

GOVERNMENT DEGREE COLLEGE

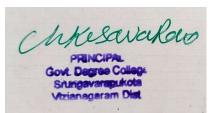
SRUNGAVARAPU KOTA-535 145





6.4 Table of Contents

S.No.	Topic	Page
	_	No.
1	Andhra Pradesh Government - Release of	2-15
	Budget Funds	



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

Procdgs No.B2/ 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 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 2019-20.

Encl:- Annexure 1 & 2showing 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.

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Chief Accounts Officer

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Sd/- Smt Sujata Sharma, IAS Special Commissioner of Collegiate Education

Chief Accounts Officer

PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION, A.P. Present:Sri. Dr.Pola Bhaskar,IAS

Procdgs No.B2/09/2021

Dated:-30.06.2021

Sub:- BUDGET – **2021-22**- Revenue Expenditure – Government Degree Colleges- Collegiate Education, – Release Of Budget for 2nd, 3rd and 4th Quarters of the year 2021-22- Orders – Issued.

Read:-G.O.Rt.No.1500 FINANCE(FMU-SKILLS-DEV-TRNG)
DEPARTMENT, Dated:-24.06.2021

ORDER:

In pursuance of the Orders issued in the reference read above the Commissioner of Collegiate Education, A.P. Vijayawada, is pleased to release an amount Rs.1,81,36,000/- (Rupees One Crore Eighty One Lakhs Thirty Six Thousands only) as detailed in the Annexure appended to this proceedings for the 2nd, 3rd and 4th Quarters of the financial year 2021-22 under the following head of account. It is also requested to utilise the same properly dully following the rules.

"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 2021-22.

Sd/-Sri.Pola Bhaskar, IAS Commissioner of Collegiate Education

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Chief Accounts Officer(I/C)

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

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1000001 0 </td <td>45</td> <td>GDC Yerraguntla</td> <td>9030310002</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>8200</td> <td>2500</td> <td>3000</td> <td>3000</td> <td>32000</td> <td>15000</td> <td>2000</td> <td>12000</td>	45	GDC Yerraguntla	9030310002	0	0	0	0	8200	2500	3000	3000	32000	15000	2000	12000
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1000 0 0 0 0 0 0 0 0	48	GDC Banaganapalli	9060304001	0	0	0	0	8000	2000	2000	4000	55000	25000	15000	15000
40304001 0 0 0 10000 3000 4000 40304001 0 0 0 0 10000 3000 4000 40304001 0 0 0 0 0 2000 2000 70304001 0 0 0 0 0 4000 2000 2000 80304001 0 0 0 0 0 4000 3000 4000 90304001 0 0 0 0 0 4000 3000 4000 4030401 0 0 0 0 0 4000 3000 4000 40304001 0 0 0 0 4000 3000 3000 40304001 0 0 0 0 7500 2500 2000 2000 40304001 0 0 0 0 2500 2500 2000 40304001 0 0 0	49	GDC Nandikotkur	9110304001	0	0	0	0	8000	3500	2500	2000	65000	25000	25000	15000
40304001 0 0 0 0 65000 4000 2000 4000 033040011 0 0 0 0 65000 25000 2000 2000 033040011 0 0 0 0 0 4000 3000 4000 99304001 0 0 0 0 0 4000 2000 3000 99304001 0 0 0 0 0 3000 3000 3000 40304001 0 0 0 0 0 4000 3000 3000 40304001 0 0 0 0 0 40500 3000 3000 10304001 1 0 0 0 0 3000 3000 3000 10304001 0 0 0 0 0 0 3000 3000 3000 10304001 0 0 0 0 0 3000	20	GDC Srisailam	9150310001	0	0	0	0	10000	3000	3000	4000	48000	20000	2000	23000
10304001 0 0 0 6500 2500 2000 2000 10304001 0 0 0 0 0 4000 2000 2000 2000 10304001 0 0 0 0 0 0 4000 3000 4000 3000 4000 3000 4000 3000 4000 3000 4000 3000 4000 3000	51	GDC Yemmiganur	09140304001	0	0	0	0	10000	4000	2000	4000	42000	14000	15000	13000
030304001 0 0 0 11000 4000 3000 4000 90304001 0 0 0 0 9000 4000 2000 3000 40304001 0 0 0 0 0 0 3000 3000 40304001 0 0 0 0 0 0 3000 3000 40304001 0 0 0 0 0 2500 3000 3000 10304002 0 0 0 0 0 2500 3000 3000 10304001 0 0 0 0 0 2500 3000 3000 10304001 0 0 0 0 0 3000 3000 3000 10304001 0 0 0 0 0 3000 3000 3000 10304001 0 0 0 0 0 3000 3000 3000	52	GDC Dhone	9070304001	0	0	0	0	6500	2500	2000	2000	40000	20000	10000	10000
90304001 0 0 0 9000 4000 2000 3000 40304001 0 0 0 0 9000 4000 2000 3000 40304001 0 0 0 0 0 0 3000 3000 40304002 0 0 0 0 7500 2500 3000 2000 10304002 0 0 0 7500 2500 3000 2000 10304001 0 0 0 0 7500 2500 3000 2000 60304001 0 0 0 0 0 3000 4000 70304001 0 0 0 0 2500 2500 2500 3000 60304001 0 0 0 0 0 2500 2500 2500 2000 70304001 0 0 0 2500 2500 2500 2000 200	53	GDC Nandyal	9120304001	0	0	0	0	11000	4000	3000	4000	00009	20000	30000	10000
40304001 0 0 0 8000 3000 2000 3000 40304001 15000 4000 5000 6000 143000 50500 40500 52000 (0304002 0 0 0 0 7500 2500 3000 2000 (0304001 16000 5000 4000 7500 7500 2500 3000 2000 (0304001 0 0 0 0 2500 3000 2000 (0304001 0 0 0 0 3000 4000 (0304001 0 0 0 110000 3000 4000 (0304001 0 0 0 110000 3000 4000 (0304001 0 0 0 110000 3000 4000 (0304001 0 0 0 2500 3500 3000 (0304001 0 0 0 2500 3500 3000 <td>54</td> <td>GDC Koilkuntla</td> <td>09090304001</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0006</td> <td>4000</td> <td>2000</td> <td>3000</td> <td>20000</td> <td>15000</td> <td>20000</td> <td>15000</td>	54	GDC Koilkuntla	09090304001	0	0	0	0	0006	4000	2000	3000	20000	15000	20000	15000
15000 4000 5000 6000 143000 50500 40500 52000 10304002 0 0 0 0 7500 2500 3000 2000 10304001 16000 5000 4000 7000 7500 2500 3000 2000 60304001 1 0 0 0 8000 2500 3000 3000 50304001 0 0 0 0 11000 3000 4000 50304001 0 0 0 11000 3000 4000 50304001 0 0 0 11000 3000 4000 50304001 0 0 0 11000 3000 4000 50304001 0 0 0 1000 2500 2500 2000 50304001 0 0 0 0 2500 2500 2000 50304001 0 0 0 0 2500 <td>55</td> <td>GDC, Alur</td> <td>09040304001</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>8000</td> <td>3000</td> <td>2000</td> <td>3000</td> <td>8000</td> <td>4000</td> <td>2000</td> <td>2000</td>	55	GDC, Alur	09040304001	0	0	0	0	8000	3000	2000	3000	8000	4000	2000	2000
(0304002 0 0 0 7500 2500 3000 2000 (0304001 16000 5000 4000 7000 7500 2500 3000 2000 60304001 0 0 0 0 8000 2500 3000 4000 20304001 0 0 0 10000 3000 4000 4000 20304001 0 0 0 110000 3000 4000 4000 20304001 0 0 0 0 4000 3000 4000 20304001 0 0 0 11000 2500 3000 4000 20304001 0 0 0 0 1000 2000 2000 20304001 0 0 0 0 6500 2500 2000 2000 20304001 0 0 0 0 2500 2000 2000 20304001 0 0	П	Sub Total		15000	4000	2000	0009	143000	20200	40500	52000	1100000	490000	340000	270000
0304002 0 0 0 7500 2500 3000 2000 0304001 16000 5000 4000 7000 7500 2500 3000 2000 50304001 0 0 0 0 8000 2500 3000 4000 30304001 0 0 0 11000 3000 3000 4000 30304001 0 0 0 11000 3000 3000 4000 30304001 0 0 0 0 4000 3000 3000 3034001 0 0 0 0 4000 3000 3000 3034001 0 0 0 0 2500 3500 2000 2000 3034001 0 0 0 0 5500 2500 2000 2000 3034401 0 0 0 0 5500 3500 2000 2000 3034401	me	of the District:- Srikakal	kulam												
0304001 16000 5000 4000 7000 7500 2500 3000 2000 50304001 0 0 0 0 10000 3000 3000 4000 0304001 0 0 0 0 10000 3000 4000 4000 0304001 0 0 0 0 4000 3000 4000 3000 4000 3000 </td <td>26</td> <td>GDCW,SRIKAKULAM</td> <td>1010304002</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>7500</td> <td>2500</td> <td>3000</td> <td>2000</td> <td>65000</td> <td>35000</td> <td>25000</td> <td>2000</td>	26	GDCW,SRIKAKULAM	1010304002	0	0	0	0	7500	2500	3000	2000	65000	35000	25000	2000
60304001 0 0 0 8000 2500 2500 3000 0304001 0 0 0 10000 3000 4000 3000 03044001 0 0 0 0 11000 3000 4000 03044001 0 0 0 0 4000 3000 4000 03044001 0 0 0 0 2500 3000 4000 03044001 0 0 0 0 5500 1500 2000 2000 03044001 0 0 0 0 5500 1500 2000 2000 03044001 0 0 0 0 5500 1500 2000 2000 03044001 0 0 0 8500 2500 1000 2000 03044001 0 0 0 2500 1000 2000 03044001 0 0 0 5500	21	GDCM SRIKAKUAM	1010304001	16000	2000	4000	7000	7500	2500	3000	2000	80000	34000	28000	18000
0304001 0 0 0 10000 3000 4000 70304001 0 0 0 0 11000 3000 4000 70304001 0 0 0 0 11000 3000 4000 0304001 0 0 0 0 0 4000 3000 0304001 0 0 0 0 5500 1500 2000 2000 0304001 0 0 0 0 5500 1500 2000 2000 0304003 0 0 0 6500 3500 3000 3000 0304001 0 0 0 8500 3500 2000 2000 0304001 0 0 0 5500 2500 1000 2000 0304001 0 0 0 2500 2500 1000 2000 16000 5000 0 0 5500 27500	28	GDC,NARASANNAPET A	01060304001	0	0	0	0	8000	2500	2500	3000	30000	15000	4000	11000
70304001 0 0 0 0 11000 4000 3000 4000 03044003 0 0 0 0 0 8500 2500 3000 3000 03044001 0 0 0 0 0 5500 1000 2000 2000 03044001 0 0 0 0 6500 2500 2000 2000 2000 03044002 0 0 0 0 8500 3500 2000 2000 3000 03044001 0 0 0 2500 2500 1000 2000 2000 03044001 0 0 0 2500 2500 1000 2000 03044001 0 0 0 2500 1000 2000 2000 0 0 0 0 2500 1000 2000 2000 0 0 0 0 2500 1000	59	GDC	1020304001	0	0	0	0	10000	3000	3000	4000	12000	4000	4000	4000
0304003 0 0 0 0 8500 2500 3000 3000 03044001 0 0 0 0 5500 1000 2000 2000 03044001 0 0 0 0 6500 2500 2000 2000 03044001 0 0 0 0 5500 1500 2000 2000 03044001 0 0 0 0 2500 2500 2000 3000 03044001 0 0 0 0 2500 1000 2000 03044001 0 0 0 2500 1000 2000 03044001 0 0 0 2500 1000 2000 03044001 0 0 0 2500 27500 27500 31000	09	GDC, PALAKONDA	01070304001	0	0	0	0	11000	4000	3000	4000	35000	22000	0009	7000
0304001 0 0 0 0 5000 1000 2000 2000 03044001 0 0 0 0 6500 2500 2000 2000 03044001 0 0 0 0 5500 1500 2000 2000 03044001 0 0 0 0 8500 3500 2000 3000 03044001 0 0 0 0 2500 1000 2000 03044001 0 0 0 5500 2500 1000 2000 16000 5000 4000 7000 89000 30500 27500 31000	61	GDC, PATAPATNAM	1090304003	0	0	0	0	8200	2500	3000	3000	25000	15000	2000	2000
0304001 0 0 0 6500 2500 2000 2000 2000 0304001 0 0 0 0 5500 1500 2000 2000 0304001 0 0 0 0 8500 3500 2000 3000 0304001 0 0 0 0 5500 2500 1000 2000 16000 5000 4000 7000 89000 30500 27500 31000	62	GDC, TEKKALI	1140304001	0	0	0	0	2000	1000	2000	2000	40000	20000	10000	10000
0304001 0 0 0 0 5500 1500 2000 2000 0304003 0 0 0 0 8500 3500 2000 3000 0304002 0 0 0 0 5500 2500 1000 2000 0304001 0 0 0 5500 2500 1000 2000 16000 5000 4000 7000 89000 30500 27500 31000	63	GDC, BARUVA	1120304001	0	0	0	0	6500	2500	2000	2000	20000	15000	20000	15000
0304003 0 0 0 8500 3500 2000 3000 0304002 0 0 0 0 5500 2500 1000 2000 0304001 0 0 0 0 5500 2500 1000 2000 16000 5000 4000 7000 89000 30500 27500 31000	64	GDC.ICHAPURAM	1030304001	0	0	0	0	5500	1500	2000	2000	30000	10000	10000	10000
0304002 0 0 0 0 5500 2500 1000 2000 0304001 0 0 0 0 5500 2500 1000 2000 16000 5000 4000 7000 89000 30500 27500 31000	9	GDC, VEERAGHATTAM	1070304003	0	0	0	0	8500	3500	2000	3000	15000	4000	4000	7000
0304001 0 0 0 5500 2500 1000 2000 16000 5000 4000 7000 89000 30500 27500 31000	99		1070304002	0	0	0	0	2500	2500	1000	2000	22000	8000	10000	4000
16000 5000 4000 7000 89000 30500 27500 31000	67	GDC, RAJAM	1110304001	0	0	0	0	5500	2500	1000	2000	12000	2000	3000	4000
	П	Sub Total		16000	2000	4000	7000	00068	30500	27500	31000	416000	187000	129000	100000
2000 15000 2000 5000 5000 5000 5000	am	e of the District:- Viziana	22100304001	15000	4000	6000	2000	20000	8000	2000	2000	orono	0000	0000	00000

S. No.	Name of the College	DDO Code		110/	110/111 TA			130/131	130/131 SPT&T			130/1:	130/133 W&E	
			Budget allocated	62	63	64	Budget allocated	Q2	03	64	Budget allocated	Q2	63	Q4
69	GDC CHEEPURUPALLI	22040304002	0	0	0	0	11000	3000	4000	4000	35000	15000	4000	16000
70	GDC G.L.Puram	22070304002	0	0	0	0	8500	2500	3000	3000	00009	20000	20000	20000
71	GDC S.KOTA	22110304001	0	0	0	0	8200	2500	3000	3000	7500	7500	0	0
72	MR.Govt.Skt.College, vizianagaram	22010304003	0	0	0	0	8500	2500	3000	3000	45000	25000	10000	10000
	Sub Total		15000	4000	0009	2000	26500	18500	20000	18000	232500	110500	49000	73000
Name	Name of the District: Visakhapatnam	atnam												200
73	Dr. VSKGDC(A), Visakhapatnam	2010304002	14000	0009	2000	3000	16000	7000	2000	4000	180000	70000	70000	40000
74	Visakha GDC(W), Visakhapatnam	2010304001	0	0	0	0	16000	7000	2000	4000	125000	25000	25000	45000
75	SVLNS GDC Bheemunipatnam	2050304001	0	0	0	0	15000	2000	2000	2000	0	0	0	0
92	GDC, Sabbavaram	2020304003	0	0	0	0	10000	3000	3000	4000	48000	12000	25000	11000
77	GDC, Chodavaram	2070304001	0	0	0	0	11000	3000	4000	4000	35000	14000	8000	13000
78	S.G.A. GDC Yellamanchili	2080304001	0	0	0	0	0009	2000	2000	2000	70000	35000	10000	25000
79	GDC, Narsipatnam	2120304001	0	0	0	0	0006	3000	3000	3000	80000	20000	35000	25000
80	GDC V.Madugula	2100304001	0	0	0	0	2000	2500	2500	2000	18000	0009	0009	0009
81	GDC,CHINTAPALLI	2060304001	0	0	0	0	7500	2500	2500	2500	20000	15000	20000	15000
82	GDC(W), Marripalem	2060304002	0	0	0	0	0009	2000	2000	2000	48000	10000	20002	18000
83	GDC Araku Valley	2040304001	0	0	0	0	10000	3500	3500	3000	45000	15000	20000	10000
84	GDC(W), Araku Valley	NO DDO Code	0	0	0	0	4550	1250	1300	2000	0009	0	0009	0
82	GDC, Paderu	2130304001	0	0	0	0	10000	2000	3000	2000	48000	8000	20000	20000
Name	Sub Total Name of the District:- East Godavari	avari	14000	0009	2000	3000	128050	46750	41800	39500	753000	260000	265000	228000
98	GDC(A), Rajahmundry	0312 0307 025	12000	3000	0009	3000	18000	8000	4000	0009	135000	40000	00009	35000
87	GDC (W) Kakinada	03010304002	0	0	0	0	13000	2000	4000	4000	105000	25000	55000	25000
88	GDC Jaggampet	3180304001	0	0	0	0	12000	3000	4000	2000	70000	20000	25000	25000
68	GDC Mandapeta	03030304001	0	0	0	0	4200	1200	2000	1000	30000	10200	13800	0009
20	CDC Plthapuram	3090304001				0	12000	2000	2000	2000	20000	10000	2000	2000
92	GDC Ravulapalem	3060304001	0	0	0	0	9000	4000	3000	2000	140000	15000	75000	25000
93	GDC Razole	3160307002	0	0	0	0	12000	4000	4000	4000	00006	24300	25000	40700
94	GDC Seetanagaram	3190304001	0	0	0	0	10000	4000	3000	3000	70000	15000	35000	20000
95	GDC Tuni	3170304001	0	0	0	0	2000	2000	2000	3000	20000	15000	15000	20000
96	GDC Kothapeta	3060304002	0	0	0	0	10000	4000	3000	3000	40000	10000	10000	20000
- 46	- GDC Yeleswaram	-03100304001-	0	0	0	0	11000	- 4000	3000	4000		5000	12000	3000
86	GDC Rampachodavaram	03140304001	0	0	0	0	13000	2000	4000	4000	40000	10000	15000	15000
00	CDC Alement	000,000000												

	04	8000	35000	15000	8000	4000	3000	6000		107000
W&E	63	4000	10000	25000	12000	1000	0009	3000		00098
130/133 W&E	92	3000	15000	10000	2000	2000	0009	0009		65000
	Budget	15000	00009	20000	25000	10000	15000	15000		258000
	04	3000	3000	4000	4000	3000	3000		3000	27000
SPT&T	63	4000	4000	4000	4000	3000	3000		4000	33000
130/131 SPT&T	Q2	3000	4000	3000	3000	2500	0		0	18000
	Budget allocated	10000	11000	11000	11000	8500	0009		2000	78000
	04	0	0	0	0	0	0		0	0
110/111 TA	63	0	0	0	0	0	0		0	0
110/1	92	0	0	0	0	0	0		0	0
	Budget allocated	0	0	0	0	0	0		0	0
DDO Code		07020307002	07070304001	7030304001	07070304002	0 7040307004	07080307001	7130307003		TR.
Name of the College		KRK GOVT. DEGREE COLLEGE -ADDANKI, PRAKASAM DISTRICT	T.R.R. GOVT. DEGREE COLLEGE - KANDUKUR, PRAKASAM DISTRICT	Y.A GOVT.DEGREE COLLEGE, Chirala	G.V.S.M. GOVT. DEGREE COLLEGE, ULAVAPADU	GOVT.DEGREE COLLEGE, CUMBUM	GOVT.DEGREE COLLEGE, KANIGIRI	Govt Model Degree College	Yerragondapalem	Sub Total
S. No.		144	145	146	147	148	149	150		

Sd/- Sri.Pola Bhaskar,IAS Commissioner of Collegiate Education

Chief Account Officer(I/C)

(=

			Budget allocated	92	63	94	Budget allocated	92	63	94	Budget allocated	Q2	63	64
63	GDC, BARUVA	1120304001	3000	1000	1000	1000	0	0	0	0	0	0	0	0
64	GDC.ICHAPURAM	1030304001	8000	3000	3000	2000	0	0	0	0	0	0	0	0
65	GDC, VEERAGHATTÅM	1070304003	13000	4000	2000	4000	, 0	0	0	0	0	0	0	0
99	GDC, SEETHAMPETA	1070304002	13000	2000	4000	4000	0	0	0	0	0	0	0	0
67	GDC, RAJAM	1110304001	12000	4000	4000	4000	0	0	0	0	0	0	0	0
	Sub Total		136000	47000	46000	43000	15000	2000	2000	2000	40000	10000	15000	15000
Vame o	Name of the District:- Vizianagaram													
89	GDC SALUR	22100304001	15000	2000	2000	2000	15000	2000	2000	2000	25000	10000	2000	10000
69	GDC CHEEPURUPALLI	22040304002	3000	1000	1000	1000	0	0	0	0	15000	2000	2000	2000
70	GDC G.L.Puram	22070304002	12000	4000	4000	4000	0	0	0	0	15000	2000	2000	2000
71	GDC S.KOTA	22110304001	0009	2000	2000	2000	0	0	0	0	0	0	0	0
72	MR.Govt.Skt.College, vizianagaram	22010304003	3000	1000	1000	1000	0	0	0	0	0	0	0	0
	Sub Total		39000	13000	13000	13000	15000	2000	2000	2000	22000	20000	15000	20000
Vame o	Name of the District: Visakhapatnam													
73	Dr. VSKGDC(A), Visakhapatnam	2010304002	20000	7000	0009	7000	15000	2000	2000	2000	20000	20000	10000	20000
74	Visakha GDC(W), Visakhapatnam	2010304001	18000	0009	0009	0009	0	0	0	0	15000	2000	2000	2000
75	SVLNS GDC Bheemunipatnam	2050304001	10000	3000	3000	4000	0	0	0	0	0	0	0	0
92	GDC, Sabbavaram	2020304003	3000	1000	1000	1000	0	0	0	0	0	0	0	0
77	GDC, Chodavaram	2070304001	0006	3000	3000	3000	0	0	0	0	0	0	0	0
78	S.G.A. GDC Yellamanchili	2080304001	0009	2000	2000	2000	0	0	0	0	0	0	0	0
79	GDC, Narsipatnam	2120304001	4000	1500	1500	1000	0	0	0	0	0	0	0	0
80	GDC V.Madugula	2100304001	13000	4000	4000	2000	0	0	0	0	0	0	0	0
81	GDC,CHINTAPALLI	2060304001	9500	3000	3000	3500	0	0	.0	-0	0	0	0	0
82	GDC(W), Marripalem	2060304002	0009	2000	2000	2000	0	0	0	0	0	0	0	0

ROCEEDINGS OF THE PRINCIPAL GOVT. DEGREE COLLEGE, S.KOTA, VIZIANAGARAM DIST

Present: Dr.Ch.KesavaRao, MA.,M.Phil;,Ph.D. Principal.

Rc.No.1-A/2022-23.

Date: 24-02-2023

Sub:-Budjet Non-Plan-Govt.Degree college,Srungavarapukota,Vizianagaram Dist.

Drawl and payment of Rs.3,000/-towards-other office expences 130/135 –

Orders issued.

Ref: Proc.Rc.No.B2/2021-2022.Dt.24.07.2021 of the CCE.AP.Viajayawada.

ORDER:-

In obedience to the proceedings 1st cited, Sanction is hereby accorded for Drawl and payment of Rs.3000/-(Three thousand only) towards other office expences

Under sub- head 130/135 as shown below.

SI. No	Voucher No.	Name of ther firm	Bill No &Date	Description	Amount
1	1088	Grace suneetha Enterprises, Gollalapalem Dabagardens Visakhapatnam. CFMS :1000609609031. A/c.No.0620201003732	1088 Dt.30-01-2023	Stationary Registars Carbon papers etc,	3000-00
				TOTAL:	3000-00

(Rupees Three thousand only)

The above expenditure is debitable to

2202 - General Education.

03 - University and Higher Education.

103 –Govt.colleges and Institutions.

07 - Govt.Degree.colleges..

Copy to: 1.STO Office, S.Kota.

2.Bill section.

PRINCIPAL

Govt. Degree College Srungavarapukota Vtzianagaram Dist.

TAX INVOICE CREDIT BILL

Cell : 96767 52250

GRACE SUNEETHA ENTERPRISES D.No. 29-17-1, Gollalapalem, Dabagardens, Visakhapatnam-530 020

Supply of : Note Books, Office Stationery, All types of Printings, Furniture, Computer & General Items Date 30 10 \$ 1222 1088 Invoice No. THE PRINCIPAL GOVE DESREE GUESE Addres S. KOTA State: ANDHRA PRADESH Code: 37 GSTIN: TAX HSN XAT **AMOUNT** RATE **PARTICULARS** QN RATE CODE No. 3000 3001 AY XEROXFOR 127 4801 1066 3000 PRINCIPAL Govt. Degree Colleg Srungavarapukota Vizianagaram Dist.

BA	NK DETAILS
Bank Name	CANARA BANK
A/c. No.	0620201003732
IFS Code	CNRB0000620
Branch	Dabagardens, VSP

Rate of Tax	Taxable Amount	CGST	SGST	TOTAL
0%				
5%				
12%				
18%				
28%				
TOTAL				_

Terms & Conditions:

Amount in words:

- Goods once sold will not be taken back.
- Interest @ 24% will be charged on bill if not paid within 15 days.

Any disputes subject to Visakhapatnam Jurisdiction.

For GRACE SUNEETHA ENTERPRISES

signatura

GOVT. OF ANDHRA PRADESH

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

District : 62-Vizianagaram

Bill No : 2022-2524904

Office (D.D.O.):

22110304001-GOVT DEGREE COLLEGE SKO

Treasury/Sub Treasury PAO: 6209-STO - Srungavarapukota

NON-PLAN

HEAD OF ACCOUNT (VOTED / CHARGED)

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher Education

: 103-Government Colleges and Minor Head Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 130-Office Expenses

Sub Detailed Head: 133-Water and Electricity Charges

Passed For Rupees (3000.00 /- , THREE THOUSAND Rupees only.)

Received Contents

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICe rungavarapukota

Pay Rs 3000.00 (Rupees THREE THOUSAND Rupees only) by Cash / Cheque / Draft / Adjustment.

> Treasury Officer / Pay & **Accounts Officer**

Proceedings of the principal govt.degree college, s.kota, vizianagaram Distriction present: Dr.Ch.KesavaRao, MA.,M.Phil;,Ph.D. Principal Date: 24-02-2023

Sub:-Budjet Non-Plan-Govt.Degree college,Srungavarapukota,Vizianagaram Dist.

Drawl and payment of Rs.3000/-towards-other office expences 130/133

-orders issued.

Ref:- Proc.R.C.No.4003/B2/2022-23 Dated:27.04.2022 of the Commissioner

@ @ @

ORDER:-

In obedience to the proceedings 1st cited, Sanction is hereby accorded for Drawl and payment of Rs.3000/-(Three thousand only)towards other office expences Under sub- head 130/133 as shown below.

SI. No	Service No.	Name of the Board	Service No &Date	Description	Amount
	1212090101007263	APEPDCL, Visakhapatnam	1212090101007263 Date.04.02.2023	Electricity Charges for the months of December 2022 toFebruary 2023	3000
				TOTAL:	3000-00

(Rupees:Three thousand only)

The above expenditure is debitable to the head of account:

2202 - General Education.

03 - University and Higher Education.

103 -Govt.colleges and Institutions.

07 - Govt.Degree.colleges..

The actual bill amount is Rs.21172.00. But we claimed for Rs.3000/-which will be Advanced payment to AP-EPDCL.

PRINCIPAL

Govt. Degree College

Srungavarapukota

Srungavarapukota

Srungavarapukota

```
SC: 1212090101007263
       NAME PRINCIPAL GOVT DEGR
       ADDR: GOVT DEGREE COL
       CAT: 4 SCat 8 PH: 3
       LOAD: 20KM
      Contracted Load 20.0
      INSTALLED GAPACITY: 10
      HTNon 16489423
                 MONTH STS
      READING
      PRESENT
      13597
              08/01/2023 1
        31571
                  EXPORT
     PREVIOUS
     12780
             03/12/2022 1
        31671
                EXPORT
     UNITS: BI7 AVG: 616
           3.00 IR: 253.00
           0.00 IY: 252.00
     VY.
     VB:
           0.00
                 IB: 250,00
    PRES KVAH: 17224
    PREV KVAH: 16119
    KVAH Recorded: 1105
    AVG KVAH : 616
    PRES EXP KVAH: 40471
   PREV EXP KVAH: 40471
   EXP KWH: 0 KVAH: 0
   BILLED UNITS:
1105-0 = 1105
   RMD: 3.00 P.F. 0.74
   ENERGY CHG'S:
                  7795.00
   FIXED CHG'S
                  1500.00
   CAPCITOR CHG
                     0.00
   CUST CHG'S
                    45 00
                   66 30
   SURCHARGES
                   150.00
   ED INTEREST
                    0.52
   OTHER CHISTS
                    0.00
   THUE UP CHAG!
                   30.00
  SHORT FALL
                   0.00
  ACD SURCHG -
                    0.00
  FAM INSTAL
                    0.00
  GRID CHARGES:
                  150.00
  SOLAR INSTAL:
                    0.00
  LOSS/GAIN
                   0.18
  BILL AMOUNT
                9677.00
 GOVT. SUBSIDY
                   0.00
                9677.00
 ISD-TOS
                0.00
 ARREARS
 Bef 01/01/22:
 After01/04/22: 11495.07
 TOTAL TIL 441 21172.07
 AY 13 AH
              0.00
21172.07
DISCUT OF
             22-Jan-23
CF EXPORT ANT
                0.00
S.D Available
               18000
ACD TO PAY
           Ü
TCSEAL NO
           015710
FDR CODE 02131401
DTA COL
           023001707
MUONE
           7893236363
AGENCY.
FOR ON! I'VE PAYMENT
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