PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE COLLEGE, SALUR PRESENT :: Dr. T.Radha Krishna, M.Com., Ph.D.,

Rc.No.1-A/2020-21

Dated: 24.03.2021

Sub:- BUDGET-2020-21 – Govt. Degree College, Salur, Vizianagaram District – Sanction of an amount of Rs.2186/- towards Payment of Electrical Charges – Orders – Issued – Regarding.

Ref:- Procs. Rc.No. B2/5003/2020, Dated 27-07-2020, of the Special Commissioner of Collegiate Education, Andhra Pradesh, Vijayawada.

ORDER::

Sanction is hereby accorded to draw an amount of Rs.2186/- (Rupees Two Thousand One Hundred and Eighty Six only) towards payment of Electrical Charges as detailed below to the Electrical Department, pertaining to Government Degree College, Salur, Vizianagaram District, during the financial year 2020-21.

SI. No.	Service Connection No.	Bill P	Bill Amount	
		From	То	Rs.
	122317 5900 004808	12-01-2021	08-02-2021	2186-00
	Total:			2186-00

(Rupees Two Thousand One Hundred and Eighty six only

The Expenditure is debatable to the following Head of Account:

2202 - General Education

03 - University and Higher Education

103 - Government Colleges and Institutions

07 - Government Degree Colleges

130 - Other Office Expenses

133 - Water and Electrical Charges (NON-PLAN)

Copy to the Bill.

Copy to the Sub-Treasury Officer, Salur.

Copy to the file.

Govt. Degree College SALUR, Vizianagaram Dist.

ఈస్టన్ పవర్ డిస్టిబ్యూషన్ LOBOURISE SOCIETA DESTAC ಎಚ್ಚುತ್ ಚನಡೆಗಳನ್ನು ನಲವಾಲ ಜೀ బిల్ నెం.: 3a: సమయం: ఇ.ఆర్.ఓ.: SALURII సెక్షన్ కోడ్ సెక్షన్ పేరు SALUR TOWN గూప్: ్రామ **122**3175900 004808 PRINCIPALGOVICOLIF6 POLE NO: MOB. NO: A(ii) ತೆಟಗರ: 0. 756 ಕಟಗರ: U ಕುಷ್: (... లోడు: యల్.ఎప్: యం.ఎఫ్. : 36**2808**8/92#2021 10 వస్తుతం 3534 12/01/2021 01 పూర్వము : పెనల్ రీడింగ్ : 94 ఐ.ఆర్ : 5 : ELXED CHARGES: 5555 40. PRINCIPAL 681.CV2 కేస్టేమరు ఛార్జీల విద్యు 1 సంగో Govt. Degree College SALURA Vizianagaram Dist. October Beller B సర్ఛార్జ్లీల్, 😘 లి, గగ్గ 0.63 8.1.0 సవరించుటల్, (+/-) : 0.7. 933, 63 బిల్లు మొత్తము 0.00 ಜ.ಯನ್.ಡಿ. 0,1 0.35 1/4/14 208: 1257 63 ఎ.యఫ్ 1/4/14 తరువాత: 2186,66 ట్రస్తుత బిల్లు మొత్తము: 22-02-21 ಗಡುವು ತೆದಿ 09-03-21 సరఫరా నిలిపివేయు తేది: 3031 సెక్యూరిటీ డిపాజిట్ : 0,66 Beneficing 20 10000 19666 ఎ. ి సి.డి. 0,100 సర్ ఛార్జీ లేకుండా 2161753 టి.సి.సీల్ నెంబర్ టి.సి.సీల్ టైప్ PAPER ఫీడర్ నెంబర్ 02231106 డిస్టిబ్యూషన్ నెంబర్ : 02110881115 పాత మీటరు నెంబర్ 2489099 ఆగ్రామికి PUE: ed Eight Six ఇ.ఆర్.ఓ టెలిఫ్స్ నెం.: PRINCIPAL Dem Govt. Degree College SALUR, Vizianagaram Dist.

Barg

Passed for Rs 2186/

(Rupees Two thouse

PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE COLLEGE, SALUR

PRESENT :: Dr.T.Radha Krishna,M.Com.,Ph.D

Rc.No.04/Budget/2021

Sub:- **BUDGET-2021-22** – Govt. Degree College, Salur, Vizianagaram District – Sanction of an amount of **Rs.17880/**- towards Payment of Electrical Charges – Orders – Issued – Regarding.

Ref:- Procs. Rc.No. B2/09/2021, Dated 30-06-2021, of the Special Commissioner of Collegiate Education, Andhra Pradesh, Hyderabad.

* * *

ORDER::

Sanction is hereby accorded to draw an amount of **Rs.17880/- (Rupees Seventeen thousand Eight hundred and eighty only)** towards payment of **Electrical Charges** as detailed below to the Electrical Department, pertaining to Government Degree College, Salur, Vizianagaram District, during the financial year 2021-22.

SI.	Service Connection No.	Bill Pe	Bill Amount	
No.		From	То	Rs.
	122317 0200 012997	01.06.2021	30.06.2021	17880-00
	Beneficiary ID	1000019666		
	-	AAOEROBBL		
	Total:			17880-00

(Rupees Seventeen Thousand Eight hundred and Eighty only)

The Expenditure is debatable to the following Head of Account:

2202 - General Education

03 - University and Higher Education

103 - Government Colleges and Institutions

07 - Government Degree Colleges

130 – Other Office Expenses

133 – Water and Electrical Charges (NON-PLAN)

Copy to the Bill.

Copy to the Sub-Treasury Officer, Salur.

Copy to the file.

Principal de Principal de College Salur, Vizianagaram Dist.

Date: 13.07.2021

MPEPDCL

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ELECTROCITY BILL SW 3.83
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DT: 06-07-2021 TIME: 11: 22 BNo: 0567, ERONo: 200 Grp: M

SEC:

DIST: SALURU UID: 22799318

SC: 1223170200012997

NAME: THE PRINCIPAL ADDR: GOVT DEGREE COL CAT: 4 9Cat: B PH: 3 LOAD: 5KM Contracted Load: 5.0

MTNo: 5417954

READING FIONTH STS PRESENT 1324B 06/07/2021 PREVIOUS 12576 10/06/2021 UNITS: 672 AVG: BOO

229.75 IH: 245.30 50 B4 IY:

VB: 255.95 IFA: 24) 10

PRES KYAH: 14708 PREV KVAH: JAMBO KVAH Retorded: 0

ANG KYAH : 0

RMD 4.40 P.F: 0.92 ENERGY CHG'S: 4704.00

375.00

CAPCITOR CHG: 0.00 CUST CHG'S 45.00 40.32 150.00 0.16

FIXED CHG'S

Govt. Degree DAERDING S 0.00 SALUR, VIZIANA ACD SURCHE 0.00 33. BB

FAN INSTAL 0.00 SOLAR INSTAL: 0.00 LOSS/GAIN

-0.36 BILL AHOUNT 5348.00 GOVT. SUBSTIDY:

0.00 BILL AFT. SUR: 5348.00 ISD-TOS 9.00

ARREARS. 01/04/21: 0.00 After01/04/21:

12532.00 TOTAL BILLART: 17880.00 DUE DATE

: 20-Jul-21 DISCNT. DT : 04-Aug-21

S. D Available: 13430 ACD TO PAY :0

TCSEAL NO

FOR CODE 05231301 DTR CODE 021108810062 : 9553965977

AGENCY:

load Due impunt: THE POR ONL IN PARTENT

Passed for Rs. 17880/— CRupees seve COMPLAINTS CONTACT-1912

seed at Eightz org)

Govt. Degree College SALUR, Vizianagaram Dis

PROCEEDINGS OF THE PRINCIPAL, GOVT. DEGREE COLLEGE, SALUR PRESENT :: Dr.T.Radha Krishna,M.Com.,Ph.D

Rc.No.04/Budget/2021

Sub:- **BUDGET-2021-22** – Govt. Degree College, Salur, Vizianagaram District – Sanction of an amount of **Rs.5444/**- towards Payment of Electrical Charges – Orders – Issued – Regarding.

Ref:- Procs. Rc.No. B2/09/2021, Dated 30-06-2021, of the Special Commissioner of Collegiate Education, Andhra Pradesh, Hyderabad.

* * *

ORDER::

Sanction is hereby accorded to draw an amount of Rs.5444/- (Rupees Five Thousand Four Hundred Forty four only) towards payment of Electrical Charges as detailed below to the Electrical Department, pertaining to Government Degree College, Salur, Vizianagaram District, during the financial year 2021-22.

SI.	Service Connection No.	Bill P	eriod	Bill Amount
No.		From	То	Rs.
	122317 5900 004808	01.06.2021	30.06.2021	5444-00
	Beneficiary ID	1000019666		
		AAOEROBBL		
	Total:			5444-00

(Rupees Five Thousand Four Hundred Forty four only)

The Expenditure is debatable to the following Head of Account:

2202 - General Education

03 - University and Higher Education

103 - Government Colleges and Institutions

07 - Government Degree Colleges

130 – Other Office Expenses

133 – Water and Electrical Charges (NON-PLAN)

Principal Government Degree College Salur, Vizianagaram Dist.

Date: 15.07.2021

Copy to the Bill.

Copy to the Sub-Treasury Officer, Salur.

Copy to the file.

245M1-219 245M1-219 సమయం: ම්ධ: ఇ.ఆర్.ఓ.: SALURU సెక్షన్ కోడ్ సెక్షన్ పేరు: SALUR TOWN UID: 22019713 PRINCIPALGOUTCOLLEG BOLL ME: MOB : NO: 2: 0.746 øî ಕೆಟಗಿರಿ : లోడు : BIMED CHARGES: ఐ.యస్.డి. బి.ఎఫ్ 1/4/14 నాటికి : ఎ.యఫ్ 1/4/14 తరువాత: ప్రస్తుత బిల్లు మొత్తము: గడువు తేది సరఫరా నిలిపివేయు తేడ్డి 1753 నిక్యూరిటీ డిపాజెట్ : 02110381115 a. 8.8. 2489099 Podegannobue: B.E.Vecuns: 1366 టి.సి.సీల్ బైప్ ఫ్రీడర్ నెంబర్ డిస్టిబ్యూషన్ నెంబర్ ఇనిషియల్ రీడింగ్

ఇ.ఆర్ఓ బెలిఫ్లోన్ నెం.:

Parend for R 5444/-Chapeer five thousand

Govt. Degree College SALUR, Vizianagaram Dist.

CONSUMPTION HISTORY

Bill Date	Bill Month	Units	Amount	Due Date
03-09-22	SEP-22	1184	44462.6	17-SEP-22
07-08-22	AUG-22	1462	34774.6	21-AUG-22
08-07-22	JUL-22	869	23348.6	22-JUL-22
05-06-22	JUN-22	410	16470.56	19-JUN-22
10-05-22	MAY-22	755	12991.56	24-MAY-22
09-04-22	APR-22	927	7090.56	23-APR-22
04-03-22	MAR-22	583	53922.56	18-MAR-22
03-02-22	FEB-22	455	48767.56	17-FEB-22
08-01-22	JAN-22	683	44530.6	22-JAN-22
04-12-21	DEC-21	658	38752.6	18-DEC-21
08-11-21	NOV-21	848	34256	22-NOV-21
06-10-21	OCT-21	1070	45275	20-0CT-21

PAYMENT HISTORY

Paid Date	Paid Amount	Receipt No	Source	Receipt
03-03-22	53947	220303022 23384	SR- ASSTCHQB BL	*
20-10-21	17880	211020022 28215	SR- ASSTCHQB BL	*

					Payment Details				
Payment Details (1)		Gross Amount: ₹ 34,256.00		Deduction:	0.00	Net Amount: ₹34	Net Amount: ₹ 34,256.00		
Code	Name	Bank A/c No	Gross Amount	Deduction	Net Amount	Payment status	Payment Ref.	Payment Date	History
1000019666	AAOEROBBL	11709003018	34,256.00	0.00	34,256.00	Success	RBI0602227704803	20220301	Details
									Close

Payment Details									
Payment Details (1) Gross Amount: ₹			Amount: ₹29,691.00	nount: ₹ 29,691.00 Deduction: ₹ 0.00			Net Amount: ₹ 29	<u></u>]	
Code	Name	Bank A/c No	Gross Amount	Deduction	Net Amount	Payment status	Payment Ref.	Payment Date	History
1000019666	AAOEROBBL	11709003018	29,691.00	0.00	29,691.00	Success	RBI0602227737459	20220301	Details
									Close

	Payment Details								
Payment Details (1) Gross Amount: ₹ 16,470.00		Amount: ₹ 16,470.00	₹ 16,470.00 Deduction: ₹ 0.00			Net Amount: ₹ 16,470.00		<u> </u>	
Code	Name	Bank A/c No	Gross Amount	Deduction	Net Amount	Payment status	Payment Ref.	Payment Date	History
1000019666	AAOEROBBL	11709003018	16,470.00	0.00	16,470.00	Success	RBI1952253913565	20220714	Details
									Close

MPEPDCL

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ELECTROCITY BILL SW 3.83
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DT: 06-07-2021 TIME: 11: 22 BNo: 0567, ERONo: 200 Grp: M

SEC:

DIST: SALURU UID: 22799318

SC: 1223170200012997

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seed at Eightz org)

Govt. Degree College SALUR, Vizianagaram Dis

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