



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Mobilization and Optimal Utilization of Resources and Funds from Various Sources

RUSA – Administrative Sanction

Proceedings of the Commissioner of Collegiate Education, A.P., Hyderabad.
Present: Smt. B. UdayaLaxmi, I.A.S.

Sub: CCE- RUSA Infrastructure Grants under Component 7 - Administrative Sanction Orders Issued.

- Ref:
1. CCE Proc Re No 1/SPD/RUSA/AC-2/2015, Dated: 5-5-2015
 2. Proc. Re.No.42/SPD/RUSA/AO/2015/1, Dated:27-01-2016.
 3. Proc.Re.No.42/SPD/RUSA/AO/2015/7, Dated: 04-04-2016.
 4. Circular. No.1/CCE/RUSA/2016, Dt:16-04-2016
 5. e-Mail from CCE's Office, dt:24-04-2016.
 6. Letters from Principals of GDCs along with DPRs
 7. G.O. Ms No. 148 Fin & Plg (Fin ADMN ITFR) dept dt:21-10-2001
 8. G.O. MS No.178 Fin (TFR) Dept dt:19-08-2011.
 9. G.O. MS No. 489 Fin (TFRI) Dept Dt:8-12-2008

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ORDER:

With references to the subject cited and in accordance with the guidelines issued by the Commissionerate, 56 GDCs submitted Detailed Project Report (DPR) proposals to RUSA for utilizing the financial assistance for setting up of infrastructure facilities in the College. The PAB, RUSA has approved 56 Government Degree Colleges and sanctioned an amount of Rs.2.00 Crores each towards Infrastructure Grants under RUSA Component – 7. Out of this total sanction of Rs. 2.00 Crores, Rs.70.00 Lakhs was earmarked for construction of new buildings, Rs. 70.00 Lakhs for renovation/upgradation of the existing facilities and Rs. 60.00 Lakhs for purchase of equipment, and the same was submitted in the DPR proposing detailed split under each category. The financial support is to be utilized by the colleges under the guidance and monitoring of the Commissionerate of Collegiate Education, AP as shown below.

Sno	Category	Allocated Amount, Rs.in Lakhs
1	Construction of new buildings	70.00
2	Upgradation/Renovation of existing facilities	70.00
3	Purchase of equipment	60.00
	Total	200.00

Keeping in view of above, the Principal of the College (Annexure enclosed) is here by accorded administrative sanction for an amount of Rs. 200.00 Lakhs for utilizing the amounts sanctioned and released by RUSA (not to exceed the ceilings as mentioned above) duly following guidelines issued by the department.

Sd// - B.Udaya Lakshmi, IAS
Commissioner Collegiate Education

For Commissioner of Collegiate Education

Copy to :

1. The Principals of the Colleges (Annexure Enclosed)

RUSA
3/m
w.d.16



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Government Commissionerate

S.No	Zone	District	Name of the College	Executing Agency
1	I	Srikakulam	GDC(M), Srikakulam	APEWIDC
2	I	Srikakulam	GDC(W), Srikakulam	APEWIDC
3	I	Srikakulam	GDC, Narasannapeta	APEWIDC
4	I	Srikakulam	GDC, Tekkali	APEWIDC
5	I	Visakhapatnam	Dr. V.S.Krishna GDC, Vizag	APEWIDC
6	I	Visakhapatnam	GDC(W), Visakhapatnam	APEWIDC
7	I	Visakhapatnam	GDC, Narsipatnam	APEWIDC
8	I	Visakhapatnam	SGA GDC, Yellamanchili	APEWIDC
9	I	Vizianagaram	GDC, S Kota	Panchayat Raj
10	II	East Godavari	ASD GDC(W), Kakinada	R&B
11	II	East Godavari	GDC (Arts), Rajahmundry	R&B
12	II	East Godavari	GDC, Ravulapalem	Panchayat Raj
13	II	East Godavari	GDC, Razole	APEWIDC
14	II	East Godavari	GDC, Tuni	Panchayat Raj
15	II	East Godavari	PR (A) GDC, Kakinada	APEWIDC
16	II	East Godavari	VKV GDC, Kothapet	R&B, Amalapuram
17	II	Krishna	GDC, Avanigadda	R&B
18	II	Krishna	GDC, Pamarru	R&B
19	II	Krishna	SRR & CVR GDC, Vijayawada	R&B
20	II	Krishna	VSR GD & PG College, Movva	R&B, MTM
21	II	West Godavari	A.S.N.M. GDC(M), Palakol	Panchayat , NSP
22	II	West Godavari	DRG GDC, TP Gudem	Panchayat Raj, Eluru
23	II	West Godavari	GDC, Chintalapudi	Panchayat Raj
24	II	West Godavari	GDC, Tanuku	Panchayat Raj,Eluru
25	II	West Godavari	SVRK GDC(M), Nidadavole	Panchayat Raj
26	III	Guntur	GDC(W)(A), Guntur	APEWIDC
27	III	Nellore	GDC(W), Nellore	Panchayat Raj
28	III	Nellore	GDC, Vidavalur	APEWIDC
29	III	Nellore	SKR GDC, Gudur	APEWIDC
30	III	Nellore	SVSSC GDC, Sullurpet	APEWIDC
31	III	Nellore	Visvodaya GDC, Venkatagiri	APEWIDC
32	III	Prakasam	DS GDC(W), Ongole	Panchayat Raj
33	III	Prakasam	KRK GDC, Addanki	Panchayat Raj,Ongole
34	III	Prakasam	TRR GDC, Kandukur	Panchayat Raj,Kandukur
35	III	Prakasam	Y.A. GDC(W), Chirala	APEWIDC
36	IV	Anantapur	GDC (M), Anantapur	Panchayat Raj
37	IV	Anantapur	GDC, Guntakal	Panchayat Raj



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Construction of Additional Infrastructure

Rc.No.32/15-16/GDC/DB, Dt. 5.08.2015.

O/o. Executive Engineer,
A.P.E.W.I.D.C., Visakhapatnam

From
Sri. K. Bhaskara Rao., M. Tech.,
Executive Engineer,
A.P.E.W.I.D.C.,
Visakhapatnam

To
The Principal,
Govt., Degree College,
Yellamanchili.

Sir,

Sub:- A.P.E.W.I.D.C., Visakhapatnam – Construction of Additional Infrastructure, Toilet Block & Special Repairs to Govt., Degree College, Repairs to Seminar hall and waiting hall and Lab & Other Buildings in the Premises of Govt. Degree Collage at Yellamanchili (V&M) in Visakhapatnam District – Detailed estimated submitted for According Administrative sanction orders – Requested – Regarding.

Ref: 1. Lr.Dt. 01.07.2015 of the Principal, Degree College, Yellamanchili .

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I invited attention to the reference cited, where in the Principal, Degree College, Yellamanchili has requested to the Executive Engineer, A.P.E.W.I.D.C Visakhapatnam to prepare the estimate for the work "Construction of Additional Infrastructure, Toilet Block & Special Repairs to Govt., Degree Collage, Repairs to Seminar hall and waiting hall and Lab & Other Buildings in the Premises of Govt. Degree Collage at Yellamanchili (V&M) in Visakhapatnam District".


According, I here with prepare and submitting the following Detailed estimates for according administrative sanction.

S.No.	Name of the work	Est.Cost
1.	Construction of Additional Infrastructure in Ground Floor and Toilet Block to Govt., Degree College at Yellamanchili (V&M)	Rs. 42.50 Lakhs
2.	Repairs to Seminar Hall and Waiting Hall and Lab & Other Buildings in the premises of Govt., Degree College at Yellamanchili (V&M)	Rs. 40.00 Lakhs
3.	Special Repairs to Govt., Degree College at Yellamanchili (V&M)	Rs. 30.00 Lakhs
4.	Construction of Additional Infrastructure in First Floor and Govt., Degree College at Yellamanchili (V&M)	Rs. 27.50 lakhs
TOTAL>>>		Rs. 140.00 Lakhs

This is submitted for favour of kind information and taking further necessary action

Encl:- Copy of detailed estimates

Yours faithfully,


Executive Engineer,
A.P.E.W.I.D.C., Visakhapatnam



5/8/15



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Construction of New Building

Rc.No. 07/18-19/RUSA/SA,Dt.03.12.2018

O/o. Executive Engineer,
A.P.E.W.I.D.C.,
Visakhapatnam.

From
Sri. V. Adinarayana.,B.E,
Executive Engineer,
A.P.E.W.I.D.C.,
Visakhapatnam.
Sir,

To
The Principal,
Govt., Degree College,
Yellamanchili (V&M),
Visakhapatnam District.

Sub:- A.P.E.W.I.D.C., Visakhapatnam – Work – Construction of New Building and Upgradation / Renovation of existing facilities to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District sanctioned for Rs. 140.00 Lakhs – Utilization Certificate for Rs.1,20,00,000/- Submitted.

Ref:- 1. Procg.Rc.No. RUSA/Adv/2017, Dt. 12.06.2017 vide DD No. 249948, Dt. 12.6.17 for Rs. 9.00 lakhs , 20 DD No. 249949, Dt. 12.06.17 for Rs. 8.50 lakhs Cheque No. 000010, Dt. 21.06.2018 for Rs. 36.50 lakhs , Cheque No. 000011, Dt. 21.06.2018 for Rs. 36.00 lakhs, Cheque No. 000013, Dt. 16.07.18 for Rs. 10.00 lakhs, Cheque No. , Dt. 21.8.18 Rs. 20.00 lakhs of on Bank of Baroda,Elamanchili, Total for Rs. 120.00 lakh.

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I invite attention to the references cited.

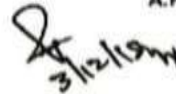
I here with submit the Utilization Certificate for Rs. 120,00,000/- as against the released amount as against released amount of Rs. 120.00 lakhs under reference cited for the work "Construction of New Building and Upgradation / Renovation of existing facilities to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District sanctioned for Rs. 140.00 Lakhs" for favour of information and also request to issue the adjustment proceedings for the said amount utilized by the Executive Engineer, A.P.E.W.I.D.C., Visakhapatnam.

This is for favour information and necessary action.

Encl:- Utilization Certificate

Yours faithfully,


Executive Engineer,
A.P.E.W.I.D.C., Visakhapatnam


3/12/19



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Utilization Certificates

UTILISATION CERTIFICATE

GOVERNMENT MEMO. NO. 46825/AL/75, DT. 06.01.1979

Certified that out of Rs 120,00,000/- of grants - in - aid released during the year 2016-18 to the Executive Engineer, A.P.E.W.I.D.C., Visakhapatnam vide letter No. given below and the sum of Rs. 12000000/- was has been utilized for the work "Construction of New Building and Upgradation / Renovation of existing facilities to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District" sanctioned for Rs. 140.00 Lakhs and the balance available with the Executive Engineer is Rs. 0.00/-.

Certified that I have satisfied myself that the conditions on which the grants in aid released has been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was released.

DETAILS OF SANCTION SCHEMES ETC.,

S. No	No. & date of Sanction	Details of scheme	Amount sanctioned and released during the year 2016-17.	Amount spent during the year 2017-18 & 2018-19.	Balance Amount as on 31.10.18
1	2	3	4	5	6
			(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)
1.	Prog.Rc.No. RUSA/Adv/2017, Dt. 12.06.2017 vide DD No. 249948, Dt. 12.6.17 for Rs. 9.00 lakhs, 20 DD No. 249949, Dt. 12.06.17 for Rs. 8.50 lakhs Cheque No. 000010, Dt. 21.06.2018 for Rs. 36.50 lakhs, Cheque No. 000011, Dt. 21.06.2018 for Rs. 36.00 lakhs, Cheque No. 000013, Dt. 16.07.18 for Rs. 10.00 lakhs lakhs, Cheque No. Dt. 21.8.18 Rs. 20.00 lakhs of on Bank of Baroda, Elamanchili. Total for Rs. 120.00 lakhs	Construction of New Building and Upgradation / Renovation of existing facilities to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District	Rs 120,00,000/-	Rs 1,20,00,000/-	Rs. 0.00/-
		Total>>>>	Rs 120,00,000/-	Rs 1,20,00,000/-	Rs. 0.00/-

S.No	Vr.No. & Date	Particulars	Total Amount
1	101 / 30.06.17	CC 1 st and part bill for the work Construction of New Building and Upgradation / Renovation of existing facilities to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District" for Rs. 140.00 Lakhs	Rs.17,50,000/-
2.	/19.07.18	CC 2 nd and part bill for the work Construction of New Building and Upgradation / Renovation of existing facilities .to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District" for Rs. 140.00 Lakhs	Rs. 78,30,613/-
3.	281/23.11.18	CC 3 rd and part bill for the work Construction of New Building and Upgradation / Renovation of existing facilities to Govt., Degree College at Yellamanchili (V&M) in Visakhapatnam District" for Rs. 140.00 Lakhs	Rs.24,19,367/-
		Total>>>>	Rs.1,20,00,000/-

Executive Engineer,
A.P.E.W.I.D.C., Visakhapatnam.

[Handwritten Signature]



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Government of Andhra Pradesh GER 19 - A Form of Utilization Certificate

S.No.	Letter No.& Date	Title of the activity (Workshop/Training)	Amount (Rs.)
1	Ch.No.249949, dt.12-06-2017	New Construction & Renovation	8,50,000/-
2	Ch.No,249948, dt.12-06-2017	New Construction & Renovation	9,00,000/-
Total			17,50,000/-

It is certified that the amount of Rs. 50,00,000/- (Rupees Fifty Lakhs only) received vide cheque No. NEFTSBIN716046901800M dated 15-02-2016 NEFTSBIN 316103569129, dated 11-04-2016 sanctioned to S.G.A.Government Degree College, Yellamanchilli, Visakhapatnam District by the State Project Directorate - RUSA, vide its letter No. 42/SPD/RUSA/AO/2015/6, dated 21-03-2016, out of the total grant an amount of Rs.17,50,000/-(Rupees Seventeen Lakhs and fifty thousand only) under RUSA scheme has been utilized for the purpose of conducting workshops /trainings / seminars for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA . If as a result of check of audit objections, if any irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularization.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:

1.

Signature: 1) Principal


Principal
S.G.A.Govt.Degree College
YELLAMANCHILI - 531055
Visakhapatnam District.

For BANDARU & ASSOCIATES



Proprietor


2) RUSA Coordinator

Designation:

Date:

Seal:


Principal
S.G.A.Govt.Degree College
YELLAMANCHILI - 531055



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Date: 29-01-2018

Government of Andhra Pradesh
GER 19-A

Form of Utilization Certificate

S. No.	Cheque No. & Date	Title of the work	Amount paid (Rs.)
1	000004 , dtd: 06-09-2017	Solar Panel	4,68,000
2	000009, dt: 29-01-2018	- Do -	1,17,000
Total Rs.			5,85,000

It is certified that the amount of Rs. 5,85,000/- (Rupees Five lakhs Eighty Five Thousand Only) was utilized towards installing of solar panel at Government Degree College Yellamanchilli, Visakhapatnam executed by the Windstream Energy Technologies India Pvt. Ltd., Hyderabad vide the letter from the State Project Director, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada, dt: 23-11-2017 and the said amount was utilized for the purpose of installing solar panel for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

Signature : 1) Principal
(Dr. K. Malayadri)

Windstream Energy Technologies
India Pvt. Ltd,
Hyderabad
K. Syama Sundara Rao

K. S.



Signature : 2) RUSA Coordinator
(Dr. T. Bhusana Rao) 29/1/18

Date:
Seal:




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YELLAMANCHILI - 531055, ANDHRA PRADESH



WindStream Technologies		WINDSTREAM ENERGY TECHNOLOGIES INDIA PVT. LTD. 312 Kubera Towers Narayanaguda, Hyderabad Telangana State 500 025,													
GSTIN: 36AABCW607K128															
TAX INVOICE															
Original for Buyer Duplicate for Transporter Triplicate Extra Copy															
Buyer / Billing Address															
Name: Sri Gurajada Apparao Government Degree College				GST NO: Nil				Invoice No: 83817-18							
Address: The Principal, SGA Government Degree College Yellamanchili, Visakhapatnam dist, Andhra Pradesh-531055 Contact Person: Dr. K. Malayadi, Mr. Jagannadham Contact Ph No: 8106288345, 7013872738 .9058278948				State: Andhra Pradesh State Code: Nil				Date Of Issue: 14/09/2017 Place Of Supply: Hyderabad State: Telangana State Code: TS							
Consignee / Shipping Address:															
Name: Sri Gurajada Apparao Government Degree College				GST NO: Nil				Mode of Transport: By Road							
Address: The Principal, SGA Government Degree College Yellamanchili, Visakhapatnam dist, Andhra Pradesh-531055 Contact Person: Dr. K. Malayadi, Mr. Jagannadham Contact Ph No: 8106288345, 7013872738 .9058278948				State: Andhra Pradesh State Code: Nil				Vehicle No: AP 21 TU 3098 Transporter Name: Y R EXPRESS LOGISTICS							
s															
S No	Description of Product	HSN Code	UoM	Qty	Rate	Amount	Disc	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total Amount
1	RENEWABLE ENERGY DEVICES AND PARTS: Renewable Energy 6 KW On Grid System	84128030	Noor's	1	557143	557143	0%	557143	0%	0	0%	0	0%	27857	585000
				Freight	0	0	0	0	0	0	0	0	0	0	0
				Insurance	0	0	0	0	0	0	0	0	0	0	0
				Packing and Forwarding	0	0	0	0	0	0	0	0	0	0	0
				Total	0	0	557143	0	0	0	0	0	0	27857	585000
Total Amount in Words: Rupees FiveLakhs Eighty Five Thousand Only								Total Taxable Amount:				557143			
								Total IGST:				27857			
								Invoice Total:				585000			
Bank Details: Name: WindStream Energy Technologies India Pvt Ltd A/c no: 007605004209 Bank: ICICI Bank details Branch: Jubilee Hills, Hyderabad IFSC Code: ICIC0000076															
Terms and Conditions / Notice to the Customer 1) No claim recognized unless reported in writing to company with 7 days from date of receipt of goods or before the installation. 2) Disputes if any will be subjected to seller court jurisdiction only 3) The price offered is inclusive of all taxes. 4) The price is inclusive of standard Roof-Top Panel Mounting. If Structure Customized structure will be charged extra as per site requirements. 5) Payment Terms: 80% Payment along with PO and 20% payment after installation & Commissioning. 6) Delivery: 45 days (working days) from the date of receipt of PO and after giving the advance.															
<p>Certified that the particulars given above are true and correct for WindStream Energy Technologies India Pvt Ltd.</p>  <p>Authorized Signatory</p>															
<p>Address: Regd Office: 312 Kubera Towers Narayanaguda, Hyderabad Telangana State 500 025, Corporate Office: G2, SSH Pride, Plot No. 273, Road No. 78, Jubilee Hills, Hyderabad-500096 . Phone No: 040 23548779 Factory : 26/A, Hardware Park, Kancha Inarath, Raviryal Village, Maheswaram Mandal, R R Dist., Telangana State- 500 005 www.windstream-enc.com</p>															



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Work Completion Certificate




WORK COMPLETION CERTIFICATE

System Capacity: <u>6</u> kWp Solar Grid Tied	Date of Installation and Testing :				
CUSTOMER INFORMATION:					
Customer Name: <u>S. G. A. GOVT DEGREE COLLEGE</u>					
Address: <u>Yellamanchili, New Bus stop, Visakhapatnam</u>					
City: <u>Visakhapatnam, Yellamanchili</u> State: <u>Andhra Pradesh</u> Zip: <u>531055</u>					
Contact Person: <u>K. Malaya dr.</u>	Phone: <u>8106288349</u>				
Latitude: _____	Longitude: _____				
PRODUCT DETAILS:					
S.NO	DESCRIPTION	RATING	MAKE	QTY	SERIAL NUMBER
1	Solar PV Module	315Wp	Renewsys		Overleaf
2	Solar Grid Tied Inverter		Grid Link-HBL	1	41001732 8613
3	DC Distribution Box		Geesys	1	GI SJ B 20170 7239
4	AC Distribution Box		Geesys	1	GI SJ B 20170 7270W

I/We, S.G.A. Govt-Degree college (Customer Name) hereby declare that Team "WindStream Energy Technologies India PVT LTD." Has successfully Supplied, Installed, Commissioned and tested the 6 kWp Solar Grid Tied Power Plant and It is Working satisfactorily.

Customer Signature [Signature] 29.1.18

With Seal Stamp
S.G.A Govt. Degree College
YELLAMANCHILI 531055



Installation Engineer [Signature]

Signature: _____



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Completion Certificate

Government of Andhra Pradesh

RASTRIYA UCHCHATAR SIKSHA ABHIYAN (RUSA)

COMPLETION CERTIFICATE

It is certified that the New Construction/ Renovation of S.G.A. Govt. Degree College, Yellamanchili, Visakhapatnam district as approved by the RUSA and Executing Agency under its letter No.: 42/SPD/RUSA/AO 2015-17 completed on 02.07.2018 at a cost of Rs. 1.40 crore in accordance with the plans approved by the No/O SPD, RUSA-GoAP. The building has been properly cleared and handed over to the institution.

Signature (with Seal)
Registrar / Principal

Signature (with Seal)
Executive Engineer, APEWIDC
Visakhapatnam



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Handover Certificate

HANDOVER CERTIFICATE

Name of the work	:	Providing Infrastructure facilities and upgradation of the existing SGA Govt. Degree College at Yellamanchili (V&M) in Visakhapatnam District
Estimate Cost	:	Rs.140.00 Lakhs
Administrative Sanction	:	Procgs.Rc.No. 1/CCE-RUSA/AC-12, Dt.05.05.2015 of the Commissioner of College Education, A.P., Hyderabad
Technical Sanction	:	CE/APEWIDC/HYD/2015-16, Dt.09.09.2016 of the Chief Engineer, APEWIDC, Hyderabad
Agreement No.	:	158/SE/AE/2016-17, Dt.28.12.2016 of the Superintending Engineer, APEWIDC, Guntur
Executing Agency	:	Executive Engineer, APEWIDC, Visakhapatnam

A. New Building – Ground Floor

1. Class Rooms 8.90 x 6.60 mts - 2 Nos
2. Toilets 2.80 x 6.60 mts - 1 No
3. Corridor 21.95 x 2.23 mts - 1 No
4. Doors 1.20 x 2.10 mts - 5 Nos
5. NCL Windows 1.50 x 1.35 mts - 9 Nos
6. Flooring and Skirting inside and outside with Vitrified Tiles
7. Flooring and Skirting to Staircase & Mid-landing with Ultra Tiles
8. Flooring and Dadoing inside toilets with Ceramic Tiles
9. Applied putty to walls and painted with Emulsion paint for inside and outside
10. Synthetic Enamel painting to Doors
11. Drilling of New Bore Well - 1 No

B. New Building – First Floor

1. Meeting Hall 18.00 x 6.60 mts With Dias and Gyp Board Ceiling - 1 No
2. Staff Room 2.80 x 6.60 mts - 1 No
3. Corridor 24.85 x 1.92 mts - 1 No
4. Doors 1.20 x 2.10 mts - 3 Nos
5. NCL Windows 1.50 x 1.35 mts - 16 Nos
6. Stair case with SS Hand Railing, RCC Roof Head Room with grill gates - 1 No
7. Impervious coat over roof slab
8. Flooring and Skirting inside and outside with Vitrified Tiles
9. Flooring and Skirting to Staircase & Mid-landing with Ultra Tiles
10. Flooring and Dadoing inside toilets with Ceramic Tiles
11. Applied putty to walls and painted with Emulsion paint for inside and outside
12. Synthetic Enamel painting to Doors
13. Syntax Water Storage Tank of 2000 Ltrs capacity

C. RENOVATION TO EXISTING BUILDINGS

1. Flooring and Skirting inside and outside with Vitrified Tiles
2. Flooring and Dadoing inside toilets with Ceramic Tiles
3. SS Hand Railing to stage



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4. Applied putty to walls and painted with Emulsion paint for inside and outside except 3 Class Rooms of Commerce Building.
 5. Flooring and Skirting to Staircase & Mid-landing with Ultra Tiles
 6. Raising of Compound Wall, Manufacturing & Fb'ing of Main Entrance Gate
 7. Providing Galvanised profile sheet roofing to office building Head Room
 8. Syntax Water Storage Tank of 2000 Ltrs capacity
 9. Weather proofing and Impervious coat over roof slab to Science Lab, Commerce Building and Ladies Toilets
 10. Synthetic Enamel painting to Doors, Windows and Old Iron Grills
 11. Removing, repairing and refixing of window shutters
 12. Internal CC Roads with Pathways
 13. Cycle shed with galvanised roofing and Vitrified flooring
- D. Electrification to New & Old Buildings**
1. Providing 1 Hp submersible motor to Old borewell and new bore well - 2 Nos
 2. Provided FR PVC Insulated Copper cables for wiring and points using 1.00 / 2.50 / 4.00 / 6.00 sqmm wires for new Building (93 pts) and Old buildings (338 pts) - 431 Pts
 3. 1200mm long Ceiling Fans with regulators - 30 Nos
 4. 4' x 40W patty type tube lights - 30 Nos
 5. Weather proof florescent street lights - 3 Nos
 6. LED lights at ceilings in New Building (12), Principal Room (4), Computer Room (6) - 22 Nos
 7. 8 way SPN distribution boards - 7 Nos
- E. Sanitary & Water Supply Arrangements**
1. CPVC Pipes for Running Water Supply Arrangements - 2 Nos
 2. Orissa Pans 580 x 440m - 7 Nos
 3. Flat back wash hand basins - 4 Nos
 4. Ladies urinals - 3 Nos
 5. European Water Closets - 6 Nos
 6. Flat back half stall urinals - 33 Nos
 7. 12.70mm dia Plastic short body taps - 5 Nos
 8. 10 lts capacity flush tanks

The above work was satisfactorily completed in all respects and all the amenities provided are functioning in good condition.

HANDED OVER BY

G. J. V. *hared*
27/01/2018

Asst. Engineer,
APEWIDC, Yellamanchili

TAKEN OVER BY

Principal
27/01/18

Principal



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Asset Certificate

GOVERNMENT OF ANDHRA PRADESH

RASTRIVA UCHCHHATAR SIKSHA ABHIYAN (RUSA)

S.G.A.Govt.Degree, College, Yellamanchilli, Visakhapatnam District

ASSET CERTIFICATE

It is certified that inventories of permanent or semi-permanent assets
Created/acquired wholly or mainly out of the grant given by the MHRD, RUSA
- GoI and GoAP are being maintained in the prescribed form and are being kept
up-to-date.


Signature (with seal)
Principal


Signature (with seal)
Chartered Accountant/
BANDARLA ASSOCIATES
Chartered Accountants
407, ...
Visakhapatnam-530 002



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Iconma – Biometric Devices

iconma
Expertise You Can Trust

Payment Receipt

8.12.17

29 Nov 2017

To

The Principal
SGA Govt. Degree College
Yellamanchili

Respected Sir,

Sub : Delivery of 4 Biometric devices at SGA Govt Degree College, Yellamanchili

Payment – Utilization Certificate- Reg.

ICONMA Professional Services and Solutions Private Limited is a NSIC's implementation partner for Biometric Solution Implementation.

This is to certify that an amount of Rs. 1,24,864 / - (One Lakh twenty four thousand and eight hundred and sixty four rupees only) has been received via cheque No: 000005 towards 100% from the total amount for successfully delivering & installing 4 biometric devices with the required installations and Mobile app solution.

This is for the implementation of 4 Biometric devices only.



29/11/2017

Sastri M. (Signature)
Delivery Head



S.G.A.GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



*ICONMA
8-01-18*



INVOICE

From :
ICONMA Professional Services and Solutions Pvt Ltd
305-308, 3rd Floor, Block-II, White House
Begumpet, Hyderabad, India - 516390.
GSTIN - 36AADCR4753P1ZS.

Invoice No: ODCIND17181590
Date: Feb 19, 2018

TO:
Principal
SGA Government Degree College, Yellamanchili
Visakhapatnam District, Andhra Pradesh
GSTIN : Not Available

Ref: 7/SPD/RUSA/IT/LMS/2017 Dated: 02/09/2017 "Selection of System Integrator to Design, Develop and maintain Learning Management Systems" in Government Degree Colleges in AP

Design, Development and Implementation of Internet-Intranet Portals	
DESCRIPTION	Rs. AMOUNT
LMS implementation - SRS Preparation & Sign Off	₹ 43,886.11
Design Completion	₹ 43,886.11
Total Amount	₹ 87,772.21
IGST (18%)	₹ 15,799.00
Grand Total Rs.	₹ 1,03,571.21
HSN/SAC CODE - 998516	

In Words: One Lakh Three thousand Five hundred Seventy One rupees and Twenty one paisa only

Please transfer this amount to	State Bank of India. Branch - Begumpet.
Account Name	ICONMA Professional Services & Solutions Pvt Ltd
Account Number	62387250812
IFSC Code	SBIN0020299

For ICONMA Professional Services & Solutions Pvt Ltd

S. Bhaskara Rao
S. Bhaskara Rao
VP - Operations

Company's Service Tax No. : AADCR4753PSD001
Company's TIN No. : 36102847996
Company's PAN no. : AADCR4753P

Rusa
Bfu
13/3/18

ICONMA PROFESSIONAL SERVICES AND SOLUTIONS PRIVATE LIMITED

3rd Floor, Block-II, White House, Begumpet, Hyderabad, India: 500016.
Tel: +91 40-23406002, +91 40 42624000, Website: www.iconma.com



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Cheques

19-12-2017

Bank of Baroda
 स्टेशन रोड, विशाखापट्टణम, ईलाहाबादी 531055
 STN RD, VISAKHAPATNAM, ELAMANCHILI - 531055
 RTGSNEFT PSC CODE : BARBEELAMAH

वारी की मी मारीय मे वीर वा मे डीर डीर / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 CBS 02122017
 वीरिण वारी : 0 5 3 5 7 7 7 7

Pay **UNICEF COPS Technologies Ltd New Delhi** Or Bearer
 या धारक को

Rupees रुपये **Ninty six thousand one Hundred**
Twenty only अदा करे ₹ **96,120/-**

14180100016865

SB/2912MT भारत की सभी शाखाओं पर समतुल्य पर देय
 Payable at par at all branches in India

PRINCIPAL CO-ORDINATOR, SGA GOVT DEGREE COLLEGE
 19-12-17

20% Paymen-

000006 5300125220 016865* 31

19-12-2017

Bank of Baroda
 स्टेशन रोड, विशाखापट्टणम, ईलाहाबादी 531055
 STN RD, VISAKHAPATNAM, ELAMANCHILI - 531055
 RTGSNEFT PSC CODE : BARBEELAMAH

वारी की मी मारीय मे वीर वा मे डीर डीर / VALID FOR THREE MONTHS FROM THE DATE OF ISSUE
 CBS 19122017
 वीरिण वारी : 0 5 3 5 7 7 7 7

Pay **M/s Microcare Computers private ltd visakhapatnam** Or Bearer
 या धारक को

Rupees रुपये **Twelve lakh Sixty thousand Seven Hundred**
Seventy अदा करे ₹ **12,60,770/-**

14180100016865

SB/2912MT भारत की सभी शाखाओं पर समतुल्य पर देय
 Payable at par at all branches in India

PRINCIPAL CO-ORDINATOR, SGA GOVT DEGREE COLLEGE
 19-12-17

SGA GOVT DEGREE COLLEGE
 YELLAMANCHILI - 531055

Rs: 12,60,770/-

000007 5300125220 016865* 31



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Bills

MICROCARE COMPUTERS PVT. LTD.
D.No. 60-4-1, 1st Floor, HP World Building, Pinnamaneni Polyclinic Road,
Siddhartha Nagar, Vijayawada-520 010.

RECEIPT

To SGA, Govt degree college Date: 10/07/2018
Yallamanchili
Visakhapatnam dt No.B/ 151

We acknowledge with thanks, the receipt of your cheque/D.D. No. RIGS
dated 10/07/18 for Rs. 18,90,328/- drawn on _____
in settlement of our Service / Sales invoices at listed below.

Sl. No.	Invoice No.	Date	Amount (Rs.)	Remarks
1-			18,90,328/-	
TOTAL			18,90,328/-	

Rupees in words Eighteen Lakh Ninety Thousand
Three Hundred Twenty Eight only
For Microcare Computers Pvt.Ltd.
Authorized Signatory

(Signature)
20/7/18
Cheques Subject to realisation



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Cell : 9032204905
9704444815

Sri Chamunda Electricals
(Wholesale & Retail Dealers for all Electrical & Plumbing Goods)
7 Road Jn. Palakonda Road, Near Khajana, SRIKAKULAM-532001
GSTIN : 37BCIPC6917P1Z2
BILL OF SUPPLY Cash/ Credit

Composition taxable person not eligible to collect tax on supplies)

Name : <i>Principal</i>		Invoice No. : <i>1119</i>	
Address : <i>Sga Govt Degree College Yellamanchili</i>		Invoice Date : <i>5.11.18</i>	
GSTIN / UIN :		State : Andhra Pradesh	
		Code : 37	

S.No	Production Description	HEN /SAC	Qty	Rate	Amount
1	<i>63.5mm</i>		01		4500
2	<i>Bezd</i>		15		90
3	<i>TBZL</i>		10		100
4	<i>4.5mm</i>		01		3500
5	<i>3/4 PIR</i>		200		800
6	<i>Protap</i>		4		40
7	<i>20mm x 8</i>		1600		750
					<i>3</i>
Total					9780

Amount in words :

Bank Details : Union Bank of India, Srikakulam
A/c No. : 3868010100036211 IFSC : UBIN0538680

Goods once sold cannot be taken back. We are responsible for any damages Subject to Srikakulam Jurisdiction Interest 24% per annum will be charge from the date of invoice

Customer Signature: _____ Authorised Signatory: _____

Cell : 9032204905
9704444815

Sri Chamunda Electricals
(Wholesale & Retail Dealers for all Electrical & Plumbing Goods)
7 Road Jn. Palakonda Road, Near Khajana, SRIKAKULAM-532001
GSTIN : 37BCIPC6917P1Z2
BILL OF SUPPLY Cash/ Credit

Composition taxable person not eligible to collect tax on supplies)

Name : <i>Principal</i>		Invoice No. : <i>1117</i>	
Address : <i>Sga Govt Degree College Yellamanchili</i>		Invoice Date : <i>5.11.18</i>	
GSTIN / UIN :		State : Andhra Pradesh	
		Code : 37	

S.No	Production Description	HEN /SAC	Qty	Rate	Amount
1	<i>4.5mm</i>		2B		7000
2	<i>gwh/BZ</i>		3R		600
3	<i>guy</i>		15R		300
4	<i>gwh/27</i>		15R		450
5	<i>11/8mm</i>		2M		1400
Total					9750

Amount in words :

Bank Details : Union Bank of India, Srikakulam
A/c No. : 3868010100036211 IFSC : UBIN0538680

Goods once sold cannot be taken back. We are responsible for any damages Subject to Srikakulam Jurisdiction Interest 24% per annum will be charge from the date of invoice

Customer Signature: _____ Authorised Signatory: _____



S.G.A.GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



Expenditure Statement

RUSA						
S.G.A.Govt.Degree,College,Yellamanchilli						
Expenditure Statement						
s.no	Name of the component	Name of the work/ Equipment Class rooms	Amount received	Amount utilized	Balance	UC Submitted
1	New construction	Class rooms-2 seminar hall - 1	60,00,000	60,00,000	NIL	YES
2	Repairs and renovations	Repairs and renovations	60,00,000	60,00,000	NIL	YES
3	Equipment	1.A.P,Fibre Grid	2,89,825	2,89,825	NIL	Paid by RUSA
		2.Virtual classroom	4,80,600	4,80,600	NIL	YES
		3.Biometric Devices	1,24,864	1,24,864	NIL	YES
		4.Solar Energy 10KV	5,85,000	5,85,000	NIL	YES
		5.Digital Class Rooms	39,38,873	31,51,098	7,87,775	YES
		6.LMS	3,08,954	1,03,571	2,05,383	YES
		7.Computer Lab	2,71,884	NIL	2,71,884	NIL
TOTAL			1,80,00,000	1,67,34,958	12,65,042	1,67,34,958



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Photos





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YELLAMANCHILI - 531055, ANDHRA PRADESH



Photos





S.G.A.GOVERNMENT DEGREE COLLEGE


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YELLAMANCHILI - 531055, ANDHRA PRADESH



UGC


dc kypoz



SRI GURAJADA APPA RAO GOVERNMENT DEGREE COLLEGE

Yellamanchili - 531055

NAAC A GRADE



From
Dr. K. Malyadri, M.Com., Ph.D.
Principal,
S.G.A. Govt. Degree College,
Yellamanchili - 531055,
Visakhapatnam.

To
The Joint Secretary,
South Eastern Regional Office(SERO),
A. S.F.C Building (4th Floor),
Chirag- Ali-Lane,
Hyderabad - 500 001.

UGC XII PLAN/2017 Dt 11-12-2018

Sir

Subject: S.G.A. Govt. Degree, College, Yellamanchili. Settlement of XII Plan GAD Scheme – Reg.

Ref: 1. Your Office Lr No. (082)/13 SERO/UGC dt Nov 2018.
2. Your Office Lr No. (082)/13 SERO/UGC dt April 2017.
3. This is office Lr No UGC XII plan/2017 dt 10-9-2017

As per reference (3) we have already submitted Utilisation certificate and Expenses statement. Now I submit that an amount of **Rs.15, 91,416/-** (Rupees fifteen lakhs ninety one thousand four hundred sixteen only) towards XII Plan General Development Assistance (GDA) Scheme. I further submit that an amount of **Rs.5,15,061/-**(Rupees five lakhs fifteen thousand sixty one only) was spent from the released amount as on 31-3-2017 an unspent amount **Rs.10,76,355**(Rupees Ten lakhs seventy six thousand three hundred fifty five only)along with interest amount **Rs.17,940** (Rupees seventeen thousand nine hundred forty only) Total amount **Rs.10,94,295** (Rupees ten lakhs ninety four thousand nine hundred twenty five only) was credited to your Account Number :0606101053069 **CANARA BANK (IFSC CODE: CNRB0000606)**.**Rs.10,84,295** (Rupees ten lakhs eighty for thousand two hundred ninety five only) as on 30-8-2017 and **Rs.10,000** (Rupees Ten thousand only) as on 31-8-2017. I here with attaching utilisation certificate and expenditure statement duly signed by the chartered Accountant . I am also attaching the Xerox copy of Counterfoil indicating the amount credited in the above said account and Annexure I to VII.

Thanking you sir,

Ends:
Annexure I to VII

[Signature]
11/12/18
Dispatch Clerk
Govt Degree College
YELLAMANCHILI
Visakhapatnam District

Yours Faithfully,

[Signature]
11.12.18
Principal,
S.G.A.Govt. Degree College
YELLAMANCHILI - 531 055
Visakhapatnam District.



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C. Building (4th Floor) 5-9-194,
P.B. No.152, Chirag-Alli-Lane HYDERABAD- 500 001
Ph: 040-23204735; Fax: 040-23204734

F. 1-1(082)/13 (SERO/UGC)

APRIL 2017

THE PRINCIPAL
S.G.A. GOVT. DEGREE COLLEGE
YELLAMANCHILI - 531055 531055.

Sub: Settlement of XII Plan General Development Assistance (GDA) Scheme- Reg

Dear Principal,

As you are aware the UGC during XII Plan Period provided financial assistance to eligible colleges under the scheme of General Development Assistance (GDA). During the XII Plan period the grants under the GDA scheme were sanctioned in to two broad headings viz. Capital and GIA. Since the budget allocation is also made in three categories viz. SC, ST & General, the grants were also sanctioned accordingly. Grants released under the scheme are to be utilized on or before 31/03/2017 (i.e. on or before the end of XII Plan Period). Now that the Plan Period is over (as on 31/03/2017), the accounts of the grants sanctioned under the scheme is to be settled.

In order to enable smooth settlement of accounts without repeated correspondence from SERO-UGC and vice versa, the following documents are to be submitted by the college for quick settlement of XII Plan GDA accounts by this office.

S.No	Documents Required	Annexure
1	Details of the documents attached	I
2	Audited Utilization signed by the Principal & Chartered Accountant	II
3	Statement of Expenditure signed by the Principal & Chartered Accountant	III
4	Abstract of the expenditure incurred tallying with UC & Statement of Expenditure separately for Capital & GIA	IV
6	Building documents	V
7	Accession Certificate	VI
8	Assets Certificate	VII

It may kindly be noted that expenditure up to 31/03/2017 only would be accepted. Any expenditure incurred beyond 31/03/2017 would be disallowed and accounts settled accordingly. For ready reference abstract of the heads under capital & GIA under which the expenditure can be incurred is enclosed as ANNEXURE-VIII.



S.G.A.GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



In case any unspent balance is available with the college under the above scheme, the same may be refunded to this office through RTGS/NEFT as per details given below & the proof for the same may be attached at the time of settlement of accounts.

1. Holder of Account : UGC, SERO, Hyderabad
2. Account Number : 0606101053069
3. Name of Bank : Canara Bank, Abids, Hyderabad
4. Type of A/c : Savings Bank
5. IFSC Code : CNRB0000606
6. MICR Code : 500015003

As per records available in this office, under XII Plan GDA scheme this office has allocated & released the following grants.

Item	Allocation by UGC	Grants released by UGC so far
Capital	4612800.	1273133.
Building (50%)	0 0	0 0
GIA	1153200.	318283.

Since the settlement of accounts is a time bound project, you are requested to submit to this office the required documents in a spiral binded form with a covering letter by mentioning the File no & compute code of the college.

The above documents may be submitted to this office at the earlier. All the documents may be page numbered for ready reference.

Yours faithfully

(Dr.G.Srinivas)
Joint Secretary

Enclosure: As above



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



UGC

X



UNIVERSITY GRANTS COMMISSION

SOUTH EASTERN REGIONAL OFFICE, A.P.S.F.C Building (4th Floor) 5-9-194,

P.B. No.152, Chirag-Ali-Lane HYDERABAD- 500 001

Ph: 040-23204735 Email: ugcsero@gmail.com

F.NO: 1-1(082)/13 (GDA-UGC-SERO)

June, 2022

✓ THE PRINCIPAL
S.G.A GOVERNMENT DEGREE COLLEGE
YELLAMANCHILI
VISAKHAPATNAM
ANDHRA PRADESH

Scheme: UGC Assistance to colleges under the GDA scheme during XII Plan Period -
Reg

Sir/Madam,

I am directed to refer to the letter no. Nil dated 30.06.2022 on the subject cited above,
and to inform you that the accounts pertaining to GDA XII Plan Period is treated as
"Settled".

Yours faithfully

R Manoj Kumar

(Dr.R.Manoj Kumar)

Joint Secretary



S.G.A.GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



O/o Reginal Joint Director of Collegiate Education, Rajamahendravaram											
X / XI / XII UGC Plan Grant Information											
No	Zone	Name of the District	Name of the College	Name of the Schemes						Remarks	
				GDA Scheme/XII							
				Plan	Sanctioned	Released	Expenditure	Balance	UC Submitted or Not		Settlement Certificate issued by SERO
1	I	Anakapalli	GOC Yellamanchili		5766000	1591416	515061	1076355	Yes	Unspent Amount Transferred to UGC Account Hyderabad with Interest	
Sub - Schemes				GDA							
		1	Book & Journals					67860			
		2	Equipment					365597			
		3	Instrumentation maintance facility					81604			
		4	Contruaction / Rennovation								
		5	Improvement of existing premises								
		6	Coptenance building initiatives in colleges								
		7	Cultural Activities								
		8	Educational Innovation								
		9	Field work / Study Tours								
		10	Extension Activities								
		11	Improvement of Toilets for Women								
		12	Establishment of Day care centres in Colleges								
		13	Human right and duties education								
		14	Carrer and Counseling Cell								
		15	ICT in Education								
Total							515061				

[Signature]
Principal
S.G.A. Govt. Degree College
Yellamanchili - 531 055



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



NAME OF THE SCHEME: XII TH PLAN

NAME OF THE COLLEGE: S.G.A. DEGREE COLLEGE, YELLAMANCHILLI.

SANCTIONED ORDER DT: 1-1-0821/13 DT Dec 2015

S.NO	DETAILS OF THE ITEM	Date:	V.NO	NAME OF THE ORGANSIATION	AMOUNT PAID Rs.	REMARKS
1	EQUIPMENT	18-12-2013	1	SATHERN TECHNOLOGIES GUNTUR	13550	
2	EQUIPMENT	28-3-2014	2	RAHUL SCIENTIFIC EQUIPMENT (BOTANY)	18665	
3	EQUIPMENT	18-7-2014	3	NATIONAL SCIENTIFIC COMPANY	50828	
4	Books	30-9-2014	4	TELVUGU ACADEMY	42411	
5	Books	10-10-2014	5	NLIST	5000	
6	Books	16-3-2015	6	HIMAMS BOOKS SHOP VSP	20449	
7	GIA	16-3-2015	7	BSNL MANAGER, YELLAMANCHILLI	25281	
8	EQUIPMENT	18-4-2015	8	EXCEL EQUIPMENT PRIVATE LIMITED,VISHAKAPATNAM	233321	
9	GIA	16-4-2016	9	BSNL MANAGER,YLM	17483	
10	GIA	11-8-2016	10	BSNL MANAGER,YLM	9586	
11	GIA	30-8-2016	11	BSNL MANAGER,YLM	743	
12	EQUIPMENT	20-10-2016	12	PRECESSION BIOMETRIC MACHINES,CHENNAI	49235	
13	GIA	9-1-2017	13	BSNL MANAGER,YLM	7811	
14	GIA	7-3-2017	14	BSNL MANAGER,YLM	20700	
				TOTAL	515061	

(FIVE LAKHS FIFTY THOUSAND SIXTY ONE ONLY)

Chartered Accountant



[Signature]
29/1/17

Principal
S.G.A. Govt. Degree College
YELLAMANCHILI - 531.055
Visakhapatnam District.



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)


YELLAMANCHILI - 531055, ANDHRA PRADESH



AnnexureVII

ASSETS CERTIFICATE FOR EQUIPMENT

This is to certify that Inventories of Permanent or semi Permanent assets created/ acquired wholly or substantially out of the grants given by the university grants commission with sanction order No. 01-01-821/13 DT Dec 2015, are being maintained in the prescribed form and are being kept up to date in SGA Government Degree College, Yellamanchili, and Visakhapatnam District.


Signature of the Principal With Seal
Principal
S.G.A. Govt. Degree College
YELLAMANCHILI - 531055
Date: 25.08.2019
Visakhapatnam District
Place: Visakhapatnam

For Bangaru & Associates
Chartered Accountants
B.S. Bangaru Setty
Proprietor




S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Budget 2020-21

Budget → 2020-2021

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
VIJAYAWADA
Present: Sri.M.M.Nayak, I.A.S.

Procdgs No.B2/ 5003/2020 Dated:27-07-2020

Sub: BUDGET - 2020-21 Revenue Expenditure - Government Degree Colleges- Collegiate Education, - Release Of Budget for 2nd, 3rd and 4th Quarters of the year 2020-21 - Orders - Issued.

Read: G.O Rt No 1970, Dt:24-07-2020 of the Finance (FMU-HE - SKILLS-DEV-TRNG) Department Govt., of Andhra Pradesh.
@@@

ORDER:

In pursuance of the Orders issued in the references read above the Special Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount Rs.1,64,52,327/- (Rupees One Crore Sixty Four Lakh Fifty two Thousand Three Hundred and Twenty Seven only) as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th Quarters of the financial year 2020-21 under the following head of account. It is also requested to utilise the same properly duly following the rules and quarterly regulation norms.

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges"


The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released and as per the quarterly regulation norms during the financial year 2020-21

Encl:- Annexure 1 & 2 showing college wise Distribution

Sd/- M.M.Nayak, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
The Principals, Government Degree Colleges, Andhra Pradesh.
Copy to
The District Treasury Officers concerned.
The DTA, AP, Vijayawada

//f.b.o//


Junior Accounts Officer

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S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Sl. No	Name of the college	DDO code	135- Consump- tion/Seat Library	Q1	Q2	Q3	137- Admission Expenses	Q1	Q2	Q3	138- Internet Charges	Q1	Q2	Q3	
73	GDC, Kangiri	0788030701	5000	1500	300	2000	0	0	0	0	1000	1000	200	100	
74	GDC, Venugondapalem	0713030701	4000	1500	1000	3500	0	0	0	0	7000	4000	500	250	
Sub Total			121300	29000	12000	8500	20000	20000	0	0	41000	23000	3250	162	
Name of the District- SRIKAKULAM															
77	GDC W. SRIKAKULAM	0101030402	18000	20000	5000	45000	0	0	0	0	7000	4000	300	250	
78	GDCM SRIKAKULAM	0101030401	5000	1000	1000	3000	20000	20000	0	0	9000	4300	700	350	
79	GDC NARASANNAPETA	0103030401	5000	1500	1000	1000	0	0	0	0	7000	4000	500	250	
80	GDC ARJUNAVALLABA	0102030401	5000	1000	1000	1500	0	0	0	0	7000	4000	500	250	
81	GDC PALAKONDA	0107030401	14000	4000	2000	10000	0	0	0	0	7000	4000	500	250	
82	GDC PATAPATNAM	0109030401	0	0	0	0	0	0	0	0	7000	4000	500	250	
83	GDC TENALI	0114030401	4000	2000	0	2000	0	0	0	0	7000	4000	500	250	
84	GDC BARIJUA	111030401	0	0	0	0	0	0	0	0	7000	4000	500	250	
85	GDC KHARURAM	0103030401	5000	1000	1000	3000	0	0	0	0	7000	4000	500	250	
86	GDC VEDRAGHATTAM	0107030401	13000	3000	1000	9000	0	0	0	0	7000	4000	500	250	
87	GDC SETHAMPETA	0107030401	13000	3000	1000	9000	0	0	0	0	7000	4000	500	250	
88	GDC RAJAM	111030401	20000	4000	4000	12000	0	0	0	0	7000	4000	500	250	
Sub Total			149000	39000	15000	41500	20000	20000	0	0	88000	48000	6200	3100	
Name of the District- VIZIANAGARAM															
89	GDC SAILUR	2210030401	10000	8000	1000	3000	20000	20000	0	0	9000	4000	700	350	
90	GDC CHEERUPALLI	2210030401	6000	1500	750	3500	0	0	0	0	7000	4000	500	250	
91	GDC G. L. Puram	2207030402	10000	4000	1000	5000	0	0	0	0	7000	4000	500	250	
92	GDC S. SOTIA	2211030401	5000	1100	510	3150	0	0	0	0	7000	4000	500	250	
Sub Total			42000	18200	4150	18750	20000	20000	0	0	37000	20000	2700	1350	
Name of the District- VISAKHAPATNAM															
94	Dr. VSAGDGA, Visakhapatnam	0201030402	12000	3000	3000	6000	20000	20000	0	0	9000	4000	700	350	
95	Visakha GDC(W), Visakhapatnam	0201030401	12000	3000	2000	7000	0	0	0	0	7000	4000	700	350	
96	VHS GDC Bheemurupatnam	0205030401	4000	400	400	3000	0	0	0	0	7000	4000	500	250	
97	GDC Sribhavanam	0202030401	10000	3000	1000	6000	0	0	0	0	7000	4100	470	2370	
98	GDC Chidambaram	0207030401	4000	1000	1000	1000	0	0	0	0	7000	4000	500	250	
99	S.A. GDC Sribhavanam	0208030401	10000	2000	2000	6000	0	0	0	0	7000	4000	500	250	
100	GDC Narsipatnam	0212030401	10000	3000	1000	6000	0	0	0	0	7000	4000	500	250	
101	GDC V. Marigala	0210030401	10000	3000	1000	6000	0	0	0	0	7000	4000	500	250	
Sub Total			62000	18200	6150	28750	20000	20000	0	0	47000	24000	4700	2350	

Sl. No	Name of the college	DDO code	110/111-TA	Q1	Q2	Q3	131-SPB7	Q1	Q2	Q3	131-WBEC	Q1	Q2	Q3	
Sub Total			18000	4500	1000	4500	40000	28000	3200	18000	40000	245700	27200	136900	
Name of the District- SRIKAKULAM															
77	GDCM SRIKAKULAM	0101030402	18000	8000	200	4000	9000	5400	400	2000	54000	32400	3000	18000	
78	GDCM SRIKAKULAM	0101030401	0	0	0	0	3000	1800	200	1000	108000	64800	7200	36000	
79	GDC NARASANNAPETA	0103030401	0	0	0	0	6000	3600	400	2000	39600	23400	2000	13000	
80	GDC ARJUNAVALLABA	0102030401	0	0	0	0	7500	4500	500	2500	9000	5400	600	3000	
81	GDC PALAKONDA	0107030401	0	0	0	0	9000	5400	600	3000	39600	23400	2000	10000	
82	GDC PATAPATNAM	0109030401	0	0	0	0	3000	1800	200	1000	42000	25200	2800	14000	
83	GDC TENALI	0114030401	0	0	0	0	3000	1800	200	1000	51000	30600	3400	17000	
84	GDC BARIJUA	111030401	0	0	0	0	7500	4500	500	2500	51000	30600	3400	17000	
85	GDC KHARURAM	0103030401	0	0	0	0	0	0	0	0	42000	25200	2800	14000	
86	GDC VEDRAGHATTAM	0107030401	0	0	0	0	6000	3600	400	2000	39600	23400	2000	13000	
87	GDC SETHAMPETA	0107030401	0	0	0	0	6000	3600	400	2000	39600	23400	2000	13000	
88	GDC RAJAM	111030401	0	0	0	0	3000	1800	200	1000	0	0	0	0	
Sub Total			18000	8800	200	4000	63000	37800	4200	21000	502000	301800	33200	166000	
Name of the District- VIZIANAGARAM															
89	GDC SAILUR	2210030401	16000	5800	1400	3000	9000	5400	600	3000	96000	57600	6400	32000	
90	GDC CHEERUPALLI	2207030401	0	0	0	0	4000	2400	400	2000	27000	16200	1800	9000	
91	GDC G. L. Puram	2207030402	0	0	0	0	4000	2400	400	2000	27000	16200	1800	9000	
92	GDC S. SOTIA	2211030401	0	0	0	0	6000	3600	400	2000	49000	29400	3000	15000	
Sub Total			16000	5800	1400	3000	13000	7800	1400	7000	110000	66000	7200	36000	
Name of the District- VISAKHAPATNAM															
94	Dr. VSAGDGA, Visakhapatnam	0201030402	12000	7000	500	7500	12800	7700	800	4000	126000	75600	8400	42000	
95	Visakha GDC(W), Visakhapatnam	0201030401	0	0	0	0	8000	4800	500	2500	84000	50400	5400	27000	
96	VHS GDC Bheemurupatnam	0205030401	0	0	0	0	9000	5400	600	3000	37500	22500	2500	12500	
97	GDC Sribhavanam	0202030401	0	0	0	0	1500	900	100	500	30000	18000	2000	10000	
98	GDC Chidambaram	0207030401	0	0	0	0	8000	4800	500	2500	75000	45000	5000	25000	
99	S.A. GDC Sribhavanam	0208030401	0	0	0	0	3000	1800	200	1000	75000	45000	5000	25000	
100	GDC Narsipatnam	0212030401	0	0	0	0	5000	3000	400	2000	60000	36000	4000	20000	
101	GDC V. Marigala	0210030401	0	0	0	0	3000	1800	200	1000	30000	18000	2000	10000	
102	GDC CHINTAPALLI	0206030401	0	0	0	0	8000	4800	500	2500	60000	36000	4000	20000	
103	GDC(W), Marigalam	0209030401	0	0	0	0	4500	2700	300	1500	87000	52200	5600	28000	
104	GDC Araka Valley	0204030401	0	0	0	0	4000	2400	400	2000	45000	27000	3000	15000	



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION,
A.P.VIJAYAWADA
Present: Sri. M.M.NAYAK, I.A.S.

Procdgs No. 02/5003/2020

Dated: 24.04.2020

Sub: Vote on Account Budget 2020-21 – Release Of vote on Account Budget for (03) months i.e., April, May, June -2020 – For Government Degree Colleges -Orders – Issued.

Read: - G.O.MS No 28, dt:06-04-2020 Finance(Budget I) Department, Govt of AP.

@@@

ORDER:

In pursuance of the Orders issued in the references read above the Special Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount Rs.1,14,48,000/- (Rupees One Crore Fourteen Lakh Forty Eight Thousand only) as detailed in the Proforma I & II appended to this proceedings, for (03) months i.e., April, May, June -2020 of the financial year 2020-21 under the following head of account. It is also requested to utilise the same properly duly following the rules in vogue.

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges"

The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year 2020-21.

Encl:- Proforma I & II

Sd/- M.Babu Rao
for SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State of Andhra Pradesh.
The District Treasury Officers concerned.



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Sl. No	Name of the college	DDO code	11W/111-TA	01-SPAT	03-WAEC	05- Consumables/Stationery	07-Administrative Expenses	08-Interest Charges
			Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated	Budget Allocated
95	Vrukha GDC(W), Vaahhappuzam	02010304001		2000	28000	15000	8000	2000
96	SVLNS GDC Bharamjoginam	02050304001		3000	12500	8000		
97	GDC, Subbararam	02020304003		500	10000			2500
98	GDC, Chodavaram	02070304001		2500	25000	7000		5000
99	S.G.A. GDC Yellamanchili	02080304001		1800	21000	1000		2000
100	GDC, Navapuram	02120304001		2000	21000			
101	GDC V Madapala	02180304001		1000	5000	7000		2400
102	GDC,CHINTAPALLI	02060304001		2000	22000	7000	4000	0
103	GDC(W), Marripalem	02060304002		1500	25000	12000	1000	0
104	GDC Araku Valley	02040304001		2000	15000	8000	4000	6000
105	GDC(W), Araku Valley	To be Allocated		1000		11000		1000
106	GDC, Paduru	02130304001		2000	15000	10000	4000	5000
Sub Total			3000	24000	24000	119000	40000	17900
Name of the District: EAST GODAVARI DISTRICT								
107	GDC(A), Rajahmundry	0312 0307 025	5000	16800	66000	31000	36000	9000
108	GDC (W) Kakinda	03010304002	4000	6000	40000	14000	10000	3000
109	GDC Jagtari	03180304001		3000	21000	7000	5000	4000
110	GDC Manapota	02030304001		1500	18000	7000		3000
111	GDC Pitapuram	03090304001		4000	8000	7000		4000
112	GDC PR, Kakinda	03010304005	3000	3000	45000	8500		4000
113	GDC Ravulapalem	03060304001		2000	24000	17000	12000	7000
114	GDC Razole	03160307002		2000	28000	12500	5800	4000
115	GDC Sestunagarani	03190304001		2000	28000	9000	4000	4000
116	GDC Tuni	03170304001	3000	2500	48000	7000		0
117	GDC Kothapet	03060304002		3100	24000	17000	10000	4000
118	GDC Yelawaram	02180304001		2000	15000	8000	4000	4000
119	GDC Rajasabodavaram	03140304001		3000	21000	11000		4000
120	GDC Alimuru	03030304003		1500	7000	6000		1500



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Budget 2019-20

Budget → 2019-2020

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
Present: Smt. SUJATA SHARMA, I.A.S.

Procdgs No.82/ 4007/2019

Dated: 11-09-2019

Sub: BUDGET - 2019-20 - Revenue Expenditure - Government Degree
Colleges- Collegiate Education, - Release Of Budget for 2nd, 3rd
and 4th Quarters of the year 2019-20 - Orders - Issued.

Read: - G.O.Rt No 1454, Dt:06-09-2019 of the Finance (FMU-Higher & Technical
Education) Department Govt., of Andhra Pradesh.
@@@

ORDER:

In pursuance of the Orders issued in the references read above the Special
Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount
Rs.2,91,06,768/- (Rupees Two Crore Ninety one Lakh Six Thousand Seven Hundred Sixty Eight
only) as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th
Quarters of the financial year 2019-20 under the following head of account. It is also requested
to utilise the same properly duly following the rules and quarterly regulation norms.

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges"

The District Treasury Officers concerned are requested to admit the claims as
and when preferred by the Principals of Government Degree Colleges in the State to the extent
of the allotment now communicated / released and as per the quarterly regulation norms
during the financial year 2019-20.

Encl:- Annexure 1 & 2 showing college wise
Distribution

Sd/- Smt Sujata Sharma, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The District Treasury Officers concerned,
S.C. 1

Copy to the DTA, AP, Vijayawada.

//b.o//

Chief Accounts Officer

8.21
R-9-19



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Budget 2018-19

General Budget → 2018-2019

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
Present: Smt. SUJATA SHARMA, I.A.S.

Procdgs No. 3004/AII-2/2018

Dated: 16 -05-2018

Sub:- BUDGET - 2018-19 - Revenue Expenditure - Government Degree
Colleges- Collegiate Education, - Release Of Budget for 1st, 2nd, 3rd
and 4th Quarters of the year 2018-19 - Orders - Issued.

Read: - G.O.RI No.1018, Dt:29-04-2018 of the Finance (FMU-EDUCATION)
Department, Govt., of Andhra Pradesh.
@@@

ORDER:

In pursuance of the Orders Issued in the references read above the Special
Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount
Rs.13,55,35,800/- (Rupees Thirteen Crore Fifty Five Lakh Thirty Five Thousand Eight Hundred
only) as detailed in the Annexure appended to this proceedings for the 1st, 2nd, 3rd and 4th
Quarters of the financial year 2018-19 under the following head of account. It is also requested
to utilise the same properly dully following the rules and quarterly regulation norms.

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges"

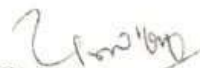
The District Treasury Officers concerned are requested to admit the claims as
and when preferred by the Principals of Government Degree Colleges in the State to the extent
of the allotment now communicated / released and as per the quarterly regulation norms
during the financial year 2018-19.

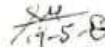
Encl:- Annexure 1 & 2 showing college wise
Distribution

Sd/- Smt Sujata Sharma, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The District Treasury Officers concerned.
S.C. 1

//f.b.o//


Chief Accounts Officer


S.M.
17-5-18



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



STATEMENT SHOWING THE BUDGET ALLOCATION TO THE GOVERNMENT DEGREE COLLEGE FOR THE FINANCIAL YEAR 2019-20

(in Lakhs of Rupees)

Sl. No.	Detailed and 5000 Code	110111 Traveling Allowance					110112 Service Postage, Telegram & Telephone Charges					110113 Other Office Expenses					110114 Water & Electricity Charges					445 Books, Stationery & Taxes				
		Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total Budget allocated	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
1	110111	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25
2	110112	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25
3	110113	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25
4	110114	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25
5	445	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25	100	25	25	25	25



S.G.A.GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



Budget 2018-19 - Lab Equipment

Budget 2018-19 → Lab equipment

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION
ANDHRA PRADESH, VIJAYAWADA
Present: Smt. Sujata Sharma, I.A.S.,

Rc.No.59/PNP/2018

dated: 25.09.2018

Sub:- Revenue Schemes – Sanction of budget for Lab equipment to 65 Government Degree Colleges during financial year 2018-19 – Orders – Issued.

Ref - 1. G.O.Ms.No.43, Finance (Budget.I) Department, dated 27.03.2018.
2. G.O.Rt.No.1018, Finance (FMU-Education) Department, dated 28.04.2018
communicated through Cir.Memo.No.3002/AII.2/2018-3, dated 16.05.2018.

###

In pursuance of the orders issued in the reference read above, the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada hereby accords sanction for Rs.412.17 lakhs (Rupees Four Crores twelve lakhs and seventeen thousands only) towards purchase of Lab Equipment for 65 Government Degree Colleges for the financial year 2018-19 under the head of account 2202-03-103-00-07-210-211 as detailed in Annexure to meet the expenditure as per the need of the Colleges.

The expenditure is debitible to the following head of account:

2202 – General Education
03- University and Higher Education
103 – Government Colleges and Institutes
07-Government Degree Colleges
210-Supplies and Materials
211-Materials and Supplies

The Principals of the Colleges concerned are directed to utilize the amount to meet the expenditure only for the purpose for which the said amounts are sanctioned immediately and submit the utilization certificate failing which the matter will be viewed seriously.

The receipt of these proceedings should be acknowledged.

Sd/- Sujata Sharma,
Special Commissioner of Collegiate Education

To
The Principals of Government Degree Colleges concerned in the Annexure.
Copy forwarded to the District Treasury Officer/Sub Treasury Officers concerned.
Copy forwarded to the DTA, AP, Vijayawada for information.
Copy to A-II Section for further necessary action in the matter.
Spare.1

//True Copy Attested//

Special Officer of Collegiate Education



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



ANNEXURE

(Spl. CCE's Proc's Rc.No.59/PNP/2018, dated 25.09.2018)

S. No.	Zone	District	Name of the College	No. of Science students	No. of rooms available	Amount Sanctioned (Rs.In Lakhs)					DOO Code
						Total Amount	1st Quarter	2nd quarter	3rd quarter	4th quarter	
1	I	Srikakulam	GDC(M), Srikakulam	530	6	10.00	2.00	3.00	3.00	2.00	01010304001
2	I	Srikakulam	GDC, Ichapuram	125	1	3.00	0.60	0.90	0.90	0.60	01030304001
3	I	Visakhapatnam	GDC, Narsipatnam	140	12	5.96	1.19	1.79	1.79	1.19	02120304001
4	I	Visakhapatnam	GDC, Yellamanchili	307	5	10.00	2.00	3.00	3.00	2.00	02080304001
5	I	Visakhapatnam	GDC,Bheemunipatnam	126	2	4.00	0.80	1.20	1.20	0.80	02050304001
6	I	Vizianagaram	GDC, Salur	578	6	10.00	2.00	3.00	3.00	2.00	22100304001
7	I	Vizianagaram	GDC, S Kota	47	2	3.00	0.60	0.90	0.90	0.60	22110304001
8	II	East Godavari	GDC, Jaggampeta	83	10	3.54	0.71	1.06	1.06	0.71	03180304001
9	II	East Godavari	GDC, Mandapeta	95	7	4.05	0.81	1.22	1.22	0.81	03030304001
10	II	East Godavari	GDC, Tuni	369	8	10.00	2.00	3.00	3.00	2.00	03170304001
11	II	East Godavari	GDC,Ramachandrapuram	197	4	8.39	1.68	2.52	2.52	1.68	03130304002
12	II	East Godavari	GDC, Ravulapalem	223	5	9.49	1.90	2.85	2.85	1.90	03060304001
13	II	East Godavari	GDC, Kothapeta	131	4	5.58	1.12	1.67	1.67	1.12	03060304002
14	II	East Godavari	GDC, Perumallapuram	36	1	2.00	-0.40	0.60	0.60	0.40	03170304002
15	II	West Godavari	GDC, Ganapavaram	172	4	7.32	1.46	2.20	2.20	1.46	04140304002
16	II	West Godavari	GDC(W), Palakol	131	7	5.57	1.11	1.67	1.67	1.11	04110304003
17	II	West Godavari	GDC(W), Nidadavole	159	5	8.77	1.35	2.03	2.03	1.35	04100304004
18	II	West Godavari	GDC, Chintalapudi	202	6	8.60	1.72	2.58	2.58	1.72	04050304002
19	II	West Godavari	GDC, Tanuku	282	11	10.00	2.00	3.00	3.00	2.00	04150304001
20	II	West Godavari	GDC, Dumpagadapa	29	2	3.00	0.60	0.90	0.90	0.60	04020304001
21	II	West Godavari	GDC,Eluru	72	0	1.00	0.20	0.30	0.30	0.20	04010304011
22	II	Krishna	GDC, Mylavaram	143	4	6.08	1.22	1.82	1.82	1.22	05100304001
23	II	Krishna	GDC, Kaikaluru	227	6	9.66	1.93	2.90	2.90	1.93	05080304001
24	II	Krishna	GDC, Movva	238	12	10.00	2.00	3.00	3.00	2.00	05090304001



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Botany

National Scientific Products,2018-19
 D.No.27-3-14,Vajipeyajula Vari Lane,
 Digumarthivari Street, Kakinada
 Phone: 0884 - 2383546, 99515 36289
 GSTIN/UIN: 37AGRPJ3860E1Z6
 State Name : Andhra Pradesh, Code : 37
 E-Mail : murthy_nspkdk@yahoo.com
 Buyer
 The Principal, SGA Govt Degree College, YLM
 Yelamanchili.
 State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No. Dated
80P/18-19 8-Dec-2018
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 Buyer's Order No. Dated
Dept. of Botany 8-Dec-2018
 Despatch Document No. Delivery Note Date
8-Dec-2018
 Despatched through Destination
 Terms of Delivery

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount	
1	Autoclave,Portable,KAUC-PS,SS,Kemi		18 %	1 no.	17,000.00	no.	-	17,000.00	
2	Up Based Visible Spectrophotometer,106,Systronics		18 %	1 no.	44,300.00	no.		44,300.00	
3	Binocular Microscope,CH201,Olympus		18 %	1 no.	37,730.00	no.		37,730.00	
4	Trinocular Microscope, CX211 Tr,Olympus	9011	18 %	1 no.	61,290.00	no.		61,290.00	
5	G CHROMATOGRAPHY CHAMBERS, SB CG-2 890/1 JSGW	70179090	18 %	4 no.	1,530.00	no.		6,120.00	
6	Digital Balance 200g/10mg, Infra	9016	18 %	1 no.	5,800.00	no.		5,800.00	
7	Digital Ph Meter,335,Systronics	9027	18 %	1 no.	10,300.00	no.		10,300.00	
8	QUADRATES		18 %	4 no.	525.00	no.		2,100.00	
9	PLANT CELL		18 %	1 no.	494.00	no.		494.00	
10	NUCLEUS		18 %	1 no.	494.00	no.		494.00	
11	CHLOROPLAST		18 %	1 no.	494.00	no.		494.00	
12	DNA PACKING MICROGRAPH		18 %	1 no.	395.00	no.		395.00	
13	Ganong's Photometer - Biocraft	70	18 %	4 no.	258.00	no.		1,032.00	
14	Anemometer,Biocraft	90	18 %	1 no.	3,563.00	no.		3,563.00	
15	PSYCHROMETER, INDIAN		18 %	1 no.	700.00	no.		700.00	
16	Mitochondrion		18 %	1 no.	494.00	no.		494.00	
								1,92,306.00	
								SGST @ 9%	17,307.54
								CGST @ 9%	17,307.54
				Total	25 no.			₹ 2,26,921.08	

Amount Chargeable (in words)

INR Two Lakh Twenty Six Thousand Nine Hundred Twenty One and Eight paise Only

Company's VAT TIN : 37490246073
Company's CST No. : 37490246073

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

Customer's Seal and Signature

Company's Bank Details
Bank Name : Andhra Bank A/c
A/c No. : 018311011001069
Branch & IFS Code: Cinema Road Branch & ANDB0000183

for National Scientific Products, 2018-19

This is a Computer Generated Invoice

Handwritten signature and date: 11/12/18

Handwritten signature: S. Chandramouli
S. CHANDRAMOULI
Lecturer in Botany
S.G.A. Govt. Degree College
Yelamanchili - 531055
Vaknapuram Dist.





S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



2		3						
S.No	Sl. No. of items	Name of the items	Description of the items (Plan)	Quantity	Rate per unit (in Rs)	Total amount (in Rs) (Net)	Page number in the purchase order	Remarks
1	207/0-7	National Scientific Instruments	1. Analytical balance (digital) - weighing 20-12-30g	01	11000.00	20060.00	2 4 3	
			2. Spectrophotometer - Spring Model 100	01	44700.00	52274.00	4 4 5	
			3. Compound Microscope (Changpa) 40201	01	37730.00	44521.00	6 4 7	
			4. T. Leucor Compound Microscope with Camera (Changpa) C-21	01	61290.00	72322.00	8 4 9	
			5. Chromatography Chambers 5056-2	04	1530.00	7221.60	10 4 11	
			6. Digital Electronic Balance (2000gm)	01	5800.00	6844.00	12 4 13	
			7. Digital pH meter (System) Model 335	01	10300.00	12174.00	14 4 15	
			8. Analytical Balance (Cortec)	04	525.00	2478.00	16 4 17	
			9. Plant Cell	01	494.00	582.92	18 4 19	
			10. Nucleus	01	494.00	582.92	20 4 21	
			11. Chloroplast	01	494.00	582.92	22 4 23	
			12. DNA Packing microscope	01	395.00	466.10	24 4 25	
			13. Gamma calorimeter	04	256.00	1017.76	26 4 27	
			14. Aromometer	01	3563.00	4209.34	28 4 29	
			15. Psychrometer	01	700.00	826.40	30 4 31	
			16. Mitochondria	01	444.00	522.92	32 4 33	
						62030.44 (Net)	226421.46	

Amount: Two lakhs forty six thousand five hundred forty six

Principal
S.G.A. Government Degree College
Yellamanchili - 531055
Andhra Pradesh



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



TAX INVOICE

Chemistry - 2018-19

National Scientific Products, 2018-19
D No 27-3-14, Vajipeyajula Vari Lane,
Digumarthivari Street, Kakinada
Phone: 0884 - 2383546, 99515 36289
GSTIN/UIN: 37AGRPJ3860E1Z6
State Name : Andhra Pradesh, Code : 37
E-Mail: murthy_nspkcd@yahoo.com
Buyer

The Principal, SGA Govt Degree College, YLM
Yelamanchali
State Name : Andhra Pradesh, Code : 37

Invoice No. e-Way Bill No Dated
912/18-19 (51P) **18-Dec-2018**
Delivery Note Mode/Terms of Payment
Supplier's Ref. Other Reference(s)
Buyer's Order No. Dated
01/01/Chem.Equip./State Bud./18-19/GDC YLM **5-Nov-2018**
Despatch Document No. Delivery Note Date
Despatched through **18-Dec-2018**
Destination
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Muffle Furnace, 4x4x9", KMF1S, Kemi	8417	1 no.	31,900.00	no.		31,900.00
2	Hot Plate, 25x30cm., KHPE1MS, Kemi	84179000	6 no.	4,400.00	no.		26,400.00
3	Heating Mantle - 500ml, KHM3	8417	9 no.	2,970.00	no.		26,730.00
4	Heating Mantle, 500ml, KHM4, Kemi	85141000	2 no.	2,970.00	no.		5,940.00
5	Vacuum Pump, Oil Free, 1/8 HP, JSGW	84141000	1 no.	17,875.00	no.		17,875.00
6	Mini Rotary Shaker, W/clamps, RS12 Plus, Remi	84798200	1 no.	21,000.00	no.		21,000.00
7	Ultrasonic Cleaner (Sonicator), USC300, ANM	8479	1 no.	32,000.00	no.		32,000.00
8	Water Still KWS-2, 4lts./hr., Kemi	8419	1 no.	6,600.00	no.		6,600.00
							1,68,445.00
						9 %	15,160.05
						9 %	15,160.05
							(-).10

SGST @ 9%
CGST @ 9%
Round Off (+/-)

Less

Total 22 no.

₹ 1,98,765.00
E & O E

Amount Chargeable (in words)
INR One Lakh Ninety Eight Thousand Seven Hundred Sixty Five Only

Company's VAT TIN : 37490246073
Company's CST No. : 37490246073

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

for National Scientific Products, 2018-19

Authorised Signatory

This is a Computer Generated Invoice



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



TAX INVOICE

(Tax Analysis)

Dated 18-Dec-2018

Invoice No. 912/18-19

National Scientific Products,2018-19

D No 27-3-14,Vajipeyajula Vari Lane,

Digumarthivari Street, Kakinada

Phone: 0884 - 2383546, 99515 36289

GSTIN/UIN: 37AGRPJ3860E1Z6

State Name : Andhra Pradesh, Code : 37

E-Mail : murthy_nspkdd@yahoo.com

Party : **The Principal, SGA Govt Degree College, YLM**
Yelamanchali.

State Name : Andhra Pradesh, Code : 37

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8417	58,630.00	9%	5,276.70	9%	5,276.70	10,553.40
84179000	26,400.00	9%	2,376.00	9%	2,376.00	4,752.00
85141000	5,940.00	9%	534.60	9%	534.60	1,069.20
84141000	17,875.00	9%	1,608.75	9%	1,608.75	3,217.50
84798200	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
8479	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
8419	6,600.00	9%	594.00	9%	594.00	1,188.00
	Total		15,160.05		15,160.05	30,320.10

Tax Amount (in words) : INR Thirty Thousand Three Hundred Twenty and Ten paise Only

for National Scientific Products,2018-19

Authorized Signatory



S.G.A. GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



Chemistry - 2018-19

Department of Chemistry


Accession Register

STATE BUDGET

This is to certify that this register contains
90 (Ninety pages) Pages numbered from 01 (One) to
90 (Ninety)

P. K. G.
15/11/2018

Dept. of Chemistry
S.G.A. Govt. Degree College
YELLAMANCHILI, Visakhapatnam Dt


Principal 15.11.18
S.G.A. Govt. Degree College
YELLAMANCHILI 531055



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



TAX INVOICE

National Scientific Products, 2018-19
 D No 27-3 14 Vajpayajula Vard Lane,
 1st Floor, 1st Street, Kakinafa
 PIN: 521141 IN 37AGR1J380E120
 State Name Andhra Pradesh, Code : 37
 E Mail: muthy_nspkd@yahoo.com

Buyer
 The Principal, SGA Govt Degree College, YLM
 Yellamanchili
 State Name Andhra Pradesh, Code : 37

Invoice No: 61P/18-19
 Delivery Note: 12-Nov-2018
 Model Terms of Payment
 Supplier's Ref: Other Reference(s)

Buyer's Order No: 61P/2018/14/2228
 Dispatch Document No: 12-Nov-2018
 Dispatched Through: Distribution

Terms of Delivery

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Qty. %	Amount
Muffle Furnace, 4x4x9", KMF1S, Kemi	8417	18%	1 no.	31,500.00	no		31,500.00
Hot Plate, 25x30cm., KHPE1MS, Kemi	84179000	18%	6 no.	4,400.00	no		26,400.00
Heating Mantle - 500ml, KHM3	8417	18%	9 no.	2,570.00	no		26,730.00
Heating Mantle, 500ml, KHM4, Kemi	85141000	18%	2 no.	2,970.00	no		5,940.00
Vacuum Pump, Oil Free, 1/8 HP, JSGV1	84792000	18%	1 no.	17,975.00	no		17,975.00
Mini Rotary Shaker, W/clamps, RS12 Plus, Rempla	84792000	18%	1 no.	21,000.00	no		21,000.00
Ultrasonic Cleaner (Sonicator), USC300, ANMI	8470	18%	1 no.	32,000.00	no		32,000.00
Water Still KWS-2, 4lts./hr., Kemi	8419	18%	1 no.	6,600.00	no		6,600.00
							1,63,445.00
		SGST @ 9%				9%	15,160.05
		CGST @ 9%				9%	15,160.05
		Round Off(+/-)					(-10.10)

Handwritten note: Total Rs. 1,98,765/- (Rupees One Lakh Ninety Eight thousand and Sixty five only)

Signature: Principal
 S.G.A. Govt. Degree College
 YELLAMANCHILI - 531055
 Visakhapatnam District
 15/11/18

Amount in Words: INR One Lakh Ninety Eight Thousand Seven Hundred Sixty Five Only

Company's VAT TIN: 37490246073
 Company's CSI No: 37400246273

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

This is a Computer Generated Invoice.

Signature: VSRM
 15/11/18



Zoology 2018-2019

State Budget Grant
2018-19

Accession Register

Department of Zoology
S.G.A. Govt Degree College
Yellamanchili

B. N. Reddy
(lect. in Zoology)

Abstract

Page (1)	→	2,023 - 00
Page (2)	→	936 - 00
Page (3)	→	936 - 00
Page (4)	→	1,044 - 00
Page (5)	→	10,307 - 00
Page (6)	→	15,120 - 00
Page (7)	→	18,165 - 00
Page (8)	→	20,420 - 00
	→	<u>2,52,735 - 00</u>

(Two lakhs fifty two thousand seven hundred and thirty five only)



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Sr. No.	Date	Bill No.	Supplier	Description of the Article	Quantity	Rate	Total amount	Remarks
				<u>Permanent Slides</u>				
26-12-2018	08		Binned Inc Srinagar Vidyalakshmi - H	Malurus pumali egg	01	36.00	36.00	
				M. Anasli signet ring	01	36.00	36.00	
				Oocyst in mosquito	01	36.00	36.00	
				Plasmodium vivax	01	36.00	36.00	
				Plasmodium malari	01	36.00	36.00	
				Plasmodium falciparum	01	36.00	36.00	
				Obelix Cobay	01	36.00	36.00	
				Obelix cobay				
				Sea Anemone T.S.	01	36.00	36.00	
				Sea Anemone L.S.	01	36.00	36.00	
				Liver fluke Cercaria	01	36.00	36.00	
				M. traxidum	01	36.00	36.00	
				Redia	01	36.00	36.00	
				Dracunculus m. m.	01	36.00	36.00	
				Adina larva m.m.	01	36.00	36.00	
				Cyrtos	01	36.00	36.00	
				Cyrtos	01	36.00	36.00	
				Asplania	01	36.00	36.00	
				Megalopa	01	36.00	36.00	
				Myxiz	01	36.00	36.00	
				Nemphid	01	36.00	36.00	
				Brain - Starburst	01	36.00	36.00	
				Zona larva	01	36.00	36.00	
				Mebosa	01	36.00	36.00	
				Amphiletes sp. Male	01	36.00	36.00	
				Aspider m.p. Female	01	36.00	36.00	
				Culex m.p. Male	01	36.00	36.00	

Total
cadd.

Page (2)

Sr. No.	Date	Bill No.	Supplier	Description of the Article	Quantity	Rate	Total amount	Remarks
				<u>Permanent Slides</u>				
26-12-2018	08		Binned Inc Srinagar Vidyalakshmi - H	Honey Bee	01	36.00	36.00	
				Drosophila white eye	01	36.00	36.00	
				Drosophila Red Eye	01	36.00	36.00	
				Drosophila Black eye	01	36.00	36.00	
				Glochidium larva	01	36.00	36.00	
				Veliger larva	01	36.00	36.00	
				Radula of Pila	01	36.00	36.00	
				Star fish Tube feet	01	36.00	36.00	
				Amphioxus T.S. - Mouth	01	36.00	36.00	
				Amphioxus T.S. - Intestine	01	36.00	36.00	
				Bone Decalcified	01	36.00	36.00	
				Bone marrow	01	36.00	36.00	
				Elastic Cartilage	01	36.00	36.00	
26-12-2018	09		Binned Inc Srinagar Vidyalakshmi - H	Hyaline cartilage	01	36.00	36.00	
				Get-let cells	01	36.00	36.00	
				Medullated nerve	01	36.00	36.00	
				Non-medullated nerve	01	36.00	36.00	
				Striated Muscle	01	36.00	36.00	
				Unstriated Muscle	01	36.00	36.00	
				Cardiac Muscle	01	36.00	36.00	
				Artary T.S.	01	36.00	36.00	
				Brain - Cerebrum T.S.	01	36.00	36.00	
				Brain - Cerebellum T.S.	01	36.00	36.00	
				Spinal Cord T.S.	01	36.00	36.00	
				Fallopian Tube	01	36.00	36.00	

Page (3)



DEPARTMENT OF PHYSICS

ACCESSION REGISTER

STATE BUDGET

This is to certify that this register contains 33 (Thirty Three) pages, no form 01 (Zero one) to 33 (Three Three). All the articles/items received are in good condition and are entered in this accession register and in the Non consumable register (State Budget).

S. of. R. Rafiuddin

(S. M. RAFI UDDIN)

Lecturer in Physics i/c

S.G.A. Govt Degree College,
Yellamanchili, West Godavari Dist.

Principal 5/3/19

S.G.A. Govt Degree College
YELLAMANCHILI 531055

Abstract

① Rs 85,458/-

② Rs 78,175/-

Total 1,63,633/-



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Bill Budget (18-19)

Sl. No.	Description of Bill	Unit	Quantity	Est. Price	Actual Price	Balance	Remarks
1	1) 2000 mg. 2000mg	Hybrid	01	2200/-	2200/-	01	
2	2) 2000 mg. 2000mg	Books	01	6200/-	6200/-	01	
3	3) Advanced Spoken English	Books	01	7800/-	7800/-	01	
4	4) 1st Standard book kit	Books	02	2600/-	2200/-	02	material available
5	5) 2nd Standard book kit	Books	02	2200/-	2100/-	02	material available
6	6) 3rd Standard book kit	Books	02	5200/-	4600/-	02	material available
7	7) 4th Standard book kit	Books	02	2200/-	5500/-	02	material available
					72,600/-		
				66177/-	65387/-		
				26177/-	65197/-		
				2000/-	0.00		
					72,600/-		
					65,387/-		
					65,197/-		
					0.00		
					72,600/-		
					65,387/-		
					65,197/-		
					0.00		
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S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Budget 2018-19 – SC Book Bank

SP

Budget 2018-19 → SC Book Bank

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE
EDUCATION, ANDHRA PRADESH, VIJAYAWADA
PRESENT: Smt. Sujata Sharma, I.A.S

Rc. No.20/PNP/2018

Dated: 07.10.2018

Sub: Revenue Schemes – Welfare of S.C students(Book Bank Scheme) in Government Degree Colleges in the State – Sanction of Budget for the 3rd and 4th quarters during the financial year - 2018-19 – Orders - Issued.

Read:-1. G O Ms.No.43 Finance (Budget I) Department, dated: 27.03.2018
2. G O Rt.No.1018 Finance(FMU-Education) Dept dt.28.4.2018 communicated through Cir. Memo No.3002/All.2/2018-3 dt.16.5.2018.
3. CCE's Proc's Rc.No.20/PNP/2018, dated 23.05.2018

###

In pursuance of the orders issued in the references 1st & 2nd read above and in view of the names/number of the SC students received from the Principals of the Government Degree Colleges concerned, the Special Commissioner of Collegiate Education, A.P. Vijayawada, hereby accords sanction for an amount of Rs. 95,62,500/- (Rupees ninety five lakhs sixty two thousand and five hundred only) towards 3rd and 4th quarters under S.C Sub-Plan to the Principals of the Government Degree Colleges as detailed in the annexure appended to these proceedings under the following Head of account, during the current financial year 2018-19, for incurring the expenditure towards "Book Bank Scheme" for the welfare of S.C. Students in Govt. Degree Colleges".

The expenditure is debitable to the following Head of Account:

2202 – General Education
80 – General
M.H.789 – Special Component Plan for Scheduled Caste
GH. 11 - Normal State Plan
SH.(09) - Welfare of Scheduled Tribes Students in Govt. Degree Colleges
500 – Other Charges
503 – Other Expenditure" (Revenue)

The amount now sanctioned is proposed to be utilized to purchase Text Books @ Rs. 1500/- per set for S.C. Students of the Government Degree Colleges mentioned in the Annexure and duly following the quarterly norms.

The Principals of the Govt. Degree Colleges as mentioned in the Annexure are directed to utilize the amounts to meet the expenditure for the purpose of "Book Bank Scheme" for students belonging to Scheduled Caste community only and the students shall return the books on completion of the year-wise course so that the books shall be placed in the college Library for further use.

Further, the Principals shall submit the Utilization Certificate / Expenditure Particulars to this office after utilizing the amounts immediately. They shall maintain acquaintances of the students' book bank information in a register for verification and audit. They are also requested to submit a scanned copy and soft copy of the list of SC Students who have benefited, specifically under these sanction proceedings, initially to the mail cce_pnp2018@gmail.com



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



and also for placing the same in Department website and also for submission of the same to the Nodal agency for development of SCs. The respective hard copies should be submitted to this Office by registered post immediately, on the covering letter as follows:

"List of SC Student beneficiaries for the financial year 2017-18"

Any deviation in the above instructions shall be **viewed seriously.**

The receipt of these proceedings should be acknowledged.

Sd./- Sujata Sharma
Special Commissioner of Collegiate Education

Encl: Annexure.

To

The Principals of Government Degree Colleges concerned (as per Annexure)

Copy forwarded to the District Treasury Officer / S.T.O.'s concerned

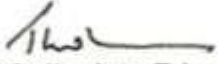

Copy forwarded to the PAO, A.P. , Vijayawada.

Copy forwarded to the D.T.A., A.P. , Vijayawada for information

Copy to A II Section for taking further action in the matter.

S.C. 2

//True Copy Attested//


Special Officer of Collegiate Education




S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



ANNEXURE - I								
BOOK BANK SCHEME UNDER S.C. COMPONENT PLAN FOR THE YEAR 2018-19								
Spl.CCE's Proc's Rc.No.20/PNP/2018, dated 07.10.2018.								
S. No	Zone	District	Name of the College and Place	3rd quarter		4th quarter		DDO Codes
				No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	No. of SC Students in the college	Amount to be sanctioned @ Rs.1500/- per students	
1	I	Srikakulam	GDC(M), Srikakulam	44	66600	30	45000	01010304001
2	I	Srikakulam	GDC(W), Srikakulam	44	66600	30	45000	01010304002
3	I	Srikakulam	GDC, Tekkali	28	42000	19	28500	01140304001
4	I	Srikakulam	GDC, Narasannapet	6	9000	5	7500	01060304001
5	I	Srikakulam	GDC, Baruva	3	4500	2	3000	01120304001
6	I	Srikakulam	GDC, Palakonda	26	39000	17	25500	01070304001
7	I	Srikakulam	GDC, Ichapuram	3	4500	2	3000	01030304001
8	I	Srikakulam	GDC, Amadalavalasa	2	3000	1	1800	01020304001
9	I	Srikakulam	GDC, Seethampeta	14	21000	9	13500	01070304002
10	I	Srikakulam	GDC, Veeragattam	3	4500	2	3000	01070304003
11	I	Srikakulam	GDC, Pathapatnam	19	28500	12	18000	01090304003
12	I	Srikakulam	GDC, Rajam	10	15000	7	10500	01110304001
		TOTAL		202	303000	136	204000	
1	I	Vizianagaram	GDC, Salur	16	24000	11	16500	22100304001
2	I	Vizianagaram	GDC, S.kota	4	6000	3	4500	22110304001
3	I	Vizianagaram	GDC, Gumma laxmipuram	6	9000	4	6000	22070304002
4	I	Vizianagaram	GDC, Cheepurupalli	5	7500	3	4500	22040304002
		TOTAL		31	46500	21	31500	
1	I	Visakhapatnam	GDC(M), Visakhapatnam	68	102000	46	69000	02010304002
2	I	Visakhapatnam	GDC(W), Visakhapatnam	31	46500	21	31500	02010304001
3	I	Visakhapatnam	GDC, Chodavaram	10	15000	6	9000	02070304001
4	I	Visakhapatnam	GDC, Narsipatnam	11	16500	7	10500	02120304001
5	I	Visakhapatnam	GDC, Bheemuni patnam	7	10500	5	7500	02050304001
6	I	Visakhapatnam	GDC, Paderu	2	3000	1	1500	02130304001
7	I	Visakhapatnam	GDC, Yellamanchili	9	13500	6	9000	02080304001
8	I	Visakhapatnam	GDC, Sabbavaram	7	10500	5	7500	02020304003
9	I	Visakhapatnam	GDC, Madugula (V)	2	3000	1	1500	02100304001
		TOTAL		147	220500	98	147000	



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YELLAMANCHILI - 531055, ANDHRA PRADESH



http://guptabooks.wease.co/api/v1/SaleInvoice?id=23715&data=

SC Book Bank

Gupta Brothers Books | 2018, 2019

Handwritten signature and initials

47-13-10/1, Dwarkanagar, Visakhapatnam- 530016
Phone: 0891-2747580, Email: gbbooks@gmail.com
GSTIN: 37AAPP3967M1ZY

TAX INVOICE

Bill To
GOVT DEGREE COLLEGE,
YELAMANCHILI, VISAKHAPATNAM, Andhra
Pradesh
State Code:
GSTIN
Phone:

Shipped To:
GOVT DEGREE COLLEGE,
YELAMANCHILI, VISAKHAPATNAM, Andhra
Pradesh
State Code:
GSTIN
Phone:

Invoice No.: SI/1819/00140
Date: 03-08-2018
Vehicle No:
Dispatched Through: THE
PRINCIPAL
Contact No:

S No	ISBN	AUTHOR	Product Name	HSN Code	GST Rate (%)	Qty	Price	Gross Amount	Tax Amount	Disc %	Total Amount ₹
1	9789327265989	AMARNATH	FUNDAMENTALS OF ACCOUNTING-I	49011010	0	8	₹195	₹1560	₹0	11	₹1388.4
2	VEN116	VST SAI	BSC BOTANY III YEAR SEM-V PAPER-V	49011010	0	6	₹140	₹840	₹0	11	₹747.6
3	VEN113	T.KRISHNA MURTHY.SAMBASIVA RAO	BSC CHEMISTRY III YEAR SEM-V PAPER-VI	49011010	0	7	₹105	₹735	₹0	11	₹654.2
4	VEN115	VST SAI	BSC BOTANY SEM-V PAPER-VI	49011010	0	5	₹145	₹725	₹0	11	₹645.3
5	VIV062	D.V.BRAHMAJI	B.SC PHYSICS SEM-V(T.M) PAPER-VI	49011010	0	5	₹145	₹725	₹0	11	₹645.3
6		NAGA BHIRAVA ADHI NARAYANA	SAHITI NANDANAM SEM-I	49011010	0	16	₹59	₹944	₹0	11	₹840.2
7	9789327246803	PURNIMA SMARATH	ENVIRONMENTAL STUDIES (T.M)	49011010	0	8	₹125	₹1000	₹0	11	₹890
8	9789352533541	VENKATESWARA RAO	B.SC MATHS 1ST SEM DEGREE (T.M.)	49011010	0	7	₹225	₹1575	₹0	11	₹1401.8
9	9788125063407	N.USHA	ENGLISH SEM1	49011010	0	15	₹78	₹1170	₹0	11	₹1041.3
10	9789327280227	GEERAJA SASTRI	HUMAN VALUES PROFESSIONAL ETHICS (TELUGU)	49011010	0	7	₹140	₹980	₹0	11	₹872.2
11	VEN114	T.KRISHNA MURTHY.SAMBASIVA RAO	BSC CHEMISTRY III YEAR SEM-V PAPER-V	49011010	0	5	₹110	₹550	₹0	11	₹489.5
12	VEN112	C GOPAL	BSC ZOOLOGY SEM-1 T.M	49011010	0	6	₹175	₹1050	₹0	11	₹934.5

Declaration

1. Certified That the price in this bill is the accordance to the price fixed by the publisher latest catalogue /GOC (Latest).
2. Price and conversion rates are subject to change and will be charged as on date of billing.
3. All disputes subject to Visakhapatnam Jurisdiction only.

Assuring you of our best services at all time

Prepared By
LOKESH KVS

Authorised Signatory
Gupta Brothers Books



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YELLAMANCHILI - 531055, ANDHRA PRADESH



<http://guptabooks.wease.co/api/v1/SaleInvoice?id=23715&data=fa...>

13	VEN111	AV SUBBALAKSHMI	BSC BOTANY- SEM-1 T.M	49011010	0	6 Units	₹200	₹1200	₹0	11	₹1068
14	VEN117	T KRISHNA MURTHY.SAMBASIVA RAO	BSC CHEMISTRY I YEAR SEM-1	49011010	0	6 Units	₹175	₹1050	₹0	11	₹934.5
15	VEN110	DV BRAHMAJI	PHYSICS SEM I TM	49011010	0	6 Units	₹155	₹1085	₹0	11	₹965.7
Total						114	₹15189		₹0		₹1670.7913518.21

Special Discount

₹0

Round Off

₹-18.21

Net Amount

₹13500.00

Total Amount In Words:

INR Thirteen Thousand, Five Hundred

S No	HSN Code	Taxable Value	%	CGST	₹	SGST	%	₹	IGST	%	₹	CESS	%	₹	Total Tax Amount
1	49011010	₹15189	0		₹0	0	0	₹0	0	0	₹0	0	0	₹0	₹0
Total		₹15189			₹0			₹0			₹0			₹0	₹0

Total Tax Amount In Words:

INR Zero Only

Declaration

1. Certified That the price in this bill is the accordance to the price fixed by the publisher latest catalogue /GOC (Latest).
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Prepared By
LOKESH KVS

K. Ramachandra
Authorised Signatory
Gupta Brothers Books

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S.G.A. GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



Procs. Re no. 20/P.P.NP/2018, dt. 23.5.2018
 of the spl. CCE, DR, Vijayanagara

Budget - 2018-19 } 1st Qtr. Rs. 9000/-
 (S.C) } 2nd Qtr. Rs. 13500/-
 Total: 22,500/-

Amount received in bank C.A. books vide memo no. 15/18/2018
 dated 03.05.2018 from Govt. budget; resp. and entered in B
 also register volume - 3 of the Govt. book in page no. 670 & 2

(Signature)

(Signature)

1. V. Rajeswar V. Rajeswar
 2. G. Kiran Kumar G. Kiran Kumar
 3. J. Lavanya J. Lavanya

Procs. Re no. 20/P.P.NP/2018 dated 23.5.2018
 of the spl. CCE, DR, Vijayanagara

Budget 2018-19 } 1st Qtr. Rs. 9000/-
 (S.C) } 2nd Qtr. Rs. 13500/-
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 also register volume - 3 of the Govt. book in page no. 670 & 2

(Signature)

(Signature)

Principal
 S.G.A. Govt. Degree College
 YELLAMANCHILI - 531 055
 Visakhapatnam District.

1. V. Rajeswar
 2. G. Kiran Kumar
 3. J. Lavanya



S.G.A.GOVERNMENT DEGREE COLLEGE

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YELLAMANCHILI - 531055, ANDHRA PRADESH



Budget 2017-18

Budget 2017-2018

PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION: A.P.:
VIJAYAWADA
PRESENT: Sri G.S.Panda Das, I.A.S.

Proceeds No. 2005/AH-2/2017

Dated: 21.06.2017

Sub: - CCE- Release of 1st Quarter Budget for the financial year 2017-18 under
Head of account 2202-03-103-SH(07)- GDCs - Orders - Issued

Read:- 1. G.O MS No 57, Dt 07-04-2017 of the Finance (Budget-I)
Department, Govt. of Andhra Pradesh
2. Memo No 193273/5/Budget/A1/2017-1, Dt 12-04-2017 Finance
(Budget I) Department, Govt. of Andhra Pradesh
@@@

ORDER:

In pursuance of the Orders issued in the references read above, for expenditure of 1st Quarter, the Special Commissioner of Collegiate Education, A.P. Vijayawada is pleased to release 1st Quarter Budget an amount of Rs. 1,05,85,500/- (Rupees One Crore Five Lakh Eighty Five Thousand and Five Hundred only) as detailed in the Annexure appended to this proceedings and place at the disposal of the Principals of Govt. Degree Colleges concerned for utilization during the current financial year 2017-18 under the following head of account:

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges" (Non-Plan)

The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year 2017-18.

Sd/- G.S.Panda Das, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The District Treasury Officers concerned.
S.C. 1

[Signature]
CHIEF ACCOUNTS OFFICER

Attended //
[Signature]
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



STATEMENT SHOWING THE 1st QUARTER BUDGET RELEASED TO GOVERNMENT DEGREE COLLEGES FOR THE FINANCIAL YEAR 2017-18

Sl No	District and DDO Code	198117	198117	198117	198117	198117	198117	198117	198117	198117	198117	198117
		Standing	UP&T	000	000	000	000	000	000	000	000	000
		1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr	1st Qtr
SIRSISILAM												
1	Goa Govt Degree College SAI	2500	3025	2500	5000							
2	Pr G. Women Sirsisi	1500	2500	1525	4000							
3	Pr. Govt. Amalapuram	1500	2500	2000	3500							
4	Pr. Govt. Rajamahendravaram	1500	2500	2000	3500							
5	Pr. Govt. Narsimhapeta	1500	2500	2000	3500							
6	Pr. Govt. Pylakonda	1500	2500	2000	3500							
7	Pr. Govt. Sreechamperla	1500	2500	2000	3500							
8	Pr. Govt. C.B. Venkateswaram	1500	2500	2000	3500							
9	Pr. Govt. K. Kallakurthi	1500	2500	2000	3500							
10	Pr. Govt. Durg Chel Raju	1500	2500	2000	3500							
11	Pr. Govt. K. Kallakurthi	1500	2500	2000	3500							
12	Pr. Govt. K. Kallakurthi	1500	2500	2000	3500							
VISAKHAPATNAM												
13	Pr. Govt. Degree College (W)	8000	10000	8000	16000							
14	Pr. Govt. V. V. College V. Patnam	1200	2000	1200	2400							
15	Pr. Govt. V. V. College V. Patnam	1200	2000	1200	2400							
16	Pr. Govt. Degree College, Araku	1200	2000	1200	2400							
17	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
18	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
19	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
20	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
21	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
22	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
23	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
24	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
25	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
26	Pr. Govt. Degree College, S.P.	1200	2000	1200	2400							
SAKTI GODAVARI												

Attested
V. Narayana
 Director of Higher Education
 Government Degree Colleges
 Yellamanchili, S.G.A.



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION: A.P.:
VIJAYAWADA

PRESENT: Sri G.S.Panda Das, I.A.S.

Procdgs No. 2005/AII-2/2017

Dated: 16.08.2017

Sub:- CCE Release of 2nd Quarter Budget for the Financial Year 2017-18 under
Head of account 2202-03-103-SH(07)- GDCs - Orders - 10005

- Read:- 1. G.O.MS No.57, Dt 07-04-2017 of the Finance (Budget-II)
Department, Govt. of Andhra Pradesh
2. Memo No. 193703.5 Budget I & II 2017-1, Dt 12-04-2017 Finance
(Budget I) Department, Govt. of Andhra Pradesh
3. G.O.RT NO.1711 dt 02-03-2017 Finance (F.M.U Education) Department
Govt of AP

@@@

ORDER:

In pursuance of the Orders issued in the references read above, for expenditure of 2nd Quarter, the Special Commissioner of Collegiate Education, A.P. Vijayawada is pleased to release 2nd Quarter Budget an amount of Rs. 1,50,62,250/- (Rupees One Crore Fifty Lakh Sixty Two Thousand and Two Hundred Fifty only) as detailed in the Annexure appended to this order and place at the disposal of the Principals of Govt. Degree Colleges concerned for utilization during the current financial year 2017-18 under the following head of account:

"2202-General Education
03-University and Higher Education
M.H.103-Government Colleges and Institutes
S.H. (07)- Government Degree Colleges" (Revenue Expenditure)

The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year 2017-18.

Encl:- Annexure showing college wise
Distribution

Sd/-G.S.Panda Das, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To
All the Principals of Government Degree Colleges in the State.
The District Treasury Officers concerned.
S.C. 1

Chief Accounts Officer

Attended by
S. Narayana

Chief Accounts Officer



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



STATEMENT SHOWING THE FUND DISTRIBUTION TO THE COLLEGE FOR THE 2nd QUARTER OF FINANCIAL YEAR 2016-17

Sl.No	District and DDC Code	198111 Regulating Allowance		128125 SPTST		128132 DPT		128133 BPT		Lab. Funds & Fees	Lab. Publications	Programs M & S	230 Cost of Library B.O. etc	230A for Semi-Pub. Exp.	230B for Public Lib.	230C for Private Lib.	230D for Private Lib.	
		2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr	2nd Qtr									
SRIKAKULAM																		
1	140203000001	Govt Degree College W	2100	12250	52500	70000	0	0	0	0	0	0	0	0	0	0	0	0
2	140203000002	P.O. Women's College	2100	1500	4440	56000	0	0	0	0	0	0	0	0	0	0	0	0
3	140203000003	P.O. Ambedkar	2100	1200	4100	17500	0	0	0	0	0	0	0	0	0	0	0	0
4	140203000004	P.O. Bhanu	2100	1500	15000	8000	0	0	0	0	0	0	0	0	0	0	0	0
5	140203000005	P.O. Natarajapur	2100	18750	51000	40000	0	0	0	0	0	0	0	0	0	0	0	0
6	140203000006	P.O. Natarajapur	2100	1500	40000	19500	0	0	0	0	0	0	0	0	0	0	0	0
7	140203000007	P.O. Natarajapur	2100	2000	40000	18000	0	0	0	0	0	0	0	0	0	0	0	0
8	140203000008	P.O. Natarajapur	2100	2450	15000	17500	0	0	0	0	0	0	0	0	0	0	0	0
9	140203000009	P.O. Natarajapur	2100	2000	17000	42000	0	0	0	0	0	0	0	0	0	0	0	0
10	140203000010	P.O. Natarajapur	2100	2000	15000	17500	0	0	0	0	0	0	0	0	0	0	0	0
11	140203000011	P.O. Natarajapur	2100	2450	15000	17500	0	0	0	0	0	0	0	0	0	0	0	0
12	140203000012	P.O. Natarajapur	2100	2000	42000	35000	0	0	0	0	0	0	0	0	0	0	0	0
VISAKHAPATNAM																		
13	140203000013	P.O. Govt Degree College (W)	2100	7000	48750	52500	0	0	0	0	0	0	0	0	0	0	0	0
14	140203000014	P.O. Govt Degree College V. Kallam	2100	7000	41750	140000	0	0	0	0	0	1050	0	0	0	0	0	0
15	140203000015	P.O. Govt Degree College	2100	4200	15000	700	0	0	0	0	0	10750	0	0	0	0	0	0
16	140203000016	P.O. Govt Degree College, Araku	2100	7000	28000	17500	0	0	0	0	0	0	0	0	0	0	0	0
17	140203000017	P.O. Govt Degree College, Bheemavaram	2100	7000	30000	5250	0	0	0	0	0	0	0	0	0	0	0	0
18	140203000018	P.O. Govt Degree College, Chinnampalle	2100	2450	15000	17500	0	0	0	0	0	0	0	0	0	0	0	0
19	140203000019	P.O. Govt Degree College, Chinnampalle	2100	2000	15000	25750	0	0	0	0	0	350	0	0	0	0	0	0
20	140203000020	P.O. Govt Degree College, Chinnampalle	2100	1750	2000	8000	0	0	0	0	0	0	0	0	0	0	0	0
21	140203000021	P.O. Govt Degree College, Chinnampalle	2100	2450	26750	17500	0	0	0	0	0	0	0	0	0	0	0	0
22	140203000022	P.O. Govt Degree College, Chinnampalle	2100	7000	2000	7000	0	0	0	0	0	0	0	0	0	0	0	0
23	140203000023	P.O. Govt Degree College, Chinnampalle	2100	2000	15000	24750	0	0	0	0	0	0	0	0	0	0	0	0
24	140203000024	P.O. Govt Degree College, Chinnampalle	2100	2450	15000	17500	0	0	0	0	0	0	0	0	0	0	0	0
TOTAL GOVT			41	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

Attended by



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION, A.P.
VIJAYAWADA
PRESENT: Sri G.S. Panda Dds, I.A.S.

Order No. 2002/03-103/07

Dated: 18.10.2017

Subj: To issue orders for the release of Rs. 1,48,37,200/- for the year 2017-18 under the head of account 2202-03-103-SH(07)-GDCs

Ref: 1. G.O. Ms. No. 1047, Dated 24.04.2017 from the Revenue Department, Government Dept. of Higher Education
2. Memo No. 133734, Dated 14.10.2017, D.O. No. 204/2017, Revenue Department, Government Dept. of Higher Education
3. G.O. Ms. No. 1111, Dated 08.08.2017, Revenue, P.W. Education Department, Govt of AP

PH/0

ORDER:

In pursuance of the Orders issued in the references cited above, for expenditure of Rs. 1,48,37,200/- under the head of account 2202-03-103-SH(07)-GDCs, the Special Commissioner of Collegiate Education, A.P. Vijayawada is pleased to release Rs. 1,48,37,200/- (Rupees One Crore forty Eight Lakh Thirty Seven Thousand Two hundred only) for the year 2017-18 under the head of account 2202-03-103-SH(07)-GDCs for the release of Rs. 1,48,37,200/- for the year 2017-18 under the following head of account:

"2202-General Education
03-University and Higher Education
103-103-Government Colleges and Institutes
SH (07)- Government Degree Colleges" (Revenue Expenditure)

The District Treasury Officers concerned are requested to advise the Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year 2017-18.

Sd/- Revenue Department
Dist: 2017-18

Sd/- G.S. Panda Dds, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

1. To the District Treasury Officers in the State
2. To the District Treasury Officers in the State
3. To the District Treasury Officers in the State

[Signature]
Chief Accounts Officer

[Signature]
Attested by
[Signature]



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



PROCEEDINGS OF THE SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION: A.P.:
VIJAYAWADA

PRESENT: Smt. Sujatha Sharma, I.A.S.

Procdgs No. 2005/AII-2/2017

Dated: 27 - 01 - 2018

Subj: - CCE - Release of 4th Quarter Budget for the Financial Year 2017-18 under
Head of account 2202-03-103-5H(07)- GDCs - Orders - Issued.

- Read - 1. G.O.MS.No.57, Dt.07-04-2017 of the Finance (Budget-I)
Department, Govt. of Andhra Pradesh
2. Ms.No.1493273 of Budget (A1/2017-1), Dt.12-04-2017 Finance
Department, Govt. of Andhra Pradesh
3. G.O.MS.No.1711 of 02-05-2017 Finance (FMU Education) Department,
Govt. of AP

ORDER:

In pursuance of the Orders issued in the references read above, for expenditure of 4th Quarter, the Special Commissioner of Collegiate Education, A.P. Vijayawada is pleased to release 4th Quarter Budget of amount of Rs. 21,19,600/- (Rupees Twenty One Lakh Nineteen Thousand Six Hundred only) at details in the Annexure appended to this proceedings and place at the disposal of the Principals of Govt. Degree Colleges concerned for utilization during the current financial year 2017-18 under the following head of account:

2202-General Education
220203-103-5H(07)-Collegiate Education
M.A. 103-Government Colleges and Institutes
S.L. (07)- Government Degree Colleges* (Revenue Expenditure)

The District Treasury Officers concerned are requested to admit the claims as and when preferred by the Principals of Government Degree Colleges in the State to the extent of the allotment now communicated / released during the financial year 2017-18.

Encl - Annexure showing college wise
Distribution

Smt
Sd/- Sujatha Sharma, IAS
SPECIAL COMMISSIONER OF COLLEGIATE EDUCATION

To:
All the Principals of Government Degree Colleges in the State
The District Treasury Officers concerned.
S.C. 1

11/1/2018
Sd/-
Chief Accounts Officer

Sd/-
Chief Accounts Officer



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



STATEMENT SHOWING THE BUDGET DISTRIBUTION TO THE GDCs FOR THE 4th QUARTER OF FINANCIAL YEAR 2017-18

Sl no	District and ODD Code	130111	130112	130113	130114	140	150	210211	220	230	240	25024
		Traveling Allowance	SP 182	006	005	Repts & Taxes	Publications	M & S	Cost of tuition Admt	Adv. Spec & Pub Exp	Pracdr fee	Other Payments
		4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr	4th Qtr
SIRSAKULAM												
1	08010104001 - Gov Ghet Degree College SRI	585	7025	5000	10000	0	0	0	0	0	0	0
2	01010105002 - Pri Gc Women Sirsakulam	300	500	6250	8000	0	0	0	0	0	0	0
3	01010105003 - Pri Gc Amadavalasa	300	500	4000	3000	0	0	0	0	0	0	0
4	01010105004 - Pri Gc Nijapuram	300	500	4000	2500	0	0	0	0	0	0	0
5	01010105005 - Pri Gc Nuzumupeta	300	1250	6250	2400	0	0	0	0	0	0	0
6	01010105006 - Pri Gc Patakandla	300	500	6250	2500	0	0	0	0	0	0	0
7	01010105007 - Pri Gc Srethi Javitha	300	625	5000	2800	0	0	0	0	0	0	0
8	01010105008 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
9	01010105009 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
10	01010105010 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
11	01010105011 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
12	01010105012 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
13	01010105013 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
14	01010105014 - Principal Gc Vengalabattam	0	0	0	0	0	0	0	0	0	0	0
SYDAPURAM												
15	01010105015 - Gov Ghet Degree College(SD)	1250	2682	7500	5442	0	0	0	0	0	0	0
16	01010105016 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
17	01010105017 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
18	01010105018 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
19	01010105019 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
20	01010105020 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
21	01010105021 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
22	01010105022 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
23	01010105023 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
24	01010105024 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
25	01010105025 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
26	01010105026 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
27	01010105027 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
28	01010105028 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
29	01010105029 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
30	01010105030 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
31	01010105031 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
32	01010105032 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
33	01010105033 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
34	01010105034 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
35	01010105035 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
36	01010105036 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
37	01010105037 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
38	01010105038 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
39	01010105039 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
40	01010105040 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
41	01010105041 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
42	01010105042 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
43	01010105043 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
44	01010105044 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
45	01010105045 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
46	01010105046 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
47	01010105047 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
48	01010105048 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
49	01010105049 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
50	01010105050 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
51	01010105051 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
52	01010105052 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
53	01010105053 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
54	01010105054 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
55	01010105055 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
56	01010105056 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
57	01010105057 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
58	01010105058 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
59	01010105059 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
60	01010105060 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
61	01010105061 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
62	01010105062 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
63	01010105063 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
64	01010105064 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
65	01010105065 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
66	01010105066 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
67	01010105067 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
68	01010105068 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
69	01010105069 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
70	01010105070 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
71	01010105071 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
72	01010105072 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
73	01010105073 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
74	01010105074 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
75	01010105075 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
76	01010105076 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
77	01010105077 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
78	01010105078 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
79	01010105079 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
80	01010105080 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
81	01010105081 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
82	01010105082 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
83	01010105083 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
84	01010105084 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
85	01010105085 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
86	01010105086 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
87	01010105087 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
88	01010105088 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
89	01010105089 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
90	01010105090 - Gov Ghet Degree College(SD)	1250	1000	7500	5442	0	0	0	0	0	0	0
91	01010105091 - Gov Ghet Degree College(SD)	1250										



S.G.A.GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH



Audited Document

Mobile : 7032924483
7032724484



PPSG & ASSOCIATES CHARTERED ACCOUNTANTS

CERTIFICATE

This is to certify that information submitted by the SGA Government Degree College Yellamanchili, Visakhapatnam related to 5 years budget allocation and utilisation of the funds are matching with the records submitted to us for our verification.

The allocated budget and utilisation for the last 5 Years is as follows

Sno	Year	Budget allocated for infrastructure augmentation (INR in Lacks)	Expenditure for infrastructure augmentation (INR in Lacks)	Expenditure On Maintenance of academic facilities (INR in Lacks)	Expenditure On Maintenance of Physical facilities (INR in Lacks)	Total Expenditure excluding salary (INR in Lacks)
1	2017-2018	43.04	43.04	0.46	1.26	44.3
2	2018-2019	131.74	130.2	0.82	0.95	131.97
3	2019-2020	11.54	11.54	0	1.11	12.65
4	2020-2021	3.06	3.06	0	1.10	4.16
5	2021-2022	0	0	0.11	1.16	1.27

For M/s PPSG & ASSOCIATES
Chartered Accountants

CA. Prasanth Kumar .P. P.C.A. (Partner)

MNO :227523

Uden: 22227523AYGSTB9096



S.G.A.GOVERNMENT DEGREE COLLEGE


(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

YELLAMANCHILI - 531055, ANDHRA PRADESH




Salary Bills

TOKEN No: 2022-1593812
dt: 02-11-2022



Government of Andhra Pradesh


(APTC Form-47)



DDO Code:	02080304001	DDO Description:	GOVT DEGREE COLLEGE YELLAMANCHILI
District:	Anakapalli	Treasury(PAO Code):	6605 (STO - Ellamanchili)
HOA:	2202031030007010011NVN	TBR No.	1000710258

Regular Pay Bill for the Month of October 2022			
Earnings	Amount	Deductions	Amount
Basic Pay	28,13,970	GPF Subscription	3,13,500
Special Pay	2,000	APGLI Subscription	65,650
Family Pay	260	GIS Ins Fund	2,905
Dearness Allowances	7,57,352	Professional Tax	8,200
House Rent Allowance	2,51,065	INCOME TAX	6,83,200
		CPS(New GPF)	55,605
		EHF SUBSCRIPTION	8,250
Gross	38,24,647	Deduction	11,35,210
			Net: 26,89,437

Net Amount in Words: Twenty Six Lakh Eighty Nine Thousand Four Hundred Thirty Seven Only



DDO Signature: 20/10/22
Principal
S.G.A. Govt. Degree College
Yellamanchili-531 055
Anakapalli District (A.P.)

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs 26,89,437
Rupees Twenty Six Lakh Eighty Nine Thousand Four Hundred Thirty Seven Only by
1.Rs 38,24,647 by transfer credit to the S.B Accounts of the employee
2.Rs 11,35,210 by transfer credit to the DDP Account towards non-government

Treasury Officer / Pay & Accounts Officer



S.G.A. GOVERNMENT DEGREE COLLEGE

(Re-accredited by NAAC with 'A' Grade, Affiliated to Andhra University)

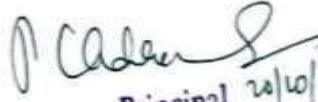
YELLAMANCHILI - 531055, ANDHRA PRADESH



Employees Salary Particulars for the Month Of October 2022

CFMS ID	14373437	HRMS ID	0135327
NAME	CHITTIBABU VANAPARTHI	DESIGNATION	Lecturer
HOA	2202031030007010011NVN	SCALE	G-XVIII (57700-182400)
Pay Period	01/10/2022 to 31/10/2022	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	75200	GPF Subscription	7000
Dearness Allowances	23312	APGLI Subscription	3000
House Rent Allowance	6768	GIS Ins Fund	120
		Professional Tax	200
		INCOME TAX	10000
		EHF SUBSCRIPTION	300
GROSS	105280	DEDUCTIONS	20620
		NET	84660

CFMS ID	14018478	HRMS ID	0135335
NAME	VENKANNA KARUMURI	DESIGNATION	Lecturer
HOA	2202031030007010011NVN	SCALE	G-XIX (68900-205500)
Pay Period	01/10/2022 to 31/10/2022	Paid Days	31
EARNINGS		DEDUCTIONS	
Basic Pay	79900	APGLI Subscription	4000
Dearness Allowances	24769	GIS Ins Fund	120
House Rent Allowance	7191	Professional Tax	200
		INCOME TAX	11700
		CPS(New GPF)	10467
		EHF SUBSCRIPTION	300
GROSS	111860	DEDUCTIONS	26787
		NET	85073


Principal 28/10/2022
S.G.A. Govt. Degree College
Yellamanchili-531 055
Anakapalli District. (A.P.)



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YELLAMANCHILI - 531055, ANDHRA PRADESH



BUDGET INFORMATION

1.Yearly Estimated Budget Rs.

2.Amount Including this Bill Rs.

3. BalanceRs.

Passed for Rs. 38,24,647
Rupees Thirty eight lakhs Twenty four thousand six hundred forty seven only/-

..... Paid By Cash/Adjustment/Check/Draft.

Drawing Officer 20/10/20
Principal
S.G.A. Govt. Degree College
Yellamanchili-531 055
(A.P.)

Cadre Strength			
Sl.No.	Designation	Sanctioned Strength	No. of Employees included in Pay Bill
1	Physical Director	1	1
2	Librarian (Govt. Degree Coll	1	0
3	Senior Assistant	1	1
4	Junior Assistant	1	1
5	Store Keeper	2	2
6	Herbarium Keeper	1	1
7	Museum Keeper	1	1
8	Record Assistant	1	1
9	Lecturer	20	19
10	Principal	1	1
11	Attender	3	3
Total		33	31

DDO Signature 20/10/20
Principal
S.G.A. Govt. Degree College
Yellamanchili-531 055
Anakapalli District. (A.P.)



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PAYABLE AT SUB-TREASURY - YELLAMANCHILI
Govt. of Andhra Pradesh
 (A.P.T.C. FORM 47) *July 2017 (Supply Salaries)*

Pay Bill for the month & Year

Treasury / P.A.O. Code

D.D.O. Code

Date:

District: **VISAKHAPATNAM**
 D.D.O. Office Name: **SGA, Govt. Degree College, YELLAMANCHILI**

D.D.O. Designation: **PRINCIPAL**
 Bank Code: 0752
 D.D.O.'s T.B.R.No. *12/2017-13*

Head of Account	Amount
Major Head <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/> General Education	GPF/AIS/PF Rs. 15,000/-
Sub Major Head <input type="text" value="0"/> <input type="text" value="3"/> University & Hr.Edn.	GPF LOAN Rs. 23,555/-
Minor Head <input type="text" value="1"/> <input type="text" value="0"/> <input type="text" value="3"/> Govt. Colleges & Instns.	APGLI Rs. 3,200/-
Group Sub Head <input type="text" value="1"/> <input type="text" value="1"/> Normal Plan	APGLI Loan Rs. 1,000/-
Sub Head <input type="text" value="0"/> <input type="text" value="7"/> Govt. Degree Colleges	Group Insurance Rs. 495/-
Detailed Head <input type="text" value="0"/> <input type="text" value="1"/> <input type="text" value="0"/> SALARIES	Professional Tax Rs. 1,000/-
Sub Detailed Head <input type="text" value="0"/> <input type="text" value="0"/> <input type="text" value="0"/>	Festival Advance Rs. --
Non-Plan=N/Plan=P <input type="text" value="P"/> <input type="text" value="V"/> Contingency Fund MH/Service Major Head <input type="text" value="2"/> <input type="text" value="2"/> <input type="text" value="0"/> <input type="text" value="2"/>	Educational Advance Rs. --
011 Pay Rs. 1,53,740/-	Income Tax Rs. 17,500/-
012 Allowance Rs. --	Class IV GPF-DTO Rs. 7,000/-
013 Dearness Allowance Rs. 1,68,903/-	E.W.F Loan Rs. --
016 H.R.A Rs. 15,810/-	C.P.S. Rs. 11,401/-
015 I.R Rs. --	C.M.R.F. Rs. --
Gross Amount Rs. 3,38,453/-	EHS Rs. 570/-
Less. Govt. Deductions Rs. 80,721/-	FLAG DAY FUND Rs. --
A.G.Net Amount Rs. 2,57,732/-	Total Deductions Rs. 80,721/-
A.G.Net Amount Rupees Two lakhs, Fifty seven thousand Seven hundred and thirty two only.	

2017-2018

Principal
4/8/17
 Drawing & Disbursing Officer
 YELLAMANCHILI - 531055
 Visakhapatnam District.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE ONLY

Pay Rs. _____ (Rupees _____) only
 by Cash/Cheque/Draft/Account Credit as under and Rs. _____ (Rupees _____) only by Adjustment.

1. Rs. _____ by transfer credit to the S.B.Accounts of the employees (As per Annexure-1)

2. Rs. _____ by transfer credit to the DDO Deductions.

3. Rs. _____ by transfer credit to the DDO Account towards salaries and other payments to the Employees who have yet to open bank accounts.

Treasury Officer/Pay & Accounts Officer



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YELLAMANCHILI - 531055, ANDHRA PRADESH



o/c

Government of Andhra Pradesh
(APTC Form-47)

✓

Revised Bill

Bill No: _____
Department: 201600008
Treasury/Pay Code: 0208
DDO Code: 02080304001

TBRNO: 55/2016-15

Transid: _____

Pay Bill for the Month of 12 2016

Major Head	2202	Sub Major Head	03	Minor Head	103
Group Sub Head	00	Sub Head	07	Detailed Head	010
SubDetailed Head	011	Plan/NonPlan	N		

Earnings	Amount	Deductions	Amount
pay	1102985.00	GPF(S+L)	168125.00
Allowances	0.00	GPF IV(S+L)	20000.00
DA	583160.00	APGLI(S+L)	17762.00
IR	9423.00	GIS	2415.00
HRA	124674.00	PT	5000.00
		CPS	34203.00
Gross Amount	1820242	IT	141500.00
DeductionAmount	391705	EHF_SUBS	2700.00
Net Amount	1428537		
		Govt.Deduction Total	391705

FLAGFUND : 2200.00 ✓

Net Amount in words: fourteen lakhs twenty-eight thousand five hundred thirty-seven Only

DDO Signature
 S.G.A. Government Degree College
 YELLAMANCHILI - 531 055
 Visakhapatnam District.

FOR USE IN TREASURY/PAY & ACCOUNTS OFFICE

Pay Rs _____
(Rupees _____) by _____ by

1.RS _____ by transfer credit to the S.BAccounts of the employee

2.RS _____ by transfer credit to the DDP Account towards non-government

Treasury Officer / Pay & Accounts Officer



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YELLAMANCHILI - 531055, ANDHRA PRADESH



Donation Photos



**The Faculty Members of the College has
gifted Sarees and Dresses to the Contingent
Workers of the College on the eve of
PONGAL on **07.01.2021****



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