

S.G.S. ARTS COLLEGE

Tiruchanur Road, TIRUPATI-517501

4.4.2: There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

EDP (Electronic Data Processing) Department - Annual Maintenance Contract (AMC)
- Work order - for All Systems, Photo copiers, scanners, printers etc.

File No.TTD-11021(62)/32/2018-IT-TTD

"OM NAMO VENKATESAYA"

Telex: Tirupati 403-202
Tirumala 403-208



GRAMS: DEVASTHAN
OFFICE OF THE
E.D.P.MANAGER
T.T.DEVASTHANAMS: TIRUPATI

Dated: 17.01.2020

From
G.UMASHANKAR, ME.,
E.D.P. MANAGER.
To
M/s Laser Systems Pvt Ltd,
#11-1-6, Prakasam Street
Ramaraopeta,
Kakinada-533004

By Regd.Post with Ack.Due

Sir,

Sub: TTD – O/o. EDP Manager, Tirupati – Providing Annual Maintenance contract (AMC) & computer Hard Ware equipment, Dot Matrix Printers and Thermal printers at various locations of TTD at Tirumala and Tirupati and other locations to tenderer M/s Laser systems Pvt Ltd – tender accepted - Work order issued – regarding.

Ref: 1. Note order of the Executive Officer, TTD, TPT, DT 03.01.2020 Note#139
2. Tender No: 73/EDPM/TTD/TPT/2019-2020

The rate (inclusive of all taxes) quoted by you vide tender 2nd cited **Providing Annual Maintenance contract (AMC) & computer Hard Ware equipment, Dot Matrix Printers and Thermal printers at various locations of TTD at Tirumala and Tirupati and other locations** to tenderer **M/s Laser systems Pvt Ltd** is accepted. The other terms and conditions are as mentioned in the agreement which is to be concluded after submission of the Non-judicial stamp paper. The approximate quantity as mentioned in the tender document along with the rate quoted by you as detailed below:

S. No	Description	Qty in Months	Price quoted by M/s Laser Systems Pvt Ltd per month	Amount
1	AMC Computers, Dot Matrix printers and Thermal printers (Detailed Specification and list of computers and printers in Schedule-1 of the annexure-II as per attached tender document)	24 Months	2,14,000.00	51,36,000.00
(Rupees Fifty one Lakh and thirty six thousand only) (Including all taxes)				51,36,000.00

Receipt of this letter may please be acknowledged duly giving acceptance of the same. Further, you are requested to submit the following.

1. Non-judicial stamp paper purchased by the tenderer as per prevailing rates under the stamp act for concluding the agreement.
2. Demand draft in favour of MD, APTS, Vijayawada for Rs. 2,100/- (0.04% of ECV) towards corpus fund to be remitted to M/s APTS as per NIT.

3. Further EMD Rs.28,400/- DD (2.5% total work order value. i.e., (2.5% of 51,36,000.00- (Already paid EMD i.e., 1,00,000/-) towards further EMD drawn in favour of The Executive officer, TTD, Tirupati from Nationalized/Schedule bank.
4. Rs.1,28,400/- DD (2.5% total work order value) towards unconditional bank guarantee in the form of security deposit valid for 25 months from the date of agreement with TTD and drawn in favour of Executive officer, TTD, Tirupati from Nationalized/Schedule bank

Please note that failure on your part to attend and enter into the agreement on or before 01.02.2020 in the manner aforesaid shall entail cancellation of this work order. Before concluding the agreement the manpower details as per the tender condition has to be submitted to this office without fail.

Copy submitted to HOD (IT) for kind information.

Copy to the OSD (EDP) Tirupati/Tirumala for kind information

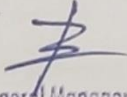
Copy to file.

G UMASHANKAR
DIGITAL SIGNATURE
Signature valid

Digitally signed by G
UMASHANKAR
Date: 2020.07.17 15:46:33
IST
Reason: Approved

Certificate

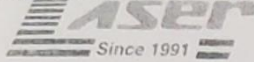
This is to inform that the bill stated at the page is the Computer A/Mc payment paid by the TTD I.T Department to the A/Mc Contractor for servicing the Computer in the T.T.D Institutions.

for 

Assistant General Manager (IT-Operations)
T.T. Devasthanams, Tirupati.

Sd/-
02/07/21

4623733/2021/IT-SEC-TTD



LASER SYSTMS PVT. LIMITED

Service Oriented Company

1304

Tax Invoice

Laser Sysrms Pvt Ltd-Tpt Flat No.3, Ground Floor Rohini Deluxe Apartments Varadharaju Nagar, K.T.Road Tirupathi GSTIN/UIN: 37AAACL3798F1Z9 State Name : Andhra Pradesh, Code : 37		Invoice No. LSLTPT25/21-22 Delivery Note	Dated 10-Jun-2021 Mode/Terms of Payment
Consignee The E.D.P Manager T T D Tirupathi GSTIN/UIN : 37AAATT4126G3ZI State Name : Andhra Pradesh, Code : 37		Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) The E.D.P Manager T T D Tirupathi GSTIN/UIN : 37AAATT4126G3ZI State Name : Andhra Pradesh, Code : 37		Buyer's Order No. TTD-1102162327014-TT-TTD Despatch Document No.	Dated 17-Jan-2020 Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Maintenance, Repair & Installation Services Amc Computers, Dot Matrix Printers And Thermal Printers for the Month on May-21	998713				1,81,355.93
2	CGST					16,322.03
3	SGST					16,322.03
4	Rounded Off					0.01
	Total					₹ 2,14,000.00

Amount Chargeable (in words) E & O E
Indian Rupees Two Lakh Fourteen Thousand Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998713	1,81,355.93	9%	16,322.03	9%	16,322.03	32,644.06
Total	1,81,355.93		16,322.03		16,322.03	32,644.06

Tax Amount (in words) : **Indian Rupees Thirty Two Thousand Six Hundred Forty Four and Six paise Only**

Company's PAN : AAACL3798F Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : Laser Sysrms Pvt Ltd., A/c No. : CC AC 40050650789 Branch & IFS Code : Suryaraopeta, Kakinada & SBIN0020384
Customer's Seal and Signature	

This is a Computer Generated Invoice

GSTIN/UIN : 37AAACL3798F1Z9, IT PAN : AAACL3798F

Regd Off : # 11-1-6, Prakasam Street, Ramaraopeta, KAKINADA - 533 004. Ph : 0884 -2361671, 2361672, 2361673

Branches : Vishakapatnam / Vijayawada / Tirupathi / Hyderabad / Secunderabad / Warangal

accounts@laser-systems.com

9/2021/IT-SEC-TTD

GST INVOICE

Om Systems & Services (P) Ltd.	Inv No:	SER/045
#103, Rama Towers, 7-1-28/10,	Inv Dt:	01.06.2021
Near Divya Shakthi Apartments,	PO No:	TTD-11021(62)/32/2018-IT-TTD
Shyam Karan Road, Ameerpet,	PO Dt:	17.01.2020
Hyderabad, Telangana-500 016.	PAN No:	AAACO4593K
Ph.No.23750172,173, Fax No.23750174	GST No:	36AAACO4593K1Z2

To,
The EDP Manager,
TT Devasthanams,
O/o.EDP Manager,
Tirupati, AP.
GST No:- 37AAATT4126G3ZL.

Terms of Service:

S.No	Particulars	Serv.Code	Unit Price	IGST18%	Total Amount
1	AMC Charges of Printers at Various Locations of TTD at Tirumala, Tirupati & Other Locations for the Period 01.05.2021 to 31.05.2021	998713	54325.5	9778.6	64104
Grand Total			54325.5	9778.6	64104

Rupees:- Sixty Four Thousand One Hundred and Four only

Received the Invoice

For Om Systems & Services(P)Ltd

Signature of Customer with Seal

Authorised Signatory

Our Bank Account Details

Bank Name:	State Bank of India
Branch Name:	PBB, HPS Branch,Hyd
Account No:	10421834581
A/C Name:	Om Systems&Services(P)Ltd.
IFS Code:	SBIN0002728
MICR Code:	500002046

Sample Complaint letter - HOD of Physics:

Tirumati
12.1.2021

From

K. Ravindranath Reddy
HOD of physics
S.G.S. Arts College
Tirumati

To

The Principal
S.G.S Arts College
Tirumati

Sir,

Sub: Request for down unit replace for the
Xerox machine in the department- Regarding.

In physics department, Xerox Machine is
not working. The Service man reported that
its down unit is not working. Hence I request
you kindly do the needful to replace the
unit. This Xerox Machine is essential for NAAC
Work.

Thanking you

Yours faithfully

Encl:

1. Service Tech Report.

Sample Service Call Reports:



LASER SYSTEMS PVT. LTD.

SERVICE CALL REPORT

Name & Address of Customer 563 Arts College TTO, TPT Contact Person : Phone No. :	Date of Complaint	Time of Complaint	Date of Call att.	Time of Call Att / Completed	
			16/12/2020		
	Machine Serial No. Canon Bk 2420L HWJ09974		Status AME	Meter Reading 19,860	
Nature of Complaint : Preventive maintenance					
Complaint Details cleaned the Canon Bk 2420L Photo Copier on Copy Board, photo glass, cassette muffling, removed the waste toner then checked the copier. note:- ① Drum unit problem used to be	Machine Status		Bill Details		
	Okey	Not Okey			
		✓			
Customers Signature & Stamp ✓ Department of Physics S. S. Arts College (UG & PG) Vilupatali-517 503	Remarks of Customer	Engineer's Signature Date 16/12/2020			
Date					

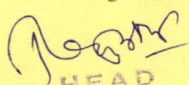
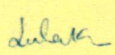
LASER SYSTEMS PVT. LTD.

11-1-6, Prakasam Street, Ramaraopeta, KAKINADA - 533 004.
Ph : 91-884-2361673, 2361671, 2361005, Fax : 91-884-2365155



LASER SYSTMS PVT. LIMITED

SERVICE CALL REPORT

Name & Address of Customer 3GS Arts College TTO, TPT Contact Person : Phone No. :	Date of Complaint	Time of Complaint	Date of Call att.	Time of Call Att./ Completed
			27/12/2021	
	Model No.		Status	
	Serial No.		AMC	
Nature of Complaint : Preventive maintenance				
Complaint Details checked and changed camera photo plates on copy board, platen film cassette, Multi-tran, removed the write then taken prints. Image Distortion problem and need to be replaced for ECON Econ Indication.	Machine Status		Bill Details	
	Okey	Not Okey		
Customer's Signature & Stamp  HEAD Department of Physics 3.G.S. Arts College (UG & PG) TIRUPATI-517 501 Date 29/12/2021	Remarks of Customer		Engineer's Signature  Date 27/12/2021	

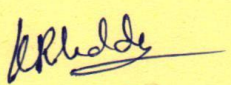
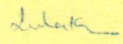
LASER SYSTMS PVT. LTD.

H.O : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA -533 004.
PH : 0884-2361671, FAX : 0884-2361673



LASER SYSTMS PVT. LIMITED

SERVICE CALL REPORT

Name & Address of Customer S.G.S Arts College T.T.D., TPT	Date of Complaint	Time of Complaint	Date of Call att.	Time of Call Att./ Completed
			18/3/2024	
	Model No. ER 2490L		Status	
Contact Person :	Serial No.		A.M.C	
Phone No. :				
Nature of Complaint : Preventive Maintenance				
Complaint Details checked the Canon ER 2490L Photo copiers on copy board, photo glass, cassette, multi-toner removed the toner. Toner tubes empty. Copiers is in working condition.	Machine Status		Bill Details	
	Okey	Not Okey		
Customer's Signature & Stamp  HEAD Department of Physics S.G.S. Arts College (UG & PG) TIRUPATI-517 501	Remarks of Customer		Engineer's Signature  Date 18/3/2024	
Date				

LASER SYSTMS PVT. LTD.

H.O : 11-1-6, Ground Floor, Prakasam Street, Ramaraopeta, KAKINADA -533 004.

PH : 0884-2361671, FAX : 0884-2361673

Customer Name: Sgs Arts College				Call No.									
Address: Unit 11a D TTD, TPT				Call Date									
Contact No:				Model No. BR 2420 L									
				Machine Sr. No. HWS0 9932									
6/8/2021		Date(DD/MM/YY)		Time(hh:mm)		Contract Status:				Call Type :			
Engineer Despatch						Job Time (hh:mm)		Call Bkn		Counter Readings			
										Black A3			
Engineer Arrival								Y/N		Black A4			
								Y/N		Color A3			
Engineer Departure								Y/N		Color A4			
Cal Completion								Y/N		Clear			
						Total Job Time							
Broken Call Reason		Part		Support						Total		1 0 5 6 7 9	
Fault Code						Problem & Cause Cleaned the Canon Photo copiers on copy Bond,							
Location Code						Plaster Glass, Cartridge, revalfiter, Removed the waste							
Cause Code						Action Taken then taken printing copies is							
Remedy Code						in work in condition now							
Spares Consumed													
Description				Part Code				Quantity		Unit Price		Amount	
										Labour Charges			
										GST			
										Total estimated cost of Repairs			
Engineer Name: S. LEEBA KRISHNA						Engineer Code :						Engineer's Sign:	
Our Canon machine is working to our satisfaction. The						Estimated cost of Repair(as mentioned above) is approved							
Customer Signature & Seal													
Customer Feedback													
How do you rate your experience with Canon during this Service :-													
<input type="checkbox"/> EXCELLENT <input type="checkbox"/> AVERAGE <input type="checkbox"/> POOR													
Name :													
Email ID:													
Remarks													



Customer Name: SAS Arts College				Call No.									
Address: 9miT IluO TTD, TPT				Call Date									
Contact No:				Model No. BE 24206									
				Machine Sr. No. HW50 9974									
2/9/2021		Date(DD/MM/YY)		Time(hh:mm)		Contract Status:				Call Type :			
Engineer Despatch						Job Time (hh:mm)		Call Bkn		Counter Readings			
										Black A3			
										Black A4			
Engineer Arrival								Y/N		Color A3			
								Y/N		Color A4			
Engineer Departure								Y/N		Clear			
Cal Completion								Y/N		Total Job Time			
Broken Call Renson		Part		Support						Total		2 1 6 9 7	
Fault Code				Problem & Cause cleaned the Canon Photo Copier on copyboard,									
Location Code				Platen Glass, Cassette, Multi-tray, checked the toner.									
Cause Code				Action Taken level removed the waste then taken prints									
Remedy Code				Copier is in working condition.									
Spares Consumed													
Description		Part Code						Quantity		Unit Price		Amount	
										Labour Charges			
										GST			
										Total estimated cost of Repairs			
Engineer Name: S. LEELA KRISHNA						Engineer Code :		Engineer's Sign:					
Our Canon machine is working to our satisfaction. The meter reading of this report can be used for the billing.						Estimated cost of Repair(as mentioned above) is approved							
Customer Signature & Seal <i>[Signature]</i>						Customer Signature & Seal							
Customer Feedback													
How do you rate your experience with Canon during this Service :-													
<input type="checkbox"/> EXCELLENT <input type="checkbox"/> GOOD <input type="checkbox"/> AVERAGE <input type="checkbox"/> POOR													
Name :													
Email ID:													
Remarks													

Sample Supply Order Proceedings:

File No.SG1/25/SGSAC/2016

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

Roc.No.SG1/25/SGSAC/TPT/2016

Dt: .07.2021.

"PROCEEDINGS"

Sub:- TTD - Educational Institutions – SGS Arts College, Tirupati –
CANON IR 2420L Copier Xerox machine – Drum to be
replaced – Sanctioned – Supply orders – Issued.

Read:- 1. Service Call Report, dt. 22.06.2021 from M/s Laser Systems Pvt.
Ltd, Tirupati
2. Quotations received on dt:23.06.2021.
3.Note orders of the Addl. F.A.&C.A.O, TTD, Tirupati dt.
29.06.2021

-0-0-0-0-0-

ORDER:

Sanction is hereby accorded for an amount of Rs.9,440/- (Rupees Nine
Thousand four hundred and forty only) towards purchase of 1 (One) No's of NPG-
28 Toner for CANON IR 2420L Copier from M/s Laser Systems Pvt., Ltd., Tirupati
to S.G.S Arts College, TTD, Tirupati as per AMC rates.

M/s Laser Systems Pvt. Ltd., Tirupati is requested to supply 1 (One) No's of
NPG-28 Toner for CANON IR 2420L Copier @ 9,440/-/- to S.G.S Arts College,
TTD, Tirupati under proper invoice.

The Principal, S.G.S. Arts College, TTD, Tirupati is requested to prepare the
bill for arranging payment.

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

// BY ORDER OF THE Addl. F.A & C.A.O-FAC, TTD, TIRUPATI//

PRINCIPAL- (FAC)

To
M/s Laser Systems Pvt., Ltd., Tirupati.
Copy to the Audit Officer (IAG), TTDs., Tirupati.

Signed by C Mani

Date: 09-07-2021 14:41:05


Reason: Approved

College Campus Internet & Wi-Fi Maintenance by EDP (Electronic Data Processing)

Department:

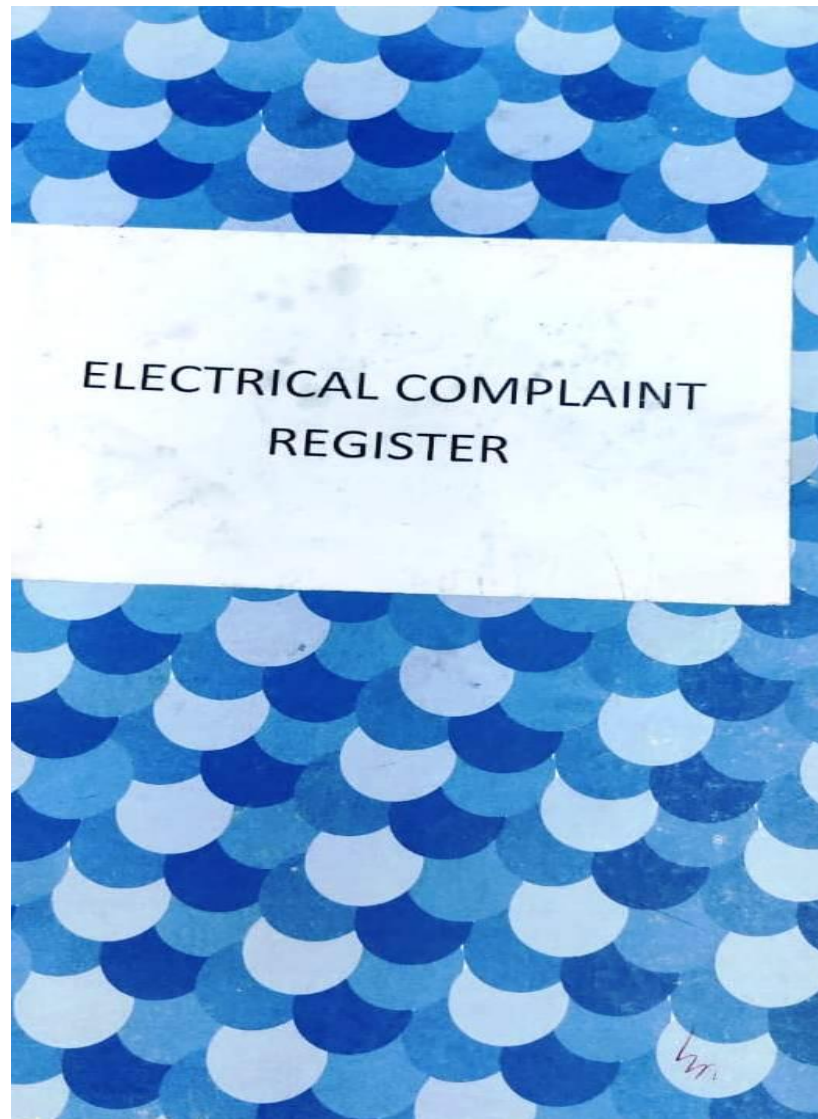
Certificate

This is to inform that the Internet Connection situated at the page is being utilised for the T.T.D and payment is made by T.T.D to the service provider.

for 
Assistant General Manager (IT-Operations)
T.T. Devasthanams, Tirupati,

Sms
02/07/24

Electrical Works maintenance Register:



T.T.DEVASTHANAMS, TIRUPATI.



STOCK BOOKS FOR ARTICLES OF CONSUMABLE NATURE SUCH AS STATIONERY
PRINTED FORMS, ARJITHAM BOOKS, MEDICAL DRUGS, CHEMICALS ETC.,

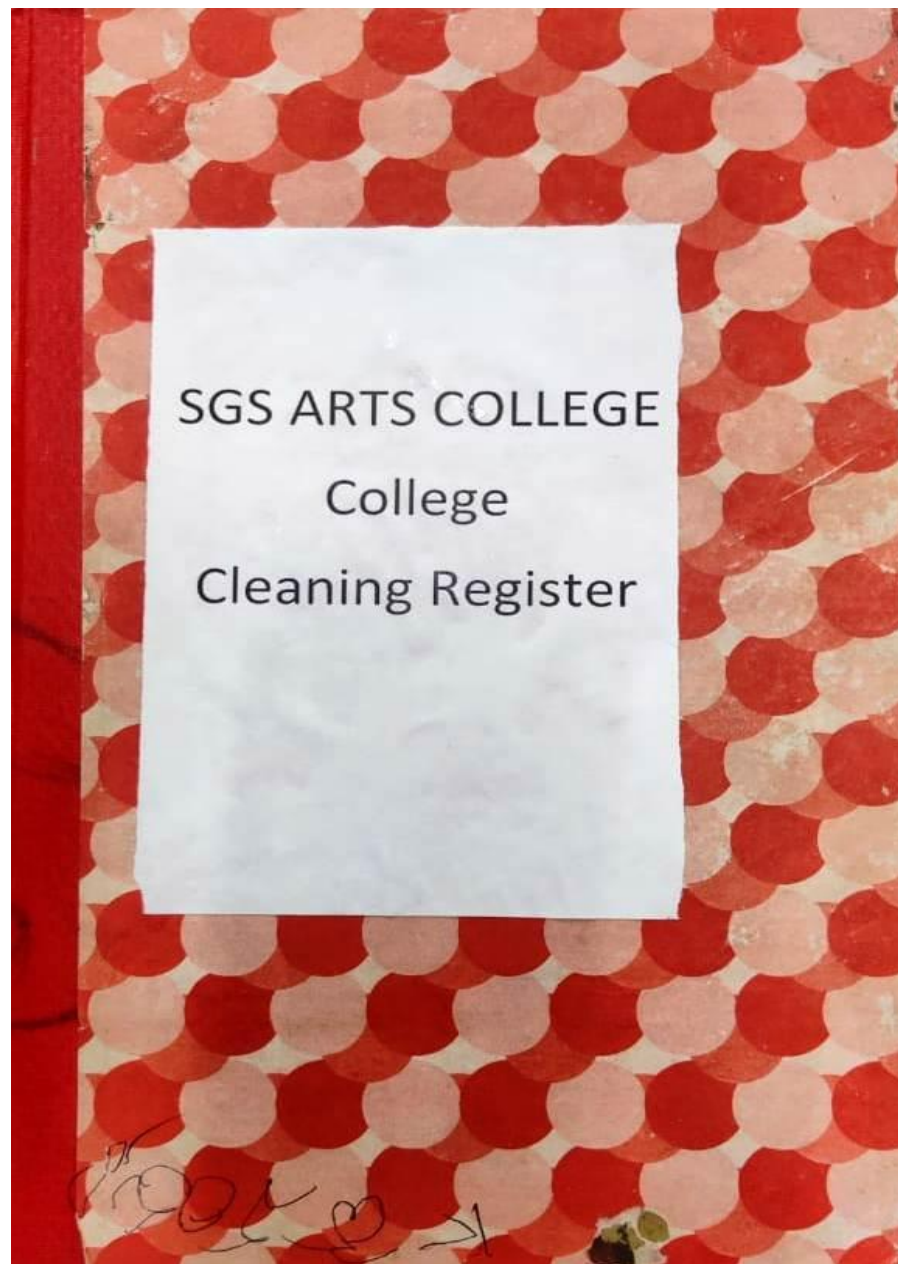
NAME OF THE ARTICLES :

Date of receipt of issue	From whom received or To whom issued	Receipt	Issued	Balance	Initials of receiver	Remarks
21-07-2021	① 21-07-2021 పాండ్ల వంటి వంటి/మిషన్ దగ్గర వంటి వంటి వంటి వంటి. వంటి వంటి వంటి వంటి. N/A		①			Fan Condenser Rept Fan Retitled - TB
22/07/2021	② 22/07/2021 పాండ్ల వంటి వంటి వంటి వంటి. పాండ్ల వంటి వంటి వంటి వంటి. పాండ్ల వంటి వంటి వంటి వంటి. పాండ్ల వంటి వంటి వంటి వంటి. L. Hauls					Fan Condenser - 2 N/A Rept 22/07/2021
③ ROOM NO: 321 22/7/2021	పాండ్ల వంటి వంటి వంటి వంటి. Very slow 11:45 AM					Tub Lipat 321, room 321. పాండ్ల వంటి వంటి వంటి వంటి. 22/07-Condenser Rept SAS Hotel 666 Apse Hauls
23/7/21	④ 23/7/21 311 fan sound వంటి వంటి. rectify వంటి వంటి.					Rectified 311 fan new fan change 22/07
22/7/21	⑤ 22/7/21 206 వంటి వంటి వంటి వంటి. slow వంటి వంటి వంటి వంటి. rectify వంటి వంటి.					206 fan Condenser Rept TB

the case of all receipts the entries should invariably be in red ink and the full particulars of the invoice including value particulars should be noted in Col.2. Balance of stock to be valued at the end of each fasti.



College premises cleaning maintenance Register:



Sample Page:

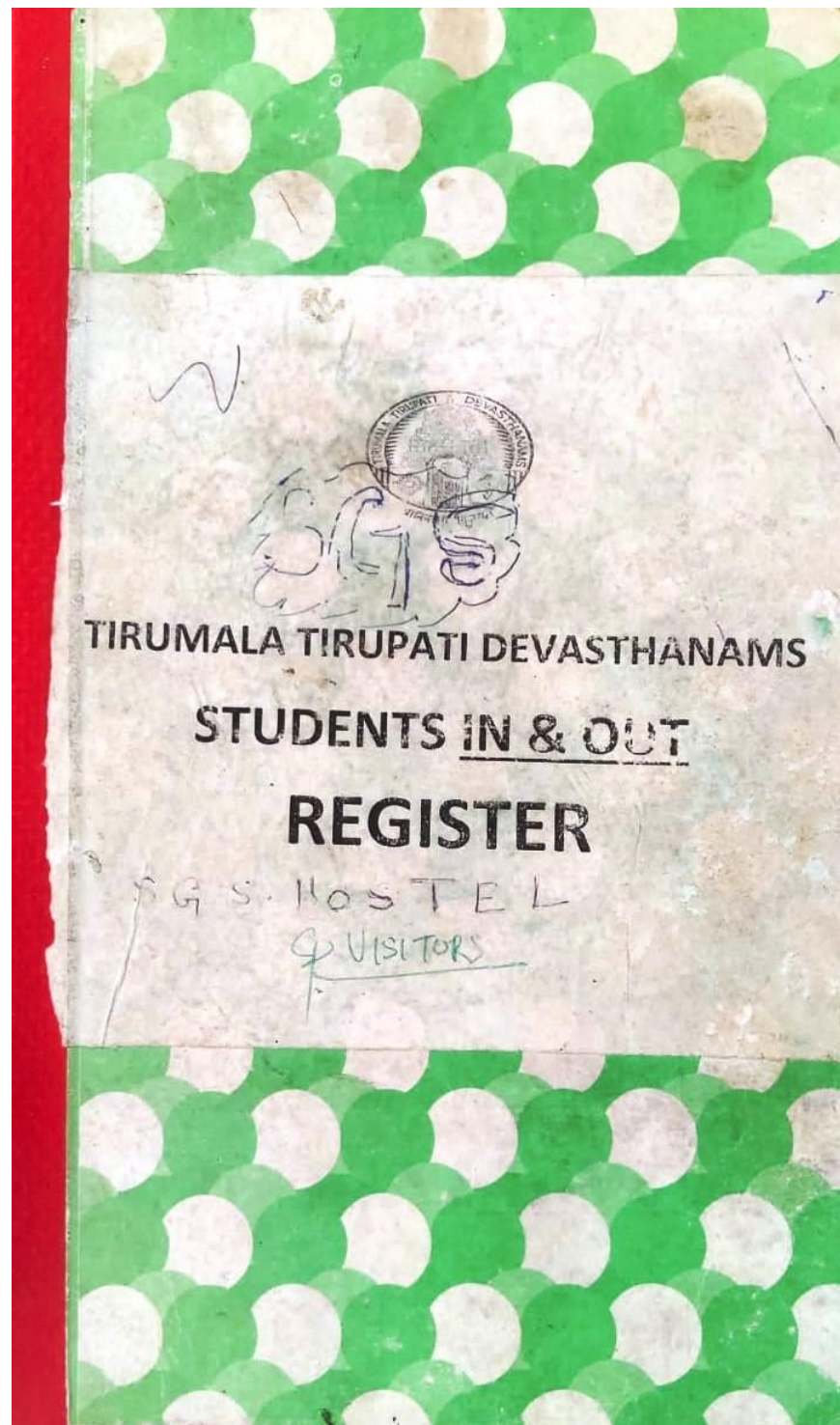
No.	Date	Room/Type	No. of People Involved	Name of the Person who has done the work	Name(s) of the Supervisor(s)	Marked as done in University Internal evaluation before reaching meeting	Number of items taken by the person	Number of items returned to the person	Marked as done in University Internal evaluation after reaching meeting	Percentage completion
1	18-9-21	2nd Floor	2	Edgar Miranda	cleaning	with water				
2	18-9-21	6th Floor	2	Edgar Miranda	cleaning	with water				
3	20-9-21	Office	2	Edgar Miranda	cleaning					
4	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
5	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
6	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
7	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
8	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
9	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
10	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
11	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
12	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
13	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
14	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
15	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
16	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
17	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
18	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
19	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
20	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
21	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
22	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
23	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
24	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
25	20-9-21	2nd Floor	2	Edgar Miranda	cleaning					
26	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
27	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
28	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
29	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
30	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
31	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
32	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
33	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
34	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
35	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
36	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
37	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
38	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
39	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
40	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
41	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
42	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
43	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
44	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
45	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
46	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
47	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
48	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
49	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					
50	21-9-21	Chemistry Lab	2	Edgar Miranda	cleaning					

Sullabha Workers:





Security maintenance Register:



Sl. No.	Name	Year	Branch	Roll No.	Time	Signature
1/11/2021	T. Manoj Kumar Reddy	1 st	Year	B.Com (C.A)	9866329052	8:20 AM
2/11/2021	K. Rajasekhhar	1 st	Year	B.Sc (MPC)	9014044745	8:30 AM
3/11/2021	R. Chakraborty	2 nd	Year	B.Sc (MPC)	87974113691	9:00 AM
4/11/2021	G. Harshvardh Kumar	2 nd	Year	B.Sc (MPC)	9322533274	9:00 AM
5/11/2021	N. Chandan	1 st	Year	B.Com (C.A)	9219141450	9:30 AM
6/11/2021	S.M. Dhanraj	2 nd	Year	B.A (Hons)	732020221	9:50 AM
7/11/2021	S. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
8/11/2021	S. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
9/11/2021	P. Bhuvan Prakash	3 rd	Year	B.Sc (MPC)	732020221	9:50 AM
10/11/2021	M. Jyoti Kanti	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
11/11/2021	M. Anshu Kanti	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
12/11/2021	P. Ramesh Kumar	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
13/11/2021	L. Naveen Kumar	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
14/11/2021	G. Phosanthi Manu	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
15/11/2021	G. Pratiksha Manu	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
16/11/2021	K. Somashekar	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
17/11/2021	P. Sathya Kumar	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
18/11/2021	S. Sathya Kumar	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
19/11/2021	M. Hasi Prasad	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
20/11/2021	K. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
21/11/2021	D. Naveen	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
22/11/2021	R. Manjivitha	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
23/11/2021	B. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
24/11/2021	K. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
25/11/2021	P. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
26/11/2021	G. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
27/11/2021	K. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
28/11/2021	P. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
29/11/2021	G. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
30/11/2021	K. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM
31/11/2021	P. Anurag	2 nd	Year	B.Sc (MPC)	732020221	9:50 AM

తరుమల తరుపతి దేవగొనపర్ణులు

పురుషుల / పురుషత్వ

20/06		21/06		22/06		23/06		24/06	
Sl. No.	Officer Name	Post	Shift	Sl. No.	Officer Name	Post	Shift	Sl. No.	Officer Name
1	PSG	K. Rajan	SGS Host	1	PSG	K. Rajan	SGS Host	1	PSG
2	Ex PSG	D. Mohan Raju	SGS Host	2	Ex PSG	D. Mohan Raju	SGS Host	2	Ex PSG
3	Ex PSG	M. Maniath	SGS Host	3	Ex PSG	M. Maniath	SGS Host	3	Ex PSG
4	PSG	P. Kishore	SGS Host	4	PSG	P. Kishore	SGS Host	4	PSG
5	PSG	P. Kishore	SGS Host	5	PSG	P. Kishore	SGS Host	5	PSG
6	PSG	P. Kishore	SGS Host	6	PSG	P. Kishore	SGS Host	6	PSG
7	PSG	P. Kishore	SGS Host	7	PSG	P. Kishore	SGS Host	7	PSG
8	PSG	P. Kishore	SGS Host	8	PSG	P. Kishore	SGS Host	8	PSG
9	PSG	P. Kishore	SGS Host	9	PSG	P. Kishore	SGS Host	9	PSG
10	PSG	P. Kishore	SGS Host	10	PSG	P. Kishore	SGS Host	10	PSG
11	PSG	P. Kishore	SGS Host	11	PSG	P. Kishore	SGS Host	11	PSG
12	PSG	P. Kishore	SGS Host	12	PSG	P. Kishore	SGS Host	12	PSG
13	PSG	P. Kishore	SGS Host	13	PSG	P. Kishore	SGS Host	13	PSG
14	PSG	P. Kishore	SGS Host	14	PSG	P. Kishore	SGS Host	14	PSG
15	PSG	P. Kishore	SGS Host	15	PSG	P. Kishore	SGS Host	15	PSG
16	PSG	P. Kishore	SGS Host	16	PSG	P. Kishore	SGS Host	16	PSG
17	PSG	P. Kishore	SGS Host	17	PSG	P. Kishore	SGS Host	17	PSG
18	PSG	P. Kishore	SGS Host	18	PSG	P. Kishore	SGS Host	18	PSG
19	PSG	P. Kishore	SGS Host	19	PSG	P. Kishore	SGS Host	19	PSG
20	PSG	P. Kishore	SGS Host	20	PSG	P. Kishore	SGS Host	20	PSG
21	PSG	P. Kishore	SGS Host	21	PSG	P. Kishore	SGS Host	21	PSG
22	PSG	P. Kishore	SGS Host	22	PSG	P. Kishore	SGS Host	22	PSG
23	PSG	P. Kishore	SGS Host	23	PSG	P. Kishore	SGS Host	23	PSG
24	PSG	P. Kishore	SGS Host	24	PSG	P. Kishore	SGS Host	24	PSG
25	PSG	P. Kishore	SGS Host	25	PSG	P. Kishore	SGS Host	25	PSG
26	PSG	P. Kishore	SGS Host	26	PSG	P. Kishore	SGS Host	26	PSG
27	PSG	P. Kishore	SGS Host	27	PSG	P. Kishore	SGS Host	27	PSG
28	PSG	P. Kishore	SGS Host	28	PSG	P. Kishore	SGS Host	28	PSG
29	PSG	P. Kishore	SGS Host	29	PSG	P. Kishore	SGS Host	29	PSG
30	PSG	P. Kishore	SGS Host	30	PSG	P. Kishore	SGS Host	30	PSG





Campus Lawn maintenance:

Fwd: Report for expenditure of SGS Arts college - panatihari@gmail.com - Gmail

DFO Mail - Reg Garden Maintenance
garden



Fwd: Report for expenditure of SGS Arts college

Inbox x

DCF <tddcf@gmail.com>
to me

Jul 6, 2021, 11:32 AM

----- Forwarded message -----

From: DCF <tddcf@gmail.com>
Date: Sat, 3 Jul 2021 at 16:16
Subject: Report for expenditure of SGS Arts college
To: <panatihari@gmail.com>

Sir,

With reference to the letter dated 02.07.2021, it is to submit that the expenditure regarding Botanical Garden & Landscape Garden from 2015-2021 there is no expenditure incurred. The Garden maintenance only for the department.

For information

Reply

Forward





Garbage Maintenance:



Water Works Maintenance:



