



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

2017-18

Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
RUSA	UNICOPS (Virtual Classrooms)	4.806
RUSA	Wind Stream Energy Technologies (Solar Panels)	16.85
RUSA	Micro care Computers (Digital Classrooms)	9.40027
RUSA	NSIC (Biometric Machines)	1.04548
RUSA	APSFL (Fiber Net)	2.89825
DRC 520/521	Lab Equipment	1.39
DRC 520/521	Lab Equipment	1.25966
Total		37.64966

UDIN: 23259745 BGVT&I 5172



For MADDUKURU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0175305
G. Anji Reddy
(CA. G. ANJI REDDY)
Partner - M.No. 259745

Usp.

PRINCIPAL
D.S. Govt. Degree College for Women
ONGOLE, Prakasam Dist



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CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

SUPPORTING DOCUMENTS



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
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NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificates

Government of Andhra Pradesh

GER 19-A

Form of Utilization Certificate

S No.	Letter No. & Date	Title of the activity (Workshop/training)	Amount
1	NEFT No.47380 Dt.02/08/2017 APSC of Higher Education, Hyderabad	Purchase of Virtual Class Room Equipment	Rs.4,80,600/-

It is certified that the amount of Rs.4,80,600/- (Rupees Four Lakhs Eighty thousand Six hundred only) received vide cheque No. NEFT No. 47380 Dated : 26/04/2016 of grant of Rs.50,00,000 lakhs (Rupees : Fifty lakhs only) sanctioned to D.S. Government Degree College for Women, Ongole. Prakasam District by the State Project Directorate – RUSA vide its letter No. Procs : CCE Lt.No:1/CCE.AP/Virtual Class Rooms/2016-2017, Dated-12/03/2017 Scheme Rs.4,80,600/--(Rupees Four lakhs Eighty thousands Six hundred Only) has been utilised for the purpose of Virtual Class Room Equipment for which it was sanctioned and accordance with the terms and conditions as laid down by the RUSA. If as result of check or audit objection, if any irregularities are noticed at a later stage, action will be taken for refund, adjustment or regularisation.

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

Kinds of Checks exercised :

2.

Signature : 1) Principal

D. Arjaneyan
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT.

2) RUSA Coordinator

G.L. Sudharani
(Dr. G.L. SUDHARANI)

Designation :

Lecturer in Physics



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NAAC 3rd CYCLE ACCREDITATION

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RUSA Utilisation Certificates



Date: 14-09-2018

Government of Andhra Pradesh
GER 19-A

Form of Utilization Certificate

S. No.	Cheque No. & Date	Title of the work	Amount paid (Rs.)
1	RTGS , dtd: 11-08-2017	Solar Panel	16,85,000
Total Rs.			16,85,000

It is certified that the amount of Rs. 16,85,000/- (Rupees Sixteen lakhs Eighty Five Thousand Only) was utilized towards installing of solar panel at DS Government Degree College & P.G for women, Ongole, executed by the Windstream Energy Technologies India Pvt. Ltd., Hyderabad vide the letter from the State Project Director Govt. of A.P, RUSA, O/o Commissioner of Collegiate Education, AP, Vijayawada, dt: 23-11-2017 and the said amount was utilized for the purpose of installing solar panel for purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.



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

Signature: 1) Principal
(Dr. D. Anjaneyulu)

D. Anjaneyulu
PRINCIPAL (FAO)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT

Gd Sudha Rani
2) RUSA Coordinator
(Dr. D.L. Sudha Rani)

Date:
Seal:





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PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificates

Date : 26/06/2018

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

SNo	Cheque No & Date	Title of the Work	Amount Paid(Rs.)
1	Cheque 02070334 Dated :19/12/2017	MICROCARE COMPUTERS, VIJAYAWADA	9,40,027/-
2	Cheque 02070340 Dated :26/06/2018		12,54,844/-
		TOTAL Rs.	21,94,871/-

It is certified that the amount of **Rs.21,94,871/-** (Rupees Twenty one Lakhz Nintyfour Thousand Eight Hundred and Seventy one only) was utilized towards installing of Three Digital Class Rooms at D.S.Government Degree College(W), Ongole, Prakasam executed by the **MICROCARE COMPUTERS, Vijayawada** from the State Project Director, RUSA O/o Commissioner of Collegiate Education, A.P. Vijayawada and the said amount was utilized for the purpose of installing Three Digital Class Rooms for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA

Signatures :

1) Principal

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT



2) RUSA Coordinator

G.L. Sudha Rani
(Dr. G.L. SUDHA RANI)



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NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificates

Date : 16/02/2018

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

SNo	Cheque No & Date	Title of the Work	Amount Paid(Rs.)
1	Cheque 02070333 Dated :11/12/2017	National Small Industries Corporation Ltd Hyderabad.	1,04,548/-
		TOTAL Rs.	1,04,548/-

It is certified that the amount of Rs.1,04,548/- (Rupees One Lakh Four Thousand Five Hundred and Forty Eight only) was utilized towards Learning Management System(LMS) at D.S.Government Degree College(W), Ongole, Prakasam executed by the National Small Industries Corporation Ltd., Hyderabad from the State Project Director, RUSA O/o Commissioner of Collegiate Education, A.P. Vijayawada and the said amount was utilized for the purpose of Learning Management System(LMS) for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA.

Signatures :



1) Principal

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT

2) RUSA Coordinator

G.L. Sudharani
(Dr. G.L. SUDHA RANI)



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NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificates

**PROCEEDINGS OF THE STATE PROJECT DIRECTOR, RUSA
ANDHRA PRADESH : VIJAYAWADA
Present: Sri G.S.Panda Das, IAS**

Rc.No.42RUSA/ AP/Fiber-net/2017

Date: 21.06.2017

Sub: RUSA – Provision of internet for 56 RUSA funded GDCs – Permission accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity – Regarding.

Ref: 1. Mail dated 08-06-2017.

2. Lr.No.APSFL/Govt Colleges/172/2017, Dated: 10-05-2017

Sanction is hereby accorded for APSFL Technologies to provide point to point 10 Mbps 1:1 Internet Lease Line (ILL) connectivity along with broadband connectivity to 56 RUSA Government Degree Colleges in AP. Vide reference 2nd cited, the price for the fiber connectivity works for 56 colleges as phase I is as follows:

S.No	Item	Units	Unit Price	Amount for 56 colleges	VAT 5% @	Service Tax @ 5%	Total Rs.
1	Annual Rental Charges for 10 Mbps 1:1 Internet Leased Line Charges	56	2,18,200	12219200		1832880	14052080
2	One Time IP charges	56	1500	84000		12600	96600
3	250 GB Broadband @ Rs. 2950 per month (2950 x 12) + 5% tax	56	35,400 per year	19,82,400		99120	20,81,520
Total							1,62,30,200

Further, sanction is accorded to release 80% of the quoted amount i.e. Rs. 1,29,84,160/- (Rupees one crore twenty nine lakhs eighty four thousand and one hundred sixty only) to APSFL and the remaining amount may be released after completion of the work. The above charges may be billed from the actual utilization by the colleges i.e. from August 2017 onwards.

The Principals of the 56 GDCs are requested to incorporate the details of fiber net in the DPR. This should be the part of purchase of equipment under RUSA.

State Project Director Sd/- Sri. G. S. Panda Das, IAS
State Project Director, RUSA
Spl. Commissioner of Collegiate Education & State Project Director, RUSA
Andhra Pradesh, VIJAYAWADA

For State Project Director, RUSA, A.P.
 (Deputy Director, RUSA)
Dy. S.P.D
RUSA
Vijayawada, A.P.

Encl: List of Colleges



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RUSA Utilisation Certificates

Commissionerate of Collegiate Education
Expenditure for Fibre-Grid College wise

S.No.	Name of the GDC	Expenditure for each College
1	GDCM), Srikakulam	2,89,825.00
2	GDC(W), Srikakulam	2,89,825.00
3	GDC, Narasannapeta	2,89,825.00
4	GDC, Tekkali	2,89,825.00
5	GDC, S Kota	2,89,825.00
6	Dr. V.S.Krishna GDC, Visakhapatnam	2,89,825.00
7	GDC(W), Visakhapatnam	2,89,825.00
8	GDC, Narsipatnam	2,89,825.00
9	SGA GDC, Yellamanchili	2,89,825.00
10	ASD GDC(W), Kakinada	2,89,825.00
11	GDC (Arts), Rajahmundry	2,89,825.00
12	GDC, Ravulapalem	2,89,825.00
13	GDC, Razole	2,89,825.00
14	GDC, Tuni	2,89,825.00
15	PR (A) GDC, Kakinada	2,89,825.00
16	VKV GDC, Kothapet	2,89,825.00
17	A.S.N.M. GDC(M), Palakol	2,89,825.00
18	DRG GDC, TP Gudem	2,89,825.00
19	GDC, Chintalapudi	2,89,825.00
20	GDC, Tanuku	2,89,825.00
21	SVRK GDC(M), Nidadavole	2,89,825.00
22	GDC, Avanigadda	2,89,825.00
23	GDC, Pamarru	2,89,825.00
24	SRR & CVR GDC, Vijayawada	2,89,825.00
25	VSR GD & PG College, Movva	2,89,825.00
26	GDC(W)(A), Guntur	2,89,825.00
27	DS GDC(W), Ongole	2,89,825.00
28	KRK GDC, Addanki	2,89,825.00
29	TRR GDC, Kandukur	2,89,825.00
30	Y.A. GDC(W), Chirala	2,89,825.00
31	GDC(W), Nellore	2,89,825.00
32	GDC, Vidavalur	2,89,825.00
33	SKR GDC, Gudur	2,89,825.00
34	SVSSC GDC, Sullurpet	2,89,825.00
35	Visvodaya GDC, Venkatagiri	2,89,825.00
36	GDC (M), Anantapur	2,89,825.00
37	GDC, Guntakal	2,89,825.00
38	GDC, Kalyandurg	2,89,825.00
39	KSN GDC(W), Anantapur	2,89,825.00
40	GDC(W), Chittoor	2,89,825.00
41	GDC, Nagari	2,89,825.00
42	GDC, Palamaner	2,89,825.00
43	GDC, Piler	2,89,825.00



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DRC Lab Equipment

GST 37ABBP0989012A
PAN ABSPC 9890J

Subject to Vijayawada Jurisdiction

Telephone: 0866 - 2573027 & 2575993
Mobile: 93921 15327 & 98481 22066
email: suvarnakem@yahoo.co.in



SUVARNA SCIENTIFIC EQUIPMENTS
STOCKISTS & SUPPLIERS OF LABORATORY & INDUSTRIAL CHEMICALS, GLASSWARE, EQUIPMENTS
Exclusive Stockists for S.D's FINE CHEM LABORATORY CHEMICALS
27-37-30, BUNDAR LOCK JN., M.G. ROAD, GOVERNORPET, VIJAYAWADA-520002.

TAX INVOICE						SGST - CGST				CREDIT				
Invoice No: GST-1203						Transporter: Personal delivery								
Invoice Date: 15.03.2018						Vehicle / LR Number:								
State Andhra Pradesh						Date of supply: 15.03.2018								
State code: 37						Place of Supply: Vijayawada								
Details of Receiver						Details of Consignee / Shipped to								
The Principal, D S Govt Degree College for Women, ONGOLE						The Principal, D S Govt Degree College for Women, ONGOLE								
GST :: Nil ::						GST :: Nil ::								
State Andhra Pradesh						State Andhra Pradesh								
State Code: 37						State Code: 37								
PO: 05.10.2017						Date: 05.10.2017								
SI	Name of product	H S N	UOM	Qty	Unit Price	Value INR	Discount %	Amount	Taxable Amount	SGST %	Amount	CGST %	Amount	Total INR
1	Beaker-100ml	70179090	each	1	92.37	92.37	0.00%	0.00	92.37	9.0%	8.31	9.0%	8.31	109.00
2	Beaker-250ml	70179090	each	1	144.07	144.07	0.00%	0.00	144.07	9.0%	12.97	9.0%	12.97	170.00
3	Beaker-500ml	70179090	each	1	152.54	152.54	0.00%	0.00	152.54	9.0%	13.73	9.0%	13.73	180.00
4	Beaker-50ml	70179090	each	1	86.44	86.44	0.00%	0.00	86.44	9.0%	7.78	9.0%	7.78	102.00
5	Bunsen burners	73269099	each	1	406.78	406.78	0.00%	0.00	406.78	9.0%	36.61	9.0%	36.61	480.00
6	Burette polylab	39269099	each	1	398.31	398.31	0.00%	0.00	398.31	9.0%	35.85	9.0%	35.85	470.01
7	Calorimeter	90273090	each	1	19809.32	19,809.32	0.00%	0.00	19,809.32	9.0%	1782.84	9.0%	1782.84	23,375.00
8	Centrifuge	84211999	each	1	9788.14	9,788.14	0.00%	0.00	9,788.14	9.0%	880.93	9.0%	880.93	11,550.01
9	Compound microscope (olym	90118000	each	1	31461.86	31,461.86	0.00%	0.00	31,461.86	9.0%	2831.57	9.0%	2831.57	37,124.99
10	Conical flask-250ml	70179090	each	1	160.17	160.17	0.00%	0.00	160.17	9.0%	14.42	9.0%	14.42	189.00
11	Cover slips box	70171000	each	1	169.49	169.49	0.00%	0.00	169.49	9.0%	15.25	9.0%	15.25	200.00
12	Dissecting microscope	90118000	each	1	2711.86	2,711.86	0.00%	0.00	2,711.86	9.0%	244.07	9.0%	244.07	3,199.99
13	Droppers	70171000	each	1	31.36	31.36	0.00%	0.00	31.36	9.0%	2.82	9.0%	2.82	37.00
14	Filter paper	48232000	each	1	12.71	12.71	0.00%	0.00	12.71	9.0%	1.14	9.0%	1.14	15.00
15	Graduated Pipettes-10ml	70179010	each	1	216.95	216.95	0.00%	0.00	216.95	9.0%	19.53	9.0%	19.53	256.00
16	Graduated Pipettes-1ml	70179010	each	1	178.81	178.81	0.00%	0.00	178.81	9.0%	16.09	9.0%	16.09	211.00
17	Graduated Pipettes-2ml	70179010	each	1	190.68	190.68	0.00%	0.00	190.68	9.0%	17.16	9.0%	17.16	225.00
18	Graduated Pipettes-5ml	70179010	each	1	203.39	203.39	0.00%	0.00	203.39	9.0%	18.31	9.0%	18.31	240.00
19	Incubator 14x14x14, SISCO	8514	each	1	23728.81	23,728.81	0.00%	0.00	23,728.81	9.0%	2135.59	9.0%	2135.59	28,000.00
20	Micropipette	84798999	each	1	4661.02	4,661.02	0.00%	0.00	4,661.02	9.0%	419.49	9.0%	419.49	5,500.00
21	Petridish	70179090	each	1	169.49	169.49	0.00%	0.00	169.49	9.0%	15.25	9.0%	15.25	200.00
22	pH meter	90278030	each	1	20974.58	20,974.58	0.00%	0.00	20,974.58	9.0%	1887.71	9.0%	1887.71	24,750.00
23	Rubber tubes 10 meter coil	40149090	each	1	720.34	720.34	0.00%	0.00	720.34	9.0%	64.83	9.0%	64.83	850.00
24	Slides empty box	39231090	each	1	135.59	135.59	0.00%	0.00	135.59	9.0%	12.20	9.0%	12.20	160.00
25	Spatula	73269099	each	1	33.90	33.90	0.00%	0.00	33.90	9.0%	3.05	9.0%	3.05	40.00
26	Test tube holders	73269099	each	1	44.07	44.07	0.00%	0.00	44.07	9.0%	3.97	9.0%	3.97	52.00
27	Test tube 15x125mm (Borosil)	70179090	each	1	16.95	16.95	0.00%	0.00	16.95	9.0%	1.53	9.0%	1.53	20.00
28	Test tube cleaning brush	73269099	each	1	16.95	16.95	0.00%	0.00	16.95	9.0%	1.53	9.0%	1.53	20.00
29	Thistle funnel	70171000	each	1	135.59	135.59	0.00%	0.00	135.59	9.0%	12.20	9.0%	12.20	160.00
30	Volumetric flask-100ml (borosil)	70179010	each	1	337.29	337.29	0.00%	0.00	337.29	9.0%	30.36	9.0%	30.36	398.00
31	Volumetric pipettes-20ml (borosil)	70179010	each	1	261.02	261.02	0.00%	0.00	261.02	9.0%	23.49	9.0%	23.49	308.00
32	Volumetric pipettes-20ml (borosil)	70179010	each	1	261.02	261.02	0.00%	0.00	261.02	9.0%	23.49	9.0%	23.49	308.00
33	Wash bottles	39231090	each	1	76.27	76.27	0.00%	0.00	76.27	9.0%	6.86	9.0%	6.86	90.00
34	Watch glass	70171000	each	1	8.47	8.47	0.00%	0.00	8.47	9.0%	0.76	9.0%	0.76	9.99



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CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

GST 37ABBPC989011ZA
PAN ABBPC 9890J

Subject to Vijayawada Jurisdiction

Telephone: 0866 - 2573027 & 2575993
Mobile: 93921 15327 & 98481 22066
email: suvarnakem@yahoo.co.in



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27-37-30, BUNDAR LOCK JN., M.G. ROAD, GOVERNORPET, VIJAYAWADA-520002.

TAX INVOICE						SGST - CGST				CREDIT				
Invoice No: GST-1203			Transporter: Personal delivery			Vehicle / LR Number		Date of supply		15.03.2018				
Invoice Date: 15.03.2018			Date of supply			Place of Supply		Vijayawada						
State Andhra Pradesh			State code 37											
Details of Receiver						Details of Consignee / Shipped to								
The Principal, D S Govt Degree College for Women, ONGOLE, GST :: Nil :: State Andhra Pradesh State Code: 37						The Principal, D S Govt Degree College for Women, ONGOLE, GST :: Nil :: State Andhra Pradesh State Code: 37								
PO: 05.10.2017						Date 05.10.2017								
SI	Name of product	H S N	UOM	Qty	Unit Price	Value INR	Discount %	Amount	Taxable Amount	SGST %	Amount	CGST %	Amount	Total INR
Total					117796.61	0.00	#####	10601.69	10601.69	1,17,796.61				
GST %		Taxable amount	GST Amount											
0%		0.00	0.00											
5%		0.00	0.00											
12%		0.00	0.00											
18%		1,17,796.61	21,203.39											
28%		0.00	0.00											
Total		1,17,796.61	21,203.39											
Kotak Mahindra Bank Ltd., Governorpet, Vijayawada		Account No: 0611797900 IFSC Code KKBK0007627												
														for Suvama Scientific Equipments,

(Rs. One lakh thirty nine thousand only)



D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE PRAKASAM (DT), ANDHRA PRADESH. 523001



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

18483/203-18

GST 37AEGPC5036127
PAN AEUPC5036J

LORVEN SCIENTIFIC EQUIPMENTS

STOCKISTS & SUPPLIERS OF LABORATORY & INDUSTRIAL CHEMICALS, GLASSWARE, EQUIPMENTS
BESIDE LORRY WEIGHT BRIDGE, M.G. ROAD, GOVERNORPET, VIJAYAWADA-520002.

TAX INVOICE				SGST/CGST			CASH / CREDIT							
Invoice No: GST-028		Transporter: Personal delivery												
Invoice Date: 27.02.2018		Vehicle / LR Number:												
State: Andhra Pradesh		State code: 37		Date of supply: 27.02.2018										
Place of supply:		Place of supply:												
Details of Reciever					Details of Consignee / Shipped to									
The Principal, D S Govt. Degree College for Women, ONGOLE, GST -- N A -- State Andhra Pradesh State Code 37					The Principal, D S Govt. Degree College for Women, ONGOLE, GST -- N A -- State Andhra Pradesh State Code 37									
SI	Name of product	H S N	UOM	Qty	Unit Price	Value INR	Discount %	Amount	Taxable Amount	SGST %	Amount	CGST %	Amount	Total INR
1	Apparatus bottles for volume resonator 2 lit	7017	each	4	2,119.00	8,476.00	0.00%	0.00	8,476.00	9.00%	762.84	9.00%	762.84	10,001.68
2	Bacteria charts	4905	each	1	790.00	790.00	0.00%	0.00	790.00	0.00%	0.00	0.00%	0.00	790.00
3	Burette 50ml (Borosil)	7017	each	6	822.00	4,932.00	0.00%	0.00	4,932.00	9.00%	443.88	9.00%	443.88	5,819.76
4	Centrifuge tubes	7017	each	10	69.00	690.00	0.00%	0.00	690.00	9.00%	62.10	9.00%	62.10	814.20
5	Coefficient of viscosity set up	9027	each	1	3,263.00	3,263.00	0.00%	0.00	3,263.00	9.00%	293.67	9.00%	293.67	3,850.34
6	Compound microscope (Blue)	9011	each	1	20,763.00	20,763.00	0.00%	0.00	20,763.00	9.00%	1,868.67	9.00%	1,868.67	24,500.34
7	Compound pendulum	9027	each	2	1,961.00	3,922.00	0.00%	0.00	3,922.00	9.00%	352.98	9.00%	352.98	4,627.96
8	Digital anemometer	9027	each	1	10,593.00	10,593.00	0.00%	0.00	10,593.00	9.00%	953.37	9.00%	953.37	12,499.74
9	Digital L C R meter	9027	each	1	12,542.00	12,542.00	0.00%	0.00	12,542.00	9.00%	1,128.78	9.00%	1,128.78	14,799.56
10	Digital multimeter with frequency measurements	9027	each	4	800.00	3,560.00	0.00%	0.00	3,560.00	9.00%	320.40	9.00%	320.40	4,200.80
11	Dissecting microscope (Blue)	9011	each	3	2,712.00	8,136.00	0.00%	0.00	8,136.00	9.00%	732.24	9.00%	732.24	9,600.48
12	Evolution of sporophyte in bryophytes - Chart	4905	each	1	640.00	640.00	0.00%	0.00	640.00	0.00%	0.00	0.00%	0.00	640.00
13	Evolution of steel in pteridophytes - Chart	4905	each	1	640.00	640.00	0.00%	0.00	640.00	0.00%	0.00	0.00%	0.00	640.00
14	Funaria - Chart	4905	each	1	790.00	790.00	0.00%	0.00	790.00	0.00%	0.00	0.00%	0.00	790.00
15	Gnetum - Chart	4905	each	1	640.00	640.00	0.00%	0.00	640.00	0.00%	0.00	0.00%	0.00	640.00
16	Lathraea - Chart	4905	each	1	790.00	790.00	0.00%	0.00	790.00	0.00%	0.00	0.00%	0.00	790.00
17	Lycopodium - Chart	4905	each	1	640.00	640.00	0.00%	0.00	640.00	0.00%	0.00	0.00%	0.00	640.00
18	Marchantia - Chart	4905	each	1	790.00	790.00	0.00%	0.00	790.00	0.00%	0.00	0.00%	0.00	790.00
19	Marchantia - Chart	4905	each	1	640.00	640.00	0.00%	0.00	640.00	0.00%	0.00	0.00%	0.00	640.00
20	Pinus - Chart	4905	each	1	640.00	640.00	0.00%	0.00	640.00	0.00%	0.00	0.00%	0.00	640.00
21	Solar cells	9027	each	1	5,932.00	5,932.00	0.00%	0.00	5,932.00	9.00%	533.88	9.00%	533.88	6,999.76
22	Solar radiation instrument	9027	each	1	9,229.00	9,229.00	0.00%	0.00	9,229.00	9.00%	830.61	9.00%	830.61	10,890.22
23	anemometer set up	9027	each	1	3,008.00	3,008.00	0.00%	0.00	3,008.00	9.00%	270.72	9.00%	270.72	3,549.44
24	Springs set up	9027	each	1	1,576.00	1,576.00	0.00%	0.00	1,576.00	9.00%	141.84	9.00%	141.84	1,860.68
25	Time tubes	7017	each	1	17.00	17.00	0.00%	0.00	17.00	9.00%	1.53	9.00%	1.53	20.06
27	Tuning fork set of 8	9027	each	3	1,144.00	3,432.00	0.00%	0.00	3,432.00	9.00%	308.88	9.00%	308.88	4,049.76
28	Viruses - Chart	4905	each	1	790.00	790.00	0.00%	0.00	790.00	0.00%	0.00	0.00%	0.00	790.00
29	Wooden stands	9027	each	1	678.00	678.00	0.00%	0.00	678.00	9.00%	61.02	9.00%	61.02	800.04
Total						1,07,939.00		0.00	1,07,939.00		9,013.41		9,013.41	1,07,939.00
GST %					taxable amount	GST Amount					GST 18,026.82			
0%					7,790.00	0.00					Others 0			
5%					0.00	0.00					R/o/I 0.18			
12%					0.00	0.00					Grand Total 1,25,966.00			
18%					1,00,149.00	18,026.82					(Rs. One lakh twenty five thousand nine hundred and sixty six only)			
28%					0.00	0.00								
Total					1,07,939.00	18,026.82								
Bank of Baroda					Account No: 05160200000738									
Governorpet, Vijayawada					FSC Code BARBOVIJAYA					for Lorven Scientific Equipments.				



D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

2018-19

Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
RUSA	EE APEWIDC (Construction of the Building)	50
RUSA	ICONMA Professional Services (LMS)	1.03571
RUSA	Micro care Computers (Digital Classrooms)	12.54844
State Budget	Science Lab Equipment	3.48996
DRC 520/521	Lab Equipment	0.29972
DRC 520/521	Lab Equipment	0.19989
Total		67.57372

UDIN: 23259745 B6VTQL7890



For MADDUKURU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0175305
G. Anji Reddy
(CA. G. ANJI REDDY)
Partner - M.No. 259745

[Signature]
PRINCIPAL
D.S. Govt. Degree College for Women
ONGOLE, Prakasam Dist



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

SUPPORTING DOCUMENTS



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificate

**ANDHRA PRADESH
EDUCATION & WELFARE INFRASTRUCTURE DEVELOPMENT CORPORATION
(1st Floor, Nursing Hostel Block, Govt. Hospital Complex (Govt. Offices Complex))**

From:
Sri M.Jagga Rao. B.Tech,
Executive Engineer,
APEWIDC, Ongole.

To
The Principal,
D.S. Govt. Degree College for Womens,
Ongole, Prakasam Dist.

Lr.Rc.No. SA/34/RMSA -UC/APEWIDC/2011, dt: 23.01.2021.

Sir,

Sub:- APEWIDC Division, Ongole – RUSA Infrastructure Grants – Construction of New Building and Renovation of DS Govt. Degree College for Womens at Ongole in Prakasam District Est. Rs.140.00 Lakhs – Utilization Certificate - Furnished – Reg.

- Ref:-** 1) Procg.Rc.No.2/CCE-RUSA/AC-12, Dt. 10.01.2017 of the Commissioner of Collegiate Education, A.P., Hyderabad
2) Lr.Rc.No.02/RUSA/17, Dt.21.12.2017 Of The Principal, D.S. Govt. Degree College for womens at Ongole.
3) T/o Lr.Rc.No. SA/34/RMSA -UC/APEWIDC/2011, dt: 19.12.2020

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In the references cited above, I herewith submit the Utilization Certificate for the work "Construction of New Building and Renovation of DS Govt. Degree College for Women's at Ongole in Prakasam District", with Est. Rs.140.00 Lakhs in Prakasam District under RUSA programme pertaining to Executive Engineer, APEWIDC, Ongole, Prakasam District as detailed hereunder.

Sl No.	Scheme	Amount releases from Principal, TRR. Govt. Degree College at Kandukur		U.C. submitted	Balance
		Received date	Amount		
1	RUSA	Cq.No.070338	5000000.00	3538395.00	441366.00
2		19-06-2018		CC1st & Part	
3		Cq.No.106262	1500000.00	1483304.00	458062.00
		05-09-2018		CC 3rd & Part	
4		Cq.No.106263	2500000.00	1453195.00	1504867.00
		29-12-2018		CC 4th & Part	
				1500000.00	4867.00
				CC 5th & Part	
		Total :	9000000.00	8995133.00	4867.00

Hence, I once again request the Principal, DS Govt. Degree College, at Ongole to release an amount of Rs.50.00 (Rupees Fifty Lakhs) by way cheque in favour of Executive Engineer, APEWIDC, Ongole to speed up the work for early completion and making payment to the contractor at an early date

This is submitted for favour of kind information.

Yours faithfully,

[Signature]
Executive Engineer,
APEWIDC, Ongole

[Handwritten signature]
23/1/2021



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificate

**GOVERNMENT OF ANDHRA PRADESH
STATE PROJECT DIRECTORATE – RUSA, AP**

CIRCULAR

Dt. 22.12.2017

To,
The principals of 56 RUSA Colleges,

Sub: Instructions for partial payment of Learning Management System (LMS)- Reg.

- Ref: 1. LoI of Lr. No.7/SPD/RUSA/IT/LMS/2017
2. Agreement Ref No.07/SPD/RUSA/IT/LMS/2017, Dt.02.09.2017 on 22nd November, 2017
3. Tender No.142014 on LMS (2nd call) through www.aeprocurement.gov.in

The State Project Director, RUSA informed to instruct all the 56 RUSA funded college to pay the initial amount for Learning Management System. It is to inform you that, the Dept. has entered into an agreement with M/s.Iconma Professional Services and Solutions Pvt. Ltd., to develop and customize learning Management System for an amount of Rs.1,73,01,469/- (Rupees One crore seventy three lakhs one thousand and four hundred and sixty nine only). The amount is being distributed equally among 56 RUSA funded colleges @Rs.3,08,954.80/- (Rupees three lakhs eight thousand and nine hundred and fifty four and eighty paise only) for each college.

DMS
9-1-18

As per the agreement the payment terms are to be made as follows:

#	Description	Percentage	Remarks
1	SRS preparation & sign off	20%	Development charges Rs.24,57,622 + Rs.4,42,372(tax)
2	Design Completion	20%	Development charges Rs.24,57,622 + Rs.4,42,372(tax)
3	Deployment	30%	Development charges Rs.36,86,432+Rs.6,63,558(tax)
4	End User training	30%	Development charges Rs.36,86,432+Rs.6,63,558(tax)
5	3 Years Maintenance		Equal Quarterly Instalments Rs.23,74,152 + Rs.4,27,348(tax)

In the above context, M/s Iconma has completed the first two milestones mentioned in the above table and submitted the report and requested for payment. As per the agreement each college has to pay Rs.1,03,571/- as 1 instalment to LMS, i.e. 20% of SRS preparation & sign off $((Rs.2457622+Rs.442372)/56=Rs.51785.60)$ and 20% Design completion $((Rs.2457622+Rs.442372)/56=Rs.51785.60)$ $(51785.60+51785.60=Rs.1,03,571/-)$

Keeping in view of the available fund in the institutions, It is to inform you that 24 colleges have sufficient fund of Rs.1,03,571/- for payment of Learning Management System (LMS) and transferred the same amount into their account. The remaining 31



D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificate

DEPARTMENT OF COLLEGIATE EDUCATION
COMPONENT 7 - RUSA

#	DISTRICT	COLLEGE NAME	LMS	40% of SRS & Design Completion
1	2	3	4	5
1	ANANTAPUR	GDC(M) ANANTAPUR	308954.80	0.00
2	ANANTAPUR	GDC(SKP) GUNTAKAL	308954.80	0.00
3	ANANTAPUR	GDC(W) ANANTAPUR	308954.80	0.00
4	ANANTAPUR	GDC KALYANDURG	308954.80	103571.00
5	CHITTOOR	GDC(PVKN) CHITTOOR	308954.80	0.00
6	CHITTOOR	GDC(SVA) SRIKALAHASTI	308954.80	0.00
7	CHITTOOR	GDC(SKR) NAGARI	308954.80	0.00
8	CHITTOOR	GDC(SG) PILER	308954.80	103571.00
9	CHITTOOR	GDC(W)-S.M.T.N.P.S CHITTOOR	308954.80	0.00
10	CHITTOOR	GDC PUTTUR	308954.80	0.00
11	CHITTOOR	GDC(SVCR) PALAMANER	308954.80	0.00
12	CHITTOOR	GDC-NTR VAYALPADU	308954.80	103571.00
13	EAST GODAVARI	GDC-RAJAMUNDRY	308954.80	0.00
14	EAST GODAVARI	GDC(P.R) KAKINADA	308954.80	0.00
15	EAST GODAVARI	GDC(W) KAKINADA	308954.80	0.00
16	EAST GODAVARI	GDC RAZOLE	308954.80	103571.00
17	EAST GODAVARI	GDC(VKV) KOTHAPET	308954.80	103571.00
18	EAST GODAVARI	GDC TUNI	308954.80	90902.28
19	EAST GODAVARI	GDC RAVULAPALEM	308954.80	103571.00
20	GUNTUR	GDC(W) GUNTUR	308954.80	0.00
21	KADAPA	GDC(M) KADAPA	308954.80	0.00
22	KADAPA	GDC(W) KADAPA	308954.80	0.00
23	KADAPA	GDC RAJAMPET	308954.80	103571.00
24	KADAPA	GDC KODUR	308954.80	0.00
25	KRISHNA	GDC AVANIGADDA	308954.80	103571.00
26	KRISHNA	GDC(VRK) MOVVA	308954.80	0.00
27	KRISHNA	GDC(TSR & ERR) PAMARRU	308954.80	103571.00
28	KRISHNA	GDC(SRR & CVR) VIJAYAWADA	308954.80	0.00
29	KURNOOL	GDC-PSR&KVSC NANDYALA	308954.80	0.00
30	KURNOOL	GDC DHONE	308954.80	103571.00
31	KURNOOL	GDC-SML YEMMIGANUR	308954.80	0.00
32	KURNOOL	GDC NANDIKOTKUR	308954.80	103571.00
33	KURNOOL	GDC PATTIKONDA	308954.80	103571.00
34	NELLORE	GDC(W)-DK NELLORE	308954.80	0.00
35	NELLORE	GDC(SKR) GUDUR	308954.80	103571.00
36	NELLORE	GDC(PRR & VS) VIDAVALUR	308954.80	103571.00
37	NELLORE	GDC VISVODAYA VENKATAGIRI	308954.80	103571.00

LMS Payments



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

#	DISTRICT	COLLEGE NAME	LMS	40% of SRS & Design Completion
1	2	3	4	5
38	NELLORE	GDC(VSSC) SULLURPET	308954.80	0.00
39	PRAKASAM	GDC KANDUKUR	308954.80	0.00
40	PRAKASAM	GDC(W)-YA CHIRALA	308954.80	0.00
41	PRAKASAM	GDC(W)-DS ONGOLE	308954.80	0.00
42	PRAKASAM	GDC(KRK) ADDANKI	308954.80	0.00
43	SRIKAKULAM	GDC(M) SRIKAKULAM	308954.80	0.00
44	SRIKAKULAM	GDC(W) SRIKAKULAM	308954.80	0.00
45	SRIKAKULAM	GDC TEKKALI	308954.80	103571.00
46	SRIKAKULAM	GDC NARSANNAPET	308954.80	103571.00
47	VISHAKAPATNAM	GDC(VSK) VISHAKAPATNAM	308954.80	0.00
48	VISHAKAPATNAM	GDC(W) VISHAKAPATNAM	308954.80	0.00
49	VISHAKAPATNAM	GDC NARSIPATNAM	308954.80	103571.00
50	VISHAKAPATNAM	GDC(SGA) YELLAMANCHILI	308954.80	103571.00
51	VIZIANAGARAM	GDC SRUNGAVARAPUKOTA	308954.80	103571.00
52	WEST GODAVARI	GDC(DRG) TADEPALLIGUDAM	308954.80	0.00
53	WEST GODAVARI	GDC(ASNM) PALAKOL	308954.80	103571.00
54	WEST GODAVARI	GDC(SCIM) TANUKU	308954.80	103571.00
55	WEST GODAVARI	GDC(SVRK) NIDADAVOLE	308954.80	103571.00
56	WEST GODAVARI	GDC CHINTALPUDI	308954.80	103571.00
TOTAL			17301468.80	2576606.28

Cheque Amount Rs. 2485106/-


State Project Director
&
RUSA

Spl. Commissioner of Collegiate Education
Andhra Pradesh, VIZAYAWADA

LMS Payments



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificate

Date : 26/06/2018

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

SNo	Cheque No & Date	Title of the Work	Amount Paid(Rs.)
1	Cheque 02070334 Dated :19/12/2017	MICROCARE COMPUTERS, VIJAYAWADA	9,40,027/-
2	Cheque 02070340 Dated :26/06/2018		12,54,844/-
		TOTAL Rs.	21,94,871/-

It is certified that the amount of **Rs.21,94,871/-** (Rupees Twenty one Lakhz Nintyfour Thousand Eight Hundred and Seventy one only) was utilized towards installing of Three Digital Class Rooms at D.S.Government Degree College(W), Ongole, Prakasam executed by the **MICROCARE COMPUTERS, Vijayawada** from the State Project Director, RUSA O/o Commissioner of Collegiate Education, A.P. Vijayawada and the said amount was utilized for the purpose of installing Three Digital Class Rooms for which it was sanctioned and in accordance with the terms and conditions as laid down by the RUSA

Signatures :

1) Principal

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT



2) RUSA Coordinator

G.L. Sudha Rani
(Dr. G.L. SUDHA RANI)



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET – Lab Equipment

2156191

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,

Rs.No: 03/A2//2018-19 **Dt: 28.12.2018.**

Sub:- Revenue Schemes – D.S. Government Degree College for Women, Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned - Orders issued – Regarding.

Ref:- 1.Procs.Rc.No: 59/PNP/2018, Dated: 25.9.2018 of the Special Commissioner of Collegiate Education, A.P.,Vijayawada..
 <<<< --- >>>>

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.70,175-00 Rupees Seventy thousand one hundred and seventy five only** towards the Purchase Lab equipment made under Revenue Schemes 210/211 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

I.No.	Voucher		Description	Amount
1	01	2018-19	Suvarna Scientific Equipment (Lab equipment)	70,175-00
Total				70,175-00

Rupees Seventy thousand one hundred and seventy five Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs.70,175-00 is payable by means transfer to Suvarna Scientific Equipments, Vijayawada.
6. I certify that the amount is debatable to: **1000514132**
 2202 – General Education,
 03 – University and Higher Education,
 103 – Government Colleges and Institutions
 07 – Government Degree Colleges
 210 – Supplies and Materials
 211 – Materials and Supplies

Copy to the bill.
Copy to the DTO,Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET – Lab Equipment

2157351
PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.Anjaneyulu M.A., M.Phil., Ph.D.,

Re.No: 03/A2//2018-19

Dt: 28.12.2018.

Sub:- Revenue Schemes – D.S. Government Degree College for Women, Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned - Orders issued – Regarding.
Ref:- 1.Procs.Rc.No: 59/PNP/2018, Dated: 25.9.2018 of the Special Commissioner of Collegiate Education, A.P., Vijayawada..
<<<< --- >>>>

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.53,832-00 Rupees fifty three thousand eight hundred and thirty two only** towards the Purchase Lab equipment made under Revenue Schemes 210/211 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

I.No.	Voucher	Description	Amount
1	04 2018-19	Lorven Scientific Equipment (Lab equipment)	53,832-00
Total			53,832-00

Rupees Fifty three thousand eight hundred and thirty two Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-

(a)Rs. 53,832-00 is payable by means transfer to Larven Scientific Equipments, Vijayawada.

6. I certify that the amount is debatable to:

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

Copy to the bill.
Copy to the DTO, Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Wome.
ONGOLE, PRAKASAM DISTRICT



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET – Lab Equipment

2157192

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.Anjaneyulu M.A., M.Phil., Ph.D.,

Rc.No: 03/A2//2018-19

Dt: 28.12.2018.

Sub:- Revenue Schemes – D.S. Government Degree College for Women,
Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned
- Orders issued – Regarding.
Ref:- 1.Procs.Rc.No: 59/PNP/2018, Dated: 25.9.2018 of the Special
Commissioner of Collegiate Education, A.P., Vijayawada..

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.51,633-00 Rupees fifty one thousand six hundred and thirty three only** towards the Purchase Lab equipment made under Revenue Schemes 210/211 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

I.No.	Voucher		Description	Amount
1	02	2018-19	Suvarna Scientific Equipment (Lab equipment)	51,633-00
Total				51,633-00

Rupees Fifty one thousand six hundred and thirty three Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs.51,633-00 is payable by means transfer to Suvarna Scientific Equipments, Vijayawada.

6. I certify that the amount is debatable to;

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

Copy to the bill.
Copy to the DTO, Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT

Yes



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET – Lab Equipment

2157201

DECISIONS OF THE PRINCIPAL, D.S.GOV. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,

Rc.No: 03/A2//2018-19

Dt: 28.12.2018.

Sub:- Revenue Schemes – D.S. Government Degree College for Women, Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned - Orders issued – Regarding.
Ref:- 1.Procs.Rc.No: 59/PNP/2018, Dated: 25.9.2018 of the Special Commissioner of Collegiate Education, A.P.,Vijayawada..

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.62,432-00 Rupees Sixty two thousand four hundred and thirty two only** towards the Purchase Lab equipment made under Revenue Schemes 210/211 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

I.No.	Voucher		Description	Amount
1	05	2018-19	Suvarna Scientific Equipment (Lab equipment)	62,432-00
Total				62,432-00

Rupees Sixty two thousand four hundred and thirty two Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs.62,432-00 is payable by means transfer to Suvarna Scientific Equipments, Vijayawada.
6. I certify that the amount is debatable to;

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

Copy to the bill.
Copy to the DTO,Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT

Year



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET – Lab Equipment

2157289

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,

Rc.No: 03/A2//2018-19

Dt: 28.12.2018.

Sub:- Revenue Schemes – D.S. Government Degree College for Women,
Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned
- Orders issued – Regarding.

Ref:- 1.Procs.Rc.No: 59/PNP/2018, Dated: 25.9.2018 of the Special
Commissioner of Collegiate Education, A.P.,Vijayawada..
<<<< --- >>>>

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.42,604-00 Rupees forty two thousand six hundred and four only** towards the Purchase Lab equipment made under Revenue Schemes 210/211 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

I.No.	Voucher		Description	Amount
1	03	2018-19	Lorven Scientific Equipment (Lab equipment)	42,604-00
Total				42,604-00

Rupees Forty two thousand six hundred and four Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-

(a)Rs. 42,604-00 is payable by means transfer to Lorven Scientific Equipments,
Vijayawada. 10000901549

6. I certify that the amount is debatable to:

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

Copy to the bill.
Copy to the DTO,Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT
4/11/18



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET – Lab Equipment

2297553 28/1/19

PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,

Dt: 21.01.2019.

Rc.No: 03/A2//2018-19

Sub:- Revenue Schemes – D.S. Government Degree College for Women, Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned - Orders issued – Regarding.

Ref:- 1.Procs.Rc.No: 59/PNP/2018, Dated: 25.9.2018 of the Special Commissioner of Collegiate Education, A.P., Vijayawada..
<<<< --- >>>>

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.68,320-00 Rupees Sixty eight thousand three hundred and twenty only** towards the Purchase Lab equipment made under Revenue Schemes 210/211 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

I.No.	Voucher		Description	Amount
1	06	2018-19	Suvarna Scientific Equipment (Lab equipment)	68,320-00
			Total	68,320-00

Rupees Sixty eight thousand three hundred and twenty Only

1.I certify that the amount of the bill has not been drawn and paid previously.
2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5.I certify that an amount of:-
(a)Rs.68,320-00 is payable by means transfer to Suvarna Scientific Equipments, Vijayawada.
6. I certify that the amount is debatable to:
2202 – General Education,
03 – University and Higher Education,
103 – Government Colleges and Institutions
07 – Government Degree Colleges
210 – Supplies and Materials
211 – Materials and Supplies

Copy to the bill.
Copy to the DTO,Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT
24-1-19



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

DRC - Lab Equipment

Ado- 27-12-19 1088231

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,**

Re.No: 03/A2/OOF/2018-19

Dt: 28.9.2018.

Sub:- DRC 2018-19- Purchase - D.S. Government Degree College for Women, Ongole - Purchase of Lab equipment under DRC of the College - Sanctioned - Orders issued - Regarding.
Ref:- 1.Procs.Re.No: 01/CCE-AP/DRC Budget/AC-02/2018-19, Dated: 04.6.2018 of the Special Commissioner of Collegiate Education, A.P.,Vijayawada..

<<<< --- >>>>

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.29,972-00 Rupees Twenty nine thousand nine hundred and seventy two only** towards the Purchase Lab equipment made under District Resource Centre(DRC) 520/521 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

Sl.No.	Voucher	Description	Amount
1	01 2018-19	Suvarna Scientific Equipment (Lab equipment)	29,972
Total			29,972

Rupees Twenty nine thousand nine hundred and seventy two Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs. 29,972-00 is payable by means transfer to Suvarna Scientific Equipments, Vijayawada.
6. I certify that the amount is debatable to:
2202 - General Education,
03 - University and Higher Education,
796- Tribal Area Sub-Plan
11 - State Development Schemes
11- District Resource Centre
520/521-Purchase

Copy to the bill.
Copy to the Pay Account Office,
Ongole, for favour of information.

D. Anjaneyulu
PRINCIPAL (FAC) 22-11-18
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

DRC - Lab Equipment

22/7507/145140/2.5-19
Adv.

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,**

Re.No: 03/A2/OOE/2018-19

Dt: 09.01.2019.

**Sub:- DRC 2018-19- Purchase - D.S. Government Degree College for Women,
Ongole - Purchase of Lab equipment under DRC of the College -
Sanctioned - Orders issued - Regarding.**

**Ref:- 1.Procs.Rc.No: 01/CCE-AP/DRC Budget/AC-02/2018-19, Dated:
04.6.2018 of the Special Commissioner of Collegiate Education,
A.P.,Vijayawada..**

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ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.19,989-00 Rupees Nineteen thousand nine hundred and eighty nine only** towards the Purchase Lab equipment made under District Resource Centre(DRC) 520/521 expenditure on behalf of this College for the year 2018-19. The details of the voucher number are as follows:-

Sl.No.	Voucher	Description	Amount
1	02 2018-19	Kavya Scientific & Chemicals (Lab equipment)	19,989
Total			19,989

Rupees Nineteen thousand nine hundred and eighty nine Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs. 19,989-00 is payable by means transfer to Kavya Scientific&Chemicals, Ongole.

6. I certify that the amount is debatable to;

**2202 - General Education,
03 - University and Higher Education,
796- Tribal Area Sub-Plan
11 - State Development Schemes
11- District Resource Centre
520/521-Purchase**

Copy to the bill.
Copy to the Pay Account Office,
Ongole, for favour of information.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT.
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D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

2019-20


4.1.2 Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years.

Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
RUSA	ICONMA Professional Services (LMS)	0.77678
RUSA	ICONMA Professional Services (LMS)	0.77678
State Budget	Scanner	0.255
State Budget	Printer	0.155
DRC 520/521	Lab Equipment	0.14998
Total		2.11354

UDIN: 23259145B6V7QM4502



For MADDUKURU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN: 0175305
G. Anji Reddy
(CA. G. ANJI REDDY)
Partner - M.No. 259745


PRINCIPAL
D.S. Govt. Degree College for Women
ONGOLE, Prakasam Dist



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

SUPPORTING DOCUMENTS



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

RUSA Utilisation Certificate CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

**GOVERNMENT OF ANDHRA PRADESH
STATE PROJECT DIRECTORATE – RUSA, AP**

CIRCULAR

Dt. 22.12.2017

To,
The principals of 56 RUSA Colleges,

Sub: Instructions for partial payment of Learning Management System (LMS)- Reg.

- Ref: 1. LoI of Lr. No.7/SPD/RUSA/IT/LMS/2017
2. Agreement Ref No.07/SPD/RUSA/IT/LMS/2017, Dt.02.09.2017 on 22nd November, 2017
3. Tender No.142014 on LMS (2nd call) through www.apecurement.gov.in

The State Project Director, RUSA informed to instruct all the 56 RUSA funded college to pay the initial amount for Learning Management System. It is to inform you that, the Dept. has entered into an agreement with M/s.Iconma Professional Services and Solutions Pvt. Ltd., to develop and customize learning Management System for an amount of Rs.1,73,01,469/- (Rupees One crore seventy three lakhs one thousand and four hundred and sixty nine only). The amount is being distributed equally among 56 RUSA funded colleges @Rs.3,08,954.80/- (Rupees three lakhs eight thousand and nine hundred and fifty four and eighty paise only) for each college.

*DMS
9-1-18*

As per the agreement the payment terms are to be made as follows:

#	Description	Percentage	Remarks
1	SRS preparation & sign off	20%	Development charges Rs.24,57,622 + Rs.4,42,372(tax)
2	Design Completion	20%	Development charges Rs.24,57,622 + Rs.4,42,372(tax)
3	Deployment	30%	Development charges Rs.36,86,432+Rs.6,63,558(tax)
4	End User training	30%	Development charges Rs.36,86,432+Rs.6,63,558(tax)
5	3 Years Maintenance		Equal Quarterly Instalments Rs.23,74,152 + Rs.4,27,348(tax)

In the above context, M/s Iconma has completed the first two milestones mentioned in the above table and submitted the report and requested for payment. As per the agreement each college has to pay Rs.1,03,571/- as 1 instalment to LMS, i.e. 20% of SRS preparation & sign off ((Rs.2457622+Rs.442372)/56=Rs.51785.60) and 20% Design completion ((Rs.2457622+Rs.442372)/56=Rs.51785.60) (51785.60+51785.60=Rs.1,03,571/-)

Keeping in view of the available fund in the institutions, It is to inform you that 24 colleges have sufficient fund of Rs.1,03,571/- for payment of Learning Management System (LMS) and transferred the same amount into their account. The remaining 31



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificate

DEPARTMENT OF COLLEGIATE EDUCATION
COMPONENT 7 - RUSA

Sl. No.	DISTRICT	COLLEGE NAME	LMS	40% of SRS & Design Completion
1	ANANTAPUR	GDC(M) ANANTAPUR	308954.80	0.00
2	ANANTAPUR	GDC(SKP) GUNTAKAL	308954.80	0.00
3	ANANTAPUR	GDC(W) ANANTAPUR	308954.80	0.00
4	ANANTAPUR	GDC KALYANDURG	308954.80	103571.00
5	CHITTOOR	GDC(PVKN) CHITTOOR	308954.80	0.00
6	CHITTOOR	GDC(SVA) SRIKALAHASTI	308954.80	0.00
7	CHITTOOR	GDC(SKR) NAGARI	308954.80	0.00
8	CHITTOOR	GDC(SG) PILER	308954.80	103571.00
9	CHITTOOR	GDC(W)-S.M.T.N.P.S CHITTOOR	308954.80	0.00
10	CHITTOOR	GDC PUTTUR	308954.80	0.00
11	CHITTOOR	GDC(SVCR) PALAMANER	308954.80	0.00
12	CHITTOOR	GDC-NTR VAYALPADU	308954.80	103571.00
13	EAST GODAVARI	GDC-RAJAMUNDRY	308954.80	0.00
14	EAST GODAVARI	GDC(P.R) KAKINADA	308954.80	0.00
15	EAST GODAVARI	GDC(W) KAKINADA	308954.80	0.00
16	EAST GODAVARI	GDC RAZOLE	308954.80	103571.00
17	EAST GODAVARI	GDC(VKV) KOTHAPET	308954.80	103571.00
18	EAST GODAVARI	GDC TUNI	308954.80	90902.28
19	EAST GODAVARI	GDC RAVULAPALEM	308954.80	103571.00
20	GUNTUR	GDC(W) GUNTUR	308954.80	0.00
21	KADAPA	GDC(M) KADAPA	308954.80	0.00
22	KADAPA	GDC(W) KADAPA	308954.80	0.00
23	KADAPA	GDC RAJAMPET	308954.80	103571.00
24	KADAPA	GDC KODUR	308954.80	0.00
25	KRISHNA	GDC AVANIGADDA	308954.80	103571.00
26	KRISHNA	GDC(VRK) MOVVA	308954.80	0.00
27	KRISHNA	GDC(TSR & ERR) PAMARRU	308954.80	103571.00
28	KRISHNA	GDC(SRR & CVR) VIJAYAWADA	308954.80	0.00
29	KURNOOL	GDC-PSR&KVSC NANDYALA	308954.80	0.00
30	KURNOOL	GDC DHONE	308954.80	103571.00
31	KURNOOL	GDC-SML YEMMIGANUR	308954.80	0.00
32	KURNOOL	GDC NANDIKOTKUR	308954.80	103571.00
33	KURNOOL	GDC PATTIKONDA	308954.80	103571.00
34	NELLORE	GDC(W)-DK NELLORE	308954.80	0.00
35	NELLORE	GDC(SKR) GUDUR	308954.80	103571.00
36	NELLORE	GDC(PRR & VS) VIDAVALUR	308954.80	103571.00
37	NELLORE	GDC VISVODAYA VENKATAGIRI	308954.80	103571.00

LMS Payments



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

RUSA Utilisation Certificate

#	DISTRICT	COLLEGE NAME	LMS	40% of SRS & Design Completion
1	2	3	4	5
38	NELLORE	GDC(VSSC) SULLURPET	308954.80	0.00
39	PRAKASAM	GDC KANDUKUR	308954.80	0.00
40	PRAKASAM	GDC(W)-YA CHIRALA	308954.80	0.00
41	PRAKASAM	GDC(W)-DS ONGOLE	308954.80	0.00
42	PRAKASAM	GDC(KRK) ADDANKI	308954.80	0.00
43	SRIKAKULAM	GDC(M) SRIKAKULAM	308954.80	0.00
44	SRIKAKULAM	GDC(W) SRIKAKULAM	308954.80	0.00
45	SRIKAKULAM	GDC TEKKALI	308954.80	103571.00
46	SRIKAKULAM	GDC NARSANNAPET	308954.80	103571.00
47	VISHAKAPATNAM	GDC(VSK) VISHAKAPATNAM	308954.80	0.00
48	VISHAKAPATNAM	GDC(W) VISHAKAPATNAM	308954.80	0.00
49	VISHAKAPATNAM	GDC NARSIPATNAM	308954.80	103571.00
50	VISHAKAPATNAM	GDC(SGA) YELLAMANCHILI	308954.80	103571.00
51	VIZIANAGARAM	GDC SRUNGAVARAPUKOTA	308954.80	103571.00
52	WEST GODAVARI	GDC(DRG) TADEPALLIGUDAM	308954.80	0.00
53	WEST GODAVARI	GDC(ASN) PALAKOL	308954.80	103571.00
54	WEST GODAVARI	GDC(SCIM) TANUKU	308954.80	103571.00
55	WEST GODAVARI	GDC(SVRK) NIDADAVOLE	308954.80	103571.00
56	WEST GODAVARI	GDC CHINTALPUDI	308954.80	103571.00
TOTAL			17301468.80	2576606.28

Cheque Amount Rs. 2485106/-


State Project Director
&
RUSA

Spl. Commissioner of Collegiate Education
Andhra Pradesh, VIZIANAGARAM

LMS Payments



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET - Equipment

2480249
97249/23.11.2020

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.Kalyani,M.Sc.,M.Phil.,Ph.D.,**

Re.No: 03/A2/OHP/2019-20

Dt: 20.02.2020.

Sub:- Budget 2019-20- Office Hardware Peripherals - D.S. Government Degree College for Women, Ongole - Purchase of Document Scanner - Sanctioned - Orders issued - Regarding.
Ref:- 1.Procs.Rc.No: B2/4007/2019-20, Dated: 11.09.2019 of the Special Commissioner of Collegiate Education, A.P., Vijayawada.
<<<< --- >>>>

ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.25,500-00 Rupees Twenty five thousand five hundred only** towards the Purchase Document Scanner made under Office Hardware Peripherals budget 210/213 expenditure on behalf of this College for the year 2019-20. The details of the voucher number are as follows:-

Sl.No.	Voucher	Description	Amount
1	02 2019-20	Canon Document Scanner DR-C 225-II	25,500
Total			25,500

Rupees Fifteen thousand and five hundred Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs. 25,500-00 is payable by means transfer to **Shanmukha Computers,**
(1001644567) Nalluri Complex, Ongole,
6. I certify that the amount is debatable to:

**2202 - General Education,
03 - University and Higher Education,
103- Government Institutions
07 - Government Degree Colleges
210/213- Office Hard ware & Peripherals**

Copy to the bill.
Copy to the Pay Account Office,
Ongole, for favour of information.

20/2/2020
PRINCIPAL
D.S. Govt. Degree College for Women
ONGOLE, Prakasam Dist



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

STATE BUDGET - Equipment

2480249
97250/23.11.2020
2481000

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.Kalyani,M.Sc.,M.Phil.,Ph.D.,**

Rc.No: 03/A2/OHP/2019-20

Dt: 20.02.2020.

Sub:- Budget 2019-20- Office Hardware Peripherals - D.S. Government Degree College for Women, Ongole - Purchase of Printer - Sanctioned - Orders issued - Regarding.

Ref:- 1.Procs.Rc.No: B2/4007/2019-20, Dated: 11.09.2019 of the Special Commissioner of Collegiate Education, A.P., Vijayawada..

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ORDER;

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs.15,500-00 Rupees Fifteen thousand five hundred only** towards the Purchase Printer made under Office Hardware Peripherals budget 210/213 expenditure on behalf of this College for the year 2019-20. The details of the voucher number are as follows:-

Sl.No.	Voucher		Description	Amount
1	01	2019-20	Samsung Xpress M2876ND SL -M2876ND/XIP	15,500 ✓
Total				15,500

Rupees Fifteen thousand and five hundred Only

- 1.I certify that the amount of the bill has not been drawn and paid previously.
- 2.I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
- 3.I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
- 4.I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
- 5.I certify that an amount of:-
(a)Rs. 15,500-00 is payable by means transfer to **Shanmukha Computers,**
(1001644567)
Nalluri Complex, Ongole,

6. I certify that the amount is debatable to:
2202 - General Education,
03 - University and Higher Education,
103- Government Institutions
07 - Government Degree Colleges
210/213- Office Hard ware & Peripherals

Copy to the bill.
Copy to the Pay Account Office,

20.2.2020
PRINCIPAL
D.S. Govt. Degree College for Women
ONGOLE, Prakasam Dist



**D. S. GOVERNMENT COLLEGE FOR WOMEN, ONGOLE
PRAKASAM (DT), ANDHRA PRADESH. 523001**



NAAC 3rd CYCLE ACCREDITATION

CRITERION IV - INFRASTRUCTURE AND AUGMENTATION

DRC- Lab Equipment

11

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3132020

**PROCEEDINGS OF THE PRINCIPAL, D.S.GOV'T. DEGREE COLLEGE FOR WOMEN, ONGOLE
Present:- Dr.D.AnjaneyuluM.A.,M.Phil.,Ph.D.,**

Re.No: 03/A2//2019-20

Dt: 27.07.2019.

Sub:- Revenue Schemes DRC – D.S. Government Degree College for Women, Ongole – Purchase of Lab equipment under Revenue scheme – Sanctioned - Orders issued – Regarding.
Ref:- 1.Procs.Rc.No: 01/CCE-AP/DRC Budget/AC-02/2019-20, Dated: 10.6.2019 of the Commissioner of Collegiate Education, A.P.,Vijayawada..

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ORDER:

Under the provisions contained in the reference cited, the Principal, D.S. Government College for Women, Ongole is pleased to sanction to draw and disburse an amount of **Rs. 14,998- 00 Rupees Fourteen thousand Nine hundred and Ninety Eight only** towards the Purchase Lab equipment made under Revenue Schemes 520/521 expenditure on behalf of this College for the year 2019-20.

The details of the voucher number are as follows:-

I.No.	Voucher		Description	Amount
1	02	2019-20	Lorven Scientific Equipment (Lab equipment)	14,998-00
			Total	14,998-00

Rupees Fourteen thousand Nine hundred and Ninety Eight only

1. I certify that the amount of the bill has not been drawn and paid previously.
2. I certify that the amount now sanctioned in the bill is subject to the drawing powers delegated to the undersigned and the dire necessity of the departments concerned.
3. I certify that the procedure has followed in purchase of the items to the various departments as per the orders of the Authorities in the reference cited.
4. I certify that the all the articles are received in good condition and entered in the registered concerned of the department i.e. accession register and stock register.
5. I certify that an amount of:-
(a)Rs. 14,998-00 is payable by means transfer to Lorven Scientific Equipments, Vijayawada. (1000021549)
6. I certify that the amount is debatable to;

2202 – General Education,
03 – University and Higher Education,
M.H (796) – Tribal Area Sub-Plan
G.S.H (11) – State Development Schemes
S.H (11) – District Resource Centers
520/521 – Purchase

Copy to the bill.
Copy to the DTO,Ongole.

D. Anjaneyulu
PRINCIPAL (FAC)
D.S. Government Degree College for Women
ONGOLE, PRAKASAM DISTRICT.
29-7-19