

Phone: (0877) 2264599

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TIRUMALA TIRUPATI DEVASTHANAMS
S.G.S. ARTS COLLEGE

Tiruchanur Road, TIRUPATI-517501



4.1.4.1: Expenditure for infrastructure augmentation, excluding salary year-wise during last five years (INR in lakhs)

Year	Total Expenditure (INR in lakhs)
2020-21	139
2019-20	2266.23
2018-19	60.89
2017-18	44.25
2016-17	35.25



P. Sundar
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S.G.S. ARTS COLLEGE

Tiruchanur Road, TIRUPATI-517501

Prof N. VENUGOPAL REDDY, M.Sc., M.Phil., Ph.D
PRINCIPAL (FAC)

4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

S.No	Year	Civil Works	Electrical Works	Academic facilities		Maintenance	
1	2020-21	78.7	60.3	Office equipments	0	Electricity Bills	
				Lab	0	College	509201
				Library	0	Hostel	96033
				Physical Education	0	Additional Building	192087
				Dittam	600000	New Building	280056
				Sundry	3600000	House Keeping Service Agency Payment	800000
				University Affiliation UG	1432890		
				University Affiliation PG	0		
				Postage	1000		
				Art of Living	0		
Total		78.7	60.3		5633890		1877377



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PRINCIPAL (FAC)

4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

S.No	Year	Civil Works	Electrical Works	Academic facilities		Maintenance	
1	2019-20	2250	16.23	Office equipments	0	Electricity Bills	
				Lab	0	College	820939.25
				Library	0	Hostel	398278.75
				Physical Education	0	Additional Building	605157.5
				Dittam	1490000	New Building	124490
				Sundry	1000000	AMC	278104
				University Affiliation UG	1666910	House Keeping Service Agency Payment	708000
				University Affiliation PG	0		
				Postage	0		
				Art of Living	4203000		
Total		2250	16.23		8359910		2934969.5



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4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

S.No	Year	Civil Works	Electrical Works	Academic facilities		Maintenance	
1	2018-19	27	33.89	Office equipments	0	Electricity Bills	
				Lab	0	College	971479.6
				Library	0	Hostel	445273.92
				Physical Education	0	Additional Building	835496.48
				Dittam	1990000	House Keeping Service Agency Payment	708000
				Sundry	2922000		
				University Affiliation UG	921870		
				University Affiliation PG	0		
				Postage	0		
				Art of Living	2270000		
Total		27	33.89		8103870		2960250



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4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

S.No	Year	Civil Works	Electrical Works	Academic facilities		Maintenance	
1	2017-18	16	28.25	Office equipments	0	Electricity Bills	
				Lab	0	College	937882.4
				Library	0	Hostel	432330.08
				Physical Education	0	Additional Building	736888.88
				Dittam	1900000	House Keeping Service Agency Payment	500000
				Sundry	405000		
				University Affiliation UG	1051040		
				University Affiliation PG	50000		
				Postage	500		
				Art of Living	1158000		
Total		16	28.25		4564540		2607101.36



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4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

S.No	Year	Civil Works	Electrical Works	Academic facilities		Maintenance	
1	2016-17	16	19.25	Office equipments	0	Electricity Bills	
				Lab	0	College	714826
				Library	0	Hostel	353346
				Physical Education	5000	Additional Building	599585
				Dittam	1500000	House Keeping Service Agency Payment	500000
				Sundry	2128000		
				University Affiliation UG	873420		
				University Affiliation PG	50000		
				Postage	1000		
Total		16	19.25		4557420		2167757



N. Venugopal Reddy
PRINCIPAL
G.S. ARTS COLLEGE
TIRUPATI



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S.G.S. ARTS COLLEGE

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PRINCIPAL (FAC)

4.1.4: Average percentage of expenditure, excluding salary for infrastructure augmentation during last five years (INR in Lakhs)

Budget allotted for Sulabh/Other House Keeping Service Agency:

Financial Year	TTD Unit	TTD Unit Description	TTD Sub-Unit Description	TTD Account	TTD Account Description	Classification	Budget Allocated	Budget Utilized	Budget Available
2020-2021	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	800000	704598.3	95401.68
2019-2020	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	708000	632164	75836
2018-2019	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	708000	575091	132909
2017-2018	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	500000	447666	52334
2016-2017	7338401	Sri Govindarajaswamy Arts College, Tirupati	Default	40557001	Sulabh/Other House Keeping Service Agency Payment	Non-Engineering	500000	500000	0



PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

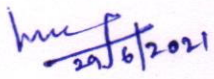
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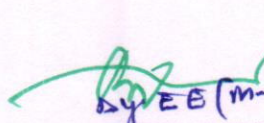
Civil Budget

**STATEMENT SHOWING THE EXPENDITURE PARTICULARS OF SGS ARTS
COLLEGE AT TIRUPATI.**

S No	Name of the work	Est Amount Rs. In lakhs
	Year 2015-16	
	Maintenance	
1	Annual maintenance of the SGS Arts College and Hostels at Tirupati for the year 2017-18	8.00
2	Errrection and removal of pendals for various functions in SGS Arts College at Tirupati for the year 2017-18	6.00
	CAPITAL	
	Improvements to play ground in front of hoste in SGS Arts College at Tiruapti	40.00
	Year 2016-17	
	Maintenance	
1	Annual maintenance of the SGS Arts College and Hostels at Tirupati for the year 2017-18	10.00
2	Errrection and removal of pendals for various functions in SGS Arts College at Tirupati for the year 2017-18	6.00
	CAPITAL	
	Year 2017-18	
	Maintenance	
1	Annual maintenance of the SGS Arts College and Hostels at Tirupati for the year 2017-18	10.00
2	Errrection and removal of pendals for varicus functions in SGS Arts College at Tirupati for the year 2017-18	6.00
	CAPITAL	
	Year 2018-19	
	Maintenance	
1	Annual maintenance of the SGS Arts College at Tirupati for the year 2018-19	10.00
2	Errrection and removal of pendals for various functions in SGS Arts College at Tirupati for the year 2018-19	7.00
3	Annual maintenance of the SGS Arts College Hostels at Tirupati for the year 2018-19	10.00
	CAPITAL	

	Year 2019-20	
	Maintenance	
1	Annual maintenance of the SGS Arts College at Tirupati for the year 2019-20	10.00
2	Errection and removal of pendals for various functions in SGS Arts College at Tirupati for the year 2019-20	6.00
3	Annual maintenance of the SGS Arts College Hostels at Tirupati for the year 2019-20	10.00
	CAPITAL	
1	Construction of security booth and laying road in front of SGS Arts College at Tirupati	8.00
2	Laying of B.T Renewal coat and laying inter locking pavers for berms in SGS Arts college at Tirupati.	10.00
3	Construction of compound wall at west of SGS Arts College at Tirupati.	6.00
4	Construction of additional hostel block in SGS Arts College at Tirupati.	1500.00
5	Construction of Third floor over the existing addl hostel and conversion of dining in to rooms in old hostel block in SGS Arts college hostel at	700.00
	Year 2020-21	
	Maintenance	
1	Annual maintenance of the SGS Arts College at Tirupati for the year 2020-21	10.00
2	Errection and removal of pendals for various functions in SGS Arts College at Tirupati for the year 2020-21	6.00
3	Annual maintenance of the SGS Arts College Hostels at Tirupati for the year 2020-21	10.00
	CAPITAL	
1	Providing chain link fencing around sump rooms and in between new hostel and play ground in SGS Arts Collee at Tirupati.	8.00
2	Improvements to Chemistry lab in SGS Arts college at Tirupati.	10.00
3	Improvements to walking track and laying of galvalume sheet roofing in the existing parking sheds in SGS Arts college at Tirupati.	9.70
4	Supply of SS dining tables and SS benches for addl hostel in SGS Arts College at Tirupati.	25.00


 29/6/2021
 (C.K. RAGHAV VARMA)
 -AEE


 29/06/2021
 DY. EXECUTIVE ENGINEER
 MAINTENANCE - II
 T.T.D. TIRUPATI

Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

Year 2015-16**MAINTENANCE**

- | | | |
|---|---|------|
| 1 | AME for providing Power mains and Additional Fixtures to various locations in AE-Choultry section in ESD-West, Tirupati for the year 2015-16.
(D.R.No. 114/DE-II/2015-16) | 1.38 |
| 2 | AME for Repairs and Servicing of AC units, Water coolers, Refrigerators available in CRO office 2nd NC, SGS Arts College, Sri Prasanna Venkateswara Swamy Temple, Thondamanadu in ESD - West, Tirupati for the year 2015-16.
(D.R.No. 115/DE-II/2015-16) | 1.31 |
| 3 | AME for IEI/ EEI works to street / Road/ yard light temporary illuminations, Transformer S/s etc in 2nd NC, 3rd NC, GNB Quarters, SGS Arts college in ESD-West, Tirupati for the year 2015-16
(D.R.No. 119/DE-II/2015-16) | 3.78 |
| 4 | AME for servicing AMF/APFC Panels and UPS Systems available at AE-Choultry section in ESD-West, Tirupati for the year 2015-16
(D.R.No. 120/DE-II/2015-16) | 1.67 |

CAPITAL

- | | | |
|---|---|------|
| 1 | Providing earthing to the 2nd NC, 3rd NC Transformer sub stations & SGS Arts college panel control room in ESD-west, Tirupati
(D.R.No. 121/DE-II/2014-15) | 2.20 |
| 2 | Supply, installation, Testing & commissioning of 10 KVA & 5 KVA UPS systems to computers Lab-2 & 2 at SGS Arts college, Tirupati
(D.R.No. 138/DE-II/Tpt/14-15) | 4.50 |

Total	14.84
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K. Venkataramana
K. VENKATARAMANA
 Asst. Executive Engineer (Elec.)
 T.T. Devasthanams, Tirupati

P. C. S. S.
Dy. Exe. Engineer (Elec.)
 West Sub Division
 T.T. Devasthanams
 Tirupati

<u>Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati</u>		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

Year 2016-17

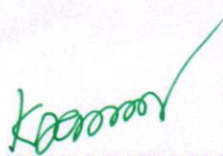
MAINTENANCE

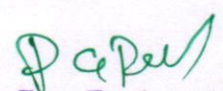
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|---|---|------|
| 1 | AME for providing Power mains and Additional Fixtures to various locations in AE-Choultry section in ESD-West, Tpt (D.R.No. 137/DE-II/Tpt/16-17) | 4.50 |
| 2 | AME for Repairs and Servicing of AC units, Water coolers, Refrigerators available in CRO office 2nd NC, SGS Arts College, Sri Prasanna Venkateswara Swamy Temple,Thondamanadu in ESD - West , Tpt (D.R.No. 138/DE-II/Tpt/16-17) | 1.40 |
| 3 | AME for IEI/ EEI works to street / Road/ yard light temporary illuminations, Transformer S/s etc in 2nd NC, 3rd NC, GNB Quarters, SGS Arts college in ESD-West, Tpt (D.R.No. 142/DE-II/Tpt/16-17) | 4.20 |
| 4 | AME for servicing AMF/APFC Panels and UPS Systems available at AE-Choultry section in ESD-West, Tpt (D.R.No. 143/DE-II/Tpt/16-17) | 1.95 |

CAPITAL

- | | | |
|---|---|------|
| 1 | Supply 5 kVA UPS system for e-attendance system of student at SGS Arts college in ESD-West, Tpt (D.R.No. 184/DE-II/Tpt/16-17) | 2.00 |
| 2 | Providing yard lightning to new hostel building of SGS Arts college in ESD-west, Tpt (D.R.No. 219/DE-II/Tpt/16-17) | 5.20 |

Total 19.25


K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati


Dy. Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams
Tirupati

Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

Year 2017-18

MAINTENANCE

- | | | |
|---|---|------|
| 1 | AME for providing power mains and additional fixtures to various locations in AE-Choultry section in ESD -West, Tpt for the year 2017-18
(D.R.No. 65/DE-II/Tpt/17-18) | 2.25 |
| 2 | AME for hire charges for temporary lightning for fair & festivals to the SGS Arts college 2nd & 3rd NC temple in Thondamanadu pertaining to AE-Choultry section in ESD-West, Tpt for the year 2017-18
(D.R.No. 67/DE-II/Tpt/17-18) | 3.30 |
| 3 | AME for IEI/ EEI works to street / Road/ yard light temporary illuminations, Transformer S/s etc in 2nd NC, 3rd NC, GNB Quarters, SGS Arts college in ESD-West, Tpt for the year 2017-18
(D.R.No. 68/DE-II/Tpt/17-18) | 4.40 |

CAPITAL

- | | | |
|---|---|------|
| 1 | Providing split AC units in the place of old window AC units in the chamber of the principal and B.Sc Computer lab at SGS Arts college in ESD -West, Tirupati
(D.R.No. 85/DE-II/ Tpt/17-18) | 1.50 |
| 2 | Replacement of damaged UG cables and Electrical installations to the road street lights of SGS Arts college road to EB corporate Office in ESD-West, Tirupati
(D.R.No. 194/DE-II/ Tpt/16-17) | 9.00 |
| 3 | Providing wiring points at SGS Arts College old Hostel building in ESD-West, Tpt (Part - A)
(D.R.No. 150/DE-II/ Tpt/16-17) | 7.80 |

Total 28.25


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T.T. Devasthanams, Tirupati


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West Sub Division
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Tirupati

Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

Year 2018-19

MAINTENANCE

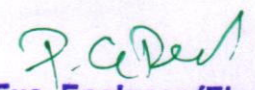
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|---|---|------|
| 1 | AME for IEI/ EEI works to street / Road/ yard light temporary illuminations, Transformer S/s etc in 2nd NC, 3rd NC, GNB Quarters, SGS Arts college in ESD-West, Tpt for the year 2018-19
(D.R.No. 66/DE-II/ Tpt/18-19) | 4.60 |
| 2 | AME for servicing AMF/APFC Panels and UPS Systems available at AE-Choultry section in ESD-West, Tpt for the year 2018-19
(D.R.No. 67/DE-II/ Tpt/18-19) | 2.04 |
| 3 | AME for providing Temp. illuminations (on hire basis) to 2nd NC Metlostavams, SGS Arts College & its Hostels and Sri Venkateswara swamy Temple, Thondamanadu fairs & festivals etc., pertaining to AE (Choultries section) in ESD-West, Tpt during Fairs & Festivals of TTDs for the year 2018-19
(D.R.No. 124/DE-II/ Tpt/18-19) | 4.00 |
| 4 | AME for providing Power mains and Additional Fixtures to various locations in AE-Choultry section in ESD-West, Tpt
(D.R.No. 146/DE-II/ Tpt/18-19) | 5.00 |

CAPITAL

- | | | |
|---|--|-------|
| 1 | Replacement of existing conventional type street light fixtures with LED street light fixtures in ESD-west, Tpt 2018-19
(CR.No.49/SE/Elec/18-19) | 10.65 |
| 2 | Replacement of 4/2 feet, 40w PL/TL/BC fittings with LED fittings at SGS Arts college, old & new hostels, 2nd & 3rd NC, Thondamanadu TTD KM & TTD I/c, Renigunta in ESD-West, Tpt
(D.R.No. 120/DE-II/ Tpt/18-19) | 7.60 |

Total 33.89


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Tirupati

Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

Year 2019-20

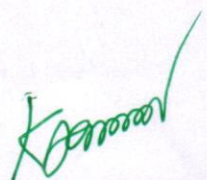
MAINTENANCE

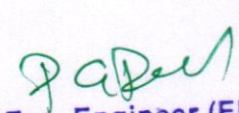
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|---|---|------|
| 1 | AME for Repairs and Servicing of AC units, Water coolers, Refrigerators available in CRO office 2nd NC, SGS Arts College, Sri Prasanna Venkateswara Swamy Temple, Thondamanadu in ESD - West, Tpt
(D.R.no. 13/DE-II/2019-20) | 3.41 |
| 2 | AME for servicing AMF/APFC Panels and UPS Systems available at AE-Choultry section in ESD-West, Tpt
(D.R.No. 14/DE-II/2019-20) | 2.14 |
| 3 | AME for IEI/ EEI works to street / Road/ yard light temporary illuminations, Transformer S/s etc in 2nd NC, 3rd NC, GNB Quarters, SGS Arts college in ESD-West, Tpt
(D.R.No. 15/DE-II/2019-20) | 4.83 |
| 4 | AME for providing Power mains and Additional Fixtures to various locations in AE-Choultry section in ESD-West, Tpt
(D.R.No. 16/DE-II/2019-20) | 5.25 |

CAPITAL

- | | | |
|---|---|------|
| 1 | Providing LED fittings in place of old SV fittings at 2nd & 3rd NC GNB Qtrs SGS AC VNRH & SVRH areas in ESD-west, Tpt
(D.R.No. 105/DE-II/ Tpt/18-19) | 0.60 |
|---|---|------|

Total 16.23


K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
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Dy. Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams
Tirupati

Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

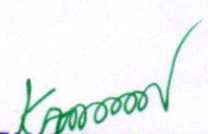
Year 2020-21

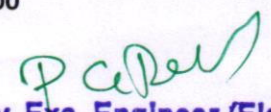
MAINTENANCE

- | | | |
|---|---|------|
| 1 | AME for IEI & EEI works to Street/ Road/ Yard Light temporary illuminations, Transformers S/s etc., in 2nd N.C., 3rd N.C. GNB Qtrs., SGS Arts College and purchase of Materials from Imprest and Fabrication charges etc., pertaining in ESD-West, Tpt for the year 2020-21.
(D.R.No. 15/DE-II/ Tpt/20-21) | 5.00 |
| 2 | Providing Temp. illuminations on hire basis to Metlotsavams in 2nd N.C., S.G.S.Arts College, Annual day & its Hostems and Srivari Annual Brahmotsavams etc., fairs and festivals etc., pertaining to AE(Choultries Section) in ESD-West, Tpt for the year 2020-21
(D.R.No. 26/DE-II/ Tpt/20-21) | 4.30 |
| 3 | Replacement of Switches, Sockets, Ceiling Fans, Heating elements in SGS College & its hotels, Sri Venkateswaraswamy Temple, Thondamanadu in ESD-West, Tpt for the year 2020-21
(D.R.No. 28/DE-II/ Tpt/20-21) | 7.00 |
| 4 | AME for Repairs and Servicing of A.C.units/Water Coolers available in CRO Office, 2nd NC, S.G.S.Arts College, S.V.Temple, Thondamanadu in ESD-West, Tpt for the year 2020-21.
(D.R.No. 29/DE-II/ Tpt/20-21) | 3.50 |
| 5 | AME for servicing AMF/APFC Panels and UPS Systems available at AE-Choultry section in ESD-West, Tpt for the year 2020-21
(D.R.No. 33/DE-II/ Tpt/20-21) | 2.20 |
| 6 | AME for providing Power mains and Additional Fixtures to various locations in AE-Choultry section in ESD-West, Tpt for the year 2020-21.
(D.R.No. 44/DE-II/ Tpt/20-21) | 6.00 |

C/O

28.00


K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati


Dy. Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams
Tirupati

Statement of Electrical Works of S.G.S.ARTS COLLEGE, TTD, Tirupati		
S.No.	Name of Work	Estimate Amount (Rs.in Lakhs)

Year 2020-21

CAPITAL

B/F

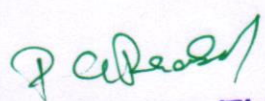
28.00

- | | | |
|---|--|------|
| 1 | Providing power supply with control Switches for Water Pumping purpose in SGS Arts College New Hostel Building in ESD-West.Tirupati.
(D.R.No. 123/DE-II/ Tpt/20-21) | 1.30 |
| 2 | Supply , Installation,testing and commisioning of 10KVA UPS System to the Administrative Office of SGS Arts College in ESD-West. Tirupat
(D.R.No. 124/DE-II/ Tpt/20-21) | 3.00 |

Total

32.30


K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati


Dy. Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams
Tirupati

2020-21

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:28

Financial Year : 2021

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40451000 - Dittam

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam					Budget Allocated : 6,00,000.00	
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-12367- 110520002484	SGH/08/SGSAC H/TTD/TPT/202 0-21	8	25893	APPROVED	1,18,252.00	4,81,748.00
TTD-12367- 110520002484	SGH/08/SGSAC H/TTD/TPT/202 0-21	8.	26555	APPROVED	60,775.00	4,20,973.00
TTD-12367- 110520002484	SGH/08/SGSAC H/TTD/TPT/202 0-21	8..	27983	APPROVED	1,03,365.00	3,17,608.00
TTD-12367- 220620007500	SGH/24/SGSAC H/TTD/TPT/202 0-21	24.	27979	APPROVED	26,390.00	2,91,218.00
TTD-12367- 220620007500	SGH/24/SGSAC H/TTD/TPT/202 0-21	24..	27980	APPROVED	39,075.00	2,52,143.00
TTD-12367- 130820013385	SGH/40/SGSAC H/TTD/TPT/202 0-21	40.,	30907	APPROVED	22,207.50	2,29,935.50
TTD-12367- 231220028160	SGH/110/SGSA CH/TTD/TPT/20 20-21	110	35014	APPROVED	18,900.00	2,11,035.50
TTD-12367- 220121031264	SGH/120/SGSA CH/TTD/TPT/20 20-21	120	31398	APPROVED	58,861.00	1,52,174.50
TTD-12367- 250221034665	SGH/131/SGSA CH/TTD/2021	131	37125	APPROVED	90,899.56	61,274.94
					Budget Available : 61,274.94	



P. V. S. S. S.
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

Financial Year : 2021

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

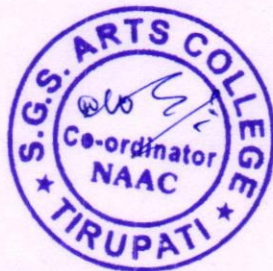
Account : 40555001 - Other Sundry Expenses

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses						
Budget Allocated : 36,00,000.00						
Batch Name/ DR/CR/CER No.	Contingent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-16789- 070420000081	SG5/10/SGSAC/ TTD/TPT/2020	57	28776	APPROVED	1,120.00	35,98,880.00
TTD-14046- 070520002090	SG3/004/SGSA C/TTD/TPT/202 0-21	4		APPROVED	9,75,930.00	26,22,950.00
TTD-14046- 070520002090	SG3/004/SGSA C/TTD/TPT/202 0-21	4.		APPROVED	4,56,630.00	21,66,320.00
TTD-12367- 110520002484	SGH/08/SGSAC H/TTD/TPT/202 0-21	8....		APPROVED	9,000.00	21,57,320.00
TTD-17059- 140520002888	SG2/11/SGSAC/ TTD/TPT/2020- 21	11	28865	APPROVED	7,000.00	21,50,320.00
TTD-17059- 140520002916	SG2/09/SGSAC/ TTD/TPT/2020- 21	09	28867	APPROVED	20,000.00	21,30,320.00
TTD-17059- 180520003382	SG2/16/SGSAC/ TTD/TPT/2020- 21	16	28130	APPROVED	4,880.00	21,25,440.00
TTD-17059- 180520003382	SG2/16/SGSAC/ TTD/TPT/2020- 21	16.	28134	APPROVED	99,555.00	20,25,885.00
TTD-16789- 210520003709	SG2/17/SGSAC/ TTD/TPT/2020- 21	17	28993	APPROVED	63,006.00	19,62,879.00
TTD-17059- 230620007747	SG2/27/SGSAC/ TTD/TPT/2020	27	29514	APPROVED	32,037.00	19,30,842.00
TTD-17059- 090720009926	SG2/33/SGSAC/ TTD/TPT/2020	33	30102	APPROVED	89,680.00	18,41,162.00
TTD-17059- 010920015351	SG2/78/SGSAC/ TTD/TPT/2020	44	30073	APPROVED	5,000.00	18,36,162.00
TTD-17059- 010920015351	SG2/78/SGSAC/ TTD/TPT/2020	44a	29740	APPROVED	3,670.00	18,32,492.00
TTD-16789- 030920015613	SG5/45/SGSAC/ TTD/TPT/2020- 21	45	31201	APPROVED	370.00	18,32,122.00
TTD-16789- 030920015613	SG5/45/SGSAC/ TTD/TPT/2020- 21	45.	31217	APPROVED	300.00	18,31,822.00
TTD-16789- 030920015613	SG5/45/SGSAC/ TTD/TPT/2020- 21	45..	31202	APPROVED	1,600.00	18,30,222.00
TTD-17059- 190920017396	SG2/61/SGSAC/ TTD/TPT/2020- 21	61.	31721	APPROVED	30,764.00	17,99,458.00
TTD-17059- 190920017430	SG2/62/2020-21	62	31785	APPROVED	2,160.00	17,97,298.00

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:28

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses						
Budget Allocated : 36,00,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-17059- 190920017430	SG2/62/2020-21	62.	31786	APPROVED	47,840.00	17,49,458.00
TTD-12367- 240920017883	SGH/64/SGSAC H/TTD/TPT/202 0	64	32438	APPROVED	1,42,068.46	16,07,389.54
TTD-17059- 240920017898	SG2/65/SGSAC/ TTD/2020	65	31305	APPROVED	40,000.00	15,67,389.54
TTD-12367- 221020021257	SGH/78/SGSAC H/TTD/TPT/202 0-21	78	32011	APPROVED	34,550.00	15,32,839.54
TTD-12367- 221020021257	SGH/78/SGSAC H/TTD/TPT/202 0-21	78.	32016	APPROVED	450.00	15,32,389.54
TTD-40872- 191120024381	SG3/92/SGSAC/ TTD/2020-21	92		APPROVED	2,10,000.00	13,22,389.54
TTD-16789- 141220027043	SG6/103/SGSA C/TTD/TPT/202 0-21	103	34694	APPROVED	3,000.00	13,19,389.54
TTD-14046- 181220027535	SG1/106/SGSA C/TPT/2020	106..	34885	APPROVED	5,000.00	13,14,389.54
TTD-12367- 211220027858	SGH/108/SGSA CH/TTD/TPT/20 20-21	108	34947	APPROVED	96,996.00	12,17,393.54
TTD-17059- 010321034939	SG2/132/SGSA C/TTD/TPT/202 1	132	36852	APPROVED	4,000.00	12,13,393.54
TTD-17059- 260321037625	SG2/141/SGSA C/TTD/Tpt/2021	141	36681	APPROVED	5,000.00	12,08,393.54
TTD-17059- 260321037625	SG2/141/SGSA C/TTD/Tpt/2021	141.	36756	APPROVED	5,000.00	12,03,393.54
TTD-17059- 260321037625	SG2/141/SGSA C/TTD/Tpt/2021	141..	37018	APPROVED	5,000.00	11,98,393.54
TTD-17059- 260321037625	SG2/141/SGSA C/TTD/Tpt/2021	141,	37442	APPROVED	5,000.00	11,93,393.54
Budget Available : 11,93,393.54						



W. W. W. W.
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:28

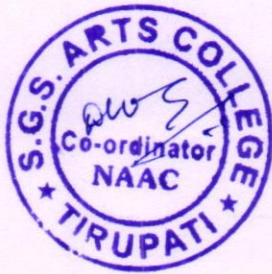
Financial Year : 2021

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40539000 - Postages

Sri Govindarajaswamy Arts College, Tirupati : Default : Postages					Budget Allocated : 1,000.00	
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-16789- 220620007491	SG6/25/SGSAC/ TTD/TPT/2020- 21	20-AUG-2020	30740	APPROVED	100.00	900.00
TTD-16789- 220620007491	SG6/25/SGSAC/ TTD/TPT/2020- 21	20-AUG-2020.	30741	APPROVED	185.00	715.00
						Budget Available : 715.00



P. Anish
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

OFFICE OF THE PRINCIPAL,
S.G.S. ARTS COLLEGE, TTD, TIRUPATI

Roc. No.SG3/035/SGSAC/TPT/2011

Dated: 04.10.2021.

"PROCEEDINGS"

Sub:- TTD – Education Department – S.G.S Arts College, Tirupati – Development Fee, Affiliation, Registration and Matriculation Fee etc., collected from Students to be paid to the S.V. University, Tirupati for the Academic Year 2020-21 – Sanctioned – Orders – Issued – Regarding.

- Read:** 1. Mail Letter No.C-I (3/RM,UDF/2020-21), dt.20.01.2021 of Registrar, S.V.University,Tirupati
2. Note orders of the Executive Officer, TTD, Tirupati dt. 30.09.2021.

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs. **14,32,890.00/-** (Rupees fourteen Lakhs Thirty Two thousand Eight hundred and Ninety Only) which is to be paid to the Registrar, S.V. University, Tirupati towards Development Fee, Affiliation, Registration and Matriculation Fee, Recognition Fee, Inter-University Tournament Fee etc., which was collected from the Students and remitted to TTD Account during the admissions for the Academic year 2020-21 as detailed below:

1	Registration Fee @ Rs.140/-X 824 Students	= 1,15,360.00
2	Affiliation Fee @ Rs.150/-X 824 Students	= 1,23,600 .00
3	Matriculation Fee @ Rs.140/-X 824 Students	= 1,15,360.00
4	Recognition Fee @ Rs.200/-X 00 Student	= Nil
5	Foreign Relations & Alumni @ Rs. 100/-X 824	= 82,400.00
6	Late Fee @ Rs. 0/-X	=
7	Re-admission Fee	= ---
Total		4,36,720.00

1.	Univ. Development Fee @ Rs. 710/- X 824 Students	Rs 5,85,040.00
	Total	Rs 5,85,040.00

1	Inter-University Tournament Fee and Cultural Festival Fee I year 824 Students @ Rs.200/- = 1,64,800.00 II year 670 Students @ Rs.200/- = 1,34,000.00 III year 544 Students @ Rs.200/- = 1,08,800.00	4,07,600.00 (To be paid by way of online challan in Andhra Bank, S.V. U. Campus Br. A/c No.103210100020199 103210100020320)
2	Inter-Collegiate Tournament Fee (per annum)	3,530.00
Total:		4,11,130.00

ABSTRACT

Sl.No.	Purpose	Amount
1	Registration, Affiliation, Matriculation, Recognition and Late Fee	4,36,720.00
2	Development Fee	5,85,040.00
3	Inter-University Tournament Fee and Cultural Festival Fee I year 824 Students @ Rs.200/- = 1,64,800.00 II year 670 Students @ Rs.200/- = 1,34,000.00 III year 544 Students @ Rs.200/- = 1,08,800.00	4,07,600.00
4	Inter-Collegiate Tournament Fee (per annum)	3,530.00
Total in Rs.		14,32,890.00

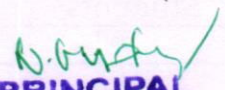
((Rupees fourteen Lakhs Thirty Two thousand Eight hundred and Ninety Only)

The principal SGS Arts College, TTD. Tirupati to take necessary Action

The Audit Officer (PAG), TTD, Tirupati is requested to admit and pass the bill.

//BY ORDER OF THE EXECUTIVE OFFICER, TTD, TIRUPATI//

PRINCIPAL (FAC)


PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

Copy to the Audit Officer (IAG), TTD, Tirupati
Copy to the Principal, SGS Arts College, TTD, Tirupati
Copy to file

TTD CONTINGENT BILL

Report Date and Time: 04-OCT-2021 17:32:42

Bill No.: SG3/69/SGSAC/TTD/2021

Dt.: 04-OCT-2021

Office of the Principal, SGS Arts College, TTD, Tirupati, T.T. Devasthanams, Month of OCT-2021
Batch Name: TTD-14046-041021021402

Description of charges, number and date of authority where special sanction is necessary	Amount Rs. Ps.	Remarks
Amount payable to the supplier as mentioned in the annexure, towards Amount payable of Affiliation, metriculation, inter university tournament fees paid for the academic year 2020-21, vide ROC No. SG3/35/SGSAC/TTD/2011, Dt. 2021/10/04 1. Certified that the amount was not drawn previously. 2. Certified that the bill was prepared for the first time only and no double or subsequent claim was made on. Amount in words: Fourteen Lakh Thirty Two Thousand Eight Hundred Ninety Rupees Only Net Rs.	14,32,890.00	Claim, performance certificates of the Individuals and Proceedings are enclosed.
	14,32,890.00	

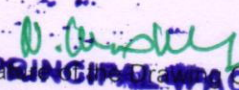
Received payment, we certify that the expenditure charged in this bill could not, with due regard to the interests of the Devasthanam Service, be avoided and that so far as we could ascertain, the rates allowed are reasonable and do not exceed local current rates. We have satisfied ourselves that the charges entered in this bill have been really paid, or will be paid on receipt of the money drawn on this bill.

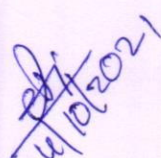
Please pay the amount of the following suppliers as detailed below:

ANNEXURE

Supplier	Supplier Bank	IFSC Code	Bank A/c No.	Net Amount
Registrar S.V. University PAN: AAAAA0000A	Union Bank Of India	ANDB0001032	103210100020320	4,36,720.00
Registrar, S.V. University, Tirupati PAN: N/A	Union Bank Of India	ANDB0001032	103210100020199	9,96,170.00
Total:				14,32,890.00

Station:
Date: 04-OCT-2021


PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI


 4/10/2021

Batch Name:TTD-14046-041021021402

Bill No.: SG3/69/SGSAC/TTD/2021
Dt.: 04-OCT-2021

CLASSIFICATION

Head of Accounts Amount
Rs.
And
Credit to Rs.
(for adjustment)

Expenditure } Vol. Page
Posting } No. No.
Register }

Receipts } Vol. Page
Posting } No. No.
Register }
(for adjustment) }

.....Audit register Vol. No. Page No.

Passed for
Rs.
.....
.....
.....
.....

**T. T. DEVASTHANAMS
AUDIT OFFICE**

AOB No.
Date

**T. T. DEVASTHANAMS
ACCOUNT BRANCH**

Bill No.
Date

Audit Officer

Unit 7338401-Sri Govindarajaswamy Arts College, Tirupati

Sl. No.	Sub Unit	Account	Budget Details in Rs.		
			Allocated	Utilised	Available
1	00000	40555001	15,00,000.00	14,63,070.00	36,930.00

N. Anand
PRINCIPAL (FAC) 05/10/24
Signature of the Drawing Officer
S.G.S. ARTS COLLEGE
TIRUPATI

eh
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05/10/24
PRINCIPAL (FAC)
S.G.S. ARTS COLLEGE
TIRUPATI

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 12:00

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam , Budget Allocated : 14,90,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
	9-20					
TTD-12367- 120919021980	SGH/114/SGSA CH/TTD/TPT/20 19	40.	21077	APPROVED	24,400.00	10,75,707.00
TTD-12367- 211019026470	SGH/128/SGSA CH/TTD/TPT/20 19-20	128	22182	APPROVED	28,170.00	10,47,537.00
TTD-12367- 021119028122	SGH/139/SGSA CH/TTD/TPT/20 19	139	19216	APPROVED	23,961.00	10,23,576.00
TTD-12367- 021119028122	SGH/139/SGSA CH/TTD/TPT/20 19	139.	19217	APPROVED	59,826.00	9,63,750.00
TTD-12367- 021119028122	SGH/139/SGSA CH/TTD/TPT/20 19	139..	19986	APPROVED	1,38,593.00	8,25,157.00
TTD-12367- 271119031333	SGH/146/SGSA CH/TTD/TPT/20 19	146	23622	APPROVED	19,170.00	8,05,987.00
TTD-12367- 070120036515	SGH/164/SGSA CH/TTD/TPT/20 19-20	164	21078	APPROVED	1,31,021.00	6,74,966.00
TTD-12367- 070120036515	SGH/164/SGSA CH/TTD/TPT/20 19-20	164.	21993	APPROVED	1,23,498.00	5,51,468.00
TTD-12367- 180120037520	SGH/170/SGSA CH/TTD/TPT/20 19-20	170	24731	APPROVED	35,775.00	5,15,693.00
TTD-12367- 180120037520	SGH/170/SGSA CH/TTD/TPT/20 19-20	170.	25678	APPROVED	36,675.00	4,79,018.00
TTD-12367- 040220039804	SGH/183/SGSA CH/TTD/TPT/20 19/20	183	23624	APPROVED	75,133.00	4,03,885.00
TTD-12367- 040220039804	SGH/183/SGSA CH/TTD/TPT/20 19/20	183.	24502	APPROVED	1,44,213.00	2,59,672.00
						Budget Available : 2,59,672.00

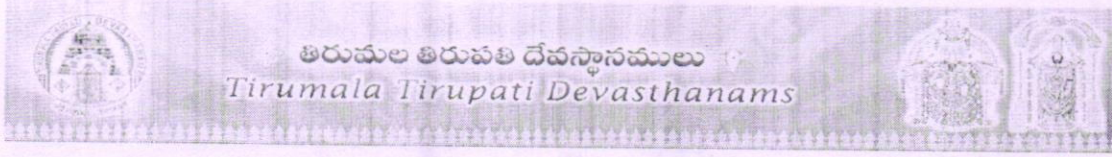


[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

4.1.4
2019-20

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 12:00



TTD Budget Utilization Report

Ledger Name : TTD Group Ledger

Unit : 7338401

Sub-Unit : ALL

Financial Year: 2020

Account: ALL

Financial Year : 2020

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40451000 - Dittam

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam					Budget Allocated : 14,90,000.00	
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-12367- 020519004644	SGH/14/SGSAC H/TTD/TPT/201 9-20	14	16498	APPROVED	41,580.00	14,48,420.00
TTD-12367- 180519007067	SGH/40/SGSAC H/TTD/TPT/201 9	40	17395	APPROVED	29,480.00	14,18,940.00
TTD-12367- 140619010352	SGH/60/SGSAC H/TTD/TPT/201 9	60	16496	APPROVED	1,18,002.00	13,00,938.00
TTD-12367- 140619010352	SGH/60/SGSAC H/TTD/TPT/201 9	60.	16943	APPROVED	1,28,411.00	11,72,527.00
TTD-12367- 080719013710	SGH/76/SGSAC H/TTD/TPT/201 9-20	76.	19282	APPROVED	45,540.00	11,26,987.00
TTD-12367- 130819018286	SGH/96/SGSAC H/TTD/TPT/201	96	20050	APPROVED	26,880.00	11,00,107.00

Financial Year : 2020

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

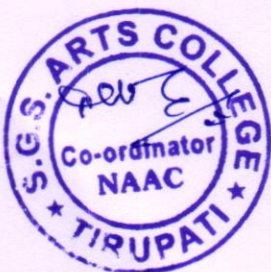
Account : 40555001 - Other Sundry Expenses

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses						
Budget Allocated : 10,00,000.00						
Batch Name/ DR/CR/CER No.	Contingent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-16789- 290419004156	SG5/13/SGSAC/ TTD/TPT/2019- 20	1337	17403	APPROVED	400.00	9,99,600.00
TTD-16789- 290419004156	SG5/13/SGSAC/ TTD/TPT/2019- 20	13		APPROVED	800.00	9,98,800.00
TTD-14046- 300519008480	SG1/50/SGSAC/ TTD/2019	50	18235	APPROVED	30,975.00	9,67,825.00
TTD-12367- 100619009754	SGH/57/SGSAC H/TTD/2019-20	57	17488	APPROVED	25,000.00	9,42,825.00
TTD-14046- 280619012256	SG2/66/SGSAC/ TTD/TPT/2015	66.	18236	APPROVED	29,850.00	9,12,975.00
TTD-14046- 280619012256	SG2/66/SGSAC/ TTD/TPT/2015	66	19012	APPROVED	17,650.00	8,95,325.00
TTD-40735- 090719013756	SG2/78/SGSAC/ TTD/TPT/2019	78SGSAC	19227	APPROVED	27,351.00	8,67,974.00
TTD-40735- 090719013756	SG2/78/SGSAC/ TTD/TPT/2019	78sgs		APPROVED	2,649.00	8,65,325.00
TTD-40735- 090719013794	SG2/79/SGSAC/ TTD/TPT/2019	79SGS		APPROVED	10,000.00	8,55,325.00
TTD-40735- 090719013794	SG2/79/SGSAC/ TTD/TPT/2019	79SGSAC	19222	APPROVED	14,250.00	8,41,075.00
TTD-40735- 100719013978	SG2/80/SGSAC/ TTD/TPT/2019	80SGSAC	19333	APPROVED	90,000.00	7,51,075.00
TTD-40735- 160719014554	SG2/82/SGSAC/ TTD/TPT/2019	82SGS	16662	APPROVED	22,433.00	7,28,642.00
TTD-14046- 230719015557	SG1/87/SGSAC/ TTD/TPT/2019- 20	87	19634	APPROVED	5,000.00	7,23,642.00
TTD-16789- 300719016599	SG5/89/SGSAC/ TTD/TPT/2019	1		APPROVED	2,350.00	7,21,292.00
TTD-40735- 080819017961	SG2/95/SGSAC/ TTD/TPT/2019	95 SGSAC	19991	APPROVED	19,891.00	7,01,401.00
TTD-40735- 140819018525	SG2/98/SGSAC/ TTD/TPT/2019	98sgsac	20049	APPROVED	15,000.00	6,86,401.00
TTD-16789- 221019026589	SG5/130/SGSA C/TTD/TPT/201 9-20	130	22687	APPROVED	1,400.00	6,85,001.00
TTD-16789- 221019026589	SG5/130/SGSA C/TTD/TPT/201 9-20	130.	22689	APPROVED	620.00	6,84,381.00
TTD-16789- 221019026589	SG5/130/SGSA C/TTD/TPT/201 9-20	130..	21607	APPROVED	340.00	6,84,041.00
TTD-16789- 221019026589	SG5/130/SGSA C/TTD/TPT/201 9-20	130,	22123	APPROVED	175.00	6,83,866.00
TTD-16789- 221019026589	SG5/130/SGSA C/TTD/TPT/201	130..	22119	APPROVED	450.00	6,83,416.00

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 12:00

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses Budget Allocated : 10,00,000.00						
Batch Name/ DR/CR/CER No.	Contingent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
	9-20					
TTD-12367- 021119028122	SGH/139/SGSA CH/TTD/TPT/20 19	139...	22684	APPROVED	5,780.00	6,77,636.00
TTD-12367- 021119028122	SGH/139/SGSA CH/TTD/TPT/20 19	139.....	22682	APPROVED	220.00	6,77,416.00
TTD-40735- 121119029267	SG2/141/SGSA C/TTD/TPT/201 9	141SGSAC	23119	APPROVED	33,604.00	6,43,812.00
TTD-40735- 041219032420	SG2/153/SGSA C/TTD/TPT/201 9	153SGSAC	24078	APPROVED	35,118.00	6,08,694.00
TTD-12367- 281219035550	SGH/161/SGSA CH/TTD/TPT/20 19-20	161	25027	APPROVED	850.00	6,07,844.00
TTD-12367- 281219035550	SGH/161/SGSA CH/TTD/TPT/20 19-20	161.	25028	APPROVED	150.00	6,07,694.00
TTD-12367- 070120036515	SGH/164/SGSA CH/TTD/TPT/20 19-20	164..		APPROVED	27,000.00	5,80,694.00
TTD-16789- 290120039018	SG5/173/SGSA C/TTD/TPT/201 9-20	173	25751	APPROVED	2,420.00	5,78,274.00
TTD-12367- 290120039037	SGH/175/SGSA CH/TTD/2020	175	26154	APPROVED	1,000.00	5,77,274.00
TTD-17059- 290120039088	SG2/176/SGSA C/TTD/TPT/202 0	176SGSAC	25917	APPROVED	51,002.00	5,26,272.00
TTD-17059- 290120039103	SG2/177/SGSA C/TTD/TPT/202 0	177SGSAC	25922	APPROVED	7,000.00	5,19,272.00
TTD-17059- 020220039471	SG2/179/SGSA C/TTD/TPT/202 0	178SGSAC	25921	APPROVED	10,288.00	5,08,984.00
TTD-17059- 020220039472	SG2/180/SGSA C/TTD/TPT/202 0	180SGSAC	25925	APPROVED	5,000.00	5,03,984.00
TTD-14046- 040220039794	SG1/182/SGSA C/TTD/TPT/201 9-20	182	26394	APPROVED	17,980.00	4,86,004.00
TTD-12367- 040220039804	SGH/183/SGSA CH/TTD/TPT/20 19/20	183..		APPROVED	9,000.00	4,77,004.00
TTD-11845- 170320044737	SG3/197/SGSA C/TTD/TPT/201 9-20	197		APPROVED	8,731.00	4,68,273.00
						Budget Available : 4,68,273.00



W. Suresh
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

OFFICE OF THE PRINCIPAL,
S.G.S. ARTS COLLEGE, TTD, TIRUPATI.

Roc.No.SG3/035/SGSAC/TPT/2011

Dated: .05.2020.

"PROCEEDINGS"

Sub:- TTD - Educational Institutions – S.G.S. Arts College, Tirupati – Development Fee, Affiliation Fee, Registration Fee and Matriculation Fee etc., collected from Students to be paid to the S.V.University, Tirupati – Sanctioned – Orders – Issued – Regarding.

Read:- 1) Lr.Roc.No.CI(3)/Acad.Sche./ 2019-20) dt. 20.06.2019 of S.V.University, Tirupati.
2) Lr. No.C-I (3)RM Due/2018-19, dt 04.02.2019 of S.V.University, Tirupati received on 07.08.2019.

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs. 14,32,560/- (Rupees Fourteen Lakh Thirty two thousand Five hundred and Sixty only) to be paid to the Registrar, S.V.University, Tirupati towards Development Fee, Affiliation Fee, Registration Fee and Matriculation Fee, Recognition Fee, Inter-University Tournament Fee etc., which was collected from the Students and remitted to TTD Account during the admissions for the academic year 2018-19 and 2019-20 as detailed below:

S.No.	Purpose	Amount Rs.	Remarks
1	Registration Fee @ Rs.140/-X 677 Students = 94,780.00	4,95,260.00	To be paid by way of online challan in Andhra Bank, S.V. U. Campus Br. A/c No.103210100020320
2	Affiliation Fee @ Rs.150/-X 677 Students = 1,01,550.00		
3	Matriculation Fee @ Rs.140/-X 677 Students = 94,780.00		
4	Recognition Fee @ Rs. 200/- X 1 Student = 200.00		
5	Foreign Relations & Alumini@ Rs. 100/-X677 = 67,700.00		
6	Foreign Relations & Alumini@ Rs. 250/-X545 = 1,36,250.00 (For the academic year 2016-17)		
7	University Development Fee @ Rs. 710/- X 677 Students	4,80,670.00	
8	Inter-University Tournament Fee and Cultural Festival Fee I year 677 Students @ Rs.200/- = 1,35,400.00 II year 546 Students @ Rs.200/- = 1,09,200.00 III year 552 students @ Rs.200/- = 1,10,400.00	3,55,000.00	To be paid by way of online challan in Andhra Bank, S.V. U. Campus Br. A/c No.103210100020199

9	Inter-University Tournament Fee and Cultural Festival Fee(for the academic year 2018-19) I,II &III year 556+557+522 = 1635 Students @ 60/-	98,100.00	
3	Inter-Collegiate Tournament Fee (per annum)	3,530.00	
	Total in Rs.	14,32,560.00	

(Rupees Fourteen Lakh thirty two thousand five hundred and sixty only)

The Audit Officer (IAG), TTD, Tirupati is requested to admit and pass the bill.

// BY ORDER OF THE EXECUTIVE OFFICER, TTD, TIRUPATI //

Signature valid

Digitally signed by

PRINCESH CHAITRA

Date: 2020.05.04

17:04:48 IST

Copy to CC to the Dev. Educational Officer, TTD, Tirupati for kind information.

Copy to the Audit Officer (IAG), TTD, Tirupati.

Copy to Bill / file.

Reason: Approved



[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI



తిరుమల తిరుపతి దేవస్థానములు
Tirumala Tirupati Devasthanams

CONTINGENT BILL

Report Date and Time: 08-MAY-2020 11:39:34

Bill No.: SG3/004/SGSAC/TTD/TPT/2020-21

Dt.: 07-MAY-2020

Office of the Principal, SGSAC, TTD, Tirupati, T.T. Devasthanams, Month of MAY-2020
Batch Name: TTD-14046-070520002090

Description of charges, number and date of authority where special sanction is necessary	Amount Rs. Ps.	Remarks
Amount payable to the supplier as mentioned in the annexure, towards Affiliation, metriculation, inter university tournament fees and etc., for academic year 2018-19 & 2019-20, vide ROC No. SG3/035/SGSAC/TPT/2011 ,Dt. 2020/05/04 1. Certified that the amount was not drawn previously. 2. Certified that the bill was prepared for the first time only and no double or subsequent claim was made on. Amount in words: Fourteen Lakh Thirty Two Thousand Five Hundred Sixty Rupees Only	14,32,560.00	Claim, performance certificates of the Individuals and Proceedings are enclosed. <i>[Signature]</i> PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.
Net Rs.	14,32,560.00	

Received payment, we certify that the expenditure charged in this bill could not, with due regard to this interests of the Devasthanam Service, be avoided and that so far as we could ascertain, the rates allowed are reasonable and do not exceed local current rates. We have satisfied ourselves that the charges entered in this bill have been really paid, or will be paid on receipt of the money drawn on this bill.

Please pay the amount of the following suppliers as detailed below:

ANNEXURE

Supplier	Supplier Bank	IFSC Code	Bank A/c No.	Net Amount
Registrar S.V.University Tpt PAN: AAAAA0000A	Andhra Bank	ANDB0001032	103210100020320	9,75,930.00
Registrar, S.V. University, Tirupati PAN: N/A	Andhra Bank	ANDB0001032	103210100020199	4,56,630.00
Total:				14,32,560.00

Station:
Date: 07-MAY-2020

Signature of the Drawing Officer

[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
T.T.D., TIRUPATI.

[Signature]
8/5/2020

Batch Name: TTD-14046-070520002090

Bill No.: SG3/004/SGSAC/TTD/TPT/2020-21
Dt.: 07-MAY-2020

CLASSIFICATION

Head of Accounts

Amount
Rs.

And

Credit to

Rs.

(for adjustment)

Expenditure
Posting
Register

}

Vol.

Page

No.

No.

Receipts
Posting
Register

}

(for
adjustment)

Vol.

Page

No.

No.

Audit register Vol. No.

Page No.

Passed for
Rs.

**T. T. DEVASTHANAMS
ACCOUNT BRANCH**

Bill No.

Date

Audit Officer

Unit 7338401-Sri Govindarajaswamy Arts College, Tirupati

Sl. No.	Sub Unit	Account	Budget Details in Rs.		
			Allocated	Utilised	Available
1	00000	40555001	25,90,000.00	18,89,190.00	7,00,810.00

Bill passed
through e-Bill
(No paper) only
Bill sent to digital
Chandrasekhar, Sr. Asst
Po. Audit - TTD
m 8/5/20 at
1.37 PM

**PRINCIPAL
S.G.S. ARTS COLLEGE
T.T.D., TIRUPATI.**

PRINCIPAL
S.G.S. ARTS COLLEGE
T.T.D., TIRUPATI.

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI
S.G.S. ARTS COLLEGE

Ph: 0877-2264599

From
Dr.C.Ramesh, M.Sc., Ph.D,
Principal (FAC)



To
The Registrar,
S.V. University,
Tirupati.

Dated: .05.2020.

Roc.No.SG3/35/SGSAC/TPT/2011

Sir,

Sub:- TTD - Educational Institutions - SGS Arts College, Tirupati -
Registration Fee, Recognition fee, Affiliation fee, Matriculation fee and
Late fee for admission collected from Students - Digital payment details
for the academic year 2016-17, 2018-19 & 2019-20 - Regarding.

Ref:- 1) Letter Roc.No.C-I(3/Acad.Sche./2019-20.dt:20-06-2019
2) Letter Roc.No.C-I(3) RM Due /2018-19.dt:04-02-2019
@@@

In connection to your letter reference cited, I am herewith submitting details of
Registration fee, Recognition fee, Affiliation fee, Matriculation fee and Late fee etc.,
which are collected from Students for the year 2016-17, 2018-19 & 2019-20 as
detailed below.

1) S.V. University A.B A/c No. 10310100020320

1) S.V. University A.B A/c No. 10310100020320		Cheque No & date.	Amount
S.No.	Description	Cheque No. 24188, dt 18-05- 2020 Rs.9,75,930/ 4,95,260.00	4,95,260.00
2016-17			
1	Foreign relations & Alumini Fee @ Rs. 250/- X 545Students = 1,36,250/-		
2019-20			
1	Registration Fee @ Rs. 140/- X 677 Students = 94,780/-		
2	Affiliation Fee @ Rs. 150/- X 677 Students = 1,01,550/-		
3	Matriculation Fee @ Rs. 140/- X 677 Students = 94,780/-		
4	Recognition Fee @ Rs. 200 x 1 Student = 200/-		
4	Foreign relations & Alumini @ Rs. 100/- X 677 Students = 67,700/-		
5	University Development Fee @ Rs. 710/- X 677 Students = 4,80,6700/-		
Total			9,75,930.00
Rs.			

2) S.V. University A.B A/c No. 10310100020199

S.No.	Description	Cheque No & date	Amount
6	Inter-University Tournament Fee & Inter-University Cultural Festival Fee @ Rs. 200/- for Student for the year 2019-20 I Year 677 Students @ Rs. 200/- = 1,35,400/- II Year 546 Students @ Rs. 200/- = 1,09,200/- III Year 552 Students @ Rs. 200/- = 1,10,400/-	Cheque No. 24189, dt 18-05-2020 Rs.4,56,630/-	3,55,000.00
7	Inter-Collegiate Tournament Fee (Per Annum) for 2019-20		3,530.00
2018-19			
1	Inter-University Cultural Festival Fee @ Rs. 60/- for Student I, II & III Year 556+557+522 = 1635 Students @ 60/- = 98,100		98,100.00
Total			4,56,630.00
Grand Total			14,32,560.00
Total			0

(Rupees Fourteen Lakh thirty two thousand five hundred and sixty only)

Kindly acknowledge the receipt of the above amount.

In the Service of Lord Venkateswara

PRINCIPAL (FAC)

Copy to CC to DEO, TTD, Tpt.

Copy to file.



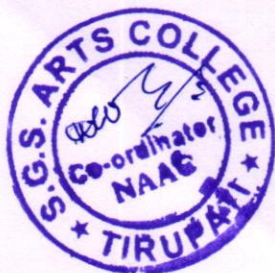
[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

Page-8109

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:58

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam						
Budget Allocated : 19,90,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
	8-19					
TTD-14399- 100718016163	SGH/61/SGSAC H/TTD/TPT/201 8	61	10563	APPROVED	21,915.00	13,60,054.00
TTD-14399- 080818020848	SGH/94/SGSAC H/TTD/TPT/201 8	94	11312	APPROVED	35,505.00	13,24,549.00
TTD-14399- 080818020848	SGH/94/SGSAC H/TTD/TPT/201 8	94.	12042	APPROVED	41,250.00	12,83,299.00
TTD-14399- 050918024828	SGH/93/SGSAC H/TTD/TPT/201 8-19	93.	10540	APPROVED	-50.00	12,83,349.00
TTD-14399- 050918024828	SGH/93/SGSAC H/TTD/TPT/201 8-19	93..	11314	APPROVED	1,22,274.00	11,61,075.00
TTD-14399- 050918024828	SGH/93/SGSAC H/TTD/TPT/201 8-19	93	10540	APPROVED	47,570.00	11,13,505.00
TTD-14399- 061018029254	SGH/111/SGSA CH/2018	111	12805	APPROVED	38,565.00	10,74,940.00
TTD-14399- 091018029714	SGH/113/SGSA CH/TTD/2018	113	12067	APPROVED	1,23,374.00	9,51,566.00
TTD-14399- 201118035843	SGH/143/SGSA CH/TTD/TPT/20 18	143	13487	APPROVED	27,450.00	9,24,116.00
TTD-12367- 211218040408	SGH/SGSACH/ 156/TTD/TPT/20 18	156	14470	APPROVED	48,887.00	8,75,229.00
TTD-12367- 241218040818	SGH/155/SGSA CH/TTD/TPT/20 18	155..	12806	APPROVED	94,876.00	7,80,353.00
TTD-12367- 241218040818	SGH/155/SGSA CH/TTD/TPT/20 18	155.....	13536	APPROVED	79,420.00	7,00,933.00
TTD-12367- 241218040818	SGH/155/SGSA CH/TTD/TPT/20 18	155///	14473	APPROVED	1,04,686.00	5,96,247.00
TTD-12367- 060219046850	SGH/205/SGSA CH/TTD/TPT/20 18-19	205	14955	APPROVED	42,275.00	5,53,972.00
TTD-12367- 060219046850	SGH/205/SGSA CH/TTD/TPT/20 18-19	205.	15571	APPROVED	21,735.00	5,32,237.00
TTD-12367- 190219048415	SGH/216/SGSA CH/TTD/TPT/20 18-19	216	14954	APPROVED	99,287.00	4,32,950.00
TTD-12367- 190219048415	SGH/216/SGSA CH/TTD/TPT/20 18-19	216.	15570	APPROVED	77,385.00	3,55,565.00
Budget Available : 3,55,565.00						



N. V. S. R.
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

4.1.4
2018-2019

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:58



TTD Budget Utilization Report

Ledger Name : TTD Group Ledger

Unit : 7338401

Sub-Unit : ALL

Financial Year: 2019

Account: ALL

Financial Year : 2019

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40451000 - Dittam

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam					Budget Allocated : 19,90,000.00	
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-14399- 200418003150	SGH/24/SGSAC H/TTD/TPT/18- 19	24	8681	APPROVED	25,095.00	19,64,905.00
TTD-14399- 240418003967	SGH/23/SGSAC H/TTD/TPT/201 8	23	8778	APPROVED	2,94,262.00	16,70,643.00
TTD-14399- 050518005919	SGS/33/SGSAC H/TTD/TPT/201 8-19	33	9034	APPROVED	20,460.00	16,50,183.00
TTD-14399- 230618013606	SGH/54/SGSAC H/TTD/TPT/201 8-19	54..	8779	APPROVED	1,06,877.00	15,43,306.00
TTD-14399- 230618013606	SGH/54/SGSAC H/TTD/TPT/201 8-19	54...	9748	APPROVED	1,40,907.00	14,02,399.00
TTD-14399- 280618014293	SGH/56/SGSAC H/TTD/TPT/201	56	9798	APPROVED	20,430.00	13,81,969.00



TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:58

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses						
Budget Allocated : 29,22,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-14046- 221218040567	SG3/158/SGSA C/TTD/TPT/201 8	158sgsac		APPROVED	9,21,870.00	6,42,705.00
TTD-12367- 241218040818	SGH/155/SGSA CH/TTD/TPT/20 18	155**		APPROVED	18,000.00	6,24,705.00
TTD-40735- 030119042177	SG2/175/SGSA C/TTD/TPT/201 9	175sgsac		APPROVED	73,461.00	5,51,244.00
TTD-14046- 030119042216	SG1/151/SGSA C/TPT/2018-19	LCTPT205.	14905	APPROVED	4,690.00	5,46,554.00
TTD-14046- 030119042230	SG3/176/SGSA C/TTD/TPT/201 8-19	176	14907	APPROVED	22,125.00	5,24,429.00
TTD-40735- 070119042866	SG2/181/SGSA C/TTD/TPT/201 9	181sgsac		NEVER APPROVED	5,000.00	5,19,429.00
TTD-40735- 070119042866	SG2/181/SGSA C/TTD/TPT/201 9	181	15831	APPROVED	5,000.00	5,14,429.00
TTD-40735- 080119043052	SG2/182/SGSA C/TTD/2018-19	182..	15064	APPROVED	29,270.00	4,85,159.00
TTD-40735- 080119043052	SG2/182/SGSA C/TTD/2018-19	182...		APPROVED	32,690.00	4,52,469.00
TTD-40735- 080119043052	SG2/182/SGSA C/TTD/2018-19	182....		APPROVED	0.00	4,52,469.00
TTD-40735- 090119043234	SG2/183/SGSA C/TTD/TPT/201 9	184		APPROVED	82,634.00	3,69,835.00
TTD-16789- 270219049675	SG5/221/SGSA C/TTD/TPT/201 9	221	16021	APPROVED	440.00	3,69,395.00
TTD-16789- 270219049675	SG5/221/SGSA C/TTD/TPT/201 9	221.		APPROVED	1,550.00	3,67,845.00
TTD-40735- 190319052671	SG2/230SGAC/ TTD/TPT/2019	230SGSAC	14546	APPROVED	12,550.00	3,55,295.00
Budget Available : 3,55,295.00						



[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:58

Financial Year : 2019

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40555001 - Other Sundry Expenses

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses						
Budget Allocated : 29,22,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-40735- 110418001481	SG2/14/SGSAC/ TTD/TPT/2018	16		APPROVED	5,681.00	29,16,319.00
TTD-16789- 130418002018	SG5/18/SGSAC/ TTD/TPT/2018- 19	18		APPROVED	1,320.00	29,14,999.00
TTD-14046- 280518009622	SG3/41/SGSAC/ TTD/TPT/2018	41		APPROVED	10,51,040.00	18,63,959.00
TTD-40735- 310518010017	SG2/ 43 /SGSAC/TTD/T PT/2018	45		APPROVED	45,185.00	18,18,774.00
TTD-40735- 020718014797	SG2/59/SGSAC/ TTD/TPT/2018	60		APPROVED	47,832.00	17,70,942.00
TTD-40735- 100718016149	SG2/60/SGSAC/ TTD/TPT/2018	61		APPROVED	19,594.00	17,51,348.00
TTD-40735- 100718016202	SG2/67/SGSAC/ TTD/TPT/2018	68		APPROVED	2,300.00	17,49,048.00
TTD-40735- 120718016459	SG2/65/SGSAC/ TTD/TPT/2018	65..	11806	APPROVED	73,375.00	16,75,673.00
TTD-40735- 200718017702	SG2/68/SGSAC/ TTD/TPT/2018	20-JUL-2018		APPROVED	6,000.00	16,69,673.00
TTD-14399- 010818019786	SGH/76/SGSAC H/TPT/2018	01AUG2018		NEVER APPROVED	0.00	16,69,673.00
TTD-14399- 010818019786	SGH/76/SGSAC H/TPT/2018	76..	11425	APPROVED	750.00	16,68,923.00
TTD-14399- 010818019786	SGH/76/SGSAC H/TPT/2018	76..		APPROVED	1,000.00	16,67,923.00
TTD-14399- 130818021567	SGH/82/SGSAC H/TTD/TPT/201 8-19	82	11441	APPROVED	25,000.00	16,42,923.00
TTD-14046- 200818022444	SG3/84/SGSAC/ TTD/TPT/2018- 19	84	11345	APPROVED	15,228.00	16,27,695.00
TTD-40735- 210818022638	SG2/87/SGSAC/ TTD/TPT/2018	21-AUG-2018		APPROVED	38,320.00	15,89,375.00
TTD-14399- 091018029714	SGH/113/SGSA CH/TTD/2018	113.	12997	APPROVED	2,855.00	15,86,520.00
TTD-14399- 091018029714	SGH/113/SGSA CH/TTD/2018	113..		APPROVED	3,145.00	15,83,375.00
TTD-14399- 091018029714	SGH/113/SGSA CH/TTD/2018	113..	12997	APPROVED	-20.00	15,83,395.00
TTD-14399- 311018032778	SGH/126/SGSA CH/TTD/2018	126		APPROVED	1,800.00	15,81,595.00
TTD-16789- 121118034434	SG5/134/SGSA C/TTD/TPT/201 8	11/7.7.18		APPROVED	2,020.00	15,79,575.00
TTD-40735- 161118035282	SG2/139/SGSA C/TTD/TPT/201 8	139 SGS		APPROVED	15,000.00	15,64,575.00

SUPERINTENDENT
OFFICE OF THE PRINCIPAL,
S.G.S. ARTS COLLEGE, TTD, TIRUPATI

Roc. No.SG3/035/SGSAC/TPT/2011

Dated: 04.01.2019.

“PROCEEDINGS”

Sub:- TTD – Education Department – S.G.S Arts College, Tirupati – Development Fee, Affiliation, Registration and Matriculation Fee etc., collected from Students to be paid to the S.V. University, Tirupati for the Academic Year 2018-19 – Sanctioned – Orders – Issued – Regarding.

Ref: 1.Letter Roc.No.C-I (3/Acad.Sche./2018-19, dated 12.06.2018 of S.V.University, Tirupati

2. Note orders of the Joint Executive Officer, TTD, Tirupati dt. 25.11.2018.

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs. **9,21,870/-** (Rupees Nine Lakh Twenty one thousand Eight hundred and Seventy Only) which is to be paid to the Registrar, S.V. University, Tirupati towards Development Fee, Affiliation, Registration and Matriculation Fee, Recognition Fee, Inter-University Tournament Fee etc., which was collected from the Students and remitted to TTD Account during the admissions for the Academic year 2018-19 as detailed bellow:

S.No.	Purpose	Amount Rs.	Remarks
1	Registration Fee @ Rs.140/-X 556 Students = 77,840.00	2,94,680.00	
2	Affiliation Fee @ Rs.150/-X 556 Students = 83,400.00		
3	Matriculation Fee @ Rs.140/-X 556 Students = 77,840.00		
4	Foreign Relations & Alumini@ Rs. 100/-X556 = 55,600.00		
2	Development Fee @ Rs. 710/- X 556 Students	3,94,760.00	
3	Inter-University Tournament Fee and Cultural Festival Fee I year 556 Students @ Rs.140/- = 77,840.00 II year 557 Students @ Rs.140/- = 77,980.00 III year 522tudents @ Rs.140/- = 73,080.00	2,28,900.00	To be paid by way of online challan in Andhra Bank, S.V. U. Campus Br. A/c No.103210100020199
4	Inter-Collegiate Tournament Fee (per annum)	3,530.00	
	Total in Rs.	9,21,870.00	

(Rupees Nine Lakh Twenty one thousand Eight hundred and Seventy Only)

The Audit Officer (IAG), TTD, Tirupati is requested to admit and pass the bill.

//BY ORDER OF THE JOINT EXECUTIVE OFFICER, TTD, TIRUPATI//

PRINCIPAL (FAC)

Copy to the Audit Officer (IAG), TTD, Tirupati



(Signature)
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:04

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam , Budget Allocated : 19,00,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-14399-041117048671	107/SGSACH/2017	107--		APPROVED	27,047.00	7,87,655.00
TTD-14399-201117051601	124/SGSACH/TD/TPT/2017	124...	2750	APPROVED	17,730.00	7,69,925.00
TTD-14399-201117051601	124/SGSACH/TD/TPT/2017	124;	2751	APPROVED	16,530.00	7,53,395.00
TTD-14399-201117051601	124/SGSACH/TD/TPT/2017	124"	4430	APPROVED	12,490.00	7,40,905.00
TTD-14399-151217055896	SGH/142/SGSA CH/TPT/2017	142	5444	APPROVED	20,205.00	7,20,700.00
TTD-14399-151217055896	SGH/142/SGSA CH/TPT/2017	142.	5445	APPROVED	30,700.00	6,90,000.00
TTD-14399-010118058428	144/SGSACH/TD/TPT/2017-18	144	2699	APPROVED	65,644.00	6,24,356.00
TTD-14399-010118058428	144/SGSACH/TD/TPT/2017-18	144,	5989	APPROVED	1,36,183.00	4,88,173.00
TTD-14399-010118058428	144/SGSACH/TD/TPT/2017-18	144,,	5996	APPROVED	71,631.00	4,16,542.00
TTD-14399-260218067112	178/SGSACH/TD/TPT/2017-18	178		NEVER APPROVED	38,600.00	3,77,942.00
TTD-14399-260218067112	178/SGSACH/TD/TPT/2017-18	178.	7363	APPROVED	30,920.00	3,47,022.00
TTD-14399-260218067112	178/SGSACH/TD/TPT/2017-18	178..	7366	APPROVED	7,680.00	3,39,342.00
TTD-14399-080318068878	SGH/182/SGSA CH/TTD/TPT/2017-18	182	7578	APPROVED	21,489.00	3,17,853.00
TTD-14399-080318068878	SGH/182/SGSA CH/TTD/TPT/2017-18	182.	7579	APPROVED	1,31,294.00	1,86,559.00
TTD-14399-080318068878	SGH/182/SGSA CH/TTD/TPT/2017-18	182..	7580	APPROVED	1,38,935.00	47,624.00
TTD-14399-150318069751	SGH/186/SGSA CH/TPT/2018	186.	7729	APPROVED	26,723.00	20,901.00
						Budget Available : 20,901.00



W. Vignesh
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

4.1.4
2017-18

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:04



TTD Budget Utilization Report

Ledger Name : TTD Group Ledger

Unit : 7338401

Sub-Unit : ALL

Financial Year: 2018

Account: ALL

Financial Year : 2018

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40451000 - Dittam

Sri Govindarajaswamy Arts College, Tirupati : Default : Dittam					Budget Allocated : 19,00,000.00	
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-14399- 060417000740	01/SGSACH/20 17	01ja		APPROVED	2,76,776.00	16,23,224.00
TTD-14399- 100517012130	29/SGSACH/20 17	29		APPROVED	46,065.00	15,77,159.00
TTD-14399- 270517015942	38/SGSACH/TT D/2017	38		APPROVED	2,75,692.00	13,01,467.00
TTD-14399- 010817031660	71/SGSACH/20 17	71		APPROVED	2,53,777.00	10,47,690.00
TTD-14399- 010817031675	73/SGSACH/20 17	73		APPROVED	50,205.00	9,97,485.00
TTD-14399- 041117048671	107/SGSACH/2 017	107.	2646	APPROVED	85,362.00	9,12,123.00
TTD-14399- 041117048671	107/SGSACH/2 017	107..	2696	APPROVED	71,284.00	8,40,839.00
TTD-14399- 041117048671	107/SGSACH/2 017	107-	2698	APPROVED	26,137.00	8,14,702.00

TTD Budget Utilization Report

Report Date and Time: 10-JUN-21 11:04

Financial Year : 2018

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40555001 - Other Sundry Expenses

Sri Govindarajaswamy Arts College, Tirupati : Default : Other Sundry Expenses						
Budget Allocated : 4,05,000.00						
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-HU2020-030417000187	SG2/52/SGSAC/ TTDS/TPT/2016	207		APPROVED	25,000.00	3,80,000.00
TTD-16789-260417007932	SG5/16/SGSAC/ TTD/TPT/2017	26-APR-2017		APPROVED	1,360.00	3,78,640.00
TTD-40735-110517012323	SG2/20/SGSAC/ TTD/TPT/2017	SG2/20/SGSAC/ TTD/TPT/2017		APPROVED	37,890.00	3,40,750.00
TTD-40735-050617018309	SG2/45/SGSAC/ TTD/TPT/2017	SG2/45/SGSAC/ TTD/TPT/2017		APPROVED	9,390.00	3,31,360.00
TTD-40735-060617018401	SG2/46/SGSAC/ TTD/TPT/2017	SG2/46/SGSAC/ TTD/TPT/2017		APPROVED	44,000.00	2,87,360.00
TTD-40735-160617021146	SG2/53/SGSAC/ TTD/TPT/2017	SG2/53/SGSAC/ TTD/TPT/2017		APPROVED	46,016.00	2,41,344.00
TTD-40735-190617021515	SG2/54/SGSAC/ TTD/TPT/2017	SG2/03/SGSAC/ TTD/TPT/2017		APPROVED	5,000.00	2,36,344.00
TTD-40735-210617022080	SG2/57/SGSAC/ TTD/TPT/2017	SG2/4/SGSAC/2 017		APPROVED	5,000.00	2,31,344.00
TTD-40735-210617022091	SG2/58/SGSAC/ TTD/TPT/2017	sg2/3/sgsac/ttd/ 2017		APPROVED	50,000.00	1,81,344.00
TTD-40735-280617024268	SG3/50/SGSAC/ TTD/TPT/2017	sg3/5/sgsac/ttd/ 2017		APPROVED	50,000.00	1,31,344.00
TTD-40735-140717028095	SG1/66/SGSAC/ TTD/TPT/2017	Lc/Tpt/80/2017/ 18		APPROVED	5,000.00	1,26,344.00
TTD-40735-260717030645	SG1/68/SGSAC/ TTD/TPT/2017	sG1/68/SGSAC/ TPT		APPROVED	6,376.00	1,19,968.00
TTD-16789-290717031239	SG6/69/SGSAC/ TTD/TPT/2017	29-JUL-2017		APPROVED	2,700.00	1,17,268.00
TTD-40735-120917038748	SG2/101/SGSA C/TTD/TPT/201 7	sg2/101/sgsac		APPROVED	68,744.00	48,524.00
TTD-14399-041117048671	107/SGSACH/2 017	107--		APPROVED	14,662.00	33,862.00
TTD-16789-171117051141	SG5/128/SGSA C/TTD/2017-18	Vr.no16 to 31		APPROVED	2,950.00	30,912.00
TTD-40735-060118059477	SG2/156/SGSA C/TTD/TPT/201 8	157		APPROVED	4,480.00	26,432.00
TTD-14399-170218065848	SGH/172/SGSA CH/TTD/TPT/20 17-18	172		APPROVED	750.00	25,682.00
TTD-16789-090318068952	SG5/184/SGSA C/TTD/TPT/201 7-18	184		APPROVED	1,400.00	24,282.00
						Budget Available : 24,282.00



W. B. S. Arts
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

Financial Year : 2018

Unit : 7338401 - Sri Govindarajaswamy Arts College, Tirupati

Sub-unit : 00000 - Default

Account : 40539000 - Postages ✓

Sri Govindarajaswamy Arts College, Tirupati : Default : Postages				Budget Allocated : 1,000.00		
Batch Name/ DR/CR/CER No.	Contigent Bill/ Agreement No.	Running Bill/ Bill	PO	Approval Status	Amount	Available Budget
TTD-16789- 301117053360	SG6/129/SGSA C/TTD/TPT/201 7	129a		APPROVED	500.00	500.00
						Budget Available : 500.00



P. V. S. R.
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI

S.G.S. ARTS COLLEGE

Ph: 0877-2264599

From

Dr.A.B. Santhi, M.Com., Ph.D,
Principal I/c

To

The Registrar,
S.V. University,
Tirupati.

Roc.No.SG3/35/SGSAC/TPT/2011

Dated: 07.08.2018.

Sir,

Sub:- TTD - Educational Institutions – SGS Arts College, Tirupati –
Registration Fee, Recognition fee, Affiliation fee, Matriculation fee and
Late fee for admission collected from Students – Sending the DD for the
fee amount collected for the academic year 2017-18 – Regarding.

Ref:- No.CI-(3)RM Due/2016-17, dated 04.04.2018.

@ @ @

In connection of your letter cited, I submit that an amount of Rs **10,51,040/-**
(Rupees Ten Lakh Fifty One thousand and Forty only) towards Registration fee,
Recognition fee, Affiliation fee, Matriculation fee and Late fee and etc., for the year
2017-18 were made through **On-line payment form Andhra Bank, TTD Admn.**
Building Br. Tirupati on 18.07.2018 vide Document No. 11314948 as detailed below.

I

S.No.	Description	Amount
1	Registration Fee @ Rs. 140/- X 579 Students = 81,060/-	3,11,020.00
2	Affiliation Fee @ Rs. 150/- X 579 Students = 86,850/-	
3	Matriculation Fee @ Rs. 140/- X 579 Students = 81,060/-	
4	Recognition Fee @ Rs. 200/- X 7 Students = 1400/-	
5	Late Fee @ Rs. 550/- X 5 Students = 2,750/-	
5	Foreign Relations & Alumni @ Rs. 100/- X 579 Students = 57,900/-	

II

S.No.	Description	Amount
1	Development Fee @ Rs. 710/- X 579 Students = 4,11,090/-	4,11,090.00

III

S.No.	Description	Amount
1	Inter-University Tournament Fee & Inter-University Cultural Festival Fee @ Rs. 200/- per Student I Year 579 Students @ Rs. 200/- = 1,15,800/- II Year 536 Students @ Rs. 200/- = 1,07,200/- III Year 512 Students @ Rs. 200/- = 1,02,400/- ----- Total Rs. 3,25,400/-	3,25,400.00

IV

S.No.	Description	Amount
1	Inter-Collegiate Tournament Fee (Per Annum)	3,530.00

Kindly acknowledge the receipt of the above amount.

In the Service of Lord Venkateswara

Encl: As above

Sd/- A.B. Santhi
PRINCIPAL (I/c)

//t.c.t.b.o.//

Attested
copy

PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI



OFFICE OF THE PRINCIPAL
S.G.S. ARTS COLLEGE::TTD:TIRUPATI

Dated: 06.06.2017

Roc.No.SG3/003/SGSAC/TPT/2011

"PROCEEDINGS"

Sub:- TTD - Educational Institutions - S.G.S. Arts College, Tirupati - PG Self Financed courses - M.Com. (FM) and M.Sc. Computers Science - To pay Affiliation Fee of Rs. 50,000/- to S.V. University, Tirupati for the academic year 2017-18 - Amount Sanctioned - Orders issued - Regarding.

Ref:- 1. Ltr.No.C-III (1,2,3,4,5&6) Affili. Pros./2017-18, dt. 20.04.2017 from the Registrar, S.V. University, Tirupati
2. Note orders of the F.A & C.A.O (FAC), TTD, Tirupati, dt. 05.06.2017

ORDER:

Sanction is hereby accorded for an amount of Rs. 50,000/- (Rupees Fifty thousand only) towards payment of Affiliation Fee of M.Com (Financial Management) and M.Sc (Computer Science) payable to the Registrar, S.V. University, Tirupati for the academic year 2017-18 as follows under the Head of the Account No. 555.

1. M.Sc. (Computer Science)	Rs. 25,000-00
2. M.Com. (Finance Management)	Rs. 25,000-00
Tot	Rs. 50,000-00

The Principal, S.G.S Arts College, Tirupati is requested to prepare the bill and arrange payment.

The Audit Officer (IAG), TTD, Tirupati is requested to admit and pass the bill.

//BY ORDER OF THE F.A & C.A.O (FAC), TTDs, TIRUPATI//

Sd/- Dr.A. B. Santhi
PRINCIPAL I/c

//Forwarded/

[Signature]
SUPERINTENDENT

To
The Principal, S.G.S Arts College, TTD, Tirupati
Copy to the Audit Officer (IAG), TTD., Tirupati.
Copy submitted to the Dev. Educational Officer, TTD, Tirupati for kind information
Copy to file



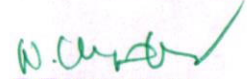
[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

2016-17

A-1-4

Unit Name	Account Head	Account Head Title	R.E. 2016-2017	B.E. 2017-2018
S.G.S.Arts College, Tpt	167	Library 03	-	-
S.G.S.Arts College, Tpt	168	Games Materials/Software 07	5,000	5,000
S.G.S.Arts College, Tpt	451	Dittam 09	15,00,000	15,00,000
S.G.S.Arts College, Tpt	466	Teaching Staff - Schools And Colleges. < 15	314,00,000	314,00,000
S.G.S.Arts College, Tpt	467	Non-Teaching Staff Schools And Collegs. < 19	288,00,000	288,00,000
S.G.S.Arts College, Tpt	485	Ex-Gratia Payments. 23	11,00,000	11,00,000
S.G.S.Arts College, Tpt	489	Other Welfare Expenditure. 25	8,90,000	8,90,000
S.G.S.Arts College, Tpt	539	Postages.	1,000	1,000
S.G.S.Arts College, Tpt	545	Telephones - Expenses Other Than On Trunk Calls.	-	-
S.G.S.Arts College, Tpt	547	TRAVELLING EXPENSES TO EMPLOYEES 29	80,000	80,000
S.G.S.Arts College, Tpt	555	Other Sundry Expenses. 01	21,28,000	21,28,000
S.G.S.Arts College, Tpt	557001	House Keeping Services-Sulabh	5,00,000	5,00,000
S.G.S.Arts College, Tpt	557007	Contract Lecturers 55	70,00,000	70,00,000
S.G.S.Arts College, Tpt	557009	Remuneration of Outsourcing People 55	14,00,000	14,00,000




PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

OFFICE OF THE PRINCIPAL,
S.G.S. ARTS COLLEGE, TTD, TIRUPATI

Roc. No.SG3/035/SGSAC/TPT/2011

Dated: 02.01.2017

"PROCEEDINGS"

Sub:- TTD – Education Department – S.G.S Arts College, Tirupati – Development Fee, Affiliation, Registration and Matriculation Fee etc., collected from Students to be paid to the S.V. University, Tirupati for the Academic Year 2016-17 – Sanctioned – Orders – Issued – Regarding.

Read :-1. Lr. Roc.No. CI(3)/Academic Schedule/2016-17, dated 06.09.2016 from the Registrar, S.V. University, Tirupati.

2. Note orders of the Executive Officer, TTD, Tirupati dt. 5.12.2016

* * *

ORDER:

Sanction is hereby accorded for an amount of Rs. 8,73,420/- (Rupees Eight Lakh Seventy Three thousand Four hundred and Twenty Only) which is to be paid to the Registrar, S.V. University, Tirupati towards Development Fee, Affiliation, Registration and Matriculation Fee, Recognition Fee, Inter-University Tournament Fee etc., which was collected from the Students and remitted to TTD Account during the admissions for the Academic year 2016-17 as detailed bellow:

S.No.	Purpose	Amount	Remarks
1	Registration, Affiliation, Matriculation, Recognition and Late Fee	2,42,000.00	To be paid by way of online challan in A.B, S.V. U. Campus Br. A/c No.103210100020320
2	Development Fee	3,54,250.00	
3	Inter-University Tournament Fee and Cultural Festival Fee I Year 545 Students @ Rs. 180/- = 98,100/- II Year 475 Students @ Rs. 180/- = 85,500/- III Year 502 Students @ Rs. 180/ = 90,360/-	2,73,960.00	To be paid by way of online challan in Andhra Bank, S.V. U. Campus Br. A/c No.103210100020199
4	Inter-Collegiate Tournament Fee (per annum)	3,210.00	
	Total in Rs.	8,73,420.00	

(Rupees Eight Lakh Seventy Three thousand Four hundred and Twenty only)

The Audit Officer (IAG), TTD, Tirupati is requested to admit and pass the bill.

//BY ORDER OF THE EXECUTIVE OFFICER, TTD, TIRUPATI//

PRINCIPAL I/c

Copy to the Audit Officer (IAG), TTD, Tirupati
Copy to Bill/file



(W. Kunder)
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

4.4.2

Elec. Bill.

LED Replaced in the year 2019

4' Feet LED Fittings -- 675 Nos.

5522100033542

S.G.S. Arts College

Month	2015-16			2016-17			2017-18			2018-19			2019-20			2020-21		
	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount
April	11507	6.86	78938.02	9801	7.00	68607	14583	7.28	106164.24	13248	7.28	96445.44	7310	7.25	52997.5	12671	7.00	88697
May	6225	6.86	42703.5	8124	7.00	56868	11709	7.28	85241.52	13265	7.28	96569.2	4973	7.25	36054.25	11070	7.00	77490
June	5825	6.86	39959.5	5996	7.00	41972	9998	7.28	72785.44	13042	7.28	94945.76	7785	7.25	56441.25	3097	7.00	21679
July	7627	6.86	52321.22	5943	7.00	41601	7882	7.28	57380.96	10506	7.28	76483.68	10891	7.25	78959.75	3506	7.00	24542
August	11686	6.86	80165.96	9578	7.00	67046	12429	7.28	90483.12	14517	7.28	105683.76	12358	7.25	89595.5	2730	7.00	19110
September	11536	6.86	79136.96	9419	7.00	65933	11098	7.28	80793.44	15122	7.28	110088.16	9952	7.25	72152	2738	7.00	19166
October	9377	6.86	64326.22	9758	7.00	68306	9532	7.28	69392.96	12608	7.28	91786.24	9916	7.25	71891	6756	7.00	47292
November	9361	6.86	64216.46	9880	7.00	69160	11908	7.28	86690.24	10022	7.28	72960.16	8143	7.25	59036.75	5442	7.00	38094
December	6707	6.86	46010.02	10428	7.00	72996	12057	7.28	87774.96	8239	7.28	59979.92	9971	7.25	72289.75	7808	7.00	54656
January	10819	6.86	74218.34	4360	7.00	30520	8384	7.28	61035.52	9229	7.28	67187.12	9849	7.25	71405.25	5272	7.00	36904
February	9192	6.86	63057.12	8425	7.00	58975	7309	7.28	53209.52	6794	7.28	49460.32	9414	7.25	68251.5	5112	7.00	35784
March	9240	6.86	63386.4	10406	7.00	72842	11941	7.28	86930.48	6853	7.28	49889.84	12671	7.25	91864.75	6541	7.00	45787
TOTAL	109102		748439.72	102118		714826	128830		937882.4	133445		971479.6	113233		820939.25	72743		509201

K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati

Dy. Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams
Tirupati

LED Replaced in the year 2019

4' Feet LED Fittings -- 160 Nos.

5522100052675 S.G.S Arts college hostel

Month	2015-16			2016-17			2017-18			2018-19			2019-20			2020-21		
	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount
April	6129	6.86	42044.94	5746	7.00	40222	5706	7.28	41539.68	5584	7.28	40651.52	7152	7.25	51852	3943	7.00	27601
May	5180	6.86	35534.8	5181	7.00	36267	5651	7.28	41139.28	5855	7.28	42624.4	4238	7.25	30725.5	448	7.00	3136
June	5180	6.86	35534.8	5111	7.00	35777	6425	7.28	46774	4141	7.28	30146.48	2319	7.25	16812.75	179	7.00	1253
July	1253	6.86	8595.58	2647	7.00	18529	2642	7.28	19233.76	1588	7.28	11560.64	2064	7.25	14964	263	7.00	1841
August	2861	6.86	19626.46	2240	7.00	15680	5120	7.28	37273.6	4829	7.28	35155.12	4757	7.25	34488.25	598	7.00	4186
Septem.	4435	6.86	30424.1	4426	7.00	30982	5457	7.28	39726.96	5713	7.28	41590.64	4611	7.25	33429.75	528	7.00	3696
October	4091	6.86	28064.26	4313	7.00	30191	4089	7.28	29767.92	5237	7.28	38125.36	4658	7.25	33770.5	1727	7.00	12089
Novem	3704	6.86	25409.44	4203	7.00	29421	5858	7.28	42646.24	4713	7.28	34310.64	4143	7.25	30036.75	1158	7.00	8106
Decem	4093	6.86	28077.98	7112	7.00	49784	6003	7.28	43701.84	4688	7.28	34128.64	5892	7.25	42717	1138	7.00	7966
January	5249	6.86	36008.14	2310	7.00	16170	4660	7.28	33924.8	5725	7.28	41678	5182	7.25	37569.5	962	7.00	6734
February	4450	6.86	30527	2806	7.00	19642	2518	7.28	18331.04	6247	7.28	45478.16	4311	7.25	31254.75	1222	7.00	8554
March	5323	6.86	36515.78	4383	7.00	30681	5257	7.28	38270.96	6844	7.28	49824.32	5608	7.25	40658	1553	7.00	10871
TOTAL	51948		356363.28	50478		353346	59386		432330.08	61164		445273.92	54935		398278.75	13719		96033

K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati

P. C. Reddy
Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams
Tirupati

LEDs provided in the year 2019

4' Feet LED Fittings -- 268 Nos.

5522100119103 -SGS Arts College Addl. Hostel Building

Month	2015-16			2016-17			2017-18			2018-19			2019-20			2020-21		
	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount	Units	Tariff	Amount
April	8809	6.86	60429.74	11024	7.00	77168	11654	7.28	84841.12	10059	7.28	73229.52	9742	7.25	70629.5	5671	7.00	39697
May	3860	6.86	26479.6	6648	7.00	46536	10516	7.28	76556.48	11640	7.28	84739.2	2970	7.25	21532.5	492	7.00	3444
June	419	6.86	2874.34	2673	7.00	18711	8727	7.28	63532.56	10442	7.28	76017.76	1970	7.25	14282.5	560	7.00	3920
July	2632	6.86	18055.52	2663	7.00	18641	1639	7.28	11931.92	5726	7.28	41685.28	3493	7.25	25324.25	548	7.00	3836
August	10058	6.86	68997.88	9420	7.00	65940	9440	7.28	68723.2	10980	7.28	79934.4	9243	7.25	67011.75	708	7.00	4956
Septem	10342	6.86	70946.12	8906	7.00	62342	10242	7.28	74561.76	12186	7.28	88714.08	9682	7.25	70194.5	947	7.00	6629
October	8637	6.86	59249.82	7958	7.00	55706	6843	7.28	49817.04	10526	7.28	76629.28	9362	7.25	67874.5	5353	7.00	37471
Novemb	7061	6.86	48438.46	7776	7.00	54432	10161	7.28	73972.08	9345	7.28	68031.6	6280	7.25	45530	2015	7.00	14105
Decem	6589	6.86	45200.54	10273	7.00	71911	10371	7.28	75500.88	9032	7.28	65752.96	8688	7.25	62988	4490	7.00	31430
January	7939	6.86	54461.54	2621	7.00	18347	8021	7.28	58392.88	9722	7.28	70776.16	6730	7.25	48792.5	3252	7.00	22764
February	6594	6.86	45234.84	6398	7.00	44786	4426	7.28	32221.28	6438	7.28	46868.64	5890	7.25	42702.5	1852	7.00	12964
March	9580	6.86	65718.8	9295	7.00	65065	9181	7.28	66837.68	8670	7.28	63117.6	9420	7.25	68295	1553	7.00	10871
TOTAL	82520		566087.2	85655		599585	101221		736888.88	114766		835496.48	83470		605157.5	27441		192087

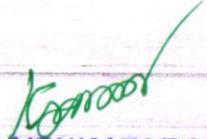
K. Venkataramana
K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati

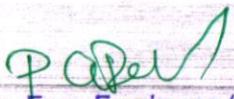
P. Q. Raja
Dy. Exe. Engineer (Elec.)
West Sub Division
T.T. Devasthanams

New SC.No.5522100165268 -S.G.S. Arts College New Addl. Hostel, Tirupati

(Service Released on Jan-2021)

Month	2019-20			2020-21		
	Units	Tariff	Amount	Units	Tariff	Amount
April	--	--	--	21534	7.00	150738
May	--	--	--	17856	7.00	124992
June	--	--	--	618	7.00	4326
July	--	--	--			
August	--	--	--			
Septem	--	--	--			
October	--	--	--			
Novemb	--	--	--			
Decem	--	--	--			
January	--	--	--			
February	8407	7.25	60951			
March	8764	7.25	63539			
TOTAL	17171		124490	40008		280056


K. VENKATARAMANA
Asst. Executive Engineer (Elec.)
T.T. Devasthanams, Tirupati


T.T. Devasthanams
Asst. Executive Engineer (Elec.)
West Sub Division
Tirupati

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ఆంధ్రప్రదేశ్ ఆంధ్ర ప్రదేశ్ ANDHRA PRADESH
Serial No: 49740 Denomination: 100 Date: 25-10-2017 CC 256071
Purchased By : DIGVIJAY UDAY For : SRI SRI RURAL DEVELOPMENT
KHAROTE (DIRECTOR) PROGRAMME TRUST (PROJECTS)
SRI UDAY SHANTARAM Sub Registrar
KHAROTE Ex. Office Stamp Vendor
BANGALORE SRO Tirupathi (R.O)

THIS IS A MEMORANDUM OF UNDERSTANDING MADE ON THIS 25 DAY OF OCTOBER, 2017 BETWEEN;

1) The Partners

Sri Sri Rural Development Program established in 2001 under the aegis of Art of Living operates with the single-minded focus of empowering Rural India by bringing together the best global practices, corporate thinking and accountability, the highest standards of corporate governance and transparency to create a model of sustainable development, which is benchmark in the industry and can be replicated at scale. Sri Sri Rural Development Program Trust having its office at Bengaluru. (hereinafter called as First Partner)

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Devasthanams Educational Offices,
T.T. DEVASTHANAMS,
TIRUPATI.



And

Sri Venkateswara Vidya Dana Trust, TTD, Tirupathi established and registered in the year 2008 as per Resolution No.417, Dt.29-09-2007 and No.620, Dt.29-01-2008 of the TTD Trust Board with objectives to promote education with social discipline and moral values, to equip the children with skills that will enable them to live the life with dignity and pride, Etc., (hereinafter called as Second Partner)

1) The Objective :

The "Partners", found it mutually beneficial to have a formal understanding between them in imparting skills and training of the degree students. The aim through the programs is to bring about an improvement in the physical and mental wellness of the student and empowering the student and to build confidence in the students with knowledge and skills and making the student employable in corporate sector.

2) Programs offered by SSRDP

The SSRDP Trust will conduct following modules for degree students:

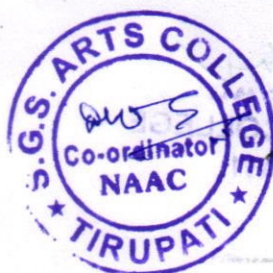
- First Semester – Yes + Program - Yoga, Meditation, Sudarshana Kriya and daily practices (30 hours)
- Second Semester – English Skills (100 hours)
- Third Semester – Soft Skills (60 hours)
- Fourth Semester – Computer Skills (35 hours)
- Fifth Semester – Technical Skills – General (60 hours)
- Sixth Semester – Technical Skills – Specific (50 hours)

3) Details of Understanding :

The Partners, after due consideration of various aspects have arrived at the following understanding in respect of the programs mentioned in the earlier paragraphs.

- 1) **SSRDP Trust undertakes to impart:** SSRDP will provide the trainings for development employable skills to the graduating students in (1) Sri Padmavathi Degree College, Tirupathi, (2) Sri Venkateswara Arts College Tirupathi and (3) Sri Govinda Raja Swamy arts College, Tirupathi. And the SSRDP Trust will;

- a) provide the training with standardized content,
- b) provide the required Printed material to students.



PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

Devasthanams Educational Officer
T.T. DEVASTHANAMS,
TIRUPATI.

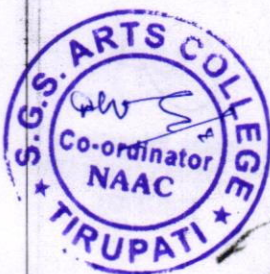
:: 3 ::

- c) prepare a schedule for training classes in consultation with the TTD and Conduct the training sessions without disturbing the regular academic schedule of the students
- d) evaluate and monitor the quality of training.
- e) conduct pre and post assessment of the program.
- f) ensure desired outcomes.
- g) provide 10 trainers to conduct the trainings in three colleges.
- h) appoint central coordinator in TTD for managing training program.
- i) provide placement assistance in coordination with the college.
- j) define lab and classroom requirement for training program.

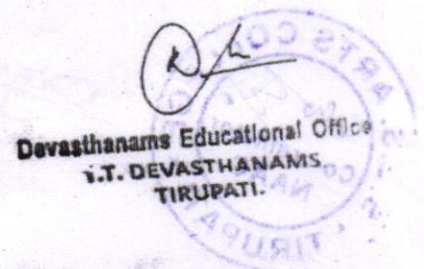
II) The Vidhya Daana Trust of TTD undertakes to Impart:

- a) Create interest amongst students to enroll for the training program.
- b) Allotting office space with required infrastructure for management of information and coordination.
- c) Providing one SPOC for smooth functioning of training program and communication system between both the parties.
- d) Data entry operator and assistant for training program.
- e) Responsible for the attendance of the students as per schedule
- f) release of Semester wise fees as mentioned below.
 - i. First semester : Rs. 500/- per student
 - ii. Second semester : Rs.1500/- per student
 - iii. Third semester : Rs.1000/- per student
 - iv. Fourth semester : Rs.1000/- per student
 - v. Fifth semester : Rs.1000/- per student
 - vi. Sixth semester : Rs. 2000/- per student
- g) Payment will be made for each semester independently.
- h) The 50% of the total amount for each semester will be released at the beginning of the program and remaining 50% will be immediately concluding the program

III) Both the parties agreed : to start the Yes+ program immediately for all students of first year graduation in three degree colleges and to inform the students to register themselves for next course of training by paying Rs.100/- as Registration Fee during the Yes+ course, and to decide to conduct the further courses of training after assessing the students response and midcourse evaluation of the program



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S.G.S. ARTS COLLEGE
TIRUPATI



4) **Period of Execution of the Program:**

All the programs to be conducted according to the time table agreed on by both the parties. If due to any valid reasons of either of the parties, any program gets cancelled in reference to the time table, it may be rescheduled by the consent of both the parties.

5) **Date of Effect**

This Memorandum of Understanding will come into effect on the date of signature and will remain in force until either side delivers written notification to the other of its intention to terminate the Memorandum, in which case it will terminate three months after the receipt of such a notification.

6) **MODIFICATION :**

The MOU may be amended by mutual consent through an exchange of correspondence between the two Partners.

7) **Confidentiality :**

Absolute confidentiality on the information exchanged between the Parties concerning the subject matter of this MOU shall be strictly maintained.

8) **Termination :**

Either Party may, without any termination obligations and liability, terminate this MOU for any reason by providing notice in writing of at least 30 days to the other party. Before such termination TTD will clear off all monitory dues to SSRDP.

9) **No Legal Obligations :**

The parties agree that provisions contained in this MOU do not create any legal obligations between the Parties, save for the confidentiality provisions and Termination provisions in this MOU.

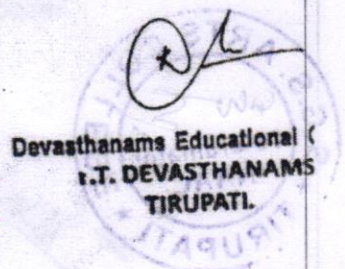
10) **Assignment :**

This MOU cannot be assigned to any third party, without the prior written consent of the other party.



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PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI



11) Limitation of Liability:

Except for claims that may arise pursuant to Confidentiality and termination clauses, in no event shall either Party be liable to the other for any damages including, without limitation, direct, speculative, indirect, incidental, special or consequential damages in connection with this MOU.

12) Governing Law and Jurisdiction :

This MOU shall be governed by and construed in accordance with the laws of India.

13) SIGNATURES

Signed, on the 25th day of October-2017

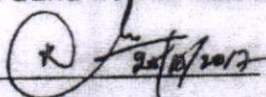
For Sri Rural Development Program Trust

Sign  25-10-2017

Name : DIGVIJAY UDAY KHAROTE, S/o UDAY SHANTARAM KHAROTE
DIRECTOR, SSRDP TRUST (PROJECTS)

Designation (Authorized Signatory) Director Projects,
SSRDP Trust.

For Vidya dana Trust of Tirumala Tirupati Devasthanams

Sign 

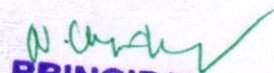
Name : M. RAMACHANDRA S/o M. CHINNAVEERAI AH
DEVASTHANAMS EDUCATIONAL OFFICER,
T.T.DEVASTHANAMS, TIRUPATI.

Designation (Authorized Signatory) _____

Witness :

1.




PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI

39

OFFICE OF THE EXECUTIVE OFFICER
SRI VENKATESWARA VIDYA DANA TRUST
(EDUCATION SECTION)
T.T.DEVASTHANAMS, TIRUPATI

Roc No.D1/80021(31)/45/DEO/2019

Dt: 20.05.2019

"PROCEEDINGS"

.Sub: TTD, Tirupati - Education wing - SVVD Trust - Conduction of Skill Development Training Program to the students of three degree colleges of TTD in the academic year 2019-20 - Orders -Issued.

Read: Minutes of the meeting of Trustees of Sri Venkateswara Vidya Dana Trust held on 03.05.2019 communicated vide Roc. No. D1/80021(31)/45/DEO/2019 Dt: 15.05.2019

ORDER:

In accordance with the approvals of the Trustees of the Sri Venkateswara Vidya Dana Trust in the meeting held on 03-05-2019 the following instructions / orders / requests are hereby issued for implementation of the Skill Development Training Program in the year 2019-20

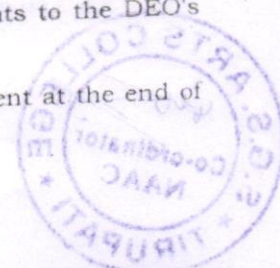
- 1) To conduct the Skill Development Training Program for the benefit of students in 3 degree colleges of TTD in coordination with SSRDP Trust of AOL of Bangalore as per the schedule and expenditure in the academic year 2019-20

SDP for 2017-18, 2018-19 & 2019-20 batches in 2019-20					
Sem	Total students	No expected for SDP	Period		Amount to be paid (Rs in La)
			From	To	
I	2400	2200	01-09-2019	30-09-2019	11.00
II	2400	2200	27-01-2020	10-03-2020	33.00
III	2269	2200	26-07-2019	30-08-2019	22.00
IV	2269	2200	01-01-2020	25-01-2020	22.00
V	2325	1800	20-06-2019	25-07-2019	18.00
VI	2325	1800	01-12-2019	31-12-2019	36.00
Approximate amount to be paid					142.00

- 2) Sri Sri Rural Development Program Trust of Art of Living of Bangalore is requested to depute the suitable Trainers for the program as per the above schedule.

- 3) The Principals of the three degree colleges are requested :

- To register and enrol the students for the Skill Development training Program for the year 2018-20 as did in previous years
- To make necessary arrangements required for conducting the SDP in 2019-20 as per the schedule shown above,
- To monitor and to furnish the daily attendance of the students to the DEO's office everyday
- To furnish student wise consolidated attendance of each student at the end of each semester.



- e) To furnish the feedback from all the students in prescribed format at the end of each semester.
- f) To revitalise and continue the existing Mentors and Group leaders for the batches of 2017-18 & 2018-19
- g) To divide the 2019-20 batch First year students into the batches of comfortable size assign the Group and Serial numbers as did in 2017-18 & 2018-19.
- h) To nominate the lecturers (who are not acting as Mentors for 2017-18 & 2018-19 batches) as mentors for each group of 2019-20 batch as did in previous years
- i) To appoint Group leaders 2019-20 batch students @ for each group consisting 10 students and made them to understand the concept of the SDP
- (4) The Principals of three degree colleges of TTD are hereby directed inform the students Group leaders & Mentors that, the students who attends more than 75% of the SDP classes in preceding semester shall only be allowed to next semester. And they are directed to implement the condition strictly.
- (5) The Principals of three degree colleges of TTD are hereby permitted spend an amount of Rs.15,000/- per month for each degree college for 11 months in a year from the SVVD Trust funds for secretarial assistance for monitoring the Skill Development Program and to assist the Librarians in the college.
- (6) The Dy.E.O (Reception), TTD, Tirupati is requested to provide 10 A/C rooms in SV Guest House, Tirupati to the trainers of SSRDP Trust of Art of Living, Bangalore as per the above schedule on free of cost.
- (7) The Special Officer, SV Anna Prasadam Trust, TTD, Tirupati is requested to provide the food to 20 Trainers of SSRDP Trust as per the schedule of training, on free of cost.
- (8) The Chief Accounts Officers, TTD, Tirupati is requested to release 50% of the course fee on starting of each semester and remaining 50% of course on completion of each semester to the SSRDP Trust as per the actual number of students registered for each semester from the funds of the Sri Venkateswara Vidya Dana Trust of TTD.

Sd/- M.RAMACHANDRA

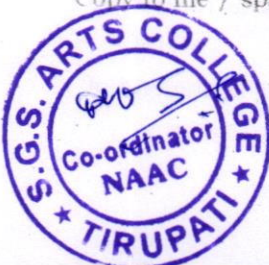
Devasthanams Educational Officer (FAC)
& Trustee, SVVD Trust, TTD, Tirupati

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[Signature]
20/5/19
SUPERINTENDENT

To

Sri R.N.Merani, Trustee SSRDP of Art of Living, Bangalore.
The Principal, SPW Degree College, TTD, Tirupati.
The Principal, SV Arts College, TTD, Tirupati
The Principal, SGS Arts College, TTD, Tirupati
The Dy.Exe.Officer (Reception), TTD, Tirupati.
The Special Officer, S.V. Anna Prasadam Trust, TTD, Tirupati.
The Chief Accounts Officer, TTD, Tirupati.
Copy to the P.S to the E.O, TTD.
Copy to the P.S to the J.E.O, TTD, Tirumala
Copy to the P.S to the J.E.O, TTD, Tirupati
Copy to the C.C to FA & CAO, TTD, Tirupati
Copy to the C.C to DEO, TTD, Tirupati
Copy to file / spare.



[Signature]
PRINCIPAL
S.G.S. ARTS COLLEGE
TIRUPATI