

Details of the Budget allotment yearwise:

Budget - }
 Tel. Quarter } Proj. 1000000/yr. 2 half at 2006-2007
 } Billa C.C.E. AP. Vijayanada.
 } Budget - 2017-18.

II. 1st Quarter - Proj. 1000000/yr. 2 half at 16th 2017
 Billa C.C.E. AP. Vijayanada.

III. 2nd Quarter - Proj. 1000000/yr. 2 half at 10th 2017
 Billa C.C.E. AP. Vijayanada.

IV. 3rd Quarter - Proj. 1000000/yr. 2 half at 22nd 2017
 Billa C.C.E. AP. Vijayanada.

Grand All

NO	130-2017	130-2018	130-2019
150	6250	31500	25000
160	18250	1,05,000	35,000
170	8750	52,500	35,000
180	1250	7500	5000
30000	31500	2,02,500	1,00,000

certify that the book for
 J.M. of S.D.S.O. and found
 correct.

PRINCIPAL
 Govt. Degree College,
 AVANIGADDA, Krishna Dist.

2018 2019 Budget

	TA	130/131	132
I. Advances	110,111	5000-	60,000-
II. Advances	600-	8000-	40,000-
III. Advances	400-	6,000-	40,000-
IV. Advances	4000-	30,000-	2,00,000-

	130	133	134	135
130	33,000-	22,000-	22,000-	1,10,000-
133	9,000-	6,000-	6,000-	30,000-
134	9,000-	6,000-	6,000-	30,000-
135	9,000-	6,000-	6,000-	30,000-

PRINCIPAL
Govt. Degree College
AVANIGADDA, Krishna Dist

Principal
Govt. Degree College
Avanigadda, Krishna Dist

Budget 2021-2022

Proj RCRS-22/04/2021 dt 27.04.2021 of the special com. of Colleges & Institutions at Vijayawada. J. K. Reddy	110/111 SIT	130/124 SPS	130/123 WAF
	-	2500-	2500-
pross. RCRS-22/04/2021 dt 20.06.2021 of the C.C.E. at Vijayawada.		2500-	2500-
Int'l. Qual. Ref.	-	3000-	2500-
Int'l. Qual. Ref.	-	3000-	2000-
Int'l. Qual. Ref.	-	3000-	2000-
Budget Total		13000-	9500-

130/125 consumables stamping	130/127 Administrative Schemes.	130/128 Disbursemt champl.	130/129 Schem Schemes	140 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200
0-	5,000-	2000-	-	
-	-	-	-	
-	-	-	-	
-	-	-	-	
0-	5000-	8000-	-	

PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.
23/04/2021

BUDGET ALLOTMENT

INTERNET PAYMENT BILLS

बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 4392439
बिल/डिमांड नोट की रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
The Principal VJW0013215061700006 फोलियो FOLIO : विजयवाडा VJA 2, Avanigadda

नाम NAME : 8671273008 भुगतान की तिथि PAID ON 9029370600
रसीद सं RECEIPT NUMBER : 8671273008 खाता सं 1449/-
टेलिफोन सं TELEPHONE NUMBER : ACCOUNT NUMBER :
बिल/डी.एन.सं BILL/ D.N.No. (INR) One Thousand Four Hundred Forty-Nine Only

₹ Rs. CASH USER:b198203403


भुगतान कोड PAYMENT CODE भुगतान का ढंग MODE OF PAYMENT

बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 4607090
बिल/डिमांड नोट की रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
The Principal (Paid by me 1046/-) फोलियो FOLIO : विजयवाडा VJA [REDACTED]

नाम NAME VJW0013202061800002 02-06-2018 AT 00132,Avanigadda
रसीद सं RECEIPT NUMBER : 8671273008 भुगतान की तिथि PAID ON 9029370600
टेलिफोन सं TELEPHONE NUMBER : Govt. Degree College AVANIGADDA, Krishna Dist ACCOUNT NUMBER : 1046/-
बिल/डी.एन.सं BILL/ D.N.No. : (INR) One Thousand Forty-Six Only

₹ Rs. CASH USER:b198203403

भुगतान कोड PAYMENT CODE भुगतान का ढंग MODE OF PAYMENT


बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 5143820
बिल/डिमांड नोट की रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 फोलियो FOLIO : विजयवाडा VJA [REDACTED]

नाम NAME :
 रसीद सं RECEIPT NUMBER : **The Principal** भुगतान की तिथि PAID ON
VJW0013225061900017 खाता सं 25-06-2019 AT 00132,Avanigadda
 टेलिफोन सं TELEPHONE NUMBER : ACCOUNT NUMBER :
 बिल/डी.एन. सं BILL/ D.N.No. : राशि AMOUNT 9029370620

₹ Rs. **(पाइड फॉर 965/-)** 965/- *paid by me*

डी.डी. सं व तिथि D.D./CHEQUE NUMBER/DATE : **Inr(s) Nine Hundred Sixty-Five Only**
 भुगतान कोड PAYMENT CODE : **PRINCIPAL** भुगतान का ढंग MODE OF PAYMENT
Govt. Degree College,
CD AVANIGADDA, Krishna Dist CASH USER:6198203918


बीएसएनएल - कृष्णा दूरसंचार जिला BSNL - KRISHNA TELECOM DISTRICT 5143821
बिल/डिमांड नोट की रसीद RECEIPT FOR PAYMENT OF BILLS/DEMAND NOTES
 फोलियो FOLIO : विजयवाडा VJA [REDACTED]

नाम NAME :
 रसीद सं RECEIPT NUMBER : **The Principal** भुगतान की तिथि PAID ON
VJW0013225061900018 खाता सं 25-06-2019 AT 00132,Avanigadda
 टेलिफोन सं TELEPHONE NUMBER : ACCOUNT NUMBER :
 बिल/डी.एन. सं BILL/ D.N.No. : राशि AMOUNT 9029370620

₹ Rs. **(पाइड फॉर 957/-)** 957/- *paid by me*

डी.डी. सं व तिथि D.D./CHEQUE NUMBER/DATE : **Inr(s) Nine Hundred Fifty-Seven Only**
 भुगतान कोड PAYMENT CODE : **PRINCIPAL** भुगतान का ढंग MODE OF PAYMENT
Govt. Degree College,
AVANIGADDA, Krishna Dist.

ENG 53



BHARAT SANCHAR NIGAM LIMITED

DEMAND NOTE

Office of the G. M. T. D. VIJAYAWADA

Demand Note No. 272261-JTD(AVI)

Dated: 14-02-2020

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

THIS DEMAND NOTE IN 3 COPIES ALONG WITH CASH/ BANK DRAFT SHOULD BE PRESENTED AT THE CASH COUNTER BOYAPATI BUILDINGS, VIJAYAWADA - 10
PAYABLE ON OR BEFORE

Details of charges

Rs.

P.

Advanced payment 11000/-
CN-272261

UN NO | 2019-2020

(Paid for Rs 11,000/- Rupees Eleven thousand only)
PRINCIPAL 15/2/2020

Commercial Officer
Office of G. M. T. D. Vijayawada
(See instructions reverse)

Govt. Degree College,
AVANIGADDA, Krishna Dist.

Rupees

Eleven thousand rupees only.

[Signature]
JTD, AVI

PAIDMENTS ONLY

ENG 53



BHARAT SANCHAR NIGAM LIMITED

DEMAND NOTE

Office of the G. M. T. D. VIJAYAWADA

Demand Note No. 273008-JTD(AVI)

Dated: 14-02-2020

THE PARTICULARS OF DEMAND ARE GIVEN BELOW

THIS DEMAND NOTE IN 3 COPIES ALONG WITH CASH/ BANK DRAFT SHOULD BE PRESENTED AT THE CASH COUNTER BOYAPATI BUILDINGS, VIJAYAWADA - 10
PAYABLE ON OR BEFORE

Details of charges

Rs.

P.

Advance payment 11000/-
for 273008

UN NO | 2019-2020

(Paid for Rs 11,000/- Rupees Eleven thousand only)

PRINCIPAL 15/2/2020

Commercial Officer
Office of G. M. T. D. Vijayawada
(See instructions reverse)

Govt. Degree College,
AVANIGADDA, Krishna Dist.

Rupees

Eleven thousand rupees only.

[Signature]
JTD, AVI

PAIDMENTS ONLY



Bharat Sanchar Nigam Ltd

NBMS/BMS

Postage Paid In Advance Tax Invoice

THE PRINCIPAL
GOVT DEGREE COLLEGE,
AVANIGADDA
KRISHNA
ANDHKA PRADESH
521121

TELEPHONE NO
08671272261

Account No : 9029370620 Invoice No: SDCAP0015346565

Invoice Date : 06/07/2020 Billing Period

01/06/2020 to 30/06/2020

Tariff plan: General FMC 180 RURAL

AMOUNT PAYABLE
₹ 1453.00
PAY NOW

DUE DATE
21/07/2020

Account Summary

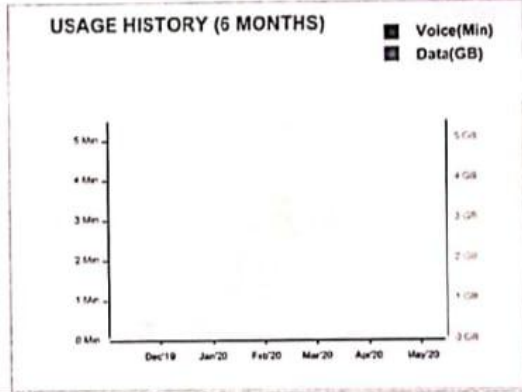
PREVIOUS BALANCE	PAYMENT RECEIVED	ADJUSTMENTS	CURRENT CHARGES	TOTAL DUE	AMOUNT PAYABLE
₹ 1,305.95	₹ 0.00	₹ 0.00	₹ 146.32	₹ 1,452.27	₹ 1453.00

Amount in words: One Thousand Four Hundred and Fifty Three Only

Summary of Charges

Current Charges	Amount
Recurring Charges	114.00
One Time Charges	0.00
Usage Charges	0.00
Miscellaneous Charges	0.00
Discounts	0.00
Late Fee	10.00
Total Taxable (Rs.)	124.00
Tax	22.32
Total Current Charges	146.32

Tax Details	Tax Rate	Amount
CGST	9.00%	11.16
SGST	9.00%	11.16
6 Paise Cash Back Offer Amount		0.00



Dear Customer, BSNL offers you special Broadband plan 'Work@Home' for free of cost for one month to all the existing BSNL's Landline customers in view to contain the spread of Novel Coronavirus outbreak. To activate dial toll free number 18005991902 or dial our call centre number 18003451504

beSAFE beASSURED

- Step 1: Connect to our kiosk/bank enabled channel
- Step 2: Click on Bharat BillPay/BSPayment tool or
- Step 3: Select Telecom bills
- Step 4: Enter customer details
- Step 5: Verify and pay
- Step 6: Get instant receipt with Be-Assured logo.

Accounts Officer (TR)
Scan 'QR' code for making Bill Payment through Internet.

Working from Home?

Now Avail 5GB offer

Dear Customer, in view of COVID-19 pandemic, be safe & avoid venturing out. We recommend you to pay the bill online using <https://portal.bsnl.in/> or use My Bsnl app on your mobile to avail our services 24x7. My Bsnl app is available on the Google play.

- PAYMENT SLIP -

BHARAT SANCHAR NIGAM LTD

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

Cheque/DD No: _____ Dated: _____ Bank: _____ Branch: _____

Please Charge Rs: _____ Signature: _____

Invoice No	SDCAP0015346565
Invoice Date	06/07/2020
Account No	9029370620
Phone No	08671272261
Due Date	21/07/2020
Amount Payable	₹ 1453.00

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

PRINCIPAL
Govt. Degree College
AVANIGADDA, Krishna Dist.



BSNL -TIP FRANCHISEE

KESANA MURTHY

GANDHI KSHETRAM ROAD,AVANIGADDA
KRISHNA ANDHRA PRADESH 521121
E-Mail :murthydigitals@gmail.com, Website :-

Cell No:9014700993

INVOICE

Bill To:
M/s Principal,
Govt. Degree College,
Avanigadda,
Krishna D.T,
Andhra Pradesh.

PAID AND CANCELLED
PRINCIPAL

- | | | |
|---|----------|------------------------------------|
| 1. Instalation Charges | =1000/- | |
| 2. 1 Year Plan(01/05/2022 to 30/6/2022) | =17988/- | (Monthly -1499/- and 1 Month Free) |
| 3. GST 18% | =3238/- | |
| 4. Static ip(1 Year) | =2000/- | |

Total 24,226/- (Rapes twenty four thousand two hundred twenty six Only)

Admitted and Passed for
Rs. 24,226/-

Our Account details

Kesana Murthy
State Bank Of India
A/c No 20352387306
IFSC No- SBIN0000811

Principal.

FOR KESANA MURTHY

for KESANA MURTHY,

Authorized Signatory

BSNL TIP :NAGAYALANKA,KODURU

FRANCHAGE CODE: SAPVJW_KESANAMURTHY.

Handwritten notes:
D7 25/6/22
4905302
02/06/2022