

Roc. No. SG3/49/SGSAC/Tpt/2012

Dated: 28.08.2019.

**Memo**

Sub: - TTD- S.G.S Arts College, Tirupati - I year Degree batch admitted Students Fees Structure for the Academic Year 2019-20 to 2021-22 - Intimation - Regarding.

Ref: 1) Letter No. C-I (3) /Academic Schedule/2019-20, dt. 29.07.2019  
2) Note Orders of the Principal, SGSAC, Tirupati, dated: .08.2019.

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The fee structure communicated by S.V.University, Tirupati vide reference 1<sup>st</sup> cited implemented in S.G.S Arts College for the Students studying I year degree course for the academic year 2019-20 to 2021-22.

I Year					
Course	Group	Tuition fee Rs.	Spl. Fee Rs.	Other Fee Rs.	Total Rs.
B.Com	C.A	605	6325	1625	8555
	Gen	605	795	1625	3025
B.A	HEP	605	795	1625	3025
	HPT	605	795	1625	3025
	MES	605	795	1625	3025
	ASCA	605	6325	1625	8555
B.Sc.	MPC	605	880	1625	3110
	MPS	605	880	1625	3110
	CBZ	605	880	1625	3110
	MZC	605	6325	1625	8555
	BBC	605	6325	1625	8555
	MSCS	605	6325	1625	8555
	MPCS	605	6325	1625	8555
	CT&HM	605	6325	1625	8555

**NOTE: 1)** TTD Employees children are exempted for paying tuition fee on production of full fee concession form. However they have to pay special fee, lab fee and maintenance fee.

**2)** Students who are eligible for SC, ST, BC, EBC and Minority scholarships have to pay other fee only i.e. Rs. 1625/-. If scholarship is not sanctioned, the total or scholarship sanctioned less than prescribed amount the balance amount have to be paid.

The SG1, SG5 and fee collection clerk (Asst/Shroff) are informed to follow the fee structure as above and maintain the records accordingly on payment of the fee by the students in the connected records for the academic year 2019-20 to 2021-22

Principal (FAC)

To  
The SG1 Clerk, SG5 and fee collection clerk  
Copy submitted to the Dev. Educational Officer, TTD, Tirupati for kind information.  
Copy to file

Roc. No. SG3/49/SGSAC/Tpt/2012

Dated: .09.2019.

**"CIRCULAR"**

Sub: - TTD- S.G.S Arts College, Tirupati - II year Degree Students - Fee Structure for the Academic Year 2019-'20 - Intimation - Regarding.

Ref: 1) Letter No. C-I(3/Acad.Sche./2018-19, dt. 12.06.2018

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The fee structures communicated by S.V.University, Tirupati vide reference 1<sup>st</sup> cited and to be implemented in S.G.S Arts College for the Students studying II year degree course for the academic year 2019-20.

II Year					
Course	Group	Tuition fee Rs.	Spl. Fee Rs.	Other Fee Rs.	Total Rs.
B.Com	C.A	605	6290	485	7380
	Gen	605	760	485	1850
B.A	HEP	605	760	485	1850
	HPT	605	760	485	1850
	MES	605	760	485	1850
	ASCA	605	6290	485	7380
	MPC	605	845	485	1935
B.Sc.	MPS	605	845	485	1935
	CBZ	605	845	485	1935
	MZC	605	6290	485	7380
	BBC	605	6290	485	7380
	MSCS	605	6290	485	7380
	MPCS	605	6290	485	7380
	CT&HM	605	6290	485	7380

**NOTE: 1)** TTD Employees children are exempted from paying tuition fee on production of full fee concession form. However they have to pay special fee, lab fee and maintenance fee.

**2)** Students who are eligible for SC, ST, BC, EBC and Minority scholarships have to pay other fee only i.e. Rs. 485/-. If scholarship is not sanctioned, the total special fee has to be paid or if scholarship is sanctioned, less than prescribed amount the balance amount has to be paid by the candidate.

The SG1, SG5 and fee collection clerk (Asst/Shroff) are informed to follow the fee structure as above and maintain the records accordingly on payment of the fee by the students in the connected records for the academic year 2019-20.

Ch  
27.9.19

Principal (FAC)  
28/9/19

To  
The SG1 Clerk, SG5 and fee collection clerk  
Copy to file



Roc. No. SG3/49/SGSAC/TPT/2012

**"CIRCULAR"**

Sub: - TTD- S.G.S Arts College, Tirupati - II year Degree Students - Fee Structure for the Academic Year 2019-'20 - Intimation - Regarding.

Ref: 1) Letter No. C-I(3/Acad.Sche./2017-18, dt. 29.04.2017

\*\*\*

The fee structures communicated by S.V.University, Tirupati vide reference 1<sup>st</sup> cited and to be implemented in S.G.S Arts College for the Students studying III year degree course for the academic year 2019-20.

III Year					
Course	Group	Tuition fee Rs.	Spl. Fee Rs.	Other Fee Rs.	Total Rs.
B.Com	C.A	605	6290	485	7380
	Gen	605	760	485	1850
B.A	HEP	605	760	485	1850
	HPT	605	760	485	1850
	MES	605	760	485	1850
	ASCA	605	6290	485	7380
	MPC	605	845	485	1935
B.Sc.	MPS	605	845	485	1935
	CBZ	605	845	485	1935
	MZC	605	6290	485	7380
	BBC	605	6290	485	7380
	MSCS	605	6290	485	7380
	MPCS	605	6290	485	7380
	CT&HM	605	6290	485	7380

**NOTE: 1)** TTD Employees children are exempted from paying tuition fee on production of full fee concession form. However they have to pay special fee, lab fee and maintenance fee.

**2)** Students who are eligible for SC, ST, BC, EBC and Minority scholarships have to pay other fee only i.e. Rs. 485/-. If scholarship is not sanctioned, the total special fee has to be paid or if scholarship is sanctioned, less than prescribed amount the balance amount has to be paid by the candidate.

The SG1, SG5 and fee collection clerk (Asst/Shroff) are informed to follow the fee structure as above and maintain the records accordingly on payment of the fee by the students in the connected records for the academic year 2019-20.

Principal (FAC)

To

The SG1 Clerk, SG5 and fee collection clerk

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

Copy to file



❖ తిరుమల తిరుపతి దేవస్థానములు ❖  
**Tirumala Tirupati Devasthanams**  
 Receipt Management System

Unit Name : S.G.S.Arts College, Tpt  
 Place Of Collection: S.G.S.Arts College, Tpt-College

Tax Invoice No.: LE1711028  
 Tax Invoice Date: 24/11/2017

GSTIN No of supplier:  
 State:

Transaction No: 171830090431

Received from Sri : IPCC - CAEXAMS  
 GSTIN No of Reciever: 37AAATT4126G3ZI

Description	HSN/Service Code	Rate	Qty/Period	Amount	
				Rs.	Ps.

Rent For Building

9912 00

Grand Total : Rs. 9912.00

Grand Total in Words: Rs. Nine thousand Nine hundred and Twelve rupees zero paise

Narration : TOWARDS BUILDING RENT FOR CA (IPCC) EXAMS HELD ON  
 02.11.2017; 05.11.2017; 07.11.2017; 09.11.2017; 11.11.2017; 13.11.2017 &  
 15.11.2017 (7 DAYS) Rs.1200/- x 7 = Rs.8400/- + 1512/- (9% SGST+ 9% CGST). Total:  
 Rs.9912/-

AB Santhi 24/11/17  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

Date: 24/11/2017

Authorized signature





**Triplicate**

**A/c. No.** 013110100006348

**Challan No.** LE17116308

**DATE:** 24/11/2017

227647

Andhra Bank, TTD Admn. Building

Paid into the credit of The EO, T.T.D, Tirupati

**Name and Address of the Remitter**

s.g.s.arts college, tpt-college, college, s.g.s.arts college, tpt

**Purpose:** Towards building rent for CA (IPCC) exams held on 02.11.2017; 05.11.2017; 07.11.2017; 09.11.2017

**Particulars of Cash**

Bank's Ref	TTD ref	Cash & Date	Amount
		BY CASH	9912.00

Rupees Nine Thousand Nine Hundred and Twelve only

Cashier/Clerk

Officer/Manager

Triplicate

Challan No. LE17116308

Challan Date: 24/11/2017

2000.00	X	4	=	
500.00	X	3	=	8000.00
200.00	X	0	=	1500.00
100.00	X	4	=	0.00
50.00	X	0	=	400.00
20.00	X	0	=	0.00
10.00	X	1	=	0.00
5.00	X	0	=	10.00
2.00	X	1	=	0.00
1.00	X	0	=	2.00
0.50	X	0	=	0.00
	X	0	=	0.00

Total

Rs.

9912.00

Rupees Nine Thousand Nine Hundred and  
Twelve only

*AB Senthil*  
PRINCIPAL

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





తిరుమల తిరుపతి దేవస్థానములు  
Tirumala Tirupati Devasthanams  
Receipt Management System

Unit Name : S.G.S.Arts College, Tpt  
Place Of Collection: S.G.S.Arts College, Tpt-College

Tax Invoice No.: CLE2093507  
Tax Invoice Date: 30/09/2020

GSTIN No of supplier:  
State:

Transaction No: 202130609698

Received from Sri : Principal  
GSTIN No of Reciever:

Description	HSN/Service Code	Rate	Qty/Period	Amount	
				Rs.	Ps.
Rent For Building	9972	9.00	9	1017	00
Output SGST - 9%				91	50
Output CGST - 9%				91	50

Grand Total : Rs. 1200.00

Grand Total in Words: Rs. One thousand Two hundred rupees zero paise

Narration : Towards building rent for NEET -2020 Exam held on 13.09.2020

Date: 30/09/2020

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

  
30-9-2020



233814

Triplicate

A/c. No. 013110011131007

Challan No. CLE20093230

DATE: 30/09/2020

Andhra Bank, TTD Admn. Building  
Paid into the credit of The EO, T.T.D, Tirupati

Name and Address of the Remitter  
s.g.s.arts college, tpt-college, college, s.g.s.arts  
college, tpt

**Purpose:** Towards building rent for NEET -20  
20 Exam held on 13.09.2020

Particulars of Cash

Bank's Ref	TTD ref	Cash & Date	Amount
		BY CASH	1200.00

Rupees One Thousand Two Hundred only

Cashier/Clerk

Officer Manager

नवद प्रातः CASH RECEIVED





**Triplicate**

**Challan No. CLE20093230**

**Challan Date: 30/09/2020**

Rs.2000.00	X	0	=	0.00
Rs.500.00	X	2	=	1000.00
Rs.200.00	X	1	=	200.00
Rs.100.00	X	0	=	0.00
Rs.50.00	X	0	=	0.00
Rs.20.00	X	0	=	0.00
Rs.10.00	X	0	=	0.00
Rs.5.00	X	0	=	0.00
Rs.2.00	X	0	=	0.00
Rs.1.00	X	0	=	0.00
Rs.0.50	X	0	=	0.00

**Total**

Rs. 1200.00

Rupees One Thousand Two Hundred only

**PRINCIPAL**

**S.G.S. ARTS COLLEGE**



తిరుమల తిరుపతి దేవస్థానములు  
Tirumala Tirupati Devasthanams  
Receipt Management System

Unit Name : S.G.S.Arts College, Tpt

Place Of Collection: S.G.S.Arts College, Tpt-College

GSTIN No of supplier:

State:

Received from Sri : TOWARDS CONCATENATED UPS EXAM ON 14-11-2021.

GSTIN No of Reciever:

Tax Invoice No.: CLE21116884



Tax Invoice Date: 17/11/2021

Transaction No: 212230841899

Description	HSN/Service Code	Rate	Qty/Period	Amount	
				Rs.	Ps.

Examination Activities

0

0

708

00

Grand Total : Rs. 708.00

Grand Total in Words: Rs. Seven hundred and Eight rupees zero paise

Narration : TOWARDS CONCATENATED UPS EXAM ON 14-11-2021.

Date: 17/11/2021

  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
TIRUPATI

Note: In case of B2B invoices, E-Invoices to be generated from the GST portal as per the GST rules w.e.f 01-10-2020. Circular No. A11/53023(31)/15/2020-A Wing SEC - TTD Dt:30-09-2020







AA828230

Quadruplicate

A/c. No. 013110011131007

UB RefNo. 1711202120711

DATE: 17/11/2021

Union Bank of India, TTD Admn. Building  
Paid into the credit of The EO, T.T.D, Tirupati

Name and Address of the Remitter  
s.g.s.arts college, tpt-college, college, s.g.s.arts  
college, tpt

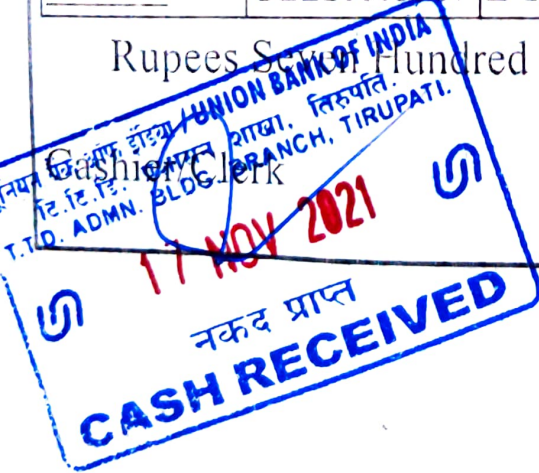
Purpose: TOWARDS CONCATENATED UP  
S EXAM ON 14-11-2021.

## Particulars of Cash

Bank's Ref	TTD ref	Cash & Date	Amount
	CLE21115587	BY CASH	708.00

Rupees Seven Hundred and Eight only

  
Officer Manager



Challan No. CLE21115587

Challan Date: 17/11/2021

Rs.2000.00	X	0	=	0.00
Rs.500.00	X	1	=	500.00
Rs.200.00	X	0	=	0.00
Rs.100.00	X	?	=	200.00
Rs.50.00	X		=	0.00
Rs.20.00	X		=	0.00
Rs.10.00	X	0	=	0.00
Rs.5.00	X	1	=	5.00
Rs.2.00	X	0	=	0.00
Rs.1.00	X	3	=	3.00
Rs.0.50	X	0	=	0.00

Total

Rs.

708.00

Rupees Seven Hundred and Eight only

*D. Ganesan*  
PRINCIPAL 17/11/2021  
S.G.S. ARTS COLLEGE  
TIRUPATI

*17/11/2021*



OM NAMO VENKATESAYA

# SGS ARTS COLLEGE ALUMNI ASSOCIATION

Regn. No. 77 of 2019

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

Tiruchanoor Road, TIRUPATI - 517 503. Cell : 9246997905, 9985123262

**Hon'ble Presidnet**

**Dr. C. Ramesh**

**Presidnet**

**Dr. D. Chandrakesavulu Naidu**

**Vice-President's**

**Dr. N. Venugopal Reddy**

**Dr. P. Bhaskarudu**

**Sri P. Udaya**

**Sri P. Gopi**

**General Secretary**

**Dr. K. Vijaya Kumar**

**Joint Secretaries**

**Sri K. Bhaskaran**

**Sri P. Mohana Murthy**

**Dr. B. Narasimhulu**

**Dr. A. Seshadri**

**Dr. K. Venkatesh**

**Treasurer**

**Dr. K. Koteswaraiah**

**Executive Members**

**Sri E. Rama Krishna Reddy**

**Sri K. Subramanyam Naidu**

**Dr. T. Gangaram**

**Dr. N. Ramesh Kumar**

**Smt. K. Veena**

**Dr. M. Vasudeva Reddy**

**Sri N. Lakshmipathi**

**Kumari P. Vani Sree**

Date: 14.12.2021

## Contribution of Alumni Fund during the last five years (INR in Lakhs)

S.No	Academic Year	Amount Contribution from Alumni
1	2020-2021	Rs. 4,75,939.00
2	2019-2020	Rs. 60,117.00
3	2018-2019	-
4	2017-2018	-
5	2016-2017	-
TOTAL		Rs. 5,36,056.00

**Note:** For the Academic Year 2016-2018 Alumni members has contributed to the students Non-Financially i.e., Books, Cash Prizes, Mementos etc.,

TREASURER 14/12/2021

SGS ARTS COLLEGE ALUMNI ASSOCIATION  
S.G.S. ARTS COLLEGE, T.T.D., TIRUPATI.

GENERAL SECRETARY 14/12/2021

SGS ARTS COLLEGE ALUMNI ASSOCIATION  
S.G.S. ARTS COLLEGE, T.T.D., TIRUPATI.



# Tirumala Tirupati Devasthanams, Tirupati

## NOTE FILE

File No. SG1/020/SGSAC/TPT/UGC/2014

Sub:- Education Department – S.G.S Arts College, Tirupati – UGC Grants -  
An amount of Rs. 2,53,760/- sanctioned XII Plan under the Scheme of  
Plan Block Grant (PBG) to Colleges 2(B) 2013-14, received through  
Direct credit transaction vide UTR confirmation No:- P  
14040276424741, dated 02.04.2014 – Permission to utilize the amount  
for the Project – Sending stamped Acknowledgement - Orders –  
Requested – Regarding.

Ref:- Lr. F.1-6(010)/13(UG/UGC – SERO), dt. March 2014.

\* \* \*

### Submitted:

It is to submit that the letter vide reference cited, received from the Joint  
Secretary, University Grants Commission, South Eastern Regional Office (SERO),  
Hyderabad -500 001 is put up for kind perusal.

In this connection, it is to submit that the University Grants Commission (UGC),  
South Eastern Regional Office (SERO) has sanctioned an amount of Rs. 2,53,760/-  
Allocation cum sanction under the scheme of Plan Block Development Grant (PBG).  
The UGC has addressed a letter to the Principal, S.G.S. Arts College, TTD, Tirupati on  
conditions for utilizing the above grant as per the XII Plan guidelines (Enclosed), duly  
inviting proposals from the College to avail financial assistance under XII- plan.

As the amount of Rs. 2,53,760/- was credited to the account of Principal, S.G.S  
Arts College, TTD., Tirupati, vide S.B Account No. 099110100015540, Andhra Bank,  
Tiruchanur Circle, Tirupati, a letter addressed to the Accounts Officer, UGC,  
Hyderabad duly sending the stamped acknowledgement in prescribed receipt is put up  
for approval.

1/5



Principal

U4  
12/5/14

or  
12/5/14

**Submitted:**

It is to submit that as per orders issued vide Progs.Roc.No.D1/13944/DEO/TTD/2014, dated 27.03.2015 M/s. Sri Gopal Equipments Services, Tirupati has done replacement of reflecting mirrors and servicing for Students Microscopes (Compound) available in the Department of Botany vide invoice No.63, dated 30.03.2015 and invoice No.1, dated 04.04.2015 for an amount of Rs. 4,925.00 and 4,975.00 (Total Rs. 9,900.00) respectively.

Hence, sanction may be accorded for an amount of Rs. 9,900.00 (Rupees Nine thousand and nine hundred only) towards replacement of reflecting mirrors and servicing for Student Microscopes (Compound) in the Department of Botany with UGC Funds to be paid M/s. Sri Gopal Equipments Services, Tirupati.

If agreed to, a Cheque vide No. 325724, dated 20.04.2015 for Rs. 9,900.00 in favor of M/s. Sri Gopal Equipments Services, Tirupati is put up for perusal and attestation.

*[Signature]*  
6-4-15

*[Signature]*  
6/4/15

*[Signature]*  
Principal

65

66

67

**Submitted:**

It is to submit that as per orders issued vide proceedings Roc.No.D1/13944/DEO/TTD/2014, dated 27.03.2015 M/s. Sri Gopal Equipments Services, Tirupati has done Analytical Balances repairs & service and Center Fuse Machine repairs & service available in the Department of Chemistry vide invoices as follows.

S.No.	Invoice No. & Date	Amount
1	75/26.02.2016 ✓	4500.00
2	79/29.02.2016 ✓	4250.00
3	80/02.03.2016 ✓	2000.00
4	81/07.03.2016 ✓	4500.00
	<b>Total</b>	<b>15,250.00 ✓</b>

Hence, sanction may be accorded to release an amount of Rs. 15,250.00 (Rupees Fifteen thousand Two hundred and Fifty only) from UGC Account towards Analytical Balance repairs & service charges and Center Fuse repairs and servicing charges in the Dept. of Chemistry to M/s. Sri Gopal Equipments Services, Tirupati.

If agreed to, a Cheque vide No. 344238, dated 01.04.2016 for Rs. 15,250.00 in favor of M/s. Sri Gopal Equipments Services, Tirupati is put up for perusal and attestation.

*[Signature]*  
11-4-16

*[Signature]*  
14/4/16

*[Signature]*  
Principal- FAC

68

69

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*Tirumala Tirupati Devasthanams, Tirupati.*

**Continued Note File Sheet**

**Submitted:**

Submitted:

71)

Kind attention invited to the proceedings Roc No D1/13944 /DEO/TTD/TPT/2014, Dated: 27-03-2015, wherein approval was accorded to procure the Computer Lab Items to Dept. of Computers Science, S.G.S Arts College, TTD, Tirupati for utilization of UGC funds under XII plan. Accordingly Computer Lab equipments are purchased from M/s Sri Balaji Computers, Tirupati is detailed below.

S.No.	Name of the Dept.	Name of the Company	Invoice No., Date	Amount Rs.	Cheque No., Date
1	Dept. of Computers	M/s Sri Balaji Computers, Tirupati	291,dt.08.09.16	2,150.00	336838, dt.21.10.16
2			308, dt. 19.09.16	4,850.00	
3			313, dt. 24.09.16	3,000.00	
Total				10,000.00	

72)

If agreed to, a Cheque No. 336838, dt. <sup>22</sup>27.10.2016 for Rs. **10,000/-** (Rupees Ten thousand only) in favor of M/s Sri Balaji Computers Stores, Tirupati is put up for kind perusal and attestation.

*A.B. Senthil*  
PRINCIPAL-1/c

*Ch*  
28/10/16

*22*  
22/10/16

**Submitted:**

73)

Kind attention is invited to the proceedings Roc No D1/13944 /DEO/TTD/TPT/2014, Dated: 27-03-2015, wherein approval was accorded to meet Contingencies for repairs and Maintenance of Computers and their Accessories for the dept. of Computer Science, S.G.S Arts College, TTD, Tirupati for utilization of UGC funds under XII plan. Accordingly the Computers in the Dept. of Computer Science were ~~repaired~~ <sup>repairs</sup> from M/s Laser Computers, Tirupati as detailed below.

S.No.	Name of the Dept.	Name of the Company	Invoice No., Date	Amount Rs.	Cheque No., Date
1	Dept. of Computers	M/s Laser Computers, Tirupati	LC/KKD/SER/ 475/2016-17, dt. 25.10.2016	10,000.00	336839, dt. 28.10.16
Total				<b>10,000.00</b>	

74)

If agreed to, a Cheque No. 336839, dt. 28.10.2016 for Rs. **10,000/-** (Rupees Ten thousand only) in favor of M/s Laser Computers, Tirupati is put up for kind perusal and attestation.

*A.B. Senthil*  
PRINCIPAL-1/c  
31/10/2016

*Ch*  
28/10/16

*28*  
28/10/16



Tirumala Tirupati Devasthanams, TirupatiCONTINUED NOTE FILESubmitted:

Kind attention is invited to the letter dated D1/13944/DEO/2014, Dt. 09.08.2017 from DEO, TTD, Tirupati wherein it is informed to submit the details of UGC Grants received from the Government, <sup>the same is</sup> a copy of enclosed for kind perusal. (75)

In this connection it is to submit that the total grants received an amount of Rs. 2,53,760/- and spent an amount of Rs. 1,69,422/- as per order of the DEO D1/13944/DEO/2014, Dt. 27.03.2015 as required by the HOD and the balance amount still pending in UGC Account Rs. 84,338/- only. In this regard a file in submitting to the higher authorities to take further action. (76)

Hence, a draft letter addressed to the Secretary, UGC (SERO) along with Utilization Certificates, certified by the Chartered Accountant are put up for kind perusal and approval. Regarding unspent amount a separate file bearing no. SG1/15/SGSAC/TTD/2014 is circulated to refund the same to UGC. (77)

*AB Senthil*  
Principal (I/c)

*Ch*  
27/9/18

Submitted:

The Unspent amount of Rs. 84,338/- (Rupees Eighty Four Thousand Three hundred and Thirty Eight only) is ~~permitted to form~~ Permitted by the TTD, Tirupati to send UGC (SERO), Hyderabad via pro. Roc no 341/15/SGSAC with dt- 08.01.2018, through ~~CCBSC~~ ~~Andhra Rse~~ UGC de Andhra Bank, Touchman Road. Rr Tirupati via de no 099/10/000 ISSUED to UGC (SERO) de CANARA BANK de no 0606/10/0530 69, IFSC code no CNRB0000606, Bbidi Rr. Hyderabad. A copy of proceedings and letter addressed to AB, Tirupati Rr, is put up for kind perusal.

*Ch*  
10.1.2018

*Ch*  
10/1/18

*AB Senthil*  
Principal (I/c)

SGI/020/SCAR/2014



UNIVERSITY GRANTS COMMISSION  
SOUTH EASTERN REGIONAL OFFICE  
A.P.S.F.C. Building (4<sup>th</sup> Floor), 5-9-194, P.B. No.152, Chirag-Alli-Lane,  
**HYDERABAD- 500 001**

No: F. 1-6(010)/13 (UG/UGC-SERO)

Dated : MARCH 2014

The Accounts Officer  
South Eastern Regional Office  
University Grants Commission  
Hyderabad

COMPUTER CODE NO: APSV010

**PLAN BLOCK GRANT(PBG) TO COLLEGES 2(B) 2013-14**

**Sub: Allocation cum sanction under the scheme of Plan Block (PBG) during XII Plan period.**

Sir/Madam,

As you are aware that the UGC has merged the Development Assistance and Merged Schemes and renamed as Plan Block Grant (PBG) during the XII Plan period. Taking into consideration the availability of funds, the following is conveyed. The college may download the guidelines of Plan Block Development Grant and spend the grants as per the ratio and the item indicated against the capital and Grants in Aid given in the guidelines and the table below.

(in rupees)

XI Plan Allocation under PBG 2594400.		Grants released so far		Grant being released now		Total grant released for XII Plan	
Capital (80%)	GIA (20%)	Capital	GIA	Capital	GIA	Capital	GIA
2075520.	518880.	784000.	NIL	46208.	207552.	830208.	207552.

1. I am directed to convey the sanction of the Commission for payment of Rs. 253760. to SRI GOVINDARAJASWAMY ARTS COLLEGE TIRUPATI CHITTOOR DIST. 517501. for the XII Plan period as detailed above and is valid for payment during the financial year 2013-2014 only.

2. The sanctioned amount is debatable to Head of Account as detailed below

**Capital Assets (35)**

Amount sanctioned(Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
46208.	6931. 2D(i)	3466. 2D(ii)	35811. 2(B)

**GRANTS IN AID (31)**

Amount sanctioned(Rs.)	For SC 15% (Rs.)	For ST 7.5%(Rs.)	For General (77.5%)(Rs.)
207552.	31133. 2D(i)	15566. 2D(ii)	160853. 2(B)

3. The sanctioned grant may be treated as "On account" grant for XII Plan.

4. The college has to submit the building proposal as per the guidelines of Building grants of XII Plan and the maximum amount should not be more than 50% of Total allocation for Capital Head. The building should not be started without the final approval of UGC.

5. The amount of the grant shall be drawn by the Account Officer, SERO, UGC, Hyderabad (Drawing and Disbursing Officer), University Grants Commission on the Grants-in-aid bill and shall be disbursed to and credited to the Principal, SRI GOVINDARAJASWAMY ARTS COLLEGE TIRUPATI CHITTOOR DIST. 517501. by him/her through Cheque /Demand Draft/Mail Transfer.

6. The Grant is subject to the Adjustment on the basis of Utilization Certificate in the prescribed Performa submitted by the College.

7. The University/College shall maintain proper accounts of the expenditure out the Grants, which shall be utilized, only on approved items of expenditure and ensure proper labeling of the items purchased.

8. The utilization certificate to the effect that the Grant has been utilized for the purpose for which it has been sanctioned shall be furnished to the University Grants Commission as early as possible after the close of the current financial year. Balance grant will be released only on receipt of audited UC and Statement of Expenditure etc., signed by Chartered Accountant.



9. The assets acquired wholly or substantially out of University Grants Commission's Grant will not be disposed or encumbered or utilized for the purposes other than those for which the Grant was given, without proper sanction of the University Grants Commission and should, at any time the College ceased to function, such assets shall revert to the University Grants Commission.
10. The University/College/Institute shall maintain a Register of Assets acquired wholly or substantially out of the Grants in the prescribed form.
11. The grantee institution shall ensure the Utilization of grants-in-aid for which it is being sanctioned/paid. In case of non-Utilization/part utilization, or mis-utilization of grants sanctioned by the Commission for the purpose for which these were approved and in accordance with the terms and conditions of the approval or does not furnish the required documents or is disaffiliated from the University the entire amount paid by the Commission shall be refunded by the College with simple interest @ 10% per annum as amended from time to time on unutilized amount from the date of drawl to the date of refund as per provisions contained in General Financial Rules of Government of India will be charged.
- 12. The grant should not be used for Self-Financing/Unaided Courses.**
13. It may be noted that the accounts of the grant-in-aid institution shall be subject to inspection by Officers of the SERO, UGC, Hyderabad.
14. The interest earned by the University/ College/Institute on this grants in aid shall be treated as additional grant and may be shown in the U.C./Statement of expenditure to be furnished by grantee institution.
15. The University/College/Institute shall follow strictly all the instructions issued by the Government of India from time to time with regard to reservation of posts for Scheduled Castes/Scheduled Tribes/OBC/PH/etc.,
16. The University/College shall fully implement to Official Language Policy of Union Govt. and comply with the Official Language Act, 1963 and Official Languages (Use for Official purposes of the Union) Rules, 1978 etc
17. The sanction issues in exercise of the delegation of powers vide Commission Office Order No: 25/92 dated May 01,1992.
18. The funds to the extent are available under the Scheme.

Yours faithfully

(Dr.G.Srinivas)  
Joint Secretary

**Copy forwarded for information and necessary action to:**

- (1)✓ The Principal  
SRI GOVINDARAJASWAMY ARTS COLLEGE  
TIRUPATI  
CHITTOOR DIST. 517501.  
He/She is requested to abide by these instructions/guidelines of sanction order.
- (2) The Principal Accountant General, ANDHRA PRADESH State
- (3) The Commissioner of Collegiate Education, Government of ANDHRA PRADESH

BCR NO: 262.(GIA) & 777. (CAP) of 2013-2014

The sanctioned grant of Rs. 253760. has been transferred to your college Account No.099110100015540 at Bank AB TIRUCHANUR ROAD BR., with IFS Code: ANDB0000991 through RTGS/Direct Credit (CBS to CBS). The Canara Bank, Abids Hyderabad (CNRB 000 0606) has confirmed the above transfer of funds to your college through RTGS/Direct Credit transaction vide UTR confirmation No. P14040276424741 dated 02/04/14

You are requested to confirm the receipt of the above amount in to your Bank account by sending back the enclosed stamped receipt within 7 days.

(R.Rayappa)  
Accounts Officer

P4-69/13-14  
262



-3-

**"Om Namo Venkatesaya"**  
**TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI**  
**S.G.S. ARTS COLLEGE, TIRUPATI**

From

**Dr. K. Vijayalakshmi, M.Sc., Ph.D,**  
Principal I/c



To

**The Joint Secretary,**  
U.G.C. - S.E.R.O.,  
Hyderabad - 1

Roe No. SGI/020/SGSAC/TTD/2014

Date: 09.05.2014

Sir,

Sub:-TTD - Education Department - S.G.S Arts College, Tirupati -  
UGC Grant - An amount of Rs. 2,53,760/- sanctioned XII Plan  
under the Scheme of Plan Block Grant (PBG) to Colleges to (B)  
2013-14 received through Direct credit transaction vide UTR  
confirmation No:- P 14040276424741, dated 02.04.2014 -  
Permission to utilize the amount for the Project - Sending  
stamped Acknowledgement - Orders - Requested - Regarding.

Ref:- Lr. F.1-6(010)/13(UG/UGC - SERO), dt. March 2014.

\* \* \*

I submit that as per the reference cited an amount of Rs. 2,53,760/- (Two Lakhs Fifty Three thousand Seven hundred and Sixty only) was received and credited to the SB Account No. 099110100015540 in Andhra Bank, Tiruchanoor Road, Tirupati to utilize the amount XII th Plan under the Scheme of Plan Block Development Grant from the UGC Grants pertaining to S.G.S. Arts College, TTD, Tirupati.

Hence I am herewith enclosing the stamped Acknowledgement receipt for the grants received from the UGC SERO, Hyderabad.

This is for kind information.

In the Service of Lord Venkateswara.

5/5

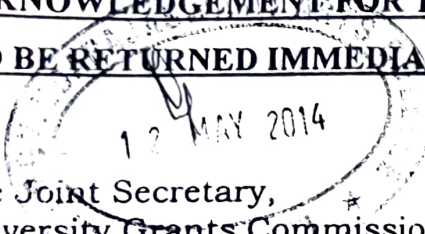
*Kulam*  
12/5/14  
PRINCIPAL I/c

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12/5/14

**ACKNOWLEDGEMENT FOR THE GRANTS RECEIVED FROM UGC-SERO, HYDERABAD** -5-

**(TO BE RETURNED IMMEDIATELY ON RECEIPT OF (RTGS/NEFT/DEMAND DRAFT))**

To,   
The Joint Secretary,  
University Grants Commission -South Eastern Regional Office,  
4th Floor, A.P.S.F.C Building, Chirag Ali Lane, Hyderabad -500001.

PG- 69/13-14  
262

Received from University Grants Commission - South Eastern Regional office,  
Hyderabad a grant of Rs. 2,53,760/- (Rupees Two lakh fifty three -  
Thousand Seven hundred and Sixty only only)  
by RTGS/NEFT/Demand Draft No: P1404027642474/ date 02-04-2014  
in terms of Sanction No. F. 1-6(010)/13 (UG/UGC-SERO)  
dated March 2014 for the purpose of Plan Block Grant (PBG) To colleges 2(B)  
2013-14

Date: 12-05-2014  
Station: TIRUPATI


Signature of the Principal / Registrar/

Full Name: Dr. K. VITAYA AKSHMI

Office Seal : S.G.S. ARTS COLLEGE

(NOTE: FUTURE GRANTS TO THE COLLEGES WILL DEPEND ON RECEIPT OF THIS  
ACKNOWLEDGEMENT WITHIN A WEEK ON RECEIPT OF THE GRANT)

95

OM NAMO VENKATESAYA

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



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

Ph: 0877-2264599

To  
**The Secretary,**  
University Grants Commission (SERO),  
A.P.S.F.C Building (4<sup>th</sup> Floor), 5-9-194,  
P.B. No. 152, Chirag-Ali-Line  
Hyderabad – 500 001.

Roc.No.SG1/020/SGSAC/2014

Dated: .09.2017.

Sir,

Sub:- TTD - Educational Institutions – SGS Arts College, Tirupati –  
UGC Grant received for an amount of Rs. 2,53,760/- sanctioned  
under scheme Sanctioned of Allocation cum sanction under the  
scheme of Plan Block (PBG) during XII Plan Period – Utilization  
Certificate – Submitted - Regarding

Ref:- 1. No. F.1-6(010)/13(UG/UGC-SERO), Dated March, 2014.  
2. S.No: Addl.Asst/AD12B(091)/12, (029)/12, (041)/11, dt.  
06.08.2017.

\* \* \*

I am herewith enclosing the utilization certificate for UGC Grants  
released vide reference 1<sup>st</sup> cited for an amount of Rs. 2,53,760/- under the Scheme  
On "Allocation cum sanction under the scheme of Plan Block (PBG) during XII Plan  
Period. The delay due to administrative grounds in submission of UC may please be  
condoned and released to requested the grants in future.

In the Service of Lord Venkateswara

*AB Santhi*  
**PRINCIPAL (I/c)**

Copy to file.

*Ch*  
*21/9/17* *21/9/17*



Roc.No.SG1/015/SGSAC/TPT/2014

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

Dated: 05.01.2018

"PROCEEDINGS"

Sub:- TTD - Educational Institutions – S.G.S. Arts College, Tirupati –  
UGC grants received in various schemes and Utilized – Unspent  
amount to be transferred to UGC - Permission orders - Issued.

Read:- Note orders of the J.E.O (Tpt), TTD, Tirupati, dt. 19.12.2017

\* \* \*

ORDER:

Under the circumstances explained by the Principal, S.G.S. Arts College, TTD, Tirupati vide reference read above, permission is hereby accorded to transfer an amount of Rs. 4,84,362/- (Rupees Four Lakh Eighty Four thousand Three hundred Sixty Two only) towards unspent amount sanctioned under various UGC schemes to UGC Account at CANARA BANK, Abids Roads Br., Hyderabad vide A/c No 0606101053069, IFSC Code No. CNRB0000606 from S.G.S Arts College UGC Account bearing No. 099110100015540 as detailed below:

Sl. No.	File Roc No	Name of the Scheme	Unspent Amount Rs.
1.	SG1/51/SGSAC/2013	Addl. Asst. to Colleges already included under 12B during 11 <sup>th</sup> Plan	44,173.00
2.	SG1/93/SGSAC/2012	XII plan coaching schemes for services under capital Assits (35)	17,718.00
3.	SG1/026/SGSAC/2013	Adhoc on Account Grant during XII Plan	11,356.00
4.	SG1/93/SGSAC/2013	Adhoc on Account Grant during XII Plan	13,400.00
5.	SG1/020/SGSAC/2014	Under scheme of plan Block Grant (PBG)	84,338.00
6.	SG1/15/SGSAC/2013	Addl. Asst. to Colleges already included under 12B during 11 <sup>th</sup> Plan	13,377.00
7.	SG1/021/SGSAC/2013	Establishment & Monitoring of (IQAC)	3,00,000.00
		Total	4,84,362.00

The Principal, S.G.S Arts College, Tirupati is requested to take necessary action accordingly.

//BY ORDER OF THE J.E.O, TTDs, TIRUPATI//

AB. Senthil 9/1/18  
PRINCIPAL I/c

1/1  
05-01-18

5/1/18

To

The Principal, S.G.S Arts College, TTDs. Tirupati for information

Copy submitted to the Devasthanams Educational Officer, TTD, Tirupati for kind information.

Copy to C.C Joint Executive Officer, TTDs. Tirupati for kind information

Copy to file

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**TIRUPATI DEVASTHANAMS, TIRUATI**  
**S.G.S. ARTS COLLEGE, TIRUPATI**

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



To  
The Manager,  
Andhra Bank,  
Tiruchanur Road Br,  
Tirupati.

Roc.No.SG1/015/SGSAC/TTD/TPT/2014

Date: 05.01.2018.

Sir

Sub: TTD – Educational Institutions – SGS Arts College, TTD,  
Tirupati – Depositing the Cheque to transfer the same –  
Requested – Regarding.

Ref: Note orders of the J.E.O, TTD, Tirupati, dt. 19.12.2017

\*\*\*\*\*

I am here with sending a cheque bearing No. 337732, dated 05.01.2018 for Rs. 4,84,362/- (Rupees Four Lakh Eighty Four thousand Three hundred and Sixty Two only) from A/c No 099110100015540 and requested to transfer the amount in favor of the University Grants Commission, (SERO), Hyderabad Vide S.B A/c No 0606101053069 of CANARA BANK, Abids Roads Branch,Hyd., IFSC Code No: CNRB0000606 through RTGS.

In the service of Lord Venkateswara

*AB Santhi* 5/1/18  
PRINCIPAL- I/c

*Ch* 5/1/18  
Copy to the C.A.O., TTD, Tirupati  
Copy to file



OM NAMO VENKATESAYA

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



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

Ph: 0877-2264599

To  
**The Secretary,**  
University Grants Commission (SERO),  
A.P.S.F.C Building (4<sup>th</sup> Floor), 5-9-194,  
P.B. No. 152, Chirag-Ali-Line  
Hyderabad – 500 001.

Roc.No.SG1/020/SGSAC/2014

Dated: 23.09.2017.

Sir,

Sub:- TTD - Educational Institutions – SGS Arts College, Tirupati –  
UGC Grant received for an amount of Rs. 2,53,760/- sanctioned  
under scheme Sanctioned of Allocation cum sanction under the  
scheme of Plan Block (PBG) during XII Plan Period – Utilization  
Certificate – Submitted - Regarding

Ref:- 1. No. F.1-6(010)/13(UG/UGC-SERO), Dated March, 2014.  
2. S.No: Addl.Asst/AD12B(091)/12, (029)/12, (041)/11, dt.  
06.08.2017.

\*\*\*

I am herewith enclosing the utilization certificate for UGC Grants  
released vide reference 1<sup>st</sup> cited for an amount of Rs. 2,53,760/- ~~sanctioned vide~~  
~~Sanctioned~~ under <sup>the</sup> Scheme ~~Sanctioned of~~ On "Allocation cum sanction under the  
scheme of Plan Block (PBG) during XII Plan Period. The delay due to administrative  
grounds in submission of UC may please be condoned and <sup>requested</sup> ~~released~~ to release the  
grants in future.

In the Service of Lord Venkateswara

*AB Santhi*  
PRINCIPAL (I/c)

Copy to file.

*ok*  
*23/9/17* *2*

DESPATCHED  
ON *12/10/17*

*led*  
*on*



ANNEXURE-I

UTILIZATION CERTIFICATE

Name of the Scheme: **Allocation cum sanction under the Scheme of Plan Block (PBG) during XII Plan Period.**

Name of the College: **S.G.S. Arts College, Tirupati.**

Sanction Orders No. & Date: **No.F. 1-6(010)/13(UG/UGC-SERO) Dated March, 2014.**

Total Expenditure incurred by the college is Rs. **1,69,422/-** (Rupees One Lakh Sixty nine thousand Four hundred and Twenty two only) against sanctioned amount of Rs. **2,53,760/-** (Rupees Two Lakh Fifty three thousand Seven hundred and Sixty only) sanctioned to S.G.S. Arts College, TTD, Tirupati by the University Grants Commission vide its letter number No.F. 1-6(010)/13(UG/UGC-SERO) Dated March, 2014 towards Sanction of Allocation cum sanction under the Scheme of Plan Block (PBG) during XII Plan Period has been utilized for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the Commission.

As a result of check or audit objection, some irregularities are noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

*AB Senthil*  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**TIRUPATI**

(Signature of the Principal with seal)

**KMN & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

*K. Manohar Naidu* 21/09/2017  
**K. Manohar Naidu**  
**Partner**

**Signature of Statutory Auditor/  
Chartered Accountant with  
Seal and Registration No.**



**ANNEXURE-II**

UGC – SERO, Hyderabad

Statement of Income & Expenditure

Name of the Scheme: **Allocation cum sanction under the Scheme of Plan Block (PBG) during XII Plan Period.**

Name of the College: **S.G.S. Arts College, Tirupati.**

Sanction Orders No. & Date: **No.F. 1-6(010)/13(UG/UGC-SERO) Dated March, 2014.**

No	Income (Rs.)	Expenditure (Rs.)
1	Grants from UGC Rs. 2,53,760.00	Rs. 1,69,422.00
2	Grants from State Govt. _____	
3	College Contribution _____	
4	Internal Sources, if any including interest etc. _____	
	Total Rs. 2,53,760.00	Total Rs. 1,69,422.00

KMN & ASSOCIATES  
CHARTERED ACCOUNTANTS

K. Manohar Naidu  
Partner

21/09/2012

(Signature of the Principal with seal)

AB S. Sathish  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
TIRUPATI

Signature of Statutory Auditor/  
Chartered Accountant with  
Seal and Registration No.



Ur  
23/9/12

**DETAILED STATEMENT OF EXPENDITURE**

Name of the Scheme: **Allocation cum sanction under the Scheme of Plan Block (PBG) during XII Plan Period.**

Name of the College: **S.G.S. Arts College, Tirupati.**

Sanction Orders No. & Date: **No.F. 1-6(010)/13(UG/UGC-SERO) Dated March, 2014.**

S.No.	Details of the items purchased in each bill / voucher	Bill No & Date	Name of Firm Organization	Amount (Rs)	Justification
1	Service of Microscopes	75/26.03.2016	Sri Gopal Equipments Services, Tirupati	4,500.00	The Services of Microscopes in Chemistry Department
		79/29.02.2016	-do-	4,250.00	
		80/02.03.2016	-do-	2,000.00	
		81/07.03.2016	-do-	4,500.00	
2	Replacement of Reflecting Mirrors and Servicing for Microscopes (Compound) available in the Dept. of Botany	63, 30.03.2015	Sri Gopal Equipments Services, Tirupati	4,925.00	
		01, 04.04.2015	Sri Gopal Equipments Services, Tirupati	4,975.00	
3	Computer Equipments	291, 08.09.2016	Sri Balaji Computers, Tirupati	2,150.00	
		308, 19.09.2016	-do-	4,850.00	
		313, 24.09.2016	-do-	3,000.00	
4	Repairs and Maintenance of Computers	LC/KKD/SER/475/2016-17, 25.10.16	Laser Computers, Tirupati	10,000.00	
5	Purchase of Toners for Canon Xerox Machine	LC/TPT/36/2015-16, 21.04.15	Laser Computers, Tirupati	35,000.00	
6	Canon Ir-2202N Digital Copier	LC/TPT/34/2015-16, 20.04.2016	Laser Computers, Tirupati	89,272.00	
<b>Total</b>				<b>1,69,422.00</b>	

K. Manohar Naidu  
Partner

(Name, Seal & Signature of Chartered Accountants)



(Name, Seal & Signature of the Principal)

Place & Date:

1. Please provide the complete details of each item in each bill along with quantity and amount.
2. Details of the every Equipment / Expenditure as per the bills must be mentioned and the same must be tallied with statement of Expenditure.

(Do not enclose any bills / Vouchers either in Originals (or) Xerox copies for the above details. The above statement of expenditure must be signed by the Head of the Institution & Chartered Accountant you are requested to mention each item in each bill along with is quantity and amount.)



Sri Gopal Equipment Services, Tirupati.

Bill No. 75, 81, 79, 80, 63, 01 Dt. 26.09.2016.

S.No.	Particulars	Qty	Rate	Amount
1	Analytical Balances Repair	18	250	4500.00
2	Centrfuge Machine Repair and services	03	1500	4500.00
3	Analytical Balance Report works & Servicing	17	250	4250.00
4	Analytical Balance Report works & Servicing	08	250	2000.00
5	Servicing for student Microscopes (Compound)	16	175	2800.00
6	Replacement for reflecting mirrors	17	125	2125.00
7	Servicing for student Microscopes (Compound)	17	175	2975.00
8	Replacement for reflecting mirrors	16	125	2000.00
<b>Total</b>				<b>25,175.00</b>

(Rupees Twenty five thousand one hundred and Seventy five only)

Sri Balaji Computers, Tirupati.

Bill No. 291, 08.09.2016

S.No.	Description	Qty	Price	Total
1	D-Lunic wireless repair	01	2150	2150.00
2	HPITB HDD Extranal	01	4850	4850.00
3	USB Keyboard	05	600	3000.00
<b>Total</b>				<b>10000.00</b>

(Rupees Ten thousand only)

Laser Computers, Tirupati.

Invoice No. Lc/Tpt/36/2015-16, dated 21.04.2015.

S.No.	Description of Goods	Qty	Rate	Amount
1	Toner for Canon NPG-28	07	2380.95	16666.65
2	Toner Ctg Canon Npg-59	07	2380.95	16666.65
3	<b>Total</b>			<b>33,333.30</b>
	<b>Vat @ 5% out put</b>			<b>1666.67</b>
	<b>Rounded off</b>			<b>0.03</b>
	<b>Grand Total</b>			<b>35,000.00</b>

(Rupees Thirty five thousand only)

Laser Computers, Tirupati.

Invoice No. Lc/Tpt/34/2015-16, dated 24.04.2015.

S.No.	Description of Goods	Qty	Rate	Amount
1	Canon Ir-2202N Digital Copier	01	85020.95	85020.95
	Vat @ 5% out put			4251.00
	Grand Total			89,272.00

(Rupees Eighty nine thousand Two hundred and Seventy two only)

**ABSTRACT**

S.No.	Details of the items purchased in each bill / voucher	Bill No & Date	Name of Firm Organization	Amount (Rs)
1	Service of Microscopes	75/26.03.2016	Sri Gopal Equipments Services, Tirupati	4,500.00
		79/29.02.2016	-do-	4,250.00
		80/02.03.2016	-do-	2,000.00
		81/07.03.2016	-do-	4,500.00
2	Replacement of Reflecting Mirrors and Servicing for Microscopes (Compound) available in the Dept. of Botany	63, 30.03.2015	Sri Gopal Equipments Services, Tirupati	4,925.00
		01, 04.04.2015	Sri Gopal Equipments Services, Tirupati	4,975.00
3	Computer Equipments	291, 08.09.2016	Sri Balaji Computers, Tirupati	2,150.00
		308, 19.09.2016	-do-	4,850.00
		313, 24.09.2016	-do-	3,000.00
4	Repairs and Maintenance of Computers	LC/KKD/SER/475 /2016-17, 25.10.16	Laser Computers, Tirupati	10,000.00
5	Purchase of Toners for Canon Xerox Machine	LC/TPT/36/2015-16, 21.04.15	Laser Computers, Tirupati	35,000.00
6	Canon Ir-2202N Digital Copier	LC/TPT/34/2015-16, 20.04.2016	Laser Computers, Tirupati	89,272.00
Total				1,69,422.00

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**TIRUPATI**

**ANNEXURE-IV**

University Grants Commission, South Eastern Regional Office, Hyderabad.

**ASSETS CERTIFICATE FOR EQUIPMENT**

Name of the Scheme: **Allocation cum sanction under the Scheme of Plan Block (PBG) during XII Plan Period.**

Name of the College: **S.G.S. Arts College, Tirupati.**

Sanction Orders No. & Date: **No.F. 1-6(010)/13(UG/UGC-SERO) Dated March, 2014.**

It is certified that inventories of permanent or semi permanent assets created / acquired wholly or substantially out of the grants given by the University Grant Commission are being maintained in the prescribed form and are being kept up-to-date.

  
**PRINCIPAL**  
**S.G.S. ARTS COLLEGE**  
**TIRUPATI**  
(Name, Seal & Signature of the Principal)



**ANNEXURE-V**

List of Equipments purchased under scheme **Allocation cum sanction under the Scheme of Plan Block (PBG) during XII Plan Period.**

Name of the College: **S.G.S. Arts College, Tirupati**

Name of the File No.

S.No.	List of items to be purchased under additional assistance	Amount	Justification / Utility
1.	Audio Visual Equipments		
2.	Automation of Office Library		
3.	Computer Accessories	55,000.00	
4.	Computers	89,272.00	
5.	Digital Camera		
6.	Fax		
7.	Generator		
8.	Internet connection		
9.	Invertors		
10.	Laboratory		
11.	LCD TV Teaching learning		
12.	Net working		
13.	Public Address System		
14.	Refrigerator		
15.	Reprographic facilities		
16.	Smart Boards		
17.	Software		
18.	Teaching Aids		
19.	Water purifier		
20.	Other which are not mentioned above	25,150.00	
	<b>Total</b>	<b>1,69,422.00</b>	

1. Up to maximum of 10% of expenditure is permitted for staking / storage purposes.
2. In case of any other items which are not covered and are required by the college for Teaching & Learning purpose and falls within the overall scope and objectives of the scheme they may be purchased subject to prior approval of the UGC based on need & justification.

*AB Senthil*  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
(Name, Seal & Signature of the Principal)

- 25 -

TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI  
S.G.S Arts College

Dr. K. Vijaya Lakshmi,  
M.Sc., P.hD.,  
Principal (FAC)



To  
The Financial Advisor & Chief  
Accounts Officer(FAC),  
T. T. Devasthanams  
Tirupati.

Roc. No. SG6/44/SGSAC/TTD/TPT/2015

Date: .10.2015.

Sir,

**Sub:-** TTDs - Educational Institutions - S.G.S. Arts College,  
Tirupati – Preparation of Revised Budget Estimates for  
2015-16 and Budget Estimates for 2016-17 – Proposals  
Called for - Submission – Regarding.

**Ref:-** Circular Roc No.:A50/14185/Comp.Centre/CAO/2015 dt:  
24.9.2015.

\* \* \*

With reference to the circular above cited, I am here  
with enclosing the statement of Revised Budget Estimates for  
the year 2015-16 and Budget Estimates for the year 2016-17.

It is submitted for kind information.

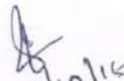
In the Service of Lord Venkateswara

DESPATCHED  
ON 15-10-15

  
PRINCIPAL (FAC) 5/5

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8-10-15

  
8/10/15

Roc.No.A50/14185/CC/CAO/2015

Dt: 24-02-16

**"CIRCULAR"**

Sub: TTD – Revised Estimates for 2015-16 and Budget Estimates for 2016-17 –  
Approved by the TTD Board – Recommended to the Government approval  
and sanction – Budget communicated – Regarding.

Ref: Res.No.256 dated: 30.01.16 of TTD Board.

\*\*\*

1) The TTD Board has approved the Revised Estimates for 2015-16 and Budget Estimates for 2016-17 in the reference cited as required under section 116(2) of A.P. Charitable & Hindu religious Institutions and Endowment act,1987.

2) The Revised estimates for 2015-16 and Budget estimates for 2016-17 as approved by the board is herewith communicated for taking necessary action.

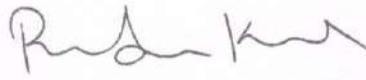
3) Under no circumstances the expenses shall not exceed the approved revised budget estimates for financial year 2015-16

4) The Heads of Departments and institutions are requested to have a close watch over the Budget sanction and not to incur expenditure more than 1/6<sup>th</sup> of the sanctioned estimates of 2016-17 upto MAY'16 or until approval of the Government whichever is earlier.

The Audit Officer (IAG), TTD, Tirupati / Tirumala and Audit Officer (Engg.), TTD, Tirupati are requested to watch the Budget provisions also while passing the bills.

Sd/- O.BALAJI  
Financial Advisor &  
Chief Accounts Officer(FAC)

// forwarded//

  
Asst. Accounts Officer 26/2/16

To

All the Accounting units of TTD, Tirupati / Tirumala and Outside institutions.

The Audit Officer(IAG), TTD, Tirupati /Tirumala.

The Audit Officer ( Engg.), TTD, Tirupati.

Copy to PS to Executive Officer, TTD, Tirupati.

Copy to CC to Joint Executive Officer, TTD, Tirupati/Tirumala.

Copy to CC to FA & CAO, TTD, Tirupati.

Copy to Assistant Executive Officer ( Board Cell), TTD, Tirupati for kind information.

Copy to file.

PKM



Unit Name	Acc. Head	Description	R.E. 2015-16	B.E. 2016-17
S.G., Arts College, Tpt	167	Library Books	0	0
	451	Dittam	8,50,000	8,50,000
	466	Teaching Staff	2,91,04,000	2,91,04,000
	467	Non - Teaching Staff	2,53,47,000	2,53,47,000
	485	BB \ Ex-Gratia Payments	11,05,000	11,47,500
	489	Other Benefits to employees	7,94,000	7,94,000
	539	Postage	1,000	1,000
	545	Telephone Charges	0	0
	547	Travelling Expenses	66,000	66,000
	553	Expenses relating to Prior year	0	0
	555	Other sundry expenses	17,00,000	17,00,000
	557001	Sulabh/Other House Keeping Service Agency Payment.	2,24,000	3,84,000
	557007	Contract Lecturers	74,00,000	74,00,000
	557009	Contract Wages&Vahanams Bearers	17,00,000	17,00,000
S.G.S.Arts College, Tpt Sum			6,82,91,000	6,84,93,500

(M)



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Tirumala Tirupati Devasthanams – Revised Estimates for 2015-2016 and Budget Estimates for 2016-2017 - Sanctioned – Orders – Issued. -45-

REVENUE (ENDOWMENTS – III) DEPARTMENT

Dated: 06-04-2016  
Read the following:

1. Res.No. 256 dt.30.01.2016 of the TTD Board.
2. From the Executive Officer, Tirumala Tirupati Devasthanams, Roc.No. A50/14185/Comp.Centre/2015, Dt: 05.02.2016.

\*\*\*

**ORDER:**

In the Circumstances reported by the Executive Officer, Tirumala Tirupati Devasthanams in the reference 2<sup>nd</sup> read above, Government after careful consideration, hereby accord sanction for the Revised Estimates for 2015-2016 and Budget Estimates for 2016-2017 as per the summary of budget of Tirumala Tirupati Devasthanams, Tirupati, under section 116(2) of the A.P. Charitable and Hindu Religious Institutions and Endowments Act, 30 of 1987.

The Executive Officer, Tirumala Tirupati Devasthanams, Tirupati shall take further necessary action in the matter, accordingly.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.S.V.PRASAD  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Executive Officer,  
Tirumala Tirupati Devasthanams,  
Tirupati

Copy to :  
The PS to Minister ( Endts.)  
The PS to Principal Secretary ( Endts)  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

Office of the Executive Officer  
T.T.Devasthanams::Tirupati  
Dt: 21.04.2016.

Roc.No. A50/14185/CC/CAO/2015

Copy communicated to all the Head of departments / Institutions / Sections of the Tirumala Tirupati Devasthanams for information and taking further action in the matter.

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

Sd/- O.Balaji  
Addl.FA & CAO / FA & CAO ( FAC)

//forwarded//

  
22/4/16  
Asst. Accounts Officer

To  
All the head of the Department / Institutions / Sections of the TTDs, Tirumala/ Tirupati/ Outside  
Copy to the Audit Officer(IG), Checking Squad, Engineering Bill, LF Audit, TTD, Tirupati.  
Copy to PS to Executive Officer, TTD, Tirupati  
Copy to CC to Joint Executive Officer, TTD, Tirupati/ Tirumala  
Copy to CC to FA & CAO/ CC to Addl.FA & CAO, TTD Tirupati  
Copy to CC to CAO, TTD, Tirupati  
Sf/Sc.

-47-

Om Namo Venkatesaya  
TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI

## S.G.S.ARTS COLLEGE

From  
**Dr. A.B.SANTHI.**, M.COM., Ph.D.,  
Principal I/c



To  
The Chief Accounts Officer  
T.T. Devasthanams,  
Tirupati.

Roc. No. SG6/004/SGSAC/TTD/TPT/2014

Date: 17.10.2016.

Sir,

Sub: TTD – Educational Institutions, - SGS Arts College, Tirupati –  
Preparation of Revised Estimates for 2016-2017 and BUDGET  
Estimates for the year 2017-2018 – Proposals Called for - Submitted –  
Reg.

Ref:-Circular Roc.No.A50/14606/Comp.Centre/CAO/2016, Dated: 19/09/2016.

\* \* \*

With reference to the above cited, I am herewith submitting the Revised Estimates  
for 2016-2017 and BUDGET Estimates for the year 2017-2018, for taking necessary  
action. *of SGS Arts college Tirupati*

Encl: Proformas enclosed.

In the service of Lord Venkateswara

*AB Santu*  
PRINCIPAL I/c

Copy to file.

*24/10/16*  
*24/10/16*





**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2017-2018**  
**Payments**



Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2015-2016	Sanctioned 2016-17	Actuals upto September 16	Revised Estimates 2016-17	Budget Estimates 2017-2018
<b>Capi</b>							
16	165	Other Office Equipments Additions	0		0	0	2,00,000
	166	Laboratory Equipments	0		0	0	10,00,000
	167	Library	0		0	0	1,00,000
	168	Games Materials	0		0	0	3,00,000
<b>16 Total</b>			<b>0</b>		<b>0</b>	<b>0</b>	<b>16,00,000</b>
<b>Capital Payments Total Rs.</b>			<b>0</b>		<b>0</b>	<b>0</b>	<b>16,00,000</b>
<b>Revenue Payments</b>							
45	451	Dittam	11,01,994	8,50,000	8,59,138	15,50,000	20,00,000
<b>45 Total</b>			<b>11,01,994</b>	<b>8,50,000</b>	<b>8,59,138</b>	<b>15,50,000</b>	<b>20,00,000</b>
46	466	Teaching Staff	2,75,89,144	2,91,04,000	1,65,91,038	3,30,00,000	4,00,00,000
	467	Non-Teaching Staff	2,36,47,025	2,53,47,000	1,50,72,878	3,00,00,000	3,00,00,000
<b>46 Total</b>			<b>5,12,36,169</b>	<b>5,44,51,000</b>	<b>3,16,63,916</b>	<b>6,30,00,000</b>	<b>7,00,00,000</b>
48	485	Exgratia / BB Payments	10,34,600	11,47,500	48,800	14,00,000	30,00,000
	489	Other Welfare Expenditure.	7,76,968	7,94,000	6,24,700	10,00,000	15,00,000
<b>48 Total</b>			<b>18,11,568</b>	<b>19,41,500</b>	<b>6,73,500</b>	<b>24,00,000</b>	<b>45,00,000</b>
54	547	Travelling Expenses to Employees	72,479	66,000	24,083	1,50,000	2,00,000
<b>53 Total</b>			<b>72,479</b>	<b>66,000</b>	<b>24,083</b>	<b>1,50,000</b>	<b>2,00,000</b>
55	553	Expenses Relating To Prior Year.	0	0	0	5,37,000	7,00,000
	555	Other Sundry Expenses.	15,02,749	17,00,000	6,58,688	20,00,000	40,00,000
	556	Electrical Charges	0	0	0	0	0
	557001	Sulabha Service Agency Payment	0	3,84,000	1,45,759	5,00,000	5,00,000
	557007	Contract Lecturers	73,82,392	74,00,000	29,54,653	80,00,000	1,00,00,000
	557009	Contract / Outsource Wages	20,02,132	17,00,000	7,04,150	20,00,000	1,00,00,000
<b>55 Total</b>			<b>1,08,87,273</b>	<b>1,11,84,000</b>	<b>44,63,250</b>	<b>1,30,37,000</b>	<b>2,52,00,000</b>
			<b>6,51,09,483</b>	<b>6,84,92,500</b>	<b>3,76,83,887</b>	<b>8,01,37,000</b>	<b>10,19,00,000</b>

*Principal*  
**PRINCIPAL J/c**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI**

*24/10/16*  
**24/10/16**

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**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2016-2017**  
**Receipts**

Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2015-16	Estimated 2016-17	Actuals for 04/16 to 09/16	Revised 2016-2017	Budget 2017-2018
<b>Revenue Receipts</b>							
67		Educational Institution Receipts					
	673	Tution Fees.	11,11,943	15,00,000	5,90,836	15,00,000	15,00,000
	676	Matriculation Fees					
	678	Special Fees.	59,39,936	40,00,000	9,11,597	40,00,000	40,00,000
	679	Other Miscellaneous Items. (excluding Schoalrships)					
		Major Head - 67 Sub-Total :	70,51,879	55,00,000	15,02,433	55,00,000	55,00,000
68		Misellaneous Receipts					
	689	Other Miscellaneous Receipts					
		Major Head - 68 Sub-Total :	0	0	0	0	0
		Total Rs.	70,51,879	55,00,000	15,02,433	55,00,000	55,00,000

*AB Senthil*  
**PRINCIPAL J/c**  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI**

*24/10/16*  
*24/10/16*

## Details of Payments

S.No.	A/c	Description	Particulars	Amount
1	451	Boarding Charges		
		Gas	Per Day Small Cylinder 2 or 3 Cylinders per month Rs. 1100 X 3 Total Amount per Annum (12 months)	12,27,600
		Vegetables	Purchase of Vegetables around per month Rs. 35,000 Total Amount per Annum (12 months)	4,20,000
			<b>Total Rs.</b>	<b>16,47,600</b>
2	557009	Outsourcing		
			16 members Per month per head Rs. 9500 /- Per month Per Annum 1,52,000 18,24,000	18,24,000
		Guest Lecturers	9 Members Per month per head Rs. 15000 /- Per month Per Annum 1,35,000 16,20,000	16,20,000
			<b>Total Rs.</b>	<b>34,44,000</b>
3	557007	Contract Lecturers		
			31 members per month per head Rs. 20,700 /- Per month Per Annum 6,41,700 77,00,400	
			30 members Contract Lecturers 1 member Contract Librarian	
			<b>Total Rs.</b>	<b>70,00,000</b>
4	555	Other Sundry Expenses		
			S.V. University Affiliation Fee 7,00,000 Recopment of Revolving fund 15,00,000 Other expenses 10,00,000	
			<b>Total Rs.</b>	<b>32,00,000</b>
5	555	Electrical Charges	Electrical charges paid by DE Electrical	
6	557001	Sulabha Service Agency Payment	4 members per month per head Rs 7806 Per month per Annum +BB 31,224 3,95,296	
		implimation Charges 5.5%	1,717 32,000 32000(BB)	
		<b>Total</b>	<b>32,941 4,27,296</b>	<b>Total 4,27,296.00,</b>

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

24/10/16





**"C I R C U L A R"**

**Sub:-** TTD – Revised Estimates for 2016-17 and Budget Estimates for 2017-18

Approved by the TTD Board – Recommended to the Government approval  
and sanction – Budget Communicated – Regarding.

**Ref:-** TTD Board Res. No.260 dt:14-02-2017

-X X X -

- (1) The TTD Board has approved the Revised Estimates for 2016-17 and Budget Estimates for 2017-18 in the reference cited as required under section 116(2) of A.P. Charitable Hindu Religious institutions and Endowment act of 1987.
- (2) The Revised Estimates for 2016-17 and Budget Estimates for 2017-18 as approved by the TTD Board is herewith communicated for taking further action.
- (3) Under no circumstances the expenses shall not exceed the approved Revised estimates for financial year 2016-17.
- (4) The Heads of Departments and institutions are requested to have a close watch over the Budget sanction and not to incur expenditure more than 1/6<sup>th</sup> of the sanctioned estimates of 2017-18 upto May'17 or until approval of the Government which ever is earlier.

The Audit Officer (IAG), TTD, Tirupati/Tirumala and Audit Officer (Engg.), TTD, Tirupati are requested to watch the Budget provisions also while passing the bills.

In the service of Lord Venkateswara

**Sd/ O.Balaji, FCA**

**Financial Advisor &**

**Chief Accounts Officer (FAC)**

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

 25/2/17  
**Assistant Accounts Officer**

To

All the Accounting Units of TTD, Tirupati / Tirumala and out side institutions.

The Audit Officer (IAG), TTD, Tirupati/Tirumala and Audit Officer (Engg.), TTD, Tirupati.

Copy to PS to Executive Officer, TTD, Tirupati.

Copy to CC to Joint Executive Officer, TTD, Tirupati.

Copy to CC to Joint Executive Officer, TTD, Tirumala.

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**Tirumala Tirupati Devasthanams, Tirupati**  
**S.G.S Arts College**

From  
Smt.K.Vijayalakshmi, M.Sc., Ph.D.,  
Principal (FAC).



To  
The Chief Accounts Officer  
Tirumala Tirupati Devasthanams  
Tirupati

Roc.No. SG6/004/SGSAC/TTD/TPT/2015

Date:30.8.2017.

Sir,

**Sub:** - TTD – Educational Institutions - SGS Arts College,  
Tirupati – Preparation of Revised Budget Estimates for  
2017-18 and Budget estimates for the year 2018-19 –  
Proposals Called for–Submitted -Reg.

**Ref:** - Circular Roc No.:A50/10293/Comp.Centre/CAO/2017  
dt:29.7.2017.

\* \* \*

With reference to the above cited, I am herewith submitting the Revised Estimates for 2017-18 and BUDGET estimates for the year 2018-19 of SGS Arts College, TTD, Tirupati for taking necessary action.

**Encl::** Estimated Budget.

O/c In the Service of Lord Venkateswara

ABD 30/8/17  
PRINCIPAL (IC)

Received by  
VMS  
30/08/2017  
b/c AD

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30/8/17





**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2018-2019**



**Payments**

Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2016-2017	Sanctioned 2017-18	Actuals upto August-2017	Revised Estimates 2017-18	Budget Estimates 2018-2019
<b>Capital Payments</b>							
16	165	Other Office Equipments Additions	0	0	0	0	2,00,000
	166	Laboratory Equipments	0	0	0	1,50,000	2,00,000
	167	Library	0	0	0	0	1,00,000
	168	Games Materials	0	5,000	5,000	0	2,00,000
<b>16 Total</b>			0	0	5,000	1,50,000	7,00,000
<b>Capital Payments Total Rs.</b>			0	0	5,000	1,50,000	7,00,000
<b>1700</b>							
45	451	Dittam	15,50,000	15,00,000	8,75,409	17,00,000	20,40,000
<b>45 Total</b>			15,50,000	15,00,000	8,75,409	17,00,000	20,40,000
46	466	Teaching Staff	3,14,00,000	3,14,00,000	93,07,815	4,00,00,000	4,50,00,000
	467	Non-Teaching Staff	2,88,00,000	2,88,00,000	96,97,943	3,50,00,000	4,25,00,000
<b>46 Total</b>			6,33,00,000	6,02,00,000	1,90,05,758	7,50,00,000	8,75,00,000
48	485	Exgratia / BB Payments	11,47,500	11,00,000	25,000	11,50,000	13,80,000
	489	Other Welfare Expenditure.	8,90,000	8,90,000	3,98,175	9,25,000	11,00,000
<b>48 Total</b>			20,37,500	19,90,000	4,23,175	20,75,000	24,80,000
54	539	Posatge	1,000	1,000	0	1,000	1,000
	547	Travelling Expenses to Employees	1,00,000	80,000	0	80,000	1,00,000
<b>53 Total</b>			1,01,000	81,000	0	81,000	1,01,000
55	553	Expenses Relating To Prior Year.	0	0	0	0	0
	555	Other Sundry Expenses.	21,28,000	21,28,000	12,16,152	50,00,000	50,00,000
	556	Electrical Charges	0	0	0	0	0
	557001	Sulabha Service Agency Payment	5,00,000	5,00,000	1,40,130	6,00,000	6,50,000
	557007	Contract Lecturers	70,00,000	70,00,000	26,16,246	1,00,00,000	1,00,00,000
	557009	Contract / Outsource Wages	14,00,000	14,00,000	7,59,080		15,50,000
<b>55 Total</b>			1,10,28,000	1,10,28,000	47,31,608	1,56,00,000	1,72,00,000

AB Senthil 30/8/17  
PRINCIPAL (C)

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

30.8.17



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**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2017-2018**

**Receipts**

Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2016-17	Estimated 2017-18	Actuals for up to Aug - 17	Revised 2017-2018	Budget 2018-2019
<b>Revenue Receipts</b>							
67		Educational Institution Receipts					
	673	Tution Fees.	2,48,719	0	0	0	0
	676	Matriculation Fees	0	0	0	0	0
	678	Special Fees.	31,84,835	60,00,000	48,57,094	60,00,000	62,00,000
	679	Other Miscellaneous Items. (excluding Schoalrships)	1,00,000	1,50,000	50,500	1,50,000	1,50,000
		<b>Major Head - 67 Sub-Total :</b>	<b>35,33,554</b>	<b>61,50,000</b>	<b>49,07,594</b>	<b>61,50,000</b>	<b>63,50,000</b>
68		Misellaneous Receipts	0	0	0	0	0
	689	Other Miscellaneous Receipts	0	0		0	0
		<b>Major Head - 68 Sub-Total :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Rs.</b>		<b>35,33,554</b>	<b>61,50,000</b>	<b>49,07,594</b>	<b>61,50,000</b>	<b>63,50,000</b>

*AB Senarath* 30/8/17  
 PRINCIPAL (A/C)  
 S.G.S. ARTS COLLEGE  
 TIRUPATI.  
 30/8/17  
 30.8.17

# Details of Payments

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S.No.	A/c	Description	Particulars	Amount
1	451	Boarding Charges		
		Gas	Per Day Small Cylinder 2 or 3 Cylinders per month Rs. 1100 X 3 Total Amount per Annum (12 months)	12,27,600
		Vegetables	Purchase of Vegetables around per month 70,000 Total Amount per Annum (12 months)	8,40,000
2	557009	Outsourcing	Total Rs.	20,67,600
		Guest Lecturers (UG)	13 members Per month per head Rs. 11,207 Per month Per Annum 1,45,691 17,48,292	17,48,292
			9 Members Per month per head Rs. 15000 /- Per month Per Annum 1,35,000 16,20,000	16,20,000
			Total Rs.	33,68,292
3	557007	Contract Lecturers		
			31 members per month per head Rs. 20,700 /- Per month Per Annum 6,41,700 77,00,400	
			30 members Contract Lecturers 1 member Contract Librarian	
			Total Rs.	70,00,000
4	555	Other Sundry Expenses		
			S.V. University Affiliation Fee 21,59,040 Recopment of Revolving fund 15,00,000 Other expenses 10,00,000	
		P.G Guest Lecturers		
		M.Com	3,50,000	
		M.Sc	3,50,000	
			Total Rs.	46,59,040
5	555	Electrical Charges	Electrical charges paid by DE Electrical	7,00,000

34/8/17  
Principal (File)  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.  
30/8/17  
30.8.17

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**Tirumala Tirupati Devasthanams, Tirupati**  
**S.G.S Arts College**

**From**  
**Dr. L.R.Mohan Kumar Reddy,**  
 M.A,M.Phil.,B.Ed,Msc(Psy),MBA, Ph.D.,,  
**Principal (FAC)**



**To**  
**The Chief Accounts Officer**  
**Tirumala Tirupati Devasthanams**  
**Tirupati**

Ref: TTD/SGSAC/TTD/TPT/2015

Date: 30.10.2018.

Sir,

**Sub:** - TTD – Educational Institutions - SGS Arts College,  
 Tirupati – Preparation of Revised Estimates for 2018-19  
 and Budget estimates for the year 2019-20 – Proposals  
 Called for – Submitted -Reg.

**Ref:** - Circular Roc No.:A50/13001/Comp.Centre/CAO/2018  
 dt:15.10.2018.

\* \* \*

With reference to the above cited, I am herewith submitting the Revised Estimates for 2018-19 and BUDGET estimates for the year 2019-20 of SGS Arts College, TTD, Tirupati for taking necessary action.

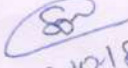
**Encl:** Estimated Budget.

In the Service of Lord Venkateswara

a/c  
  
**PRINCIPAL (FAC)**

Received by  
 LMS  
 31/10/2018  
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 30.10.18





**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2019-2020**  
**Payments**



Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2017-2018	Sanctioned 2018-19	Actuals upto October-2018	Revised Estimates 2018-19	Budget Estimates 2019-2020
Capital Payments							
6	165	Other Office Equipments Additions	0	0	0	0	0
	166	Laboratory Equipments	0	0	0	0	0
	167	Library	0	0	0	0	0
	168	Games Materials	5,000	0	0	0	5,000
6 total			5,000	0	0	0	5,000
Capital Payments Total Rs.			5,000	0	0	0	5,000
1700							
15	451	Dittam	19,00,000	19,00,000	12,86,218	25,00,000	25,50,000
15 total			19,00,000	19,00,000	12,86,218	25,00,000	25,50,000
16	466	Teaching Staff	2,65,00,000	2,65,00,000	1,70,55,438	4,00,00,000	4,50,00,000
	467	Non-Teaching Staff	3,00,00,000	3,00,00,000	1,79,66,552	4,00,00,000	4,00,00,000
16 total			6,03,00,000	5,65,00,000	3,50,21,990	8,00,00,000	8,50,00,000
18	485	Exgratia / BB Payments	10,40,000	10,40,000	26,250	12,00,000	12,00,000
	489	Other Welfare Expenditure.	8,95,000	8,95,000	7,64,850	14,00,000	14,50,000
18 total			19,35,000	19,35,000	7,91,100	26,00,000	26,50,000
	539	Posatge	1,000	1,000	0	1,000	1,000
	547	Travelling Expenses to Employees	44,000	44,000	18,896	80,000	1,00,000
13 total			45,000	45,000	18,896	81,000	1,01,000
15	553	Expenses Relating To Prior Year.	0	0	0	0	0
	555	Other Sundry Expenses.	4,05,000	27,00,000	13,46,040	43,00,000	29,00,000
	556	Electrical Charges	0	0	0	0	0
	557001	Sulabha Service Agency Payment	5,00,000	5,00,000	3,32,727	6,30,000	7,00,000
	557007	Contract Lecturers	84,15,000	1,26,37,500	96,25,782	1,60,00,000	1,60,00,000
	557009	Contract / Outsource Wages	16,50,000	16,50,000	12,28,944	21,50,000	24,00,000
15 total			1,09,70,000	1,74,87,500	1,25,33,493	2,30,80,000	2,20,00,000

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


30.10.18

**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2018-2019**  
**Receipts**

Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2017-18	Estimated 2018-19	Actuals for up to Oct-2018	Revised 2018-2019	Budget 2019-2020
<b>Revenue Receipts</b>							
67		Educational Institution Receipts					
	673	Tution Fees.	0	0	0	0	0
	676	Matriculation Fees	0	0	0	0	0
	678	Special Fees.	88,31,844	70,00,000	27,45,322	70,00,000	70,00,000
	679	Other Miscellaneous Items. (excluding Schoalrships)	75,78,420	50,00,000	0	5,00,000	5,00,000
		<b>Major Head - 67 Sub-Total :</b>	<b>1,64,10,264</b>	<b>1,20,00,000</b>	<b>27,45,322</b>	<b>75,00,000</b>	<b>75,00,000</b>
68		Miscellaneous Receipts	0	0	0	0	0
	689	Other Miscellaneous Receipts	0	0		0	0
		<b>Major Head - 68 Sub Total :</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
	<b>Total Rs.</b>		<b>1,64,10,264</b>	<b>1,20,00,000</b>	<b>27,45,322</b>	<b>75,00,000</b>	<b>75,00,000</b>

  
 PRINCIPAL 30/10/18  
 S.G.S. ARTS COLLEGE  
 T.T.D., TIRUPATI.

  
 30-10-18



## Details of Payments

S.No.	A/c	Description	Particulars	Amount
1	451	Boarding Charges		
		Gas	Per Day Small Cylinder 2 or 3 Cylinders per month Rs. 900 X 45 Total Amount per Annum (12 months)	4,86,000
		Vegetables	Purchase of Vegetables around per month 1,20,000 Total Amount per Annum (12 months)	14,40,000
			<b>Total Rs.</b>	<b>19,26,000</b>
2	557009	Outsourcing		
			13 members Per month per head Rs.8284.15 /- 12,000	
			Per month Per Annum(11 months) 1,56,000 18,72,000	18,72,000
		Guest Lecturers (UG)	9 Members Per month per head Rs. 15000 /- Per month Per Annum(10 months) 1,50,000 15,00,000	15,00,000
			<b>Total Rs.</b>	<b>33,72,000</b>
3	557007	Contract Lecturers		
			30 members per month per head Rs. 31,050 /- Per month Per Annum 9,31,500 1,02,46,500	
			29 members Contract Lecturers 1 member Contract Librarian	
			<b>Total Rs.</b>	<b>70,00,000</b>
4	555	Other Sundry Expenses	S.V. University Affiliation Fee Recopment of Revolving fund Other expenses	14,00,000 5,00,000 10,00,000
			<b>Total Rs.</b>	<b>29,00,000</b>
		P.G Guest Lecturers		
		M.Com	2,50,000	
		M.Sc	2,50,000	5,00,000
5	555	Electrical Charges	Electrical charges paid by DE Electrical	

Principal (FAC)  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.

30-10-18



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Tirumala Tirupati Devasthanams, Tirupati  
**S.G.S Arts College**

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



To  
The Financial Advisore &  
Chief Accounts Officer  
Tirumala Tirupati Devasthanams  
Tirupati

Roc.No. SG6/44/SGSAC/TTD/TPT/2015

Date: .11.2020.

Sir,

**Sub:** - TTD – Educational Institutions - SGS Arts College,  
Tirupati – Preparation of Revised Estimates for 2020-  
21 and Budget estimates for the year 2021-22 –  
Proposals Called for – Submitted -Reg.

**Ref:** - Circular Roc No.: A42/3857/MIS Wing/CAO/2020  
dt: Oct-2020. 6/11/2020

\* \* \*

With reference to the above cited, I am herewith submitting the  
Revised Estimates for 2019-20 and BUDGET estimates for the year 2020-  
21 of SGS Arts College, TTD, Tirupati for taking necessary action.

**Encl.:** Estimated Budget.

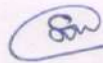
In the Service of Lord Venkateswara

  
**PRINCIPAL (FAC)**

dc

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13/11/2020

  
13.11.2020

P.S. Sir  
16/11/2020



**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2020-2021**  
**Payments**



Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals 2019-20	Sanctioned 2020-21	Actuals upto October-2020	Revised Estimates 2020-21	Budget Estimates 2021-2022
<b>Capital Payments</b>							
16	10263149	Utensils-asst clearing	0	3,05,000	3,04,558	0	4,00,000
	165	Other Office Equipments Additions	0	0	0	0	0
	166	Laboratory Equipments	0	0	0	0	0
	167	Library	0	0	0	0	5,000
	168	Games Materials	0	0	0	0	4,05,000
	<b>16 Total</b>		0	3,05,000	3,04,558	0	5,000
	<b>Capital Payments Total Rs.</b>		0	3,05,000	3,04,558	0	4,05,000
<b>1700</b>							
45	40451000	Dittam	14,90,000	16,80,000	4,28,926	16,80,000	1,60,86,000
<b>45 Total</b>			<b>14,90,000</b>	<b>16,80,000</b>	<b>4,28,926</b>	<b>16,80,000</b>	<b>1,60,86,000</b>
46	40466000	Teaching Staff	4,62,70,000	4,46,00,000	2,09,40,627	4,46,00,000	5,00,00,000
	40467000	Non-Teaching Staff	3,22,30,000	3,05,00,000	1,64,18,028	3,05,00,000	3,50,00,000
<b>46 Total</b>			<b>7,85,00,000</b>	<b>7,51,00,000</b>	<b>3,73,58,655</b>	<b>7,51,00,000</b>	<b>8,50,00,000</b>
48	40485000	Exgratia / BB Payments	10,52,000	10,52,000	9,66,000	10,52,000	11,50,000
	40489000	Other Welfare Expenditure.	1225000	11,00,000	2,14,097	11,00,000	11,50,000
<b>48 Total</b>			<b>22,77,000</b>	<b>21,52,000</b>	<b>11,80,097</b>	<b>21,52,000</b>	<b>23,00,000</b>
	40539000	Posatge	1,000	1,000	285	1,000	1,000
	40547000	Travelling Expenses to Employees	39,000	39,000	3,195	39,000	40,000
<b>53 Total</b>			<b>40,000</b>	<b>40,000</b>	<b>3,480</b>	<b>40,000</b>	<b>41,000</b>
55	553	Expenses Relating To Prior Year.	0	0	0	0	0
	40555001	Other Sundry Expenses.	10,00,000	25,90,000	25,42,241	35,50,000	35,50,000
	556		0	0	0	0	0
	40557001	Sulabha Service Agency Payment	7,08,000	12,00,000	4,33,600	12,00,000	12,00,000
	40557007	Contract Lecturers	1,19,51,000	1,20,00,000	27,85,200	1,35,00,000	1,35,00,000
	40557009	Contract / Outsource Wages	23,30,000	26,00,000	10,04,522	26,00,000	26,00,000
<b>55 Total</b>			<b>1,59,89,000</b>	<b>1,83,90,000</b>	<b>67,65,563</b>	<b>2,08,50,000</b>	<b>2,08,50,000</b>

13-11-2020

13/11/2020

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



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**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2020-2021**

**Receipts**

Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals	Estimated	Actuals for	Revised	Budget
			2019-20	2020-21	up to 13-NOV-2020	2020-21	2021-2022
Revenue Receipts							
67							
	673	Educational Institution Receipts	0	0	0	0	0
	676	Tution Fees.	0	0	0	0	0
	678	Matriculation Fees	0	0	0	0	0
	679	Special Fees.	37,64,698	68,62,000	4,50,407	70,00,000	70,00,000
		Other Miscellaneous Items. (excluding Schoalrships)	0	0	0	0	0
68		Major Head - 67 Sub-Total :	37,64,698	68,62,000	4,50,407	70,00,000	70,00,000
	689	Misellaneous Receipts	0	0		0	0
		Other Miscellaneous Receipts	0	0	0	0	0
	Total Rs.	Major Head - 68 Sub-Total :	0	0	0	0	0

  
**PRINCIPAL (FAC)**  
**S.G.S. ARTS COLLEGE**  
**TIRUPATI**

  
13-11-2020

  
13/11/2020



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# Details of Payments

S.No.	A/c	Description	Particulars	Amount
1	451	Boarding Charges		
		Gas	Per Day Small Cylinder 2 or 3 Cylinders per month Rs. 900 X 45 Total Amount per Annum (12 months)	4,86,000
		Vegetables	Purchase of Vegetables around per month 1,30,000 Total Amount per Annum (12 months)	1,56,00,000
			<b>Total Rs.</b>	<b>1,60,86,000</b>
2	557009	Outsourcing	12 members Per month per head Rs.14878/- 14878/- Per month Per Annum(12 months) 1,78,536 2,14,42,432	2,14,42,432
		Guest Lecturers (UG)	9 Members Per month per head Rs. 15000 /- Per month Per Annum(10 months) 1,50,000 15,00,000	15,00,000
			<b>Total Rs.</b>	<b>2,29,42,432</b>
3	557007	Contract Lecturers	28 members per month per head Rs. 40,000 /- Per month Per Annum 11,20,000 1,34,40,000	
			28 members Contract Lecturers	
			<b>Total Rs.</b>	<b>1,34,40,000</b>
4	555	Other Sundry Expenses	S.V. University Affiliation Fee 17,00,000 Recopment of Revolving fund 5,00,000 Other expenses 7,00,000	
			<b>Total Rs.</b>	<b>29,00,000</b>
5	555	Electrical Charges	Electrical charges paid by DE Electrical	

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

13-11-2020

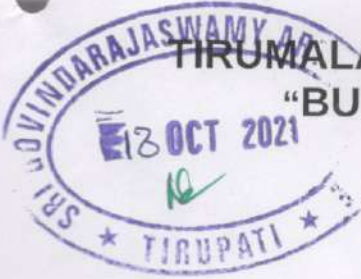
13/11/2020

SGG/847

18.10.2021

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**TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI**  
**"BUDGET 2022-2023 - MOST URGENT"**

**"CIRCULAR"**

Sub:- Tirumala Tirupati Devasthanams, Tirupati – Accounts Department – BUDGET  
 – Preparation of Revised Estimates for 2021-2022 and Budget Estimates for  
 2022-2023 – Proposals Called for – Reg.

-:oOo:-

All the Heads of Departments / Institutions and Sections of T.T. Devasthanams are requested to submit the proposals for the preparation of Revised Estimates for 2021-2022 and Budget Estimates for 2022-2023 as per the Guidelines in the Proformas enclosed.

They are requested to collect the proposals from their subordinate officers and after scrutinizing them thoroughly and ensure that the statements prepared are in accordance with the Guidelines issued and in accordance with the rules and regulations of TTD in force. They are requested to submit the proposals and they shall be personally held responsible for the accuracy of the figures furnished in the statements.

They are requested to ensure that their proposals are complete in all respects with all the particulars and statistics required and to submit the same within the time stipulated and any correspondence in this regard shall be dealt with the concerned Heads of the Departments only.

All the Heads of Departments / Institutions are requested to give **Top Priority** to this item of work and the Budget proposals should be submitted, after thorough scrutiny to the Accounts Department on or before **25-10-2021** without fail.

It wouldn't be out of place to underscore here that the budget is an annual Budget. Savings if any would lapse during the same year and cannot be carried forward to the next year.

**THIS CIRCULAR AND ITS CONTENTS MAY BE READ CAREFULLY AND GIVEN TOP PRIORITY**

Signed by O Balaji  
**Financial Advisor &**  
**Chief Accounts Officer**  
 Date: 18.10.2021 17:05:36  
 Reason: Approved

To

All the Heads of Departments, T.T. Devasthanams., Tirupati / Tirumala & Outside of Tirupati and Tirumala as per the list enclosed.

Copy to PS to Executive Officer, TTDs., Tirupati

Copy to CC to Addl. E.O., TTDs., Tml

Copy to CC to Joint Executive Officer, TTDs., Tpt

Copy to CC to FA&CAO TTDs. Tnt



Tirumala Tirupati Devasthanams, Tirupati  
**S.G.S Arts College**

From  
Dr. N.Venugopal Reddy,  
M.Sc(physics), M.sc(Maths),  
M.Phil. Ph.D.,  
Principal (FAC)



To  
The Financial Advisore &  
Chief Accounts Officer  
Tirumala Tirupati Devasthanams  
Tirupati

Roc.No. SG6/44/SGSAC/TTD/TPT/2015

Date: .10.2021.

Sir,

**Sub:** - TTD – Educational Institutions - SGS Arts College,  
Tirupati – Preparation of Revised Estimates for 2021-22  
and Budget estimates for the year 2022-23 – Proposals  
Called for – Submitted -Reg.

**Ref:** - Circular Roc No.: TTD-21021(76)/27/2021-CMPTN  
SEC-TTD dt:08.10.2021.

\* \* \*

With reference to the above cited, I am herewith submitting the Revised  
Estimates for 2021-22 and BUDGET estimates for the year 2022-23 of SGS  
Arts College, TTD, Tirupati for taking necessary action.

**Encl::** Estimated Budget.

In the Service of Lord Venkateswara

*D. Venkatesh*  
PRINCIPAL (FAC) 25/10/21

Copy to the DEO, TTD, Tpt  
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*25-10-21*

*25/10/21*





**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2022-2023**  
**Payments**



Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals	Sanctioned	Actuals upto	Revised Estimates	Budget Estimates
			2020-21	2021-22	October-2021	2021-22	2022-2023
Capital Payments							
16	10263149	Utensils-asst clearing	3,05,000	0	0	0	4,00,000
	165	Other Office Equipments Additions	0	15,000	15,000	0	16,500
	166	Laboratory Equipments	0	0	0	0	5,000
	167	Library	0	0	0	0	5,000
	168	Games Materials	0	0	0	0	5,000
16 Total			3,05,000	15,000	15,000	0	4,31,500
Capital Payments Total Rs.			3,05,000	15,000	15,000	0	4,31,500
1700							
45	40451000	Dittam	6,00,000	10,00,000	3,96,679	13,00,000	14,30,000
45 Total			6,00,000	10,00,000	3,96,679	13,00,000	14,30,000
46	40466000	Teaching Staff	3,88,00,000	3,95,90,000	2,22,78,339	3,95,90,000	4,34,89,000
	40467000	Non-Teaching Staff	2,91,50,000	2,94,60,000	1,54,18,921	3,05,00,000	3,35,50,000
46 Total			2,91,50,000	6,90,50,000	3,76,97,260	7,00,90,000	7,70,39,000
48	40485000	Exgratia / BB Payments	9,94,000	0	0	5,00,000	5,50,000
	40489000	Other Welfare Expenditure.	400000	5,30,000	4,46,761	11,00,000	12,10,000
48 Total			13,94,000	5,30,000	4,46,761	16,00,000	17,60,000
	40539000	Posatge	1,000	1,000	345	1,000	1,000
54	40547000	Travelling Expenses to Employees	20,000	1,00,000	0	1,00,000	1,00,000
53 Total			21,000	1,01,000	345	1,01,000	1,01,000
55	553	Expenses Relating To Prior Year.	0	0	0	0	0
	40555001	Other Sundry Expenses.	36,00,000	15,00,000	14,63,070	18,00,000	20,00,000
	556		0	0	0	0	0
	40557001	Sulabha Service Agency Payment	8,00,000	8,00,000	3,79,398	8,00,000	8,80,000
	40557007	Contract Lecturers	1,55,00,000	1,39,00,000	63,71,243	1,39,00,000	1,52,90,000
	40557009	Contract / Outsource Wages	18,00,000	18,00,000	8,87,333	18,00,000	20,00,000
55 Total			62,00,000	1,80,00,000	91,01,044	1,83,00,000	2,01,70,000

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

25-10-21

**TIRUMALA TIRUPATI DEVASTHANAMS : TIRUPATI**  
**BUDGET 2021-2022**  
**Receipts**

Name of the Institution : Sri Govindarajaswamy Arts College, Tirupati

Major Head	Head of Account	Description	Actuals	Estimated	Actuals for	Revised	Budget
			2020-21	2021-22	up to Oct-2021	2021-22	2022-2023
Revenue Receipts							
67							
	673	Educational Institution Receipts	0	0	0	0	0
	676	Tution Fees.	0	0	0	0	0
	678	Matriculation Fees	0	0	0	0	0
	679	Special Fees.	78,24,133	1,40,00,000	49,02,175	70,00,000	1,40,00,000
		Other Miscellaneous Items. (excluding Schoalrships)	0	0	0	0	0
68		Major Head - 67 Sub-Total :	0	0	0	0	0
	689	Misellaneous Receipts	0	0		0	0
		Other Miscellaneous Receipts	0	0	0	0	0
	Total Rs.	Major Head - 68 Sub-Total :	0	0	0	0	0

*W. Sudhakar*  
**PRINCIPAL** - 21/10/21  
**S.G.S. ARTS COLLEGE**  
**T.T.D., TIRUPATI.**

*25/10/21*

## Details of Payments

S.No.	A/c	Description	Particulars	Amount
1	451	Boarding Charges		
		Gas	Per Day Small Cylinder 2 or 3 Cylinders per month Rs. 950 X 45 Total Amount per Annum (12 months)	5,13,000
		Vegetables	Purchase of Vegetables around per month 1,20,000 Total Amount per Annum (12 months)	14,40,000
			<b>Total Rs.</b>	<b>19,53,000</b>
2	557009	Outsourcing	11 members Per month per head Rs.14878/- 14,145 Per month Per Annum(12 months) 1,55,589 18,67,068	18,67,068
		Guest Lecturers (UG)	Per month Per Annum(10 months) 1,50,000 15,00,000	15,00,000
			<b>Total Rs.</b>	<b>33,67,068</b>
3	557007	Contract Lecturers	28 members per month per head Rs. 40,270 /- Per month Per Annum 11,27,560 1,35,30,720 28 members Contract Lecturers	
			<b>Total Rs.</b>	<b>1,35,30,720</b>
4	555	Other Sundry Expenses	S.V. University Affiliation Fee 17,00,000 Recopment of Revolving fund 5,00,000 Other expenses 7,00,000 <b>Total Rs.</b>	<b>29,00,000</b>
5	555	Electrical Charges	Electrical charges paid by DE Electrical	

W. Lakshmi  
PRINCIPAL 27/10/24  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.

25-10-24



SG2/704

10-04-2021

431-

From  
**D. Parameswara**  
HOD of Chemistry  
S.G.S. Arts College  
Tirupati



**Tirupati**  
**Date: 08-04-2021**

To  
**The Principal**  
S.G.S. Arts College  
Tirupati

**Sir**

**Sub:** -Dept. of Chemistry - Purchase of Digital Weighing Balance from Revolving Fund - Range 0.01 to 600 grams - Request - Regarding.

**Ref:-** Proc.Roc.No.SG2/073/SGAC/TTD/TPT/2012, dt.24-09-2012.

**-:ooOoo:-**

As per reference cited, I request you to kindly sanction an amount of Rs. 5,000/- (Rupees Five Thousand only) from Revolving Funds, to purchase Digital Weighing Balances (range from 0.01 to 600 grams) to conduct I, II and III B.Sc. regular Chemistry practical classes in the two laboratories i.e. Lab-I & Lab-II. The balance is used for weighing the Chemicals.

**Thanking you**

**Yours faithfully**

**(D. PARAMESWARA)**

issue cheque

Encl 1/4

issue cheque  
Encl 1/4

*[Signature]*

**HEAD**  
Department of Bio Technology  
S.G.S. Arts College  
TIRUPATI-517 502

SG2/706710

433-

12.4.2021

Tirupati  
Date: 08-04-2021

From  
**Dr. V. Venkata Lakshmi**  
HOD of Microbiology  
S.G.S. Arts College  
Tirupati



To  
**The Principal**  
S.G.S. Arts College  
Tirupati

Sir

**Sub:** -Dept. of Microbiology – Purchase of Digital Weighing Balance from Revolving Fund – Range 0.01 to 600 grams – Request – Regarding.

**Ref:-** Proc.Roc.No.SG2/073/SGAC/TTD/TPT/2012,  
dt.24-09-2012.

-:ooOoo:-

As per reference cited, I request you to kindly sanction an amount of Rs. 5,000/- (Rupees Five Thousand only) from Revolving Funds to purchase Digital Weighing Balances (range from 0.01 to 600 grams) to conduct I, II and III B.Sc. regular **Microbiology** practical classes in the Laboratory. The balance is used for weighing the Chemicals.

**Thanking you**

**Yours faithfully**

  
(Dr. V.VENKATA LAKSHMI)  
**HEAD**  
**DEPT. OF MICROBIOLOGY**  
**SGS ARTS COLLEGE**  
**TIRUPATI-517501 (A.P.)**

SG2

12/4/21

issue cheque

cut 12/4

# అమానత్తు రిజిస్టరు

ఖర్చు

T.T.D. Press, Tirupati W79/Gen/16-17 (TSR)

బట్వాదా తేది	బట్వాదా కాబడిన వరుస నెంబరు	ఓచర్ నెంబరు	వివరములు	బట్వాదా అయిన మొత్తము	సగం బట్వాదాకు జమ కట్టబడిన యెడల సాచిఫో జమ వచ్చునందు నెంబరు	రోజువారి విలువ మొత్తము	పరా
7	8	9	10	11	12	13	14
19/03/20	000129		Amount payable to Smt. V. Venkatalakshmi, HOD CT&HM, towards conducting practicals to T, II, IIIrd year students.	Rs. 5,000-00	B/F 92,334-00	Rs. 87,334-00	
24/03/20			Towards recoupment of Revolving fund vide V.No.01 dt 18.8.19 to V.No.4 dt 14.8.19 vide Roc No- 80024(31)/12/2018 S.G.SAC, dt 2/3/20	Rs. 5,000-00		Rs. 92,334-00	
18/04/20	000131		Amount payable to the principal, S.G.SAC, towards conducting college day celebrations.	Rs. 5988-00		Rs. 86,346-00	

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

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

opening Balance  
Rs. 92,334-00

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

Audited to T.T.D.  
2019-20

SA



**ఖర్చు**

T.T.D. Press, Tirupati. W79/Gen/16-17 (TSR)

[illegible]

## అమానత్తు రిజిష్టరు

**ఖర్చు**

T.T.D. Press, Tirupati. W79/Gen/16-17 (TSR)

7	8	9	10	11	12	13	14
బట్వాడా తేది	బట్వాడా కాబడిన వరుస నెంబరు	ఓచర్ నెంబరు	వివరములు	బట్వాడా అయిన మొత్తము	నగదు బట్టాకు జమ కట్టబడిన యెడల సారీకట్ట జమ పుచ్చుకుండు నెంబరు	రోజువారి విలువ మొత్తము	షరా
25/01/21	000138		Amount payable to Smt R. Bhaskaran, P.D (I/c) for Republic day celebrations on 26.01.21	R <del>s.</del> 4,000-00 R <del>s.</del> 2,85,000-00	B/F	2,81,000-00 R <del>s.</del> 2,84,000-00	
						Principal S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.	
15/02/21	000139		Amount payable to Smt N. Jagadeesh Kumar, HOD CT&HM for conducting practicals.	R <del>s.</del> 5,000-00		2,76,000-00	
						Principal S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.	
17/02/21	000140		Amount payable to Smt V. Venkateswari, HOD Microbiology for conducting practicals.	R <del>s.</del> 5,000-00		2,71,000-00	
						Principal S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.	

# అమానత్తు రిజిష్టరు

ఖర్చు

T.T.D. Press, Tirupali. W79/Gen/16-17 (TSR)

బట్వాడా తేది	బట్వాడా కాబడిన వరుస నెంబరు	ఓచర్ నెంబరు	వివరములు	బట్వాడా అయిన మొత్తము	గడుచు పోవు జమ కట్టబడిన యెడల సూచించి జమ వచ్చినందు నెంబరు	రోజువారి విలువ మొత్తము	షరా
7	8	9	10	11	12	13	14
16/03/21			Towards recapment of Revolving fund for Republic day celebrations vide R.C. No. 80024(31)/2/2019-SGSAC dt : 10-03-2021	Rs. 4000-00 Rs. 2,71,000-00			
				<i>(Signature)</i> 16/3/21 PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.			
03/04/21			towards recapment of Revolving fund vide V.R.No. 1 dt 29-01-21 to V.R.No-4 dt 27-02-21 Vide R.O.-No-80024(3D)23/2018-SGSAC dt 16/3/21-	Rs-20,000-00 Rs. 295,000-00			
				<i>(Signature)</i> 30/6/21 PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.			
07/05/21	000144		Ammont payable to Scientific Empiricism towards purchase of weighing balances to Chemistry, Microbiology and Bio-Technology depts.	R.s. 15,000-00 Rs. 2,80,000-00			
				<i>(Signature)</i> 30/6/21 PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.			



# అమానత్తు రిజిష్టరు

**ఖర్చు**

T.T.D. Press, Tirupati. W79/Gen/16-17 (TSR)

బట్టాదా తేది	బట్టాదా కాబడిన వరుస నెంబరు	ఓచర్ నెంబరు	వివరములు	బట్టాదా అయిన మొత్తము	హోదా చేశారు జమ కట్టుబడిన యేడల సీ.ఎల్.ఆర్ జమ పన్నుపుండు నెంబరు	రోజువారీ విలువ మొత్తము	పూ
7	8	9	10	11	B/F 12	13	14
02/08/21	000146		Amount payable to Sri K Subramanyam towards supplying of magazines from Jan 2020 to Feb. 2020.	Rs. 2,80,000-00 Rs. 1,744-00		Rs. -2,78,256-00	
					N. Gundur PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI. 06/08/21		
06/08/21	000147		Amount payable to Sri D. Parameswara, HOD, Chennai dept, towards payment of ITDA registration fee..	Rs.: 29,500-00		Rs.-2,48,756-00	
					N. Gundur PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI. 06/08/21		
12/08/21	000148		Amount payable to Sri P. Vidya, HOD, Computers dept, towards Independence day celebrations on 15/8/21.	Rs.-2,500-00		Rs.-2,46,256-00	
					N. Gundur PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI. 12/08/21		

[illegible]

**ఖర్చు**

T.T.D. Press, Tirupati. W79/Gen/16-17 (TSR)

బట్వాడా తేది	బట్వాడా కాబడిన వరుస నెంబరు	ఓచర్ నెంబరు	వివరములు	బట్వాడా అయిన మొత్తము	సగదు చిట్టాకు జమ కట్టబడిన యేరోల సోచిట్టి జమ పచ్చపుండు నెంబరు	రోజువారి విలువ మొత్తము	షరా
7	8	9	10	11 B/F	12	13	14
16/09/21			Towards recoupment of Revolving fund for Independence Day celebrations Rec No. 80024(31)/12/ 2018-SGSAC-SEC-TTD dt: 09/09/2021	Rs. 1,75,746.00			
				Rs. 2,500.00		Rs. 1,78,246.00	
			BSK 01/10/21	N. Under PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.			
30/11/21			Towards Recoupment of Revolving Fund for purchasing of digital weighing balances to the labs Rec. No: TTD - 80024(31)/23/2018 - SGSAC - SEC - TTD, dt: 25/09/2021				
				RS. 20,000.00		Rs. 1,98,246.00	
			BSK 03/12/21	N. Under PRINCIPAL S.G.S. ARTS COLLEGE T.T.D., TIRUPATI.			



From:

G. Sudhakara  
Librarian  
SGS Arts College  
TTD Tirupati

SG2/803  
02-09-2021

477

02-09-2021



To:

The Principal  
SGS Arts College  
TTD Tirupati

Sir,

please I Mue the cheque already  
sanctioned amount for Rs 9000/- in advance  
from the fund of Revolving fund for one year  
Subscription of four Journals (40 Issues) for  
Nacc purpose.

Thanking you,

Yours faith fully,  
G. Sudhakara  
Librarian.

Issue cheque  
N. Gundu  
02/09/2021.

479-

Office of the Principal,  
S.G.S.Arts College TTD, Tirupati.  
Dated: -07-2021.

**"PROCEEDINGS"**

Sub: - TTD – Educational Institutions – S.G.S. Arts College, TTD, Tirupati – Sanction of **Rs.9,000/- (Rupees Nine thousand only)** towards subscription of four journals for one year (40 issues) to the Library for the academic year 2021-22 – Orders – Issued.

Read: - Note orders of the JEO, TTD, Tpt, dt. 14/07/2021.

@ @ @

**ORDER:**

Permission is accorded for an amount of **Rs.9,000/- (Rupees Nine thousand only)** in advance from the funds of revolving fund for one year-subscription of four journals (40 issues) to the library of S.G.S Arts College for the academic year 2021-22 so as to send the same to **Indian Journal of Marketing** for the below mentioned combo pack.

S.No.	Name of the Journals	Period	Amount
1	Indian Journal of Marketing	One year (40 issues)	<b>Rs.9,000/-</b>
2	Indian Journal of Finance		
3	Indian Journal of Management		
4	Indian Journal of Economics and Research		

The Librarian, SGS Arts College, TTD., Tirupati is requested to receive the above amount by the way of cheque and submit the bills received from **Indian Journal of Marketing** after making necessary entries in the concerned register to the Principal, SGS Arts College, Tirupati.

The Principal, S.G.S. Arts College, TTD, Tirupati is requested to issue cheque and also to recoup the same.

The Audit Officer (PAG), TTD, Tirupati is requested to admit and pass the Revolving Fund recoupment bills.

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

**PRINCIPAL (FAC)**

To  
The Principal, SGS Arts College, TTD, Tirupati.  
✓ The Librarian, SGS Arts College, TTD, Tirupati.  
The Audit Officer (PAG), TTD, Tirupati.  
Copy to file.

Signed by N Venugopal  
Reddy  
Date: 17-08-2021 13:45:19  
Reason: Approved

457

Office of the Executive Officer,  
(Education Wing)  
T.T.Devasthanams,Tirupati

Roc.No.TTD-80028(31)/30/2018-SPWDC-SEC-TTD Dt.12/08/2021

**" PROCEEDINGS"**

**Sub:-**TTD-Education Section,Tirupati - Celebration of Independence day on 15-08-2021 in TTD Schools and Colleges - Administrative sanction from Revolving Fund/PA amount - Sanctioned - Orders - Issued.

**Read:-**Note orders Dt.10.08.2021 of the JEO,TTD,Tirupati in E-Office file No.TTD-80028(31)/30/2018-SPWDC-SEC-TTD.

\*\*\*\*\*

Sanction is hereby accorded for an amount of Rs.1000/- to the TTD Schools and Rs.2500/- to the TTD Colleges from Revolving Fund/PA Amount towards celebration of Independence day on 15-08-2021.

The Head Masters/Principals of TTD Schools and Colleges are requested to take further action accordingly.

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

**//BY ORDER OF THE JEO,TTD,TIRUPATI//**

Sd/-C.GOVINDARAJAN,  
**Dev.Educational Officer(FAC)**

**To**

All the Heads of TTD Educational Institutions.  
The AO(PAG),TTD,Tirupati.  
Copy to the CC to DEO(FAC),TTD,Tirupati.  
Copy to the file.

*Issue cheque of ₹ 2500/-  
to Odhaya Sir NCC Officer.  
N. Venkatesh  
12/08/2021*



8

481 -

Office of the Executive Officer,  
(Education Wing)  
T.T.Devasthanams::Tirupati

Roc.No.TTD-80021(31)/90/2021- DEO-SEC-TTD

13/08/2021

PROCEEDINGS

**Sub:-** TTD-Education Section, Tirupati – ISO Certification to 3 Degree colleges of TTD to get better score in NAAC – Sanction for an amount of Rs.35,400 (including GST @18%) to each college – Payable from the revolving fund of respective college in online/offline mode, which is non-refundable– Orders - Issued.

**Read:-** 1.Lr. Dt. 23.07.2021 of the Principals of 3 degree colleges of TTD.  
2.Proc.AC-09/ISO Certification/GDCs/Andhra Pradesh/2019-20,  
Dated 11-10-2020 of Spl.Commissioner of Collegiate Education,  
Vijayawada.  
3.Note orders Dt.09.08.2021 of the JEO,TTD,Tirupati

\* \* \*

ORDER:

Sanction is hereby accorded for an amount of Rs.35,400/- (Rupees Thirty Five Thousand Four Hundred only) including GST @ 18% to the following degree colleges of TTD each, payable from the respective College's Revolving Fund to HYM International Certification Pvt.Ltd., Hyderabad through online/offline mode.

1. S.P.W Degree & PG College,Tirupati.
2. S.V.Arts College,Tirupati.
3. S.G.S.Arts College, Tirupati.

The above sanction is towards the following types of ISO Certification charges, to get a better score in NAAC which is non-fundable and excluding Travelling & Boarding charges of the representatives of the said company.

- 1) ISO 9001:2015 - Quality Management System certification
- 2) ISO 14001:2015 - Environmental Management System Certification
- 3) ISO 5001:2011 - Energy Management System certification.

The Principals concerned are instructed to take necessary action accordingly.

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

//BY ORDER OF THE JOINT EXE.OFFICER, TTD,TIRUPATI//

Dev.Educational Officer(FAC)

To

The Principal, SPW Degree & PG College,TTD,Tirupati.  
The Principal,S.V.Arts College,TTD,Tirupati.  
The Principal,SGS Arts College, TTD,Tirupati.  
The NAAC Co-Ordinators of SPWD&PG,SVAC,SGS Arts Colleges,TTD,Tirupati.  
The Audit Officer(PAG),TTD,Tirupati.  
Copy to file.

SGZ  
issue cheque for Rs 35,400/-

N. Desai  
03/09/2021.  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
TIRUPATI

3/30/2021

RMS



తిరుమల తిరుపతి దేవస్థానములు  
*Tirumala Tirupati Devasthanams*

Receipt Management System, Tirumala

Challan Date : 30-Mar-2021

Bank Name : Union Bank of India

Account Number : 013110011131007

Challana Number : CLE21035855

Branch Name : TTD Admn. Building

Place of Collection : S.G.S.Arts College, Tpt-College

BankRefID :

Paid into the credit of The Executive Officer, T.T.Devasthanams, Tirupati

Particulars of Card/Cheques/DDs

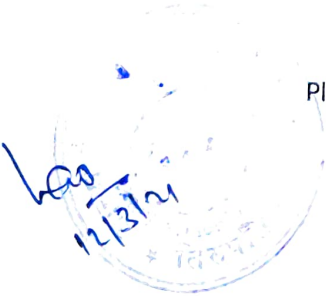
Instrument Type	Bank Name	Instrument No	Instrument Date	Amount
Cheque	Andhra Bank	000141	29/03/2021	4748.00

Grand Total : 4748.00 INR

Grand Total in Words: Four Thousand Seven Hundred and Forty Eight Only

Narration: Interest amount accumulated in Revolving Fund of SGS Arts College for the financial year 2020-21

Place of Collection: S.G.S.Arts College, Tpt-College, College, S.G.S.Arts College, Tpt



*Signature*  
30/3/21  
PRINCIPAL  
S.G.S. ARTS COLLEGE  
T.T.D., TIRUPATI.





**"OM NAMO VENKATESAYA"**  
**TIRUMALA TIRUPATI DEVASTHANAMS, TIRUPATI**  
**S.G.S. ARTS COLLEGE, TIRUPATI**

Ph: 0877-2264599

**6.4.3 Institutional strategies for mobilization of funds and the optimal utilization of resources**

**NSS Wing**  
**Unit – I & Unit - II**

S.No	Academic Year	NSS Regular Activities Amount for 2 Units	NSS Special Camps Unit - I & Unit - II
1	2020-2021	NIL	NIL
2	2019-2020	32,000 /-	45,000 /-
3	2018-2019	32,000 /-	22,500 /-
4	2017-2018	32,000 /-	45,000 /-
5	2016-2017	32,000 /-	45,000 /-