఉన్నత శ్రేణి సహాయకుడు 25/10/21 | కార్యాలయ పర్యవేక్షకుడు 25/10/21 | ప్రధానాచార్యులు 25/10/21

# G. N. POWER SYSTEMS

Cell: 7036410006
8523067076
9885852956

D. No. 18/58-B, Beside Bajaj Show Room, Main Road,
GUNTAKAL - 515 801. Anantapur Dist. A.P.

GSTIN: 37AMQPJ4769D1ZM **BILL OF SUPPLY**

Serial Number: 600
Date of Issue: 27-9-21
State: Andhra Pradesh
State Code: 37

**Details of Receiver | Billed to:**
Name: Principal SKP Degree Collage
Address: Guntakal
GSTIN/UIN:
State: State Code:

**Details of Consignee | Shipped to:**
Name:
Address
GSTIN/UIN:
State: State Code:

| Sl. No. | Description of Product / Service | HSN ACS | UOM | Qty | Rate | Amount | Less: Discount | Value of Supply |
|---|---|---|---|---|---|---|---|---|
| 01. | Cables | | | 3N | 3x150 | 450 | | 450 |
| 02. | Acide & Distel water 4x9=36+3 =39 Bottles =39x2 liters =78 Liters = | | | 4 cane | 78x20 | 1560 | | 1560 |
| 03. | charging | | | 3 Day | | 1200 | | 1200 |
| 04. | Labour & Auto charge 2 times | | | | | 1500 | | 1500 |
| | | | | **TOTAL:** | | | | 4710 |

paid & cancelled

payment to made for the name of Firm through cheque from Restructured A/c
25/10/21

PRINCIPAL
25/10/21

Total Invoice Amount in Words: four thousand seven hundred ten Rupees only

Passed for Rs 4710/- (Four thousand Seven Hundred and Ten only)

**: Bank Details :**
Account Name : G.N. Power System
Bank A/c No : 32443181916
Bank Br. IFSC : SBIN0000957

**Terms & Conditions**

**Please Contact For Service Cell 9440540069**

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
25/10/21

Certified that the particulars given above are true and correct.
For G. N. POWER SYSTEMS
T. Rohith kumar
Authorised Signatory.

E & O.E.

Items mentioned in the Bill are received in good condition and are used in servicing of batteries in the commerce computer lab. please pay the amount Rs 4710/- (Rupees four thousands seven hundred and ten only) to G.N. power Systems, Guntakal.

25/10/21

27-9-21

G.N. Power System
AUTHORIZED DEALERS : EXIDE INDUSTRIES LTD.,
Cell: 9348437666, 9885852956.
EXIDE INDUSTRIES LIMITED MICROTEK TECHNOLOGY WE LIVE LUMINOUS® Enjoy Technology
D.No. 18/58-B, Beside Bajaj Show Room,
Main Road, GUNTAKAL - 515 801.

Ref: Date: 08-11-21

Receipt

Received cheque No: 467993 dated 08-11-21 for Rs 4710-00 (Rupees four thousands seven hundred and ten only) from the Principal, SKP GOVT. Degree College Guntakal towards payment for charges for servicing, and charging of Batteries in the Commerce Computer Lab.

8/11/21

For G.N POWER SYSTEM
Sk Abdul Gani
Proprietor

ch.No: 467994 dt: 10/11/2021
bill Rs: 25622/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 08-11-2021.

విషయము:- కళాశాలకు చెందిన విద్యుత్ మీటర్ నెంబర్: 7221201007106 విద్యుత్ బిల్లు నవంబర్ – 2021 నెలకు రూపాయలు 25622-00 అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి.

సూచిక :- విద్యుత్ బిల్లు తేది . 08-11-2021

<<<>>>

1. పైన తెలిపిన సూచిక ప్రకారము కళాశాల భవనం విద్యుత్ మీటర్ నెంబర్: 7221201007106 కు విద్యుత్ బిల్లు నవంబర్ - 2021 నెల రూపాయలు 25622-00 రూపాయలు (అక్షరాల: ఇరువై ఐదు వేల ఆరు వందల ఇరువై రెండు రూపాయలు మాత్రమే) వచ్చినది.
2. కళాశాల విద్యుత్ బిల్లు నవంబర్ - 2021 నెలకు రూపాయలు 25622-00 రూపాయలు (అక్షరాల: ఇరువై ఐదు వేల ఆరు వందల ఇరువై రెండు రూపాయలు మాత్రమే) మొత్తము అడిషనల్ స్పెషల్ ఫీ ఖాతా నుండి చెల్లించి మరల బడ్జెట్ – 2021-22 నుండి డ్రా చేసి అడిషనల్ స్పెషల్ ఫీ ఖాతా కు జమచేయగలవారము.
3. 2021-22 సంవత్సరమునకు కమిషనర్ గారు 1 నుండి 4 దఫాలుగా విద్యుత్ బిల్లులు చెల్లించుటకు రూపాయలు 74000-00 మంజూరు చేసినారు, మెదటి దపాకు మంజూరు అయిన మొత్తమును రూపాయలు 9000-00 ఉపఖజానాకు పంపడమైనది, బిల్ ఉపఖజానా మంజూరు చేసినారు 29-06-2021 తేదిన కళాశాల ఖాతాకు జమచేయడమైనది ప్రస్తుతం రెండు మరియు మూడవ దఫా విద్యుత్ ఛార్జీలు బిల్ 49000-00 రూపాయల బిల్ల్ ఉపఖజానా కు పంపడమైనది, విద్యుత్ ఛార్జీలు బిల్ 49000-00 రూపాయలు అడిషనల్ స్పెషల్ ఫీ ఖాతా కు జమచేయబడును.
4. ఈ మొత్తమును రూపాయలు 25622-00 అడిషనల్ స్పెషల్ ఫీ ఖాతా కు సర్దుబాటు చేయువలసియున్నది.
5. కావున తమరు అనుమతి ఇచ్చిన యెడల పైన తెలిపిన మొత్తమును కళాశాల లోని అడిషనల్ స్పెషల్ ఫీ నుండి నుండి చెల్లించుట మరియు చెక్కు వ్రాయుగలము.

ఉన్నత శ్రేణి సహాయకుడు

8/11/21
కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు

Ch.no: 467994
8/11/2021
Rs: 25622/-

BILL DETAILS Of **Service Number :** 7221201007106

| | | | |
|---|---|---|---|
| **Section** | AE/D1 | **Distribution** | GUNTAKAL/AE/D1 |
| **Ero Name** | GUNTAKAL | **Cat / Social Cat** | LT4 / OC |
| **Consumer Name** | Principal | **Address** | S.K.P GOVT COLLEGE23/ 0 |
| **Last Paid Amt** | 2247.21 | **Last Paid Date** | 01-OCT-21 |
| **Opening Reading** | 24675 | **Closing Reading** | 25971 |
| **Due Date** | 17-NOV-21 | **Disc Date** | 03-DEC-21 |
| **Billed Units** | 1296 | **Bill Amt** | 13190 |
| **Arrears Amt** | 12432 | **ACD Amt** | 0 |
| **Bill Date** | 02-NOV-21 | **Cycle** | M1 |
| **Contract Load** | 25 KW | **DTR Code** | 307244130244 |
| **Feeder Code** | 307244140102 | **MF** | 1 |
| **Closing Status** | 01 | **Service Type** | NS |
| **Mobile No.** | 9949383640 | **Aadhar No.** | null |
| **IRDA Flag** | 8 | **Date of Supply** | 01-AUG-1996 |
| **Bill Type** | 2-KVH | **Meter No.** | 7024453 |
| **DTR Location** | SKP COLLEGE PREMISES | **Linked Service No.** | No Linked Services |

Solar Net Meter Details

| | | | | | |
|---|---|---|---|---|---|
| **Solar** | SNM | **ExpUnits** | 0 | **ImpUnits** | 1575 |

**NetAmountPayable = ₹ 25622**

**ACD** 0



Reced
Check on
10/11/2021

9/11/2021

To
Office superintendent.
paid through cheque no: 467994

C. Narayana
Sri Asst ERO
Guntakal

Budget - 2021-22
consumables / stationery

Payable at STO, Guntakal.

S.K.P. ... కళాశాల ... గుంతకల్లు - 515 ...

# GOVT. OF ANDHRA PRADESH

## ( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-2527658 |

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

**NON - PLAN**

| HEAD OF ACCOUNT ( VOTED / CHARGED ) | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 135-Office Expenses - Consumables/Stationery |

Passed For Rupees ( **2000.00** /- , **TWO THOUSAND Rupees** only.)

Rs. 2000/- (Rupees Two thousand and one only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
9/2/22
Received Contents
9/4/22

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
9/2/22
Drawing Officer
9/4/22

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **2000.00** ( Rupees **TWO THOUSAND Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****

| PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL | | | | | | | |
|---|---|---|---|---|---|---|---|
| Beneficiary Details | | | | | | | |
| Bene Code | Account No, | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
| 0014226393 | 11306604450 | PETA V MALLIKARJU | SBIN0000834 | AMKPP1299A | 2,000.00 | 665711724344 | |
| Challan Details | | | | | | | |

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

9/2/22

9/2/22

*****This is a computer-generated document. No signature is required.*****

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **2000.00**
(Rupees **TWO THOUSAND Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 2000.000
2. Total Expenditure with This Bill : 2000.00
3. Balance Amount : 0

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
Drawing Officer

9/2/22

9/2/22

**Account General Office Use**

PROCEEDINGS OF THE PRINCIPAL, SKP.GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST.

PRESENT:- Dr. K. GNANESWAR, **M.Sc., M.Phil.,Ph.D.,**

Rc.No. OOE /A/2021-22, Date:09-02-2022.

Sub:- SKP. Govt. Degree College, Guntakal, Anantapur Dist - Allotment of Budget 4th Quarter for the year 2021-22 – Payment of Other Office Expenses - Sanction - Orders – Issued.

Ref:- Proc's Rc. No. B2/09/2021, Dated: 30-06-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada.

* * *

O R D E R :-

Sanction is hereby accorded for payment of Other Office Expenses for the use of College purpose for Stationery and Miscellaneous items in respect of SKP. Govt. Degree College, Gunakal, Anantapur Dist Total Rs. **2,000-00** (Rupees: Two Thousand only) towards the payment of Other Office Expenses..

The expenditure is debited to the following Head of Account-.

"2202 – General Education
03 – University and Higher Education,
103 - Govt. Colleges and Institutes,
07 - Govt. Degree College for Men,
130 - Office Expenses - Utility payments
135 – Consumable & Stationary

Principal
PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
9/2/22

To
Copy to the Bill.
Copy to the S.T.O. Guntakal for favour of information

Prop : *J. Jyothi Swaroop*

Cell : 91821 60787
95026 37770

# SRI LAKSHMI MEENAKSHI PRINTING & BINDING

D.No. 11-111, Verupakshi Nagar, ANANTHAPURAMU.

**CASH BILL**

No. 207

Date 5/2/2022

Sri. Principal, SKP Govt Degree College, Guntakal

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. |
|---|---|---|---|---|
| 1. | Staff Attendance Reg | 4 | 125 | 500-00 |
| 2. | Rubber stamps (Round Seals) | 6 | 150 | 900-00 |
| | (Rupees: one thousand four hundred only) | | | |
| | | GRAND TOTAL | | 1400-00 |

PAID & CANCELLED

PRINCIPAL

Passed for Rs: 1400/- (Rupees one thousand four hundred only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

Composition :
37DFRPM5997F1ZI
(Including all taxes)

For : SRI LAKSHMI MEENAKSHI PRINTING & BINDING

Signature

Certified that the articles / Items are received in good condition and entered in the stock register vide page No. from 508

To

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

9/12/22

9/12/22

## రసీదు

కళాశాలలోని రెండు బోరుబావులకు తాళములు మార్చినందుకుగాను రూపాయలు 600/- (అక్షరాలు ఆరు వందలు మాత్రమే) ప్రిన్సిపాల్, యస్.కే.పి ప్రభుత్వ డిగ్రీ కళాశాల, గుంతకల్ వారి నుండి పైన తెలిపిన పైకము ముట్టినది.

PAID & CANCELLED

PRINCIPAL

9/2/22

Paid by me
D.V. Mallikarjuna
Supdt

Passed for Rs: 600/- (Rupees Six hundred only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
9/2/22

9/2/22

9/2/22

Budget bill NO: 2021-2208396 for Rs: 4000/- dt: 08-03-2022.
Budget bill NO: 2021-2527658 for Rs: 2000/- dt: 08-03-2022.

**Receipt**

Received an amount of Rs. 6,000-00 (Rupees: Six Thousand Only) from the Principal, SKP. Govt. Degree College, Guntakal towards the payment of Rubber stamps and Miscellaneous items.

8/3/22

8/3/22

(P.V.Mallikarjuna Rao)
Supdt

Advance taken Rs: 5000 dt: 24/01/2022
Ch.No: 468001 Bill submitted Remaining balance
Ch. issued → Ch.No: 178179, dt: 11-02-2022
for Rs: 1475/-

ప్రధాన కార్యాలయము
యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల
గుంతకల్, అనంతపురము జిల్లా

<u>కార్యాలయ నివేదిక సమర్పించడమైనది</u>

<u>తేది. 09-02-2022.</u>

విషయము : - కళాశాలలో గణతంత్ర దినోత్సవము 26-01-2022 తేదిన వేడుకలు ఖర్చు మిగులు రూపాయలు 1475-00- అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట – గురించి

సూచిక :- 1. కార్యాలయ నివేదిక తేది: 24-01-2022.

2. శ్రీ. సి. బాలకృష్ణ, తెలుగు ఆద్యాపకులు లేఖ తేది: 03-02-2022.

<<<>>>

1. కళాశాలలో గణతంత్ర దినోత్సవము 26-01-2022 తేదిన వేడుకలు జరుపుటకు బయానాగా రూపాయలు 5000-00 సూచిక (1) నందు శ్రీ.సి. బాలకృష్ణ, తెలుగు ఆద్యాపకులకు చెల్లించడమైనది.
2. కళాశాలలో గణతంత్ర దినోత్సవము 26-01-2022 తేదిన వేడుకలు జరుపుటకు అయిన ఖర్చు మొత్తము రూపాయలు 6475-00.
3. శ్రీ. సి. బాలకృష్ణ, తెలుగు ఆద్యాపకులకు మిగులు మొత్తము రూపాయలు 1475/- చెల్లించవలసియున్నది

కావున శ్రీ. సి. బాలకృష్ణ, తెలుగు ఆద్యాపకులకు అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కొరడమైనది.

9/2/2022
ఉన్నత శ్రేణి సహాయకుడు

9/2/22
కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు

తేది: 03/02/2022
గుంతకల్లు.

గౌరవనీయులైన ప్రిన్సిపాల్ గారికి
యస్.కె.పి. ప్రభుత్వ కళాశాల
గుంతకల్లు.

విషయం: గణతంత్ర దినోత్సవ వేడుకకు అయిన ఖర్చు:-

మన కళాశాల లో జనవరి 26, 2022 న గణతంత్ర దినోత్సవ వేడుక లో విద్యార్థులందరికి చాక్లెట్స్ పంచడం జరిగింది. NCC విద్యార్థులకు ఫుడ్ తరువాత టిఫిన్స్ తెప్పించడం జరిగింది. అలాగే ముగ్గులు వేయడానికి రంగులు, పూలు తెప్పించాము. అన్నింటికి కలిపి 6475/- రూపాయలు ఖర్చు అయినది. మీరు ముందుగా నాకు 5000/- రూపాయలు మంజూరు చేశారు. మిగిలిన 1475/- రూపాయలు మంజూరు చేయవలసిందిగా కోరుతున్నాను.

కృతజ్ఞతలు

* బిల్లులు జతపరచబడినవి.

ఇట్లు

NCC ఆఫీసర్
SKP. GOVT కళాశాల.
గుంతకల్లు

3/2/2022
pay him Rs 1475 from
Restructured course A/C

రసీదు

యస్.కె.పి ప్రభుత్వ కళాశాల,
గుంతకల్లు 70 ప్లేట్స్ టిఫిన్స్

2 ఇడ్లి + 2 వడ - 25/-
[illegible] మొత్తం 70 ప్లేట్స్.
70 x 25 = 1750/- (ఒకవెయ్యి ఏడువందల యాభై రూపాయలు) పైన కళాశాల ప్రిన్సిపల్ ద్వారా అందుకున్నది. 26/01/2022.

**PAID & CANCELLED**

సంతకం
రవి. నాయక్
9000513782

PRINCIPAL
9/2/22 9/2/22

Passed for Rs: 1750/- (Rupees one thousand seven hundred and fifty)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
9/2/2022 9/2/22

Invoice No. 6791 | Dated 31-Jan-2022

Sree Krishna Sai Agencies,Guntakal
Sofia Street
9849568498
GSTIN/UIN: 37AMWPD6780C1ZL
State Name : Andhra Pradesh, Code : 37

**Tax Invoice**

Party : **Skp Calage**
Guntakal

| Description of Goods | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|---|---|---|---|---|---|---|
| **CDM 10/-** | 18 % | **112 no** | 7.80 | no | | **873.60** |
| **CDM 5/-** | 18 % | **112 no** | 3.90 | no | | **436.80** |
| **5 Star 10/-** | 18 % | **80 no** | 7.80 | no | | **624.00** |
| **5 Star 5/-** | 18 % | **270 no** | 3.90 | no | | **1,053.00** |
| **Gems 5/-** | 18 % | **96 no** | 3.90 | no | | **374.40** |
| **Perk 5/-** | 18 % | **30 no** | 3.90 | no | | **117.00** |
| | | | | | | 3,478.80 |
| ***CGST*** | | | | | | **313.09** |
| ***SGST*** | | | | | | **313.09** |
| ***Round Off*** | | | | | | **0.02** |
| Total | | **700 no** | | | | **₹ 4,105.00** |

PAID & CANCELLED

PRINCIPAL

9/2/22

9/2/22

Amount Chargeable (in words) E & O.E

**INR Four Thousand One Hundred Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 18063200 | 1,310.40 | 9% | 117.93 | 9% | 117.93 | 235.86 |
| 18063100 | 1,677.00 | 9% | 150.93 | 9% | 150.93 | 301.86 |
| 18069010 | 374.40 | 9% | 33.70 | 9% | 33.70 | 67.40 |
| 19053290 | 117.00 | 9% | 10.53 | 9% | 10.53 | 21.06 |
| **Total** | **3,478.80** | | **313.09** | | **313.09** | **626.18** |

Tax Amount (in words) : **INR Six Hundred Twenty Six and Eighteen paise O nly**

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

**for Sree Krishna Sai Agencies,Guntakal**

Authorised Signatory

This is a Computer Generated Invoice

Passed for Rs: 4105/- (Rupees Four thousand one hundred and five only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

9/2/2022

9/2/22

GSTIN: 37AXPPK1579E1Z4 BILL OF SUPPLY Cell: 9848659228

# RAMAKRISHNA GENERAL STORE

Prop. : K. Ramakrishna

# 16/341, Gooty Road, **GUNTAKAL - 515 801.** A.P.

No. Date : 25-01-2022

M/s. S.K.P. Govt. Degree College GTL

| No. | Particulars | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|
| 1 | B1 Raw salt | 170/- | 170- | 00 |
| | Paid | | 170- | 00 |
| | | | 120- | 00 |

GRN ATP/04/0/1063
Ramakrishna General Stores
D No. 16/341, Gooty Road
GUNTAKAL-515 801

PAID & CANCELLED

Signature.

PRINCIPAL
9/2/22 9/2/22

(Passed for Rs: 170/- Rupees one hundred and seventy only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
9/2/2022
9/2/22

GSTIN : 37ADTPY9325Q1Z2 Cell : 98495 15263

# SRI GOVINDASWAMY

## KITCHENWARE & KUNKUM STORE

# 21-378-1, Gandhi Bazar, Old Town, ANANTHAPURAMU - 515001

**CASH BILL**

No. 903 Date : 24/01/22

Sri. S.K.P. Govt. Degree College - G.T.L

| No. | Description of Goods | Bags | Rate Per Keg | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1 | Rangoli | 90 | 5 | 450 | 00 |
| | | | TOTAL | 450 | 00 |

NON EDIBLE
ONLY POOJA PURPOSE

Signature

PAID & CANCELLED

PRINCIPAL

9/2/2022

9/2/22

Passed for Rs: 450/- (Rupees Four hundred and fifty only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

9/2/2022

9/2/22

# RECEIPT

Received Bankers Cheque baring No.178179, dt.11-02-2022 for Rs.1475/- (Rupees One thousand four hundred and seventy five only) from the Principal, SKP Govt. Degree College, Guntakal toward Republic Day celebration held on 26-01-2022.

11/2/2022

C. Balakrishna
Lecturer in Telugu

Ch.No: 178178, dt: 11-02-2022
Bill Rs: 38906/-

ప్రధాన కార్యాలయము
యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల
గుంతకల్, అనంతపురము జిల్లా

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 11-02-2022.

విషయము : - కళాశాలలోని విద్యుత్ మీటర్ నెంబర్ - 7221201007106 జనవరి – 2022 నెలకు విద్యుత్ బిల్లు రూపాయలు 38906-00- అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట – గురించి

సూచిక :- 1. విద్యుత్ మీటర్ నెంబర్ - 7221201007106 బిల్లు తేది. 02-02-22

<<<>>>

1. కళాశాలలోని విద్యుత్ మీటర్ నెంబర్ - 7221201007106 జనవరి – 2022 నెలకు విద్యుత్ బిల్లు రూపాయలు 38906-00 వచ్చినది.
2. కమిషనర్ గారు ఇచ్చిన బడ్జెట్ 201-22 సరిపోలేదు, నాలుగు విడతలు వచ్చిన బడ్జెట్ ఖర్చు చేయడమైనది

కావున అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కోరడమైనది.

11/2/2022
ఉన్నత శ్రేణి సహాయకుడు

11/2/22
కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు 11/2/22

From
Dr.K. Gnaneswar, M.Sc., M.Phil., Ph.D.,
Principal
SKP.Govt. Degree College
Guntakal

To
The Asst. Accounts Officer

Electricity Revenue Office
Guntakal

Rc.No. Ele. Charges/A/2022, Date : 11-02-2022.

Sir,

Sub:- SKP. Govt. Degree College, Guntakal – Electricity Charges for the month of January - 2022 – Sending of Cheque – Reg.

<<<0>>>

I am herewith sending the Cheque bearing No.653816, Date: 178178, Dated: 11-02-2022 for Rs. **38,906-00** Rupees: Thirty Eight Thousand Nine Hundred and Six only) towards the payment of Electricity Charges for the month of January - 2022 in respect of SKP. Govt. Degree College, Guntakal.

Yours faithfully,

11/2/22

PRINCIPAL
Principal
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

11/2/22

Encl: Cheque
SERVICE NO-7221201007106
Cell No. 8121011580

965.00

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, ANANTAPUR

ATP 1000 No. 8761690

M.NAGARAJA RAO (722RC01
Authorised Signatory

18/2/2022

Circle:ANANTAPUR PRNO:8761690
ERO:GUNTAKAL SECTION:AE/D1 Date:15-Feb-22
USCNO:7221201007106 Category:LT4

Received with thanks Rs.38906.00 DDNo:178178/DD D te

22

(Rupees Thirty Eight Thousands Nine Hundred Six only)
Against Slip Collection of Sri/Smt/M/s Principal

ఎపిఎస్‌పిడిసిఎల్
ANANTHAPUR

సర్కిల్ : ANANTHAPUR

బిల్లు తేది / సమయం 02/02/2022 / సమయము

బిల్లు నెంబరు : 68

పేరు : PRINCIPAL

విద్యుత్ కనెక్షన్ నెం : 7221201007106

రెవిన్యూ కార్యాలయము : 7221201007106 NON-IRDA

సెక్షన్ : AE/D1 01-GUNTAKA

డిస్ట్రిబ్యూషన్ : 51DI AE v220201.07

మెషీన్ కోడ్ : 307244130244

ట్రాన్స్‌ఫార్మర్ కోడ్ :

కేటగిరి : ఉపకేటగిరి: 4D ఫేజు: 3

అనుమతించిన లోడ్ 25.00 వాడుతున్న లోడ్ 25.00

| | ప్రస్తుత | పూర్వపు |
|---|---|---|
| మీటరు స్థితి : | 01 | 01 |
| కె.డబ్ల్యు. హెచ్. | 29813.00 | 28693.00 |
| కె.వి.ఎ.హెచ్. | 39989.00 | 38557.00 |
| సోలార్ | 8969.00 | 8849.00 |

నెల : Jan 22 - Feb 22

పాత మీటర్ కె.డబ్ల్యు.హెచ్.

పాత మీటర్ కె.వి.ఎ.హెచ్.

బిల్డ్ యూనిట్లు :

(కె.డబ్ల్యు.హెచ్./కె.వి.ఎ.హెచ్.) 1120kWh/1432kVAh

సరాసరి : 1628

సోలార్ యూనిట్లు : 120 నెట్ యూనిట్లు 1312

బిల్డ్ ఎం.డి. 1.00 పి.ఎఫ్ : 0.78

| | | |
|---|---|---|
| వినియోగపు / కనీస చార్జీలు : | | 9184.00 |
| స్థిర చార్జీలు | : | 1875.00 |
| కస్టమర్ చార్జీలు | : | 45.00 |
| కెపాసిటర్ సర్‌చార్జీ | : | 0.00 |
| విద్యుత్ సుంకము | : | 78.72 |
| విద్యుత్ సుంకముపై వడ్డీ | : | 2.89 |
| అలస్యమునకు సర్‌చార్జీలు | : | 298.25 |
| ఇతర చార్జీలు | : | 0.00 |
| సర్దుబాటు మొత్తము | : | 0.00 |
| సవరణ (+/-) | : | 0.00 |
| బిల్లు మొత్తము | : | 0.14 |
| ప్రభుత్వ సబ్సిడీ | : | 11484.00 |
| నికర బిల్లు సబ్సిడీ తరువాత : | | 0.00 |
| మార్చి 31 వరకు బకాయిలు : | | 0.00 |
| ఏప్రిల్ 1 నుండి బకాయిలు : | | 27422.00 |
| ACD AMOUNT మొత్తము | : | 38906.00 |
| చెల్లించవలసిన మొత్తము | : | 0.00 |
| గడువు తేది | | 17/02/2022 |
| | | 04/03/2022 |
| SD AVAN ABLE తేది | : | 25622.00/- 11/11/21 |
| చివర ఎ Make Digital payment తేది : | | 39056.00 |
| ఎస్.డి. using Web/Mobileapp | | |
| చెల్లించవలసిన ఎ.సి.డి | : | |

PAID & CANCELLED

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapur (D)
11/2/22

Passed for Rs 38906/- Thirty Eight thousand and Nine Hundred and six only

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Ananthapur (D)
11/2/22

2/2/22

Ch.No: 178191, dt: 17/03/22, Rs: 1680/-
Ch.No: 178192, dt: 17/03/22, Rs: 750/-
Ch.No: 178193, dt: 17/03/22, Rs: 750/-

**Office Note Submitted** **Date: 16-03-2022.**

Sir,

Sub:-K.S.N. Degree College for Women, Anantapur – Payment of Rs.3180/- Towards New Paper bill amount from 01-12-2021 to 10-03-2022- Submitted-Regarding.

Ref: - Bill No.1176, 1177, 472 & 87 dt.15-03-2022.

I hear with submit that payment of RS.3180/- Rupees Three thousand one hundred and eighty only) towards Daily News paper bills for the month of 01-12-2021 to 10-03-2022in the college Library as per bills under reference cited.

**Details mentioned Below**

| S. No | Bill No. & Date | Particulars | Period from to | Amount |
|---|---|---|---|---|
| 1 | 1177, dt.15-03-2022 | Hans Indian Famally Paper | 01-12-2021 to 10-03-2022. | 930-00 |
| 2 | 1176, dt.15-03-2022 | Andhra Jyothi Paper | 01-12-2021 to 10-03-2022. | 750-00 |
| 3 | 472, dt.15-03-2022 | Eenadu Paper | 01-12-2021 to 10-03-2022. | 750-00 |
| 4 | 87, dt.15-03-2022 | Sakshi Paper | 01-12-2021 to 10-03-2022. | 750-00 |
| | | | Total | 3180-00 |

(Rupees Three thousand one hundred and eighty only)

Hence, I request you to issue order to be payment of the above amount for additional Special Fee amount of this college during the year 2021-22.

For order Please.

16/03/2022.
**Senior Assistant .**

16/3/22
**Superintendent**

**Principal** 16/3/22

(1) Received Ch.no: 178191, dt: 17/03/2022. for Rs: 1680/- C N Naidu
(2) Received Ch.no: 178193, dt: 17/03/2022 for Rs 750/- 17/3/2022
R. [signature] 17/03/22

17-3-22

Receipt.

Recevied chek. bearing. No: 178192 DeAT-17.3.22

Rs:- 750/- (Rupees SEVEN HUNDRED FIFTY)

from the. Prinipeepal. SKP. Govt. Degree collage, Guntakal.

to wards the. News paper bill.

12/3/22

from

J. Chandrasekhar,

కంజాయి వీదిక 28 కె

Ph: 227775 Cell : 8886006034, 9391823250

ఆంధ్రజ్యోతి & స్వాతి Family

దినపత్రిక The Hans india వారపత్రిక

AGENT : NARENDRA NAIDU Hans India Family

Hotel Sujatha, Opp: New Bus-Stand, GUNTAKAL-515 801

15/3/22

No. 1177 Date 15/3/2022

PAID & CANCELLED

Name

| | Amount Rs. Ps. |
|---|---|
| From 1/12/2021 To 10/3/2022 No of Days | 930 . 00 |
| TOTAL | 930 . 00 |

PRINCIPAL 16/03/2022

16/3/22

గమనిక : పేపరుబిల్లు 10వ తేదిలోపల చెల్లించవలెను.

Delivery Boy Agent

Passed for Rs: 930/- (Rupees Nine hundred and thirty only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (D)
16/03/2022

16/3/22

Ph: 227775 Cell : 8886006034, 9391823250

ఆంధ్రజ్యోతి & స్వాతి

దినపత్రిక వారపత్రిక

PAID & CANCELLED

AGENT : NARENDRA NAIDU

Hotel Sujatha, Opp: New Bus-Stand, GUNTAKAL-515 801

15/3/22

No. 1176 Date 15/3/22

PRINCIPAL 16/03/2022

16/3/22

Name

| | Amount Rs. Ps. |
|---|---|
| From 1/12/2021 To 10/3/2022 No of Days | 750 . 00 |
| TOTAL | 750 . 00 |

గమనిక : పేపరుబిల్లు 10వ తేదిలోపల చెల్లించవలెను.

Delivery Boy Agent

Passed for Rs: 750/- (Rupees seven hundred and fifty only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (D)
16/03/2022

16/3/22

ఈనాడు Cell: 9963007395

వై. చంద్రశేఖర్ చౌదరి

Sai Nagar Agent - GUNTAKAL

15/3/22

No. 472 Date: 15/3/22

Name: SKP DC

| Particulars | Amount RS. | PS. |
|---|---|---|
| 1/12/2021 | 750 | 00 |
| 10/3/2022 | | |
| | 750 | 00 |

పాఠకులు: పేపరు బిల్లు ప్రతి నెల 5వ తేదిలోపల చెల్లించవలెను.

పత్రిక ప్రకటనల కోరకు సంప్రదించగలరు

Agent Signature

PAID & CANCELLED

V.P. 15/3

Passed for Rs: 750/- (Rupees seven hundred and fifty only)

PRINCIPAL

16/03/2022 16/3/22

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

16/03/2022

16/3/22

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సాక్షి

Agent: R. MALLIKARJUNA REDDY, Code: 1023295

సాయినగర్, గుంతకల్లు.

PAID & CANCELLED

15/3/22

No. 87 Date: 14/3/2022

Name

PRINCIPAL

16/3/2022 16/3/22

| | Amount | |
|---|---|---|
| సాక్షి దిన పత్రిక | | |
| 1/12/2021 | 750 | 00 |
| 10/3/2022 | | |
| ప్రతి నెల 5వ తేది లోపు బిల్లు చెల్లించవలెను. Total | 750 | 00 |

V.P. 15/3

Delivery Boy Signature

Agent

Passed for Rs: 750/- (Rupees seven hundred and fifty only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

16/03/2022

16/3/22

① Ch.No: 178181, dt: 18-02-2022 for Rs: 4040/-
② Ch.No: 178182, dt: 18-02-2022 for Rs: 6510/-

Ch.No. 178181, dt: 18/2/2022 for Rs: 4040/-

ప్రధాన కార్యాలయము
యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల
గుంతకల్, అనంతపురము జిల్లా

కార్యాలయ నివేదిక సమర్పించడమైనది తేది. 18-02-2022.

విషయము :- విద్యుత్ పరికరములు మరియు కళాశాలలో ఉన్న ఐరన్ సేఫ్ రిపేరు ఖర్చులు బిల్లు రూపాయలు 10450-00 అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి

సూచిక :- 1. ఇన్వాయిస్ నెంబర్ 515, తేది. 18-02-22, అశోక్ ఎలెక్ట్రికల్స్ , గుంతకల్
2. ఇన్వాయిస్ నెంబర్ 114, తేది. 18-02-22, CNR Enterprises, Anantapur

<<<>>>

1. కళాశాలకు మరియు కార్యాలమునకు అవసరమైన విద్యుత్ పరికరములు అశోక్ ఎలెక్ట్రికల్స్ , గుంతకల్ వారినుండి కొనుగోలు చేయడమైనది, వారికి రూపాయలు 4040-00 అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించవలసియున్నది.
2. 2.కళాశాలలో ఉన్న ఐరన్ సేఫ్ కు తాళము పని చేయడములేదు. CNR Enterprises, Anantapur వారు రిపేరు చేసినారు వారికి చెల్లించవలసిన మొత్తము రూపాయలు 6510-00 అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించవలసియున్నది. బడ్జెట్ వచ్చిన యెడల తిరిగి అడిషనల్ స్పెషల్ ఫీ ఖాతాకు జమచేయబడును

కావున పైన తెలిపిన మొత్తమును అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కొరడమైనది.

ఉన్నత శ్రేణి సహాయకుడు | కార్యాలయ పర్యవేక్షకుడు 18/2/22 | ప్రధానాచార్యులు 18/2/22

To

Guntakal

The Principal
SKP Govt College
Guntakal,

sir,

sub: Estt: Minor repairs and replacement of certain electrical items - requisition letter to sanction amount for ~~sanction~~ the same - Reg

I submit that, the electrical installations in our college are very old. Some of them are spoiled and not working. There is an urgent need to replace them. Therefore I request you to sanction an amount of Rs 4000/- to purchase the following items as detailed below.

29/04/2022 permitted to purchase

| SNo | Description | Qty | Amount | Remarks |
|---|---|---|---|---|
| 1 | Bajaj Electrical choke | 7 | | All the items are either spoiled or not working. Hence they need to be replaced |
| 2 | Electrical wire 1/18 | 1 (Bundle) | | |
| 3 | Service wire | 30mtrs | | |
| 4 | LED tubelight set | 2 | | |
| 5 | calling Bell | 1 | | |
| 6 | white Flat wire | 15mts | | |
| 7 | Bell switch Box | 1 | | |

Therefore I request you to sanction the amount an earliest date

Thanking you

yours faithfully
A. Ramsamy

GSTIN: 37BVZPS7042D1ZX

OM

Sree Kheteswara Namah

Cell: 9949580219

CASH/CREDIT

BILL OF SUPPLY

# ASHOK ELECTRICALS

# 16/100-A, Old Bus Stand, Main Road, GUNTAKAL - 515 801.

Invoice No. 515 2021/22 Date: 18/2/22 State : A.P. Code : 37

Details of Receive (Billed)

Name : To The Principal, SKP Degree College GTL

Address :

State

Code:

GSTIN/UIN:

| Sr. No. | HSN | Description of Goods | Qty | Rate | Amount |
|---|---|---|---|---|---|
| 1 | | Bajaj Ele Choke | 7 | | 1050=00 |
| 2 | | 1/18 wire | 1 | | 1250=00 |
| 3 | | Service wire | 30 mts | | 800=00 |
| 4 | | Tube leds at Gold | 2 | | 560=00 |
| 5 | | White Putt wire | 15 mts | | 150=00 |
| 6 | | PAROT Bell | 1 | | 160=00 |
| 7 | | Switch | 1 | | 20=00 |
| 8 | | Bell switch Box | 1 | | 50=00 |

PAID & CANCELLED

Total Invoice Amount in Words: Four thousand forty Rupees only

TOTAL AMOUNT 4040=00

PRINCIPAL

Terms & Conditions

M. Srinivas

For ASHOK ELECTRICALS

18/2/22

Authorised Signatory

18/2/2022 To office to prepare Bill to payment through cheque from restructured A/c to the above mentioned Firm. A. C. Pati..

Addl. Spl. S.R. - 10 (P88)

Passed for Rs. 4040/- Four thousand and forty only

18/2/22

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

18/2/22

OM
Sree Kheteswara Namah Cell: 9949580219

# ASHOK ELECTRICALS

# 16/100-A, Old Bus Stand, Main Road,
GUNTAKAL - 515 801.

Date : 19/02/22

Sri. SKP. GOVT Degree
Collage

To.
Sir. Principal Sir

Receivid cheeee NO. 178181. Date.
18/02/2022. Amount RS- 4040. Four -
Thousand & forty only

Thanking you sir

For ASHOK ELECTRICALS
Vasudevsingh
Proprietor

19/2/22

Date :- 29-01-2022
Guntakal.

To,
The Principal,
S.K.P Govt Degree college,
Guntakal.

Sir,

I want to bring few lines for your consideration that in office we are collecting college fees (JVD) as heavily at the time of JVD released as in terms. At the time of fee collection there is no safety for collected amount. Actually in our college one iron safe is available, but it has problem with key set. So I request you to please permit to repair the Iron safe for collected fee amount safety purpose.

[illegible] Iron safe Repair [illegible]

29/1/22

Thanking you sir

29/1/22

permitted to take up repair and install new locks if necessary to chest [locker]

Yours faithfully
N. [illegible]
(Typist)

From
Dr.K. Gnaneswar, M.Sc., M.Phil., Ph.D.,
Principal
SKP. Govt. Degree College
Guntakal
Anantapur Dist

To
M/s. C.N.R. Enterprises
#7-269, Beside Church,
Court Road
Ananthapuramu-515001
Anantapur Dist

Rc.No. Spl/A/2021, Dated. 09-12-2021.

Sir,

Sub :- SKP. Govt. Degree College, Guntakal, Anantapur Dist – Arrange the Godrej Iron safe New Key set - Request – Reg.

<<<>>>

Our college having Godrej Iron safe, but keys are not functioning the Iron safe. So I request you sir, arrange new key set as early as possible.

Thanking you Sir,

Yours faithfully,

Principal

PRINCIPAL, I/c 9.12.2
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

9/12/21

TAX INVOICE CASH / CREDIT

Godrej

# CNR ENTERPRISES

Cell : 8520877855
08854-228889

Authourised Distributors : Godrej Appliances & Security Products
# 7-269, Beside Church, Court Road, ANANTHAPURAMU.
GSTIN : 37ASSPC0987G1ZD Email : cnr.godrej@gmail.com

Invoice No 114

Date : 18/2/2022

M/s. To The principal
SKP Government Degree college
Guntakal.

GSTIN :
State : ANDHRA PRADESH
State Code : 37

| S.No | Description of Goods | HSN Code | Qty | Rate | Amount Rs. | Ps |
|---|---|---|---|---|---|---|
| 1. | Pop safe lock break open with key set (lock) [New lock set] | | 1 | 5,310/- | 5310/- | |
| | Service Charge | | | 1200/- | 1200/- | |
| | | | Total | | 6510/- | |
| | | | CGST @ % | | In | |
| | | | SGST @ % | | In | |
| | | | IGST @ % | | | |
| | | | GRAND TOTAL | | 6510/- | |

18/2/2022 payment free from restructured A/c through cheque to write name of firm.

PAID & CANCELLED

Rupees in Words ..........

PRINCIPAL

18/2/22

Vehical No :

Place Of Supply :

Way Bill No :

M/s. CNR ENTERPRISES

C. Sp

Authorised Signature

Terms and Conditions :
1. Goods once sold can not be teken back or exchenged.
2. All Disputes are Subjects to Anantapur Jurisdiction.

Rs. 6510/- (Passed for Rupees Six thousand five hundred and ten only)

Our Bank Details :

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

18/2/22

# RECIPT

Received Bankers Cheque baring No. 178182, dt.18.02.2022 for Rs. 6510/- (Rupees Six thousand five hundred and ten only) from the Principal, S.K.P. Govt. Degree College, Guntakal toward the payment of Iron safe lock new key set and service charges .

18/2/22

*M/s. CNR Enterprises*

(C. Nagalesh)

Addl. Spl. Fee(OS)
Restrudue Fee Voucher

Ch.No: 467991, dt: 18/10/2021
Rs: 28500/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్, అనంతపురము

తేది. 14-10-2021.

కార్యాలయ నివేదిక సమర్పించడమైనది

విషయము :- కళాశాల లో పని చేయుచున్న తాత్కాలిక సిబ్బందికి సెప్టెంబర్ నెల-2021 - పారితోషికము (Honorarium) అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి

సూచిక :- కళాశాల లో పని చేయు చున్న సిబ్బంది లేఖ తేది: 12-10-2021

<<<>>>

1. సూచిక ప్రకారము కళాశాల లో పని చేయు చున్న తాత్కాలిక సిబ్బందికి సెప్టెంబర్ నెల-2021 పారితోషికము (Honorarium) చెల్లించవలసియున్నది.
2. క్రింది తెలిపిన తాత్కాలిక సిబ్బందికి అడిషనల్ స్పెషల్ ఫీ నుండి సెప్టెంబర్ నెల – 2021 పారితోషికము చెల్లించవలసియున్నది

| వరుస సంఖ్య | పేరు | విధులు | చెల్లించవలసిన మొత్తము |
|---|---|---|---|
| 1 | శ్రీ. టి . పాండు రంగా | తోటమాలి | 5000-00 |
| 2 | శ్రీ. యం. శ్రీనివాసులు | Electrisation | 3500-00 |
| 3 | శ్రీ. నాగముని | Day Watchman | 5000-00 |
| 4 | శ్రీ. జి. కమలేశ్వర బాబు | నైట్ వాచ్ మాన్ | 5000-00 |
| 5 | శ్రీమతి. హెచ్ . ఉలిగమ్మ | స్కావెంగర్ | 5000-00 |
| 6 | శ్రీమతి. హెచ్. గంగమ్మ దేవి | స్వీపర్ | 5000-00 |
| | | మొత్తం రూపాయలు | 28500-00 |

పైన తెలిపిన వారికి అడిషనల్ స్పెషల్ ఫీ నుండి పారితోషికము (Honorarium) చెల్లించుటకు మరియు చెక్కు వ్రాయుటకు అనుమతి కోరడమైనది.

14/10/21
ఉన్నత శ్రేణి సహాయకుడు

14/10/21
కార్యాలయ పర్యవేక్షకుడు

14/10/2021
ప్రధానాచార్యులు

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt T. Pandu Ranga worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Gardenar has paid Rs. 5000/- ( Rupees Five thoyand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Sep - 2021

T. PanduRanga

Signature if the Attender/ Sweeper/ Night Watchman

Principal

PAID & CANCELLED

PRINCIPAL

16/10/2021

Signature of the Department in Charge

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

16/10/2021

## SKP Govt. Degree College, Guntakal, Anantapur Dist.

### ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt M. Sreenivasulu worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Election has paid Rs. 3500/- ( Rupees Three thousand Five Hundred only) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Sep. 2021.

M. Srinivasulu

Signature if the Attender/ Sweeper/ Night Watchman

Principal

PAID & CANCELLED

PRINCIPAL

18/10/2021

Passed for Rs: 3500/- (Rupees three thousand and five hundred only)

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

18/10/2021

## SKP Govt. Degree College, Guntakal, Anantapur Dist.

### ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt Nagamuni worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Day watchman has paid Rs. 5000/- ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ________ dated: ________ for the month of Sep. 2021.

నాగముని

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

PRINCIPAL

18/10/2021

Signature of the Department in Charge

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

18/10/2021

## SKP Govt. Degree College, Guntakal, Anantapur Dist.

### ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt G. Kamaleshwara Babu worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Night Watchman has paid Rs. 5000/- ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Sep-2021.

G. Kamaleshbabu

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

PRINCIPAL

Principal

Passed for Rs: 5000/- (Rupees Five thousand only)

18/10/2021

Signature of the Department in Charge

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

18/10/2021

# SKP Govt. Degree College, Guntakal, Anantapur Dist.

## ATTENDANCE CERTIFICATE

This is to certify that Sri/ Smt H. Uligamma worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Scavenger has paid Rs. 5000/- ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. ______ dated: ______ for the month of Sep- 2021.

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

Signature of the Department in Charge

PRINCIPAL

18/10/2021

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

18/10/2021

## SKP Govt. Degree College, Guntakal, Anantapur Dist.

**ATTENDANCE CERTIFICATE**

This is to certify that Sri/ Smt H. Gangamma devi worked as Contingency Staff/ Sweeper/ Scavenger/ Night Watchman in the Dept. of Sweeper has paid Rs. 5000/- ( Rupees Five thousand only ) towards his/ her salary has been paid with the Cheque No. _____ dated: _____ for the month of Sep - 2021

H గంగ దేవి

Signature if the Attender/ Sweeper/ Night Watchman

PAID & CANCELLED

Principal

Signature of the Department in Charge

PRINCIPAL

18/10/2021

Passed for Rs: 5000/- (Rupees Five thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL-515 801, (A.P.)

18/10/2021

SKP. GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST

Remuneration for Contingent Staff for the month of September -2021

Additional Spl. Fee A/c No. 62091683341

| S.No. | Name | Designation | Bank A/c. No | Amount |
|---|---|---|---|---|
| 1 | Sri. T. Panduranga | Gardner | 31110677432 | 5000-00 |
| 2 | Sri. M. Sreenivasulu | Electrician | 32038335506 | 3500-00 |
| 3 | Sri. Nagamuni | Day Watchman | 40112669580 | 5000-00 |
| 4 | Sri. G. Kamaleswara Babu | Night Watchman | 30166769905 | 5000-00 |
| 5 | Smt. H. Ganga | Sweeper | 62505747628 | 5000-00 |
| 6 | Smt. H. Uligamma | Scavenger | 62505747572 | 5000-00 |

Total Rs. 28500-00 (Twenty Eight Thousand and Five Hundred only)

Ch. No. 467991

Dt. 18-10-2021

5108926 R. MADHU BABU
M.G.Rd Br. GTL
18 OCT 2021
S.B.I. 20870
ASST. MANAGER
Initial
Checker ID No.

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
18/10/21
18/10/21

**Payable at STO, Guntakal.** Budget bill 2021-22 consumable stationery

# GOVT. OF ANDHRA PRADESH

## ( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-2208396 |

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

**NON - PLAN**

| HEAD OF ACCOUNT ( VOTED / CHARGED ) | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 135-Office Expenses - Consumables/Stationery |

Passed For Rupees ( **4000.00** /- , **FOUR THOUSAND Rupees** only.)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

Received Contents

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

Drawing Officer

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **4000.00** ( Rupees **FOUR THOUSAND Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****

## PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

### Beneficiary Details

| Bene Code | Account No, | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
|---|---|---|---|---|---|---|---|
| 0014226393 | 11306604450 | PETA V MALLIKARJU | SBIN0000834 | AMKPP1299A | 4,000.00 | 665711724344 | |

### Challan Details

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
21/12/21 21/12/2021

*****This is a computer-generated document. No signature is required.*****

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **4000.00**
(Rupees **FOUR THOUSAND Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 4000.000
2. Total Expenditure with This Bill : 4000.00
3. Balance Amount : 0

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
**Drawing Officer**

**Account General Office Use**

Prop : *J. Jyothi Swaroop* Cell : 91821 60787 95026 37770

# SRI LAKSHMI MEENAKSHI PRINTING & BINDING

D.No. 11-111, Verupakshi Nagar, ANANTHAPURAMU.

No. 080 **CASH BILL** Date : 24/10/21

To
Sri The Principal Govt. Degree College Guntakal

| Sl. No. | Particulars | Qty. | Rate | Amount Rs. |
|---|---|---|---|---|
| 1 | Tuition Fee Register | 02 | 1100 | 2200 |
| 2 | Rubber Stamp | 18 | | 1800 |
| | | | | 4000/- |
| | | | GRAND TOTAL | 4000/- |

PAID & CANCELLED

24/10/21

PRINCIPAL
27/12/21

Passed for Rs. 4000/- Four thousand only

Paid by me
Superintendent
Supdt

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (D)
27/12/21

Composition : 37DFRPM5997F1ZI (Including all taxes)

For : SRI LAKSHMI MEENAKSHI PRINTING & BINDING

Signature

Certified that the articles / Items are received in good condition and entered in the stock register vide page No. from 548

To

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

PAID & CANCELLED

PRINCIPAL

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

PROCEEDINGS OF THE PRINCIPAL, SKP.GOVT. DEGREE COLLEGE, GUNTAKAL, ANANTAPUR DIST.

PRESENT:- Dr. K. GNANESWAR, **M.Sc., M.Phil.,Ph.D.,**

Rc.No. OOE /A/2021-22,

Date:21-12-2021.

Sub:- SKP. Govt. Degree College, Guntakal, Anantapur Dist - Allotment of Budget 3rd Quarter for the year 2021-22 – Payment of Other Office Expenses - Sanction - Orders – Issued.

Ref:- Proc's Rc. No. B2/09/2021, Dated: 30-06-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada.

* * *

O R D E R :-

Sanction is hereby accorded for payment of Other Office Expenses for the use of College purpose for Stationery and Miscellaneous items in respect of SKP. Govt. Degree College, Gunakal, Anantapur Dist Total Rs. **4,000-00** (Rupees: Four Thousand only) towards the payment of Other Office Expenses..

The expenditure is debited to the following Head of Account-.

"2202 – General Education
03 – University and Higher Education,
103 - Govt. Colleges and Institutes,
07 - Govt. Degree College for Men,
130 - Office Expenses - Utility payments
135 – Consumable & Stationary

Principal

**PRINCIPAL**
**S.K.P. Govt. Degree College**
**GUNTAKAL, Anantapur (Dt.)**

21/12/21 21/12/2021

To
Copy to the Bill.
Copy to the S.T.O. Guntakal for favour of information

Rubber stamps

// ATTESTED //

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.) — 02 No's

**ABSTRACT**

| | |
|---|---|
| OB | : |
| Receipts | : |
| Total | : |
| Payments | : |
| CB | : |

SKP. Govt. Degree College
Guntakal, Anantapuramu Dist.

Checked in accordance with SR 4 (d) Under T.R. 32 and found Correct.

PRINCIPAL

Principal, I/c
SKP. Govt. Degree College
Guntakal, Anantapuramu Dist.

Services Verified with reference to Pay Bills, Acquittances From ________ to ________ and from other records from ________ to ________ and found correct

Payable at STO, Guntakal.

PAID & CANCELLED

ANNUAL PERIODICAL INCREMENT
Sanctioned Annual Periodical Increment of Rs.________ raising His/Her pay from Rs. ________ to ________ w.e.f. ________ in the time scale of
Pay Rs.________
w.m.b.f ________ vide Procs.
R.C.No.________
Date:________ of the Prin...
SKP. Govt. Degree College, GUNTAKAL, Anantapuramu Dist.

PRINCIPAL — 04 No's

Bill Passed and Credited to individual Account on________

Certified that the articles / Items are received in good condition and entered in the stock register vide page No. from________
To________

Lecturer in________
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

Paid by me
D.V.Mallikarjuna
Supdt.
24/10/21

Ch No: 178183, dt: 24/02/2022
Rs: 5000/-

Guntakal,
Date: 24-02-2022

To,
The principal,
SKP Govt, Degree college,
Guntakal,

Respected sir,

This is to inform you that Inter-collegiate cricket tournament under SK UNIVERSITY is going to held from 25 ~~26~~.02.2022 to 28.02.2022. Hence, I request you to sanction Rs. 5000/- for tournament expenses which are mentioned below:

1. Entry fee
2. Cricket balls
3. Train fare
4. players TA & DA for

Received Rs.5000/- Cheque-No. 178183 / Date. 24/2/2022

Balakrishna 24/2/2022
Lecturer in Telugu

Thanking you sir!!

cheque No: 178183
24/2/2022
pay to Guest P.D shatrugna

Your's sincerely,
P. Shathrugna
Physical Director

CA NO: 178182, dt. 24/2/22
for Rs. 5000/-

Guntakal.

To,

The Principal,

SKP Govt Degree College,

Guntakal.

Respected sir,

For The cricket tournament (which was held under SK university from 26-02-2022 to 28-02-2022 you have sanctioned 5000/- rupees for all expenses. After spending money for all The expenses, I am left with 370/- rupees which I am returning to you.

6/3/22

| | | |
|---|---|---|
| Sanctioned | - | 5000/- |
| | - | 4630/- |
| Spent | | |
| Balance | - | 370/- |

Thanking you sirr!

Yours's sincerely

P. Shathrugna

Physical Director

Sri Krishnadevarya University Inter- Collegiate CRICKET
Tournament for the year 2021-2022
Organized By: S.K.UNIVERSITY,ANANTHAPURAMU
DATE:**25.02.2022 to 28.02.2022**

OFFICIATING FEE RECEIPT

6/3/22

PAID & CANCELLED

Received Rs.750/- (Rupees Seven hundred fifty only ) from the Principal SKP GUNTAKAL

PRINCIPAL

24/2/2022

Towards Officiating fee of Sri Krishnadevarya University Inter-Collegiate Cricket Tournament for the year 2021-2022.

SRI KRISHNADEVARAYA UNIVERSITY ANANTAPUR 515 003

Organizing Secretary
S.K.University, Ananthapuramu

GSTIN : 37AICPL822IEIZH Cell : 94401 55503

# RAJKAMAL SPORTS

## HOUSE OF QUALITY SPORTS GOODS

# 8/26, Vittal Plaza, Opp. Clock Tower, Subhash Road, ANANTAPUR - 515

**TAX INVOICE**

Invoice No : 2052 / 2018-19 Invoice Date :

To Principal S'KP Govt Degree College Guntakal

State : Andhra Pradesh

State Code : 37

| S. No. | PARTICULARS | HSN CODE | Qty. | Rate | TAXABLE VALUE |
|---|---|---|---|---|---|
| 1) | Cricket Ball ES | 9506 | 01 | 400/- | 400-00 |

PAID & CANCELLED

PRINCIPAL

24/02/2022

| Total Invoice Amount inwords............ | | |
|---|---|---|
| | Total Amount Before TAX | 400-00 |
| | Add CGST: % 6 | 24-00 |
| | Add SGST: % 6 | 24-00 |
| | Total Amount | 448-00 |

For : RAJKAMAL SPORTS

Authorised Signatory

1. Goods once sold cannot be taken back or exchange.
2. Please check the material before taking delivery.
3. Subject to Anantapuramu Jurisdivtion.

## S.K.U INTER-COLLEGIATE CRICKET TOURNAMENT

## SRI KANYAKAPARAMESWARI GOVT. DEGREE COLLEGE, GUNTAKAL

## TA & DA FORM FOR STUDENTS

| S.NO | NAME OF THE STUDENT | AT PRESENT COURSE/ YEAR | DAILY PAYMENT | | AUTO FARE | TRAIN FARE | TOTAL AMOUNT | STUDENT'S SIGNATURE |
|---|---|---|---|---|---|---|---|---|
| | | | 26.02.2022 | 01.03.2022 | | | | |
| 1. | S. Md. fayaz | 3rd yr. B.Sc(MPCs) | 100 | | 40 | 80 | 220 | S. m.d. Fayaz |
| 2. | M. Manoj | 3rd yr. B.A. | 100 | | 40 | 80 | 220 | M. Manoj |
| 3. | G. Ramesh | 3rd yr. B.Sc (MECs) | 100 | | 40 | 80 | 220 | G. Ramesh. |
| 4. | G. Venkatesh | 3rd yr. B.Sc (MPCs) | 100 | | 40 | 80 | 220 | G. venkatesh |
| 5. | J. Venkatesh | 2nd yr. B.Com (Comp) | 100 | | 40 | 80 | 220 | J. Venky |
| 6. | Y. Ramu | 3rd yr. B.Sc (MPC) | 100 | 100 | 40+40 | 80+80 | 440 | Y. Ramu |
| 7. | B. Umar | 3rd yr. B.Sc (MECs) | 100 | | 40 | 80 | 220 | B. umar |
| 8. | M. Charan | 2nd yr. B.Sc (MECs) | 100 | | 40 | 80 | 220 | M. Charan |
| 9. | C. Virupakshi | 2nd yr. B.Sc. (MECs) | 100 | | 40 | 80 | 220 | C. virupakshi |
| 10. | S. Mahaboob | 3rd yr. B.Sc (MECs) | 100 | | 40 | 80 | 220 | S. Mahaboob |
| 11. | I. Pavan | 2nd yr. B.Sc. (MECs) | 100 | | 40 | 80 | 220 | I. pavan |
| 12. | B. Ajay | 2nd yr. B.Sc (MPCs) | 100 | | 40 | 80 | 220 | B. Ajay |
| 13 | E Naresh | 2nd yr. B.Sc (MPCs) | 100 | | 40 | 80 | 220 | E. Naresh |
| 14. | P. Shathrugna | Physical Director | 400 | | | | 400 | P. Shathrugna |
| 15. | Cricket Balls | | 400 | | | | 400 | |
| 16. | Entry fee | | 750 | | | | 750 | |

.17. Total amount 4,630/-

PAID & CANCELLED

PRINCIPAL

24/02/2022

4/3/22

P.D. Shathrugna
Ph:- 6304008898

S. Md. Fayaz (captain)
(B.S.C MPCS) 3rd year
6303717970

# S.K UNIVERSITY INTER - COLLEGIATE CRICKET TOURNAMENT-201-22

## FIXTURE

| | |
|---|---|
| 1 | GDC ATP |
| 2 | SAI KRUPA,DMM |
| 3 | SRI SAI ATP |
| 4 | GDC UKD |
| 5 | SKU BED |
| 6 | SVDC ATP |
| 7 | SKP GTL |
| 8 | SWAMI VIVEKANANDA KLD |
| 9 | SSGS GTL |
| 10 | SRINIVASA DMM |
| 11 | BLUEMOON KDR |
| 12 | RIAS ATP |
| 13 | STSN |
| 14 | SAPTAGIRI HDP |
| 15 | KHGDC |
| 16 | SKU ENGG |
| 17 | GDC MDKSR |
| 18 | MANGAKALAKARA |
| 19 | RIPER ATP |
| 20 | SMJL KDR |
| 21 | MS GDC GY |
| 22 | SREEVANI |
| 23 | SSS GVT BKP |
| 24 | VIVEKANANDA DMM |
| 25 | PS GDC PNK |
| 26 | GDC TDP |
| 27 | GDC KLD |
| 28 | SDGS |
| 29 | MAHATMA DC UKD |
| 30 | SREE VENKATESH GTL |
| 31 | NALANDA ATP |
| 32 | SKU ATP |
| 33 | ENLITE HDP |
| 34 | SSBN |

VINCENT 11 AM 2/26/2022

VINCENT 8 AM 2/25/2022

NEW HOCKEY 8 AM 2/27/2022

SKU 11 AM 2/25/2022

NEW HOCKEY 1 PM 2/27/2022

VINCENT 2 PM 2/25/2022

VINCENT 11 AM 2/27/2022

JNTU 8 AM 2/25/2022

NEW HOCKEY 9 AM 2/28/2022

VINCENT 11 AM 2/25/2022

OLD HOCKEY 1 PM 2/26/2022

N HOCKEY 1 PM 2/25/2022

OLD HOCKEY 1 PM 27-Feb

NEW HOCKEY 9 AM 2/25/2022

OLD HOCKEY 9 AM 2/26/2022

SKU 1 PM 2/25/2022

VINCENT 2 PM 2/28/2022

OLD HOCKEY 9 AM 2/25/2022

SKU 8 AM 2/26/2022

OLD HOCKEY 1 PM 2/25/2022

OLD HOCKEY 9 AM 2/27/2022

VINCENT 2 PM 2/26/2022

SKU 11 AM 2/26/2022

N HOCKEY 9 AM 2/26/2022

VINCENT 8 AM 2/28/2022

N HOCKEY 1 PM 2/26/2022

SKU 2 PM 2/26/2022

JNTU 1 PM 2/25/2022

VINCENT 2 PM 2/27/2022

JNTU 11 AM 2/25/2022

VINCENT 8 AM 2/27/2022

SKU 8 AM 2/25/2022

VINCENT 8 AM 26-Feb

6/3/22

## SK UNIVERSITY INTER-COLLEGIATE CRICKET TOURNAMENT 2021-2022.

## ORGANISED BY SKU COLLEGE, ANANTHAPURAMU.

INSTRUCTIONS:

- All matches will be ~~20~~ 16 overs.
- In case of tie, less number of wickets fallen will be the winner, if tie still remains first 12/15 overs runs recorded will be taken into consideration.

  If tie still remains ball out will decide result of the match.

- For all matches quality balls like ES league/SS Yorker/S.G balls/ Stanford of four pies are used. So bring own balls of the concern team.
- If match is not completed due to unforeseen conditions the remaining match will be conducted on the next day.
- Organizers can have powers to change the venues, timings, date and overs according to the situations.
- No team will be allowed to participate without manager, eligibility certificates, player's identitiy cards, Tenth class Xerox marks list and Inter marks list Xerox(attested by the principal)
- Entry fee Rs.1000/-(rupees one thousand only) will be collected before the match.
- Umpires decision will be final.
- All the players should participate with white uniform and shoe.
- All the participants should bring their own kits.
- Team should report atleast 30 minutes before commencement of the match at their respective cricket grounds.

23/2/2022

Organizing Chairman

**Prof.Balasubramanyam**

Principal

SKU College of Sciences

Ananthapuramu.

23/02/2022

Convener

**Dr.B.Jessie**

Secretary

Sports Board

S.K.University

Ananthapuramu.

ICA ICA A 25/02/2022

शुभ यात्रा
HAPPY JOURNEY

APC 05510142

SECOND MAIL/EXP JOURNEY

गुंतकल ज. अनंतपुर दु ए

GUNTAKAL JN. To ANANTAPUR KM:68

VIA:KLU

ADULT: 1 CHILD: 0

Commence Journey Within 3Hrs or Dep. of First Trai

UTS: E1GGD6605G Rs. 40/-

PAY MODE:CASH

SAC:996411 IR:37AAAGM0289C1ZI

R23255 25/02/2022 07:11 GTL W 53 APC05510142

SOUTH CENTRAL RAILWAY

PAID & CANCELLED

PRINCIPAL

IGA IGA A 25/02/2022

शुभ यात्रा
HAPPY JOURNEY

APC 05510143

SECOND MAIL/EXP JOURNEY

गुंतकल ज. अनंतपुर दु ए

GUNTAKAL JN. To ANANTAPUR KM:68

VIA:KLU

ADULT: 1 CHILD: 0

Commence Journey Within 3Hrs or Dep. of First Trai

UTS: E1GGD6605H Rs. 40/-

PAY MODE:CASH

SAC:996411 IR:37AAAGM0289C1ZI

R23255 25/02/2022 07:11 GTL W 53 APC05510143

SOUTH CENTRAL RAILWAY

Paid to
P. Shatbugna PD

SOUTH CENTRAL RAILWAY
दक्षिण मध्य रेलवे

शुभ यात्रा
HAPPY JOURNEY
APB 36249549
ATVM TICKET 25/02/2022
Rs. 120/- JOURNEY एकल 9540
UTS NO :I/X5VDBYCAB
गुंतकल जं से अनंतपुर दि. M/E
GUNTAKAL JN. TO ANANTAPUR
Via ELU KM 68
AD: 3 CH: 0 Rs. 120/-
Commence Journey Within 3Hrs or Dep. of First Train
SAC:996411 IR:37AAAGM0289C1ZI C/RD
E23255 25/02/2022 07:15 GTLTO1
IR recovers only 57% of cost of travel on an average
06/2019 DIPL

SOUTH CENTRAL RAILWAY
दक्षिण मध्य रेलवे

शुभ यात्रा
HAPPY JOURNEY
APB 36249540
ATVM TICKET 25/02/2022
Rs. 80/- JOURNEY एकल 9540
UTS NO :I/X5VDBYC9C
गुंतकल जं से अनंतपुर दि. M/E
GUNTAKAL JN. TO ANANTAPUR
Via ELU KM 68
AD: 2 CH: 0 Rs. 80/-
Commence Journey Within 3Hrs or Dep. of First Train
SAC:996411 IR:37AAAGM0289C1ZI C/RD
E23255 25/02/2022 07:12 GTLTO1
IR recovers only 57% of cost of travel on an average
06/2019 DIPL

PAID & CANCELLED

PRINCIPAL

TB
24/02/2022

SOUTH CENTRAL RAILWAY
दक्षिण मध्य रेलवे

शुभ यात्रा
HAPPY JOURNEY
APB 36249538
ATVM TICKET 25/02/2022
Rs. 80/- JOURNEY एकल 9538
UTS NO :I/X5VDBYC94
गुंतकल जं से अनंतपुर दि. M/E
GUNTAKAL JN. TO ANANTAPUR
Via ELU KM 68
AD: 2 CH: 0 Rs. 80/-
Commence Journey Within 3Hrs or Dep. of First Train
SAC:996411 IR:37AAAGM0289C1ZI C/RD
E23255 25/02/2022 07:11 GTLTO1
IR recovers only 57% of cost of travel on an average
06/2019 DIPL

Paid by
P. Shatrughna
PD

UPE 6821 6537 022

FCJA FGCF A

शुभ यात्रा HAPPY JOURNEY

Rs. 160/- JOURNEY 6537

UTS : E1G2D660AG

अनंतपुर गुंतकल जं. द्वि ए

ANANTAPUR To GUNTAKAL JN. II MAIL/EXP

అనంతపూర్ గుంతకల్లు ద్వితీయ మెయిల్/ఎక్స్‌ప్రెస్

VIA KLU-KDT KM 68

AD: 4 CH: 0 Rs. 160/-

Commence Journey Within 3Hrs or Dep. of First Train

SAC:996411 IR:37AAAGM0289C1Z1 MODE:CASH

R23281 25/02/2022 18:41 ATP W 52

150 YEARS OF CELEBRATING THE MAHATMA

"CLEANLINESS IS NEXT TO GODLINESS" MAHATMA GANDHI

SOUTH CENTRAL RAILWAY (UTS)

S.C.R PRESS, SECUNDERABAD-25

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UPE 6821 6538 022

FEFA FGCF A

Rs. 160/- JOURNEY 6538

UTS : E1G2D660AH

अनंतपुर गुंतकल जं. द्वि ए

ANANTAPUR To GUNTAKAL JN. II MAIL/EXP

అనంతపూర్ గుంతకల్లు ద్వితీయ మెయిల్/ఎక్స్‌ప్రెస్

VIA KLU-KDT KM 68

AD: 4 CH: 0 Rs. 160/-

Commence Journey Within 3Hrs or Dep. of First Train

SAC:996411 IR:37AAAGM0289C1Z1 MODE:CASH

R23281 25/02/2022 18:41 ATP W 52

150 YEARS OF CELEBRATING THE MAHATMA

"CLEANLINESS IS NEXT TO GODLINESS" MAHATMA GANDHI

SOUTH CENTRAL RAILWAY (UTS)

S.C.R PRESS, SECUNDERABAD-25

PAID & CANCELLED

PRINCIPAL

24/02/2022

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शुभ यात्रा HAPPY JOURNEY

UPE 2086 9235 022

Rs. 40/- JOURNEY 9235

UTS : E1G2D540RB

अनंतपुर गुंतकल जं. द्वि ए

ANANTAPUR To GUNTAKAL JN. II MAIL/EXP

VIA KLU-KDT KM 68

AD: 1 CH: 0 Rs. 40/-

Commence Journey Within 3Hrs or Dep. of First Train

R23174 18/01/2022 06:2? ATP W 52

150 YEARS OF CELEBRATING THE MAHATMA

"CLEANLINESS IS NEXT TO GODLINESS" MAHATMA GANDHI

SOUTH CENTRAL RAILWAY (UTS)

S.C.R PRESS, SECUNDERABAD-25

Paid by
R. Shatrughna
I.O

शुभ यात्रा HAPPY JOURNEY FDBA FDJP A UPE 68216536022

Rs. 80/- JOURNEY 6536
UTS : E1G2D660AF
अनंतपुर गुंतकल जं. दू ए
ANANTAPUR To GUNTAKAL JN. II MAIL/EXP
అనంతపూర్ గుంతకల్ జం. ద్వితీయ శ్రేణి మెయిల్/ఎక్స్‌ప్రెస్
VIA KLU-KDT KM 68
AD: 2 CH: 0 Rs. 80/-
Commence Journey Within 3Hrs or Dep. of First Train
SAC:996411 IR:37AAAGM0289C1ZI MODE:CASH

R232?? 25/02/2022 18:40 ATP W 52

"CLEANLINESS IS NEXT TO GODLINESS." MAHATMA GANDHI
150 YEARS OF CELEBRATING THE MAHATMA
S.C.R PRESS, SECUNDERABAD-25
SOUTH CENTRAL RAILWAY (UTS)

PAID & CANCELLED

PRINCIPAL

24/02/2022

शुभ यात्रा HAPPY JOURNEY EEGF EFCA A UPE 68216525022

Rs. 80/- JOURNEY 6525
UTS : E1G2D660A5
अनंतपुर गुंतकल जं. दू ए
ANANTAPUR To GUNTAKAL JN. II MAIL/EXP
అనంతపూర్ గుంతకల్ జం. ద్వితీయ శ్రేణి మెయిల్/ఎక్స్‌ప్రెస్
VIA KLU-KDT KM 68
AD: 2 CH: 0 Rs. 80/-
Commence Journey Within 3Hrs or Dep. of First Train
SAC:996411 IR:37AAAGM0289C1ZI MODE:CASH

R23281 25/02/2022 18:26 ATP W 52

"CLEANLINESS IS NEXT TO GODLINESS." MAHATMA GANDHI
150 YEARS OF CELEBRATING THE MAHATMA
S.C.R PRESS, SECUNDERABAD-25
SOUTH CENTRAL RAILWAY (UTS)

Paid by
Prashanth Ligam PO

PAID & CANCELLED

PRINCIPAL

24/02/2022

Paid by
I-Shadbayan PD

Ch.No: 467996, dt: 29-12-2021
for Rs: 8610/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 29-12-2021.

విషయము : - కళాశాల కు అవసరమైన పరికరములు కొనుగోళ్ళు చేసినందుకు గాను చెల్లించ వలసినమొత్తము రూపాయలు 11560-00 - అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి.

సూచిక :- 1. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 18-11-2021

2. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 17-11-2021

3. M/s. Kingdom Digital Marketing, Anantapur – dt. 29-12-2021

<<<>>>

1. పైన తెలిపిన సూచిక 1 మరియు 2 ప్రకారము కళాశాలకు అవసరమైన పరికరములు ఆన్ లైన్ నందు కొనుగోళ్ళు చేయడము అయినది.
2. Heavy Duty Forster 18 inch, 62 cc Petrol Chainsaw Machine, 2 Stroke (01) రూపాయలు 7110-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు,
3. Heavy duty Electric Air Blower 550w with variable speed Machine (01) రూపాయలు 1500-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు, వారు మొత్తము చెల్లించిన రూపాయలు 8610-00, ఈ మొత్తమును వారికి చెల్లించవలసియున్నది.
4. కళాశాల ఉన్న ఉప కార వేతన బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) పని చేయడములేదు, ఉప కార వేతనము కొరకు బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) ద్వారా విద్యార్థులకు వేలి ముద్రలు వేయుటకు కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) అవసరము ఉన్నది. M/s. Kingdom Digital Marketing, Anantapur వారి నుండి కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) తెప్పించడమైనది, వారికి రూపాయలు 2950-00 చెల్లించ వలసియున్నది.

Ch. Pending

కావున పైన తెలిపిన మొత్తమునకు అనగా రూపాయలు 11560-00 లకు చెక్కు వ్రాయుటకు అనుమతికోరడమైనది

29/12/2021
ఉన్నత శ్రేణి సహాయకుడు

29/12/21
కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు 29/12/21

Ch. No: 467996 dt: 29-12-2021
for Rs: 8610/-

Anuj @ ORDERS CHAINSAW
yesterday at 7:29 pm

21/11/2021

Paid by me towards purchase of wood cutter and machine is Received in good condition and Handed over to physics department.

TOOLSVILLA

DELHIVERYB2C
Docket No.: 8169410279521

8169410279521

| | |
|---|---|
| Shipping Address:<br>Principal<br>Skp govt college, near ambedkar nagar,<br>Guntakal, Andhra Pradesh - 515801<br>India<br><br>skpgdc.guntakal@gmail.com<br>9949383640 | COD - ₹7110<br>Surface<br>Order ID : 11076539-1 |

Heavy Duty Forester 18inch, 52cc Petrol Chainsaw Machine, 2 Stroke

TAX INVOICE

Toolsvilla E-Services Pvt Ltd, West Bengal
GSTIN : 19AAICT1488Q1ZD
Invoice No.: 21114182
Date : Nov 18, 2021, 11:15:43 AM

| DISPATCH FROM | DISPATCH TO |
|---|---|
| Name: Toolsvilla Seller<br>City: Ghevra<br>State : Delhi<br>Pin Code : 110041<br>GST No : 19AALFT5820A1Z9<br>Order ID : 11076539-1 | Name: Principal<br>Address : Skp govt college, near ambedkar nagar,<br>City: Guntakal<br>State : Andhra Pradesh<br>Pin Code : 515801 |

| Name | SKU | Qty | Rate | COD charges | Total |
|---|---|---|---|---|---|
| Heavy Duty Forester 18inch, 52cc Petrol Chainsaw Machine, 2 Stroke (Qty-1) | BBC-200209 | 1 | ₹5,898.31 | ₹127.12 | ₹6,025.42 |
| | | | | Shipping Charges: | ₹0 |
| | | | | Taxable amount: | ₹6,025.42 |
| | | | | (IGST/(CGST+SGST) 18% | ₹1,084.58 |
| | | | | Grand Total(inc. GST) | ₹7,110 |

DECLARATION

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

PAID & CANCELLED

PRINCIPAL

29/12/2021

29/12/21

Passed for Rs 7,110/- Seven thousand one Hundred and Ten only

O / HINDON CITY
NG -Jindal hardware /
Hindaun city

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

29/12/2021

29/12/21

Tax Invoice/Bill of Supply/Cash Memo
(Orginal for Recipient)

| Sold By : | Billing/Shipping Address: |
| --- | --- |
| Toolsvilla E-Services Pvt Ltd<br>www.toolsvilla.com | Principal |
| **PAN No.:** AAICT1488Q | Skp govt college, near ambedkar nagar, |
| **GST Registration No.:** 19AAICT1488Q1ZD | Guntakal - 515801 |
| | Andhra Pradesh |
| **Order Number:** 11076539 | India |
| **Order Date:** Thu, Nov 18, 2021 11:15 AM | |

| Products | SKU | Qty | Rate | COD charges. | Amount |
| --- | --- | --- | --- | --- | --- |
| Heavy Duty Forester 18inch, 62cc Petrol Chainsaw Machine, 2 Stroke | DP-BSC-200209 | 1 | ₹5,898.31 | ₹127.12 | ₹6,025.42 |

Summary

| | |
| --- | --- |
| Shipping Charges : | ₹0.00 |
| TV points : | ₹0.00 |
| Taxable amount : | ₹6,025.42 |
| tax 18% : | ₹1,084.58 |
| Grand Total(Inc. GST) : | ₹7,110.00 |

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్

కార్యాలయ నివేదిక సమర్పించడమైనది                తేది. 29-12-2021.

విషయము :- కళాశాల కు అవసరమైన పరికరములు కొనుగోళ్ళు చేసినందుకు గాను చెల్లించ వలసినమొత్తము రూపాయలు 11560-00 - అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి.

సూచిక :- 1. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 18-11-2021

2. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 17-11-2021

3. M/s. Kingdom Digital Marketing, Anantapur – dt. 29-12-2021

<<<>>>

1. పైన తెలిపిన సూచిక 1 మరియు 2 ప్రకారము కళాశాలకు అవసరమైన పరికరములు ఆన్ లైన్ నందు కొనుగోళ్ళు చేయడము అయినది.
2. Heavy Duty Forster 18 inch, 62 cc Petrol Chainsaw Machine, 2 Stroke (01) రూపాయలు 7110-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు,
3. Heavy duty Electric Air Blower 550w with variable speed Machine (01) రూపాయలు 1500-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు, వారు మొత్తము చెల్లించిన రూపాయలు 8610-00, ఈ మొత్తమును వారికి చెల్లించవలసియున్నది.
4. కళాశాల ఉన్న ఉప కార వేతన బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) పని చేయడములేదు, ఉప కార వేతనము కొరకు బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) ద్వారా విద్యార్థులకు వేలి ముద్రలు వేయుటకు కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) అవసరము ఉన్నది. M/s. Kingdom Digital Marketing, Anantapur వారి నుండి కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) తెప్పించడమైనది, వారికి రూపాయలు 2950-00 చెల్లించ వలసియున్నది.

కావున పైన తెలిపిన మొత్తమునకు అనగా రూపాయలు 11560-00 లకు చెక్కు వ్రాయుటకు అనుమతికోరడమైనది

ఉన్నత శ్రేణి సహాయకుడు          29/12/21 కార్యాలయ పర్యవేక్షకుడు          ప్రధానాచార్యులు 29/12/21

TOOLSVILLA

Tax Invoice/Bill of Supply/Cash Memo
(Orginal for Recipient)

| Sold By : | Billing/Shipping Address: |
|---|---|
| Toolsvilla E-Services Pvt Ltd<br>www.toolsvilla.com<br>**PAN No.:** AAICT1488Q<br>**GST Registration No.:** 19AAICT1488Q1ZD<br><br>**Order Number:** 11076454<br>**Order Date:** Wed, Nov 17, 2021 7:48 PM | Principal<br><br>Skp govt degree college, near ambedkar nagar colony<br>Guntakal - 515803<br>Andhra Pradesh<br>India |

| Products | SKU | Qty | Rate | COD charges. | Amount |
|---|---|---|---|---|---|
| Made in India Heavy Duty Electric Air Blower 550W with Variable Speed | CM-SPT-21959 | 1 | ₹1,186.44 | ₹84.75 | ₹1,271.19 |

| Summary | |
|---|---|
| Shipping Charges : | ₹0.00 |
| TV points : | ₹0.00 |
| Taxable amount : | ₹1,271.19 |
| tax 18% : | ₹228.81 |
| Grand Total(Inc. GST) : | ₹1,500.00 |

Ch. NO: 467996, dt: 29-12-2021
For Rs: 8610/-

# DEPOSIT / PAY IN SLIP

Date : 30/12/21

STATE BANK OF INDIA
M.G. Road Br, GTL - 20870.

SB/CA/RD/OD/CC/TL/DL A/c No./Credit Card No. 11107134217

31/12/21

Name Dr. K. Gnaneswar

Tel.No./Mobile No 8121011580

Amount 8610/-

Rupees in words

| Cheque No./Date/Name of the Bank & Branch | Rs. | P. |
|---|---|---|
| | 8610 - | |
| | | |
| | | |
| Total | 8610 - | |

SBI Telitrade, 24 Hours Call Centre No. 1800 425 3800, 1800 11 22 11

SWO / Passing Officer

30 DEC 2021

S.B.I. CASH TRANS ... LAKSHMI ... Br. GTL ... 42786 ... 20870

## Miscellaneous Instruction

* Please Get Your Passbook Updated Once in a Month.
* Please do not disclose your Account details/Internet Banking/User ID and Password/ATM Debit Card/Credit Card/Mobile Banking/Personal Information to any person.
* www.sbi.co.in All Charges / stipulations are subject to change from time to time. Please Visit Bank's website www.sbi.co.in for further Information.
* Rs. 50,000/- for Cash Deposit exceeding Rs. 50,000/- Please mention your PAN No. or submit signed copy of Form 60.
* The Customer is obliged to ensure that the details on the deposit slip are accurate and match with the details of the cheque / intrument / cash.
* Do not fall prey to false promises, beware of dubious schemes.

# STAMPED RECEIPT

Received Banker cheque No.467996, dated: 29-12-2021 for Rs.8610/- (Rupees Eight thousand six hundred and ten only) from the Principal, S.K.P. Govt. Degree College, Guntakal towards Purchas Heavy Duty Forester 18 Inch, 62cc (Petrol Chainsaw Machine) 2stroke **and** Heavy duty Electric Air Blower 550wats with variable speed Machine.

29/12/21

Ch.No: 467997, dt: 29-12-2021
bill Rs: 2950/-

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్

తేది. 29-12-2021.

కార్యాలయ నివేదిక సమర్పించడమైనది

విషయము :- కళాశాల కు అవసరమైన పరికరములు కొనుగోళ్ళు చేసినందుకు గాను చెల్లించ వలసినమొత్తము రూపాయలు 11560-00 - అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి.

సూచిక :- 1. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 18-11-2021

2. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 17-11-2021

3. M/s. Kingdom Digital Marketing, Anantapur – dt. 29-12-2021

<<<>>>

1. పైన తెలిపిన సూచిక 1 మరియు 2 ప్రకారము కళాశాలకు అవసరమైన పరికరములు ఆన్ లైన్ నందు కొనుగోళ్ళు చేయడము అయినది.
2. Heavy Duty Forster 18 inch, 62 cc Petrol Chainsaw Machine, 2 Stroke (01) రూపాయలు 7110-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు,
3. Heavy duty Electric Air Blower 550w with variable speed Machine (01) రూపాయలు 1500-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు, వారు మొత్తము చెల్లించిన రూపాయలు 8610-00, ఈ మొత్తమును వారికి చెల్లించవలసియున్నది.
4. కళాశాల ఉన్న ఉప కార వేతన బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) పని చేయడములేదు, ఉప కార వేతనము కొరకు బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) ద్వారా విద్యార్థులకు వేలి ముద్రలు వేయుటకు కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) అవసరము ఉన్నది. M/s. Kingdom Digital Marketing, Anantapur వారి నుండి కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) తెప్పించడమైనది, వారికి రూపాయలు 2950-00 చెల్లించ వలసియున్నది.

కావున పైన తెలిపిన మొత్తమునకు అనగా రూపాయలు 11560-00 లకు చెక్కు వ్రాయుటకు అనుమతికోరడమైనది

ఉన్నత శ్రేణి సహాయకుడు | 29/12/21 కార్యాలయ పర్యవేక్షకుడు | ప్రధానాచార్యులు 29/12/21

From
Dr.K. Gnaneswar, M.Sc., M.Phil.,Ph.D.,
Principal
SKP. Govt. Degree College
Guntakal. Anantapur Dt

To
M/s. Kingdom Digital Marketing
#14-256, SV. Hospital Lane
Kamala Nagar, Anantapur

Rc.No. Addl. Spl. Fee/A/2021, Date :29-12-2021

Sir,

Sub:- SKP.Govt. Degree College, Guntakal, Anantapur I Dist – Sending of Cheque – Reg.
Ref:- Your invoice No. KDM/3488/21-22, Dt. 29-12-2021

<<<0>>>

I am herewith sending the Cheque bearing No.467997, Date: 29-12-2021 for Rs. **2,950-00** Rupees: Two Thousand Nine Hundred and Fifty only) towards the payment of Star Tech Scanner in respect of SKP. Govt. Degree College, Guntakal, Ananatapur Dist.

Yours faithfully,

for A. Ravi 29.12.21
Principal
PRINCIPAL i/c
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

29/12/21

Encl: Cheque

ప్రధాన కార్యాలయము

యస్. కె. పి. ప్రభుత్వ డిగ్రీ కళాశాల

గుంతకల్

కార్యాలయ నివేదిక సమర్పించడమైనది

తేది. 29-12-2021.

విషయము : - కళాశాల కు అవసరమైన పరికరములు కొనుగోళ్ళు చేసినందుకు గాను చెల్లించ వలసినమొత్తము రూపాయలు 11560-00 - అడిషనల్ స్పెషల్ ఫీ నుండి చెల్లించుట - గురించి.

సూచిక :- 1. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 18-11-2021

2. Toolsvilla E-Services Pvt Ltd, (Through online) dt. 17-11-2021

3. M/s. Kingdom Digital Marketing, Anantapur – dt. 29-12-2021

<<<>>>

1. పైన తెలిపిన సూచిక 1 మరియు 2 ప్రకారము కళాశాలకు అవసరమైన పరికరములు ఆన్ లైన్ నందు కొనుగోళ్ళు చేయడము అయినది.
2. Heavy Duty Forster 18 inch, 62 cc Petrol Chainsaw Machine, 2 Stroke (01) రూపాయలు 7110-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు,
3. Heavy duty Electric Air Blower 550w with variable speed Machine (01) రూపాయలు 1500-00 ఈ మొత్తమును ప్రిన్సిపాల్ గారు చెల్లించినారు, వారు మొత్తము చెల్లించిన రూపాయలు 8610-00, ఈ మొత్తమును వారికి చెల్లించవలసియున్నది.
4. కళాశాల ఉన్న ఉప కార వేతన బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) పని చేయడములేదు, ఉప కార వేతనము కొరకు బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) ద్వారా విద్యార్థులకు వేలి ముద్రలు వేయుటకు కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) అవసరము ఉన్నది. M/s. Kingdom Digital Marketing, Anantapur వారి నుండి కొత్త బయో మెట్రిక్ యంత్రం (Bio-Metric Machine) తెప్పించడమైనది, వారికి రూపాయలు 2950-00 చెల్లించ వలసియున్నది.

కావున పైన తెలిపిన మొత్తమునకు అనగా రూపాయలు 11560-00 లకు చెక్కు వ్రాయుటకు అనుమతికోరడమైనది

29/12/21

ఉన్నత శ్రేణి సహాయకుడు

29/12/21

కార్యాలయ పర్యవేక్షకుడు

ప్రధానాచార్యులు 29/12/21

# KINGDOM DIGITAL MARKETING

**COMPUTERS, LAPTOPS, LCD TV'S & AIR CONDITIONS**

# 14-256, S.V. Hospital Lane, Kamala Nagar, ANANTAPURAMU.

**Cell : 9848784140, Ph : 08854 - 234140**

No. 193

29/12/2021

**PAYMENT VOUCHER**

Date : 29/12/21

*Received with Mr/Mrs.* To The principal, SKP Govt Degree college Guntakal

*a sum of Rs* 2950/—

*in words* Two thousand Nine hundred fifty only

*on Account of* Bio - matic Device (Startek)

SBI Bank

Cheque : 467997,

Date. 29/12/2021

**PREPARED by**

**RECEIVED by**

KINGDOM DIGITAL MARKETING KAMALA NAGAR ANANTAPUR

GSTIN : 37AMWPR0560N1Z6

*Original Copy*

TAX INVOICE

# KINGDOM DIGITAL MARKETING

#14-256, S.V HOSPITAL LANE, KAMALANAGAR, ANANTAPURAMU-515001

*Tel. : 08554-234140, 9848784140 email : kingdomatp@gmail.com*

Invoice No. : KDM/3490/21-22
Date of Invoice : 29-12-2021
Place of Supply : Andhra Pradesh (37)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

***Billed to :***
CASH
ANANTAPURAMU

GSTIN :

***Shipped to :***
TO
THE PRINCIPAL
SKP GOVT DEGREE COLLEGE
GUNTAKAL

GSTIN :

| S.N. | Description of Goods | HSN Code | Qty. | Unit | Unit Price | Taxble Price | CGST Rate | CGST Amount | SGST Rate | SGST Amount | Total Amount |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 1. | STARTECH SCANER<br>*1 YEAR*<br>*N01A06959* | 8471 | 1.00 | pcs | 2,950.00 | 2,500.00 | 9.00 % | 225.00 | 9.00 % | 225.00 | 2,950.00 |

Add SR: SR-2

PAID & CANCELLED

PRINCIPAL

29/12/2021

29/12/21

Passed for Rs 2950/- Two thousand nine hundred and fifty only

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

29/12/21

| | | | |
|---|---|---|---|
| Grand Total | 1.00 pcs | ₹ | 2,950.00 |

**Sale @18%=2,500.00 CGST=225.00 SGST=225.00 Total Sale=2,500.00 CGST=225.00 SGST=225.00**

**Rupees Two Thousand Nine Hundred Fifty Only**

**SBI - ANANTAPUR A/C. NO : 36232135799, IFSC-SBIN0019170**

**IDBI BANK - ANANTAPUR A/C. NO : 0208102000008297, IFSC-IBKL0000208**

**Terms & Conditions**
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Andhra Pradesh' Jurisdiction only.

**Receiver's Signature :**

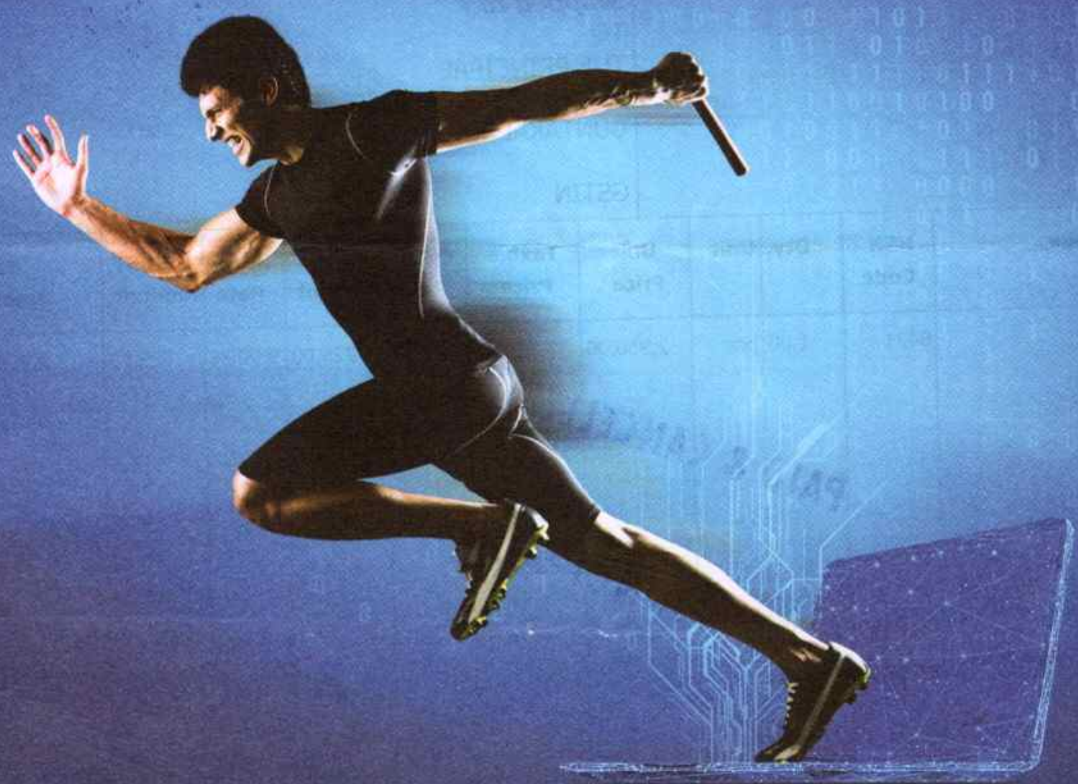
**For KINGDOM DIGITAL MARKETING**

KINGDOM DIGITAL MARKETING, KAMALANAGAR, ANANTAPURAMU

**Authorised Signatory**

**Western Digital.**





# More Speed


**WD BLUE™** SSD

## **GET MORE** out of your PC

**Product Highlights:**

- Blazing Speeds up to 3500 MB/s*
- 5-Year Limited Warranty
- Impressive Endurance
- Low Power Consumption

*1 MB/s = 1 million bytes per second. Based on read speed and internal testing; performance may vary depending upon host device, usage conditions, drive capacity, and other factors.

Payable At Huzatur Treasury Guntakal

WSE 2021-22

# GOVT. OF ANDHRA PRADESH

## ( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-1824730 |

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

NON - PLAN

| HEAD OF ACCOUNT ( VOTED / CHARGED ) | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 133-Water and Electricity Charges |

Passed For Rupees ( **49000.00** /- , **FORTY NINE THOUSAND Rupees** only.)

(Rupees Forty nine thousand only)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (D)

Received Contents

29/10/21

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (D)

Drawing Officer

29/10/21

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **49000.00** ( Rupees **FORTY NINE THOUSAND Rupees** only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay & Accounts Officer

*****This is a computer-generated document. No signature is required.*****

## PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL

### Beneficiary Details

| Bene Code | Account No. | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
|---|---|---|---|---|---|---|---|
| 1002611568 | 62091683341 | PRINCIPAL SKP | SBIN0020870 | AAAGP1660A | 49,000.00 | 000000000000 | |

### Challan Details

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
29/10/21

8/11/21

*****This is a computer-generated document. No signature is required.*****

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **49000.00**
(Rupees **FORTY NINE THOUSAND Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 49000.000
2. Total Expenditure with This Bill : 49000.00
3. Balance Amount : 0

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)
29/10/21

**Drawing Officer**

**Account General Office Use**

8/11/21

PROCEEDINGS OF THE PRINCIPAL, SKP.GOVT. DEGREE COLLEGE,

GUNTAKAL, ANANTAPUR.

**PRESENT : Dr.K. GNANESWAR, M.Sc.,M.Phil., Ph.D.,**

Rc.No. Ele/A/2021-22, Date: 08-11-2021

Sub:- SKP. Govt. Degree College, Guntakal, Anantapur Dist - Budget 3rd quarter for the year 2021-22 – Payment of **Electricity Charges** (Service No – 7221201007106) - Sanction - Orders – Issued.

Ref:- Proc's Rc. No. B2/09/2021, Dated: 30-06-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada.

* * *

ORDER :-

Sanction is hereby accorded for payment of **Electricity Charges** Service No.7221201007106 in respect of SKP. Govt. Degree College, Guntakal, Anantapur Dist, for Rs. **49,000-00** (Rupees: Forty Nine Thousand only) towards the payment of Electricity charges.

The expenditure is debited to the following Head of Account-.

" 2202 – General Education,
03 – University and Higher Education,
103 - Govt. Colleges and Institutes,
07 - Govt. Degree College for Men,
130 - Office Expenses - Utility payments
133 – Electricity Charges:- ( Non – Plan )

PRINCIPAL
S.K.P. Govt. Degree College 8/11/21
GUNTAKAL, Anantapur (Dt.)
Principal

To
Copy to the Bill.
Copy to the STO, Guntakal,Anantapur Dist

8/11/21

Scanned with Cam

Section:AE/D1 DistName:01-GUNTAKAL/AE Uscno:7221201007106 Name:Principal
LT4/14 Phase:3 Group:M1 SdAvil:39056 Conn.Load:25 Ctr.Load:25 ScType:NON-SLAB
1 TransCd:307244130244 FeederCd:307244140102 DOS:01-AUG-96 PageNo:1

| Mon/Yr | OMR | CMR | Units | Sta/Cat/Sub | OB | Demand | Dr.Rj | Credits | Cr.Rj | CB | OMRFR | NEWIR |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 01/2021 | 9912 | 11229 | 1317 | 01/LT4 | -.20 | 14944.00 | 0.00 | 0.00 | 0.00 | 14943.80 | 0 | 0 |
| 02/2021 | 11229 | 12779 | 1550 | 01/LT4 | 14943.80 | 16487.00 | 0.00 | 0.00 | 0.00 | 31430.80 | 0 | 0 |
| 03/2021 | 12779 | 14284 | 1505 | 01/LT4 | 31430.80 | 15077.00 | 0.00 | 46408.00 | 0.00 | 99.80 | 0 | 0 |
| 04/2021 | 14284 | 15942 | 1658 | 01/LT4 | 99.80 | 15777.00 | 0.00 | 0.00 | 1682.00 | 14194.80 | 0 | 0 |
| 05/2021 | 15942 | 17668 | 1726 | 01/LT4 | 14194.80 | 16105.00 | 0.00 | 0.00 | 0.00 | 30299.80 | 0 | 0 |
| 06/2021 | 17668 | 18909 | 1241 | 01/LT4 | 30299.80 | 13102.00 | 0.00 | 0.00 | 0.00 | 43401.80 | 0 | 0 |
| 07/2021 | 18909 | 20340 | 1431 | 01/LT4 | 43401.80 | 14957.00 | 0.00 | 0.00 | 0.00 | 58358.80 | 0 | 0 |
| 08/2021 | 20340 | 21887 | 1547 | 01/4/1 | 58358.80 | 16217.00 | 0.00 | 0.00 | 0.00 | 74575.80 | 0 | 0 |
| 09/2021 | 21887 | 23333 | 1446 | 01/4/1 | 74575.80 | 18037.00 | 0.00 | 92613.00 | 0.00 | -.20 | 0 | 0 |
| 10/2021 | 23333 | 24675 | 1342 | 01/4/1 | -.20 | 14679.00 | 0.00 | 0.00 | 2247.21 | 12431.59 | 0 | 0 |
| Total: | | | | | | 155382.00 | 0.00 | 139021.00 | 3929.21 | | | |

Paid & cancelled

8/11/21

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

8/11/21

Passed for Rs. 49,000/- Forty nine thousand only

8/11/21

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

8/11/21

SOUTHERN POWER DISTRIBUTION COMPANY OF A.P. LTD

OPERATION CIRCLE, ANANTAPUR

ATP 1000

No.8760778

Circle:ANANTAPUR PRNO:87607

ERO:GUNTAKAL SECTION:AE/D1 Date:29-Sep-21

USCNO:7221201007106 Category:LT4

Received with thanks Rs.92613.00 DDNo:467990/DD

30/9/2021

29-9-2021

(Rs.) De

Cancelled

Paid 2

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

8/11/21

Passed for Rs. 49,000/-
Forty nine thousand only

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

8/11/21

చెల్లించవలసిన ఎ.సి.డి :

ఎపిఎస్పిడిసిఎల్ ANANTHAPUR
సర్కిల్:
03/12/2021 13:22
విద్యుత్ వినియోగదారుని బిల్లు/నోటీసు 67
బిల్లు తేది PRINCIPAL
బిల్లు నెంబరు 7221201007106
పేరు
7221201007106 NON IRDA
విద్యుత్ కనెక్షన్ నెం. : AE/D1
రెవిన్యూ కార్యాలయము : 01 GUNTAKA
సెక్షన్ : 51DFAE v211201.13
307244130244
డిస్ట్రిబ్యూషన్ :
మెషీన్ కోడ్ :
ట్రాన్స్‌ఫార్మర్ కోడ్ : 40 3
కేటగిరి : ఉపకేటగిరి: ఫేజు:
25.00 25.00
అనుమతించిన లోడ్ : వాడుతున్న లోడ్ :

| | ప్రస్తుత | పూర్వపు |
|---|---|---|
| మీటరు స్థితి : | 01 | 01 |
| కె.డబ్ల్యు.హెచ్. | 27352.00 | 25971.00 |
| కె.వి.ఎ.హెచ్. | 36920.00 | 35247.00 |
| | 8849.00 | 8649.00 |

సోలార్ :
నెల :
పాత మీటర్ కె.డబ్ల్యు.హెచ్. Nov 21 - Dec 21
పాత మీటర్ కె.వి.ఎ.హెచ్.
బిల్డ్ యూనిట్లు 1381KWh/1673KVAh
(కె.డబ్ల్యు.హెచ్/కె.వి.ఎ.హెచ్)
సరాసరి 1683
సోలార్ యూనిట్స్ : 0 నెట్ యూనిట్స్ 1673
బిల్డ్ ఎం.డి. 2.47 పి.ఎఫ్ : 0.83

వినియోగపు / కనీస ఛార్జీలు : 11711.00
స్థిర ఛార్జీలు : 1875.00
కస్టమర్ ఛార్జీలు : 45.00
కెపాసిటర్ సర్‌ఛార్జ్ : 0.00
విద్యుత్ సుంకము : 100.50
విద్యుత్ సుంకముపై వడ్డీ : 0.71
అలస్యమునకు సర్‌ఛార్జీలు : 61.61
ఇతర ఛార్జీలు : 0.00
సర్దుబాటు మొత్తము : 0.00
సవరణ (+/-) : 0.00
బిల్లు మొత్తము : 0.30
ప్రభుత్వ సబ్సిడీ : 13794.00
నికర బిల్లు సబ్సిడీ తరువాత : 0.00
మార్చి 31 వరకు బకాయిలు : 0.00
ALSO AMOUNT బకాయిలు : 0.00
బకాయిల మొత్తము : 13794.00
చెల్లించవలసిన మొత్తము : 0.00
18/12/2021
02/01/2022
2247.21/ 01/10/21
గడువు తేది
SD AVAILABLE : 39056.00
సరఫరా నిలిపివేత తేది Partial payment
చివర జమచేసిన మొత్తము bill earlier తేది :
ఎస్.డి. నిల్వ :

PAID & CANCELLED

20/12/21

PRINCIPAL
20/12/21
Passed for Rs 13794/- Thirteen thousand seven hundred and ninety four only

20/12/21

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt)

20/12/21

3/12/2021

S.K.P. Govt. Degree College GUNTAKAL

# GOVT. OF ANDHRA PRADESH

Water & Electricity charges

## ( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-741829 |

31 / 2021-22

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

**NON - PLAN**

| HEAD OF ACCOUNT ( VOTED / CHARGED ) | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 133-Water and Electricity Charges |

Passed For Rupees ( **9000.00** /- , **NINE THOUSAND Rupees** only.)

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
17/06/2021

Received Contents

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
17/06/2021

Drawing Officer.

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **9000.00** ( Rupees **NINE THOUSAND Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****

| PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL | | | | | | | |
|---|---|---|---|---|---|---|---|
| Beneficiary Details | | | | | | | |
| Bene Code | Account No, | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
| 1002611568 | 62091683341 | PRINCIPAL SKP | SBIN0020870 | AAAGP1660A | 9,000.00 | 000000000000 | |
| Challan Details | | | | | | | |

PRINCIPAL
SKP. Govt. Degree C...
GUNTAKAL.
Ananthapuramu (Dist.)

17/06/2021

18/6

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **9000.00**
(Rupees **NINE THOUSAND Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 9000.000

2. Total Expenditure with This Bill : 9000.00

3. Balance Amount : 0

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Anantapuramu (Dist.)
17/06/2021

**Drawing Officer**

## Account General Office Use

**PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. DEGREE COLLEGE, GUNTAKAL**

**PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil., Ph.D.,**

**Rc. No. 7/A/Budget/2021-22,** Date: **15.06.2021.**

Sub:- SKP Government Degree College, Guntakal – Budget 2021-22 Release of Vote on Account Budget for (03) months i.e 1st April to 30th June 2021-22 - Expenditure under 130/133- Electricity Charges for the months of 02/2021 & 03/2021- Sanction - Orders- Issued.

Ref:- 1) Procgs.Rc.No.B2/04/2021, dated.27.04.2021 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.

~*~

**ORDER: -**

Under the powers delegated in the APTC Vol.I, the Principal, SKP Government Degree College, Guntakal, Anantapur District is pleased to sanction an amount of Rs. 9,000/- (Rupees Nine thousand only) towards the Electricity Charges for the month from 02/2021 & 03/2021 the details are given below:-

**ANNEXURE**

| Sl. No. | Voucher No. | Description | Amount. |
|---|---|---|---|
| 1. | 09/2021-22 | Electricity Charges No. 7221201007106 for 02/2021 & 03/2021 | 9,000-00 |
| **Total** | | | **9,000-00** |

Rs. 9,000/- (Rupees Nine thousand only)

The said amount i.e Rs. 9,000/- (Rupees Nine thousand only) recube to Self Funded Special Fee A/C No: 62091683341. Previously the said amount has been drawn from the account and paid the electricity bill.

PRINCIPAL
SKP Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)

Principal
SKP Govt. Degree College,
Guntakal.

17/06/2021
18/6

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.

TRICITY BILL SW 2.79
PSPDCL :: ANANTHAPUR
14/03/2021 TIME:15:24
NO: 77 GRP:M1 NS
: GUNTAKA
SEC : AE 01
DIST: 01-GUNTAKA
MACHINE CODE:6082 MANL
UNT : 007106
7221 1007106
:PRINCIPAL
S.K.P GOVT COLL
DE:30 44130244
4 SCA GEN(14) PH:3
N LOA 25.00/25.00 K
O: 024453 MF:1.00

19/3/2021

| | PRES | PREU |
|---|---|---|
| | 1 | 01 |
| | 284 | 12779 |
| | 063 | 19238 |
| SB K | 349 | 8349 |
| Mnth:Mar | 21 | Feb/21 |

ITS: 1825 AVG:1825
KVAH: 1505 / 1825
L UNITS: 0 NET:1825
D MD .47 PF 0.92

Y CH : 12 .00
FIXED CH : 1 .00
...
GAIN -0.24
1907.00
31431.30
31431.20
...
8/03/2021
06/04/2021
26/12/202
...
425:553

Paid and Cancelled

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Anantapuramu (Dist.)

**APSPDCL**
PAYMENT RECEIPT

DT:22/03/2021 TIME 16:51
RCPT:01614227579 RC: 1
ERO : 0
DIST:221201 01-GUNTAKA

**S NO:7221201007106**
NAME:Principal

26/3/2021

COLLEC CC AMT : 46408.00
COLLEC ACD AMT: 0.00
COLLEC RC AMT : 100.00
**TOTAL AMT :46508.00**

Rs. FortySix Thousand
Five Hundred Eight Only.

PAY MODE :CHEQUE
CHEQUE No :4679520957
CHEQUE MICR:0957
BANK :SBP
BRANCH : SBI
CHEQUE Date:19/03/2021
Subject to Realisation

Paid and Cancelled

RC SIGN

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Anantapuramu (Dist.)

Passed for payment of Rs. 46,508/- (Rupees Forty six thousand five hundreds and eight only) Paid in RC. SPL. Fee Ch. no: 467952, dt. 19-03-2021

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.

GOVT. OF ANDHRA PRADESH

Consumables Stationery

( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur 32/2021-22 |
| **Bill No** | : 2021-716724 |

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

**NON - PLAN**

**HEAD OF ACCOUNT ( VOTED / CHARGED )**

| | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 135-Office Expenses - Consumables/Stationery |

Passed For Rupees ( **5900.00** /- , **FIVE THOUSAND NINE HUNDRED Rupees** only.)

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
25/06
Received Contents

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
25/06
Drawing Officer

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **5900.00** ( Rupees **FIVE THOUSAND NINE HUNDRED Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****

| PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL | | | | | | | |
|---|---|---|---|---|---|---|---|
| Beneficiary Details | | | | | | | |
| Bene Code | Account No, | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
| 1000536976 | 014911100002102 | SRI VIGNESH BOOK | UBIN0801496 | AHSPV9061H | 5,900.00 | 000000000000 | |
| Challan Details | | | | | | | |

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)
25/06/2021

*****This is a computer-generated document. No signature is required.*****

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **5900.00**
(Rupees **FIVE THOUSAND NINE HUNDRED Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 5900.000

2. Total Expenditure with This Bill : 5900.00

3. Balance Amount : 0

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

**Drawing Officer**

25/06/2021

**Account General Office Use**

*****This is a computer-generated document. No signature is required.*****

GSTIN : 37AHSPV9061H1ZG BILL OF SUPPLY Cell : 8897403399

# SRI VIGNESH BOOK WORLD

#9/227, Elluru Complex, D.M.M. Gate Road, GUNTAKAL.

LKG to Xth Class, Inter, Degree, PG Books
All Kinds of Stationery & Book Sellers

**WHOLESALE & RETAIL**

Bill No **704** To, The principal, Date 07-06-2021

Buyer's Name SKP Govt Degree college .GTL

| S.No | Description of Product / Service | Qty. | Price | Amount |
|---|---|---|---|---|
| 1 | A4 paper PKTS | 11 | 200.909 | 2210 - |
| 2 | F/S legal PKTS | 004 | 250/- | 1000 - |
| 3 | file pads | 30 | 30/- | 900 - |
| 4 | Braon sheets | 60 | 15/- | 900 - |
| 5 | BK board dusters | 10 | 20/- | 200 - |
| 6 | Tags PKTS | 10 | 15/- | 150 - |
| 7 | Acid bottles | 4 | 60/- | 240 - |
| 8 | phenoil bottels | 4 | 75/- | 300 - |

Passed for Payment of Rs. 5900/-

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

Total Amount in Words: five thousand nine hundred only

Total 5900 -

Composite Taxable Person -
Not eligible to collect Taxes on Supplies

For Sri Vignesh Book World

Goods once sold cannot be taken back or exchange

Signature

Stock received in good conditions and enter the Stock Register.

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

**PROCEEDINGS OF THE PRINCIPAL, SKP GOVT. COLLEGE, GUNTAKAL**
**PRESENT: Dr K.GNANESWAR, M.Sc., M.Phil, Ph.D.,**

**Rc. No. 6/A/Budget/2021-22,** **Date: 08.06.2021.**

Sub:- SKP Government Degree College, Guntakal – Vote on Account Budget for (03) months i.e April, May, June - 2021-22 – Expenditure under 130/135 OOE Consumables/Stationery i.e for the month of June'2021 - Sanction – Orders – Issued.

Ref:- 1) Procgs.Rc.No.B2/04/2021, dated.27.04.2021 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.

~*~

**ORDER: -**

In pursuance of the orders issued in the references cited, the Principal SKP Government Degree College, Guntakal is pleased to sanction an amount of Rs. 5,900/- (Five thousand and nine thousand only) towards purchase of Stationary for utilization of office work and other works of this college.

The above stationary was supplied by Lingamurthy Book Depot, Book Sellers & Order Suppliers, M.G.Road, Guntakal to this office and payment will be paid through the said firm Account. The above amount will be drawn under head of a/c "2202-03-103-07" 130-135 OOE.

The above items to be drawn from the following head of Account:

"2202 – General Education,
03 – University and Higher Education,
103 – Government Colleges and Institutions,
07 – Government Degree Colleges
130/135 – Consumables/Stationery –

Principal
SKP Govt. College
Guntakal

PRINCIPAL
SKP Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

08/06/2021

17/6

Copy to the bill,
Copy to the STO, Guntakal,
Copy to the file.

Telphone

(2021-22)

Payable at STO, Guntakal.

## GOVT. OF ANDHRA PRADESH

### ( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-2429051 |

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

**NON - PLAN**

**HEAD OF ACCOUNT ( VOTED / CHARGED )**

| | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 131-Service Postage, Telegram and Telephone Charges |

Passed For Rupees ( **10445.00** /- , **TEN THOUSAND FOUR HUNDRED FORTY FIVE Rupees** only.)

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
Received Contents
17/1/22

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
Drawing Officer
17/1/22

**FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE**

Pay Rs **10445.00** ( Rupees **TEN THOUSAND FOUR HUNDRED FORTY FIVE Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****



Rs. 10445/- (Under Rupees Ten thousand Four hundred and Forty Five only)

| PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL | | | | | | | |
|---|---|---|---|---|---|---|---|
| Beneficiary Details | | | | | | | |
| Bene Code | Account No, | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
| 1002611568 | 62091683341 | PRINCIPAL SKP | SBIN0020870 | AAAGP1660A | 10,445.00 | 000000000000 | |
| Challan Details | | | | | | | |

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

12/1/22

17/1/22

17/1/22

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **10445.00**
(Rupees **TEN THOUSAND FOUR HUNDRED FORTY FIVE Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 10445.000
2. Total Expenditure with This Bill : 10445.00
3. Balance Amount : 0

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)
Drawing Officer 17/1/22

**Account General Office Use** 17/1/22 17/1/22

PROCEEDINGS OF THE PRINCIPAL, SKP. GOVT. DEGREE COLLEGE, GUNTAKAL,

ANANTAPUR DIST.

**PRESENT : Dr.K. GNANESWAR, M.Sc.,M.Phil., Ph.D.,**

Rc.No. SPT/A/2021-22 Date: 17 -01-2022

Sub:- SKP. Govt. Degree College, Guntakal, Anantapur Dist – 4th Quarter Budget for the year 2021-22 - Payment of Telephone Charges (**Internet Charges**) – Sanction – Orders – Issued.

Ref:-1. Proc's Rc. No. B2/04/2021, Dated:27-04-2021 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.

2. Proc's Rc. No. B2/09/2021, Dated:30-06-2021 of the Commissioner of Collegiate Education, A.P., Vijayawada

* * *

O R D E R :-

Sanction is hereby accorded for payment of Telephone Charges (**Internet Charges**) in respect of SKP. Govt. Degree College, Guntakal, Anantapur Dist Rs. **10,445-00** Rupees: (Ten Thousand Four Hundred and Forty Five Only) towards the payment of Telephone Charges(Internet charges).

The expenditure is debited to the following Head of Account-.

" 2202 – General Education,
03 – University and Higher Education,
103 - Govt. Colleges and Institutes,
07 - Govt. Degree College for Men,
130 - Office Expenses - Utility payments
131 – S P T& Telephone Charges:- ( Non – Plan )

An amount of Rs. 10445/- paid to the AO, BSNL (Cash) Ananatapur to meet the expenditure of our college account from Addl. Spl. Fee A/c. No. 62091683341. The amount may be transferred to Addl. Spl. Fee account.

17/1/22

Principal

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

To
Copy to the Bill.
Copy to the S.T.O. Guntakal, Anantapur Dist

17/1/22

17/1/22

Govt Degree College Skp
ATP0110107012200006

07-01-2022 . AT 01101,Rsu Guntakal

8552221999

9035684381
39836/-

Inr(s) Thirty-Nine Thousand Eight Hundred Thirty-Six Only
467999 / 07-01-2022

BANK: State Bank Of India

8/1/2022 CDR

CHEQUE USER:b200904839

Fiber net

# Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

Tax Invoice

| | |
|---|---|
| Account No : 9035684381 | Invoice No: SDCAP0022036369 |
| Invoice Date : 03/01/2022 | Billing Period |
| | 01/12/2021 to 31/12/2021 |

Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

GOVT DEGREE COLLEGE SKP
GUNTAKAL RSU
NEAR ACS MILL
GUNTAKAL
ANANTPUR ANDHRA PRADESH
515801

**TELEPHONE NUMBER**
08552221999

**GSTIN**

**AMOUNT PAYABLE**
₹ 39836.00

PAY NOW

**DUE DATE**
19/01/2022

## Account Summary

| PREVIOUS BALANCE మునుపటి బిల్లు | | PAYMENT RECEIVED చెల్లించిన మొత్తం | | ADJUSTMENTS సర్దుబాటు | | CURRENT CHARGES ప్రస్తుత బిల్లు | | TOTAL DUE బిల్లు మొత్తం | | AMOUNT PAYABLE బిల్లు మొత్తం |
|---|---|---|---|---|---|---|---|---|---|---|
| ₹ 22.72 | (-) | ₹ 0.00 | (+) | ₹ 0.00 | (+) | ₹ 39,813.20 | (=) | ₹ 39,835.92 | (=) | ₹ 39836.00 |

Amount in words : Rupees Thirty Nine Thousand Eight Hundred and Thirty Six Only.

## Summary of Charges

| Current Charges | ప్రస్తుత బిల్లు | Amount ₹ |
|---|---|---|
| Recurring Charges | నెలసరి ఛార్జీ | 33900.00 |
| One Time Charges | ఒక్కసారి ఛార్జీలు | 0.00 |
| Usage Charges | వాడుక మొత్తం | 0.00 |
| Miscellaneous Charges | | 0.00 |
| Discounts | రాయితీలు | -160.00 |
| Late Fee | ఆలస్య చెల్లింపు | 0.00 |
| Total Taxable (Rs.) | | 33,740.00 |
| Tax | టాక్స్ | 6,073.20 |
| Total Current Charges | మొత్తం బిల్లు | 39,813.20 |

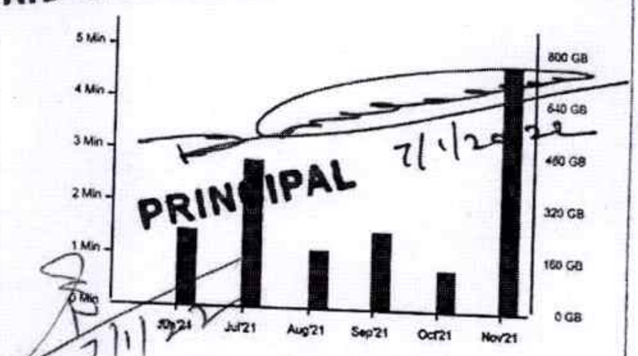
**Tax Details**

| Description | Tax Rate | Amount |
|---|---|---|
| CGST | 9.00% | 3,036.60 |
| SGST | 9.00% | 3,036.60 |

6 Paisa Cash Back Offer Amount 0.00

## USAGE HISTORY (6 MONTHS)

PAID & CANCELLED




PRINCIPAL 7/1/2022

7/1/22

Dear Esteemed Customer, BSNL Wishes you a Very Happy and Prosperous New Year - 2022


Scan 'QR' Code to make Online Portal Payment.

S.RAMANATHA REDDY
Accounts Officer (TR)
For Billing related issues
☎ 08554-230666

Scan 'QR' Code to make UPI Payment.

Dear Customer, Soft copy of this bill has been mailed to your ID skpgdc.guntakal@gmail.com. If mail ID is incorrect, please update correct ID at "www.selfcare.bsnl.co.in" or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

for Rs 39836/- (Rupees Thirty nine thousand Eight hundred thirty six only)

**PAYMENT SLIP**

BHARAT SANCHAR NIGAM LTD

Mode of payment ☐ Cash ☐ Cheque/DD ☐ Credit/Debit Card

| | |
|---|---|
| Invoice No | SDCAP0022036369 |
| Invoice Date | 03/01/2022 |
| Account No | 9035684381 |
| Phone No | 08552221999 |
| Due Date | 19/01/2022 |
| Amount Payable | ₹ 39836.00 |

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

Please Charge Rs. ________ Signature ________

PRINCIPAL
S.K.P. Govt. Degree College
GUNTAKAL, Anantapur (Dt.)

7/1/2022

For Bank use only

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

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

GOVT. OF ANDHRA PRADESH

Telephone Charges

( A.P.T.C Non-HR Bill )

| | |
|---|---|
| **District** | : 10-Anantapur |
| **Bill No** | : 2021-745634 |

30 / 2021-22

**Office ( D.D.O.):**
10050304001-GOVT DEGREE COLLEGE GUNT

**Treasury/Sub Treasury PAO:**
1005-STO - Guntakal

NON - PLAN

| HEAD OF ACCOUNT ( VOTED / CHARGED ) | |
|---|---|
| **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** | : 130-Office Expenses |
| **Sub Detailed Head** | : 131-Service Postage, Telegram and Telephone Charges |

Passed For Rupees ( **2555.00** /- , **TWO THOUSAND FIVE HUNDRED FIFTY FIVE Rupees** only.)

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

17/06/2021

Received Contents

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

17/06/2021

Drawing Officer

## FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs **2555.00** ( Rupees **TWO THOUSAND FIVE HUNDRED FIFTY FIVE Rupees** only) by Cash / Cheque / Draft / Adjustment.

**Treasury Officer / Pay & Accounts Officer**

*****This is a computer-generated document. No signature is required.*****

| PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL | | | | | | | |
|---|---|---|---|---|---|---|---|
| Beneficiary Details | | | | | | | |
| Bene Code | Account No. | Name | Bank | PAN No. | Amount | Aadhaar No. | Reference No. |
| 1002611568 | 62091683341 | PRINCIPAL SKP | SBIN0020870 | AAAGP1660A | 2,555.00 | 000000000000 | |
| Challan Details | | | | | | | |

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)

17/06/2021

Certified that the bill was not drawn and paid previously.

Total Amount Rs. **2555.00**
(Rupees **TWO THOUSAND FIVE HUNDRED FIFTY FIVE Rupees** )

## Budget Particulars

1. Budget allotted for the Financial Year : 4000.000

2. Total Expenditure with This Bill : 2555.00

3. Balance Amount : 1445

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)

**Drawing Officer**

17/06/2021

**Account General Office Use**

**PROCEEDINGS OF THE PRINCIPAL, SKP GOVT DEGREE COLLEGE, GUNTAKAL**

**PRESESNT: Dr K.GNANESWAR, M.Sc., M.Phil., Ph.D.,**

Proc.Rc.No. 09/Budger/A/2021-22, Dated: 17.06.2021.

Sub:- SKP Government Degree College, Guntakal – Release of Vote on Account Budget for (03) months i.e 1st April to 30th June 2021-22 - Expenditure under 130/131- Telephone Charges - Sanction - Orders- Issued.

Ref:- 1) Procgs.Rc.No.B2/04/2021, dated.27.04.2021 of the Special Commissioner of Collegiate Education, A.P., Vijayawada

* * * *

ORDER: -

Under the powers delegated in the A.P.F.C. Volume-I, the Principal, SKP Government Degree college, Guntakal, Anantapur District is pleased to sanction an amount of Rs.2,555/- (Rupees Two thousand five hundreds and fifty five only) towards the Telephone Charges for the month of 02/2021 & 03/2021. The details are furnished below:-

**ANNEXURE**

| Voucher No.& Year | Description | Month | Amount |
|---|---|---|---|
| 07/2021-22 | Telephone Charges Telephone No. 08552221999 | 02/2021 | 797-00 |
| 08/2021-22 | Telephone Charges Telephone No. 08552221999 | 03/2021 | 1,758-00 |
| Total | | | 2,555-00 |

Rs. 2,555/- (Rupees Two thousand five hundreds and fifty five only)

The expenditure is debatable to the following head of account is as follows:-

2202 – General Education
03 - University & Higher Education
103 - Govt.College & Institutions
07 - Govt.Degree Colleges
130 - U.P
131- Telephone Charges

PRINCIPAL
Principal,
SKP Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)
17/06/2021

18/6

Copy to the Bill,
Copy to the Sub-Treasury Officer, Guntakal,
Copy to the File.

Govt Degree College Skp
ATP01[illegible]22042100003 22-04-2021 . AT 01101,Rsu Guntakal

8552221999 9035684381
1758/-

Inr(s) One Thousand Seven Hundred Fifty-Eight Only
467962 / 20-04-2021
BANK:State Bank Of India

Paid and Cancelled

Passed for Payment of Rs. 1758/-
Paid through Rc/SPl.Fee Ch.no. 467962,
dt. 20-04-2021

CDR CHEQUE USER:b200904839

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL,
Ananthapuramu (Dist.)
22/04/2021

22/04/21

INCHARGE

# Bharat Sanchar Nigam Limited

BSNL Connecting India Faster

NBMS/BMS

Postage Paid in Advance Tax Invoice

Account No : 9035684381 Invoice No: SDCAP0018810825

Invoice Date : 03/04/2021 Billing Period

01/03/2021 to 31/03/2021

Tariff plan: LL - SULAB WITH RS 150 INCOMING ONLY

GOVT DEGREE COLLEGE SKP
-
GUNTAKAL RSU
NEAR ACS MILL
GUNTAKAL
ANANTPUR ANDHRA PRADESH
515801

**TELEPHONE NUMBER**
**08552221999**

**AMOUNT PAYABLE**
₹ **1758.00**

PAY NOW

**DUE DATE**
**19/04/2021**

## Account Summary

| PREVIOUS BALANCE ముందరి బిల్లు | | PAYMENT RECEIVED చెల్లించిన మొత్తం | | ADJUSTMENTS సర్దుబాటు | | CURRENT CHARGES ప్రస్తుత బిల్లు | | TOTAL DUE బిల్లు మొత్తం | | AMOUNT PAYABLE బిల్లు మొత్తం |
|---|---|---|---|---|---|---|---|---|---|---|
| ₹ -0.82 | (-) | ₹ 0.00 | (+) | ₹ 0.00 | (+) | ₹ 1,758.20 | (=) | ₹ 1,757.38 | (=) | ₹ 1758.00 |

Amount in words : One Thousand Seven Hundred and Fifty Eight Only.

## Summary of Charges

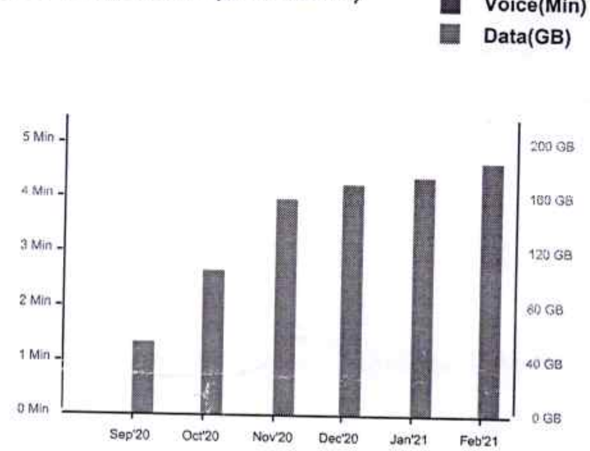
| Current Charges | ప్రస్తుత బిల్లు | Amount ₹ |
|---|---|---|
| Recurring Charges | నెలసరి చార్జీ | 1650.00 |
| One Time Charges | ఒక్కసారి చార్జీలు | 0.00 |
| Usage Charges | వాడుక మొత్తం | 0.00 |
| Miscellaneous Charges | | 0.00 |
| Discounts | రాయితీలు | -160.00 |
| Late Fee | ఆలస్య చెల్లింపు | 0.00 |
| Total Taxable (Rs.) | | 1,490.00 |
| Tax | టాక్స్ | 268.20 |
| Total Current Charges | మొత్తం బిల్లు | 1,758.20 |

**Tax Details**

| Description | Tax Rate | Amount |
|---|---|---|
| CGST | 9.00% | 134.10 |
| SGST | 9.00% | 134.10 |

| | |
|---|---|
| 6 Paisa Cash Back Offer Amount | 0.00 |

## USAGE HISTORY (6 MONTHS)




Dear Customer, We recommend you to pay the bill online using https://portal.bsnl.in/ or use My BSNL App on your mobile to avail our services 24X7. My BSNL App is available on the Google play. #Unite2FightCorona



Scan 'QR' code to make online payment.

**Accounts Officer (TR)**



Dear Customer, Soft copy of this bill has been mailed to your ID **skpgdc.guntakal@gmail.com.** If mail ID is incorrect, please update correct ID at **"www.selfcare.bsnl.co.in"** or nearest BSNL CSC and get discount of Rs. 10/- per bill for 10 months.

**- 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 ____

| | |
|---|---|
| Invoice No | SDCAP0018810825 |
| Invoice Date | 03/04/2021 |
| Account No | 9035684381 |
| Phone No | 08552221999 |
| Due Date | 19/04/2021 |
| Amount Payable | ₹ 1758.00 |

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

For Bank use only

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

Govt Degree College Skp
ATP0110120022100001

20-02-2021 AT 01101,Rsu Guntakal

8552221999

9035084581
797/-

Inr(s) Seven Hundred Ninety-Seven Only
467946 / 19-02-2021

BANK: State Bank Of India

Paid and Cancelled

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL
Ananthapuramu (Dist.)

20/2/2021

CDR CHEQUE USER:b200904839

Passed for Payment of Rs. 797/-
Paid in ch-No. 467946, dt. 19-02-2021

PRINCIPAL
SKP. Govt. Degree College
GUNTAKAL.
Ananthapuramu (Dist.)