

Garbage Collection Agreement with Municipal Corporation

OFFICE OF THE ADDITIONAL HEALTH OFFICER,
T.T. DEVASTHANAMS, TIRUPATI.

Roc.No.TTD-33021(92)/13/2019-HEALTH-TPT

Dated: 27.9.2021

PROCEEDINGS

SUB: TTD – Health Department, P.H.Unit, Tirupati –Permission accorded to arrange service/user charges towards safe disposal of garbage from all TTD Temples and Buildings in and around Tirupati areas through Municipal Corporation, Tirupati –Claim received for Payment of monthly service charges for the month of August 2021– Orders – Issued – Regarding.

Read: 1. Proc.Roc No: TTD-33021(92)/13/2019-HEALTH-TPT, dated:02.7.2021
2. Board Resolution No:74, dt:19.6.2021
3. Board Resolution No:353, dt:29-02-2020
4.Claim of the Municipal Corporation, Tirupati, dt:08.09.2021.

ORDER:-

With reference to the 1st read above, permission was accorded to the Addl.Health Officer, P.H.Unit, TTD, Tirupati to arrange monthly service/user charges of Rs.6,75,000-00 per month to the Municipal Corporation, Tirupati towards garbage lifting and safe disposal from the date of commencement i.e., w.e.f 01-06-2021 to 31.5.2022.

Sanction is hereby accorded for an amount of **Rs.6,75,000.00** ((Rupees Six Lakhs Seventy Five thousands only) towards payment of service charges for the month of August 2021 for safe disposal of garbage from all TTD Temples and Buildings in and around Tirupati areas. As the services of garbage lifting is providing by Municipal Corporation, Tirupati, deduction of GST and IT is not applicable.

The concurrence of the Finance Department was accorded.

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

In Service of the Lord Venkateswara

ADDITIONAL HEALTH OFFICER

To
The Commissioner, Municipal Corporation, Tirupati.
The Audit Officer (PA-G), TTD, Tirupati.
Copy to file.

Signed by B Suneel Kumar
Date: 27-09-2021 16:01:00
Reason: Approved

Office of the Principal,
S.G.S. Arts College,
TTD, Tirupati.

Roc. No. SG3/392/SGSAC/TTD/TPT/1996,

Dt.26.07.2013.

"CIRCULAR"

Sub: TTD – Education Institutions – SGS Arts College, Tirupati –
Guidelines - condemned articles for deletion – Instructions – Issued –
Regarding.

Ref: Proc.No.BH9/386/B(T)/TTD/2012 dt.13.03.2012 by order of the EO,
TTD,Tpt.

All the Head of the Departments are requested to submit the list of
condemned articles along with details mentioned in the proforma as follows...

THE STATEMENT SHOWING THE CONDEMNED ARTICLES OF T&P

Department:

S.No.	T&P S.No.	T&P Page No.	Year of Purchase	Name of the Article	Quantity	Value	Justification for damage

This is to Certified that the above articles are condemned and not use for practical purpose in
the department of _____.

Signature of the HOD
With seal

The HOD's are requested to fulfill the above proforma and submit the
Hard copy along with soft copy on or before **20.08.2013**.

Sd/-Dr.B.Vasantha.
PRINCIPAL

//Forwarded//

C. Narasimha
Superintendent

To

Ch
25/7/13

All HOD's, SGSAC, TTD, Tirupati.
Copy to file.

Office of the Principal,
S.G.S. Arts College,
TTD, Tirupati

Roc.No.SG1/392/SGSAC/TTD/1996

DT 12.2013

"PROCEEDINGS"

Sub: TTD - Education Institutions - SGS Arts College, Tirupati - Statistics Department - Permission accorded to send the Condemned T&P Articles to D.P.W. Stores under proper invoice - Delete the T&P Articles in connected registers as per invoices - Regarding

Read: 1. Proposals of the Principal, S.G.S Arts College, TTD, Tirupati, dt 26.07.2013
2. Note orders of the F.A & C.A.O. TTD, Tirupati, dt 04-11-2013

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ORDER:

In the above circumstances explained by the Principal, S.G.S Arts College, TTD, Tirupati in the reference read above, permission is hereby accorded to send the following Condemned T&P articles pertaining to Statistics Department, S.G.S Arts College, Tirupati, and the same articles were properly verified with reference by the Inventory T&P Registers as follows

S.No	T & P S.No	T & P Page No.	Name of the Article	Quantity	Value	Remarks
1	1	8	Facit Calculator C1-13	S.No:70753 to 70762 = 10	25719.00	
2	9	1	Facit Model C1-13	S.No: 71155 to 71157 = 3	8695.07	
3	10	1	Facit Model C1-13	S.No: 71158 = 1	2911.00	
4	1	1	DCM-Model 885	3	3583.00	
5	2	1	DCM-Model 819	3	1580.00	
6	4	1	Calculators Model C113	IC 28116 to 28123 = 8	17104.00	
7	5	1	Carrying Covers	8	415.00	
8	6	1	Facit Calculators	IC 36820 & 36821 = 2	4438.14	
9	7	1	Facit Calculators C1-13	52128 to 52132 = 5	11940.00	
				Total	76385.21	

The Principal, S.G.S Arts College, TTDs, Tirupati is requested to send the above T&P articles to The Dy.E.E(DPW Stores) under proper invoice and delete the same from the stocks of T&P Register of Statistics Department, S.G.S Arts College, Tirupati.

The Dy.E.E(DPW Stores), TTD, Tirupati is requested to receive the condemned articles of Statistics Department, S.G.S. Arts College, TTD under proper invoice.

The General Manager(Transport) is requested to arrange one vehicle to transport the condemned T & P Articles to Dy.E.E (DPW Stores), Tirupati.

PTO

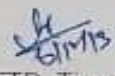
The Assistant Executive Officer(Inventory), TTDs, Tirupati is requested to delete the above condemned articles in T&P Register after receipt of compliance report from the Principal, S.G.S Arts College, Tirupati.

The Head, Department of Physics is requested to send the above condemned articles under proper invoice and to see to delete the items in T&P Register/ Inventory Section properly.

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


PRINCIPAL

To


The Devasthanams Educational Officer, TTD, Tirupati.
The General Manager, Transport, TTD, Tirupati
The A.E.O(Inventory), TTDs, Tirupati
The Dy E E(DPW Stores), TTD, Tirupati
Copy to the Head, Department of Statistics, S.G.S Arts College, Tirupati.
Copy to the T&P Assistant, Statistics Dept. S.G.S Arts College, Tirupati.
Copy to file

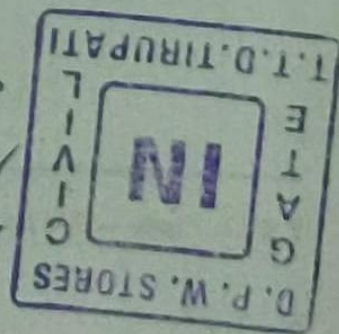
10
No. 72101-11-12-13 of the year 2013-14
(21/12/13)

Certified that the articles/Scrap materials
mentioned in the invoice are taken into
FI/WW/Cr:ii Scrap Vids F-ge No: 94/EL & 92/PPT
SRB No: 2464/21-12-13 of the year 2013-14

Accountant

Dy.EE

10.4.01
21/12/13



Office of the Principal, -243
S.G.S. Arts College::TTD::Tirupati.

Roc.No.SG1/392/SGSAC/TTD/1996
F

Dt. 08.11.2016.

"PROCEEDINGS"

Sub: TTD – Education Institutions – SGS Arts College, Tirupati – T & P Articles (General Furniture) – Permission accorded to send the Condemned T&P Articles to D.P.W Stores under proper invoice - Delete the T&P Articles in connected registers as per invoices - Regarding.

Read: Note orders of the F.A & C.A.O, TTD, Tirupati, dt 03-11-2016

ORDER:

Under the circumstances explained by the Principal, S.G.S. Arts College, TTD, Tirupati in the reference read above, permission is hereby accorded to send the following Condemned T&P articles pertaining to S.G.S. Arts College, Tirupati to the Dy. Exe. Engineer (D.P.W. Stores), TTD, Tirupati under proper invoice.

S. No.	T&P S.No	Item Name	No of Articles	Cost of the Articles (Each) Rs.	Total Value Rs.	Year of purchase
1	2	Steel Godrej folding chairs	20	22.94	458.77	Before 19
2	5	Steel waste paper baskets	2	22.00	44.00	Before 197
3	10	SS water jugs	1	45.00	45.00	Before 197
4	11	SS Steel tumbler's	3	6.33	19.00	Before 197
5	14	Steel Almarah with duplicate Keys 50X30X19	1	412.00	412.00	Before 19
6	20	Steel waste paper baskets	6	15.00	90.00	Before 197
8	23	Steel desk side file racks 3	2	250.00	500.00	Before 197
9	26	Steel side file racks of size 18X18X36 with 3 drawers	9	253.33	2280.00	Before 19
10	31	Steel table typist size	1	463.00	463.00	Before 197
11	35	Calling bell	1	12.00	12.00	Before 197
12	39	Water drums with tap fitting of 624.80 kgs.	1	171.00	171.00	Before 197
13	40	Navatal locks (7 leavers) with duplicate keys)	06	15.00	90.00	Before 197
14	41	Navatal locks 6 leavers	3	10.25	31.00	Before 197
15	42	Telephone locks	2	7.50	15.00	10.11.198
		Telephone locks	2	31.50	63.00	Before 197
16	45	Navatal locks 6 leavers	2	26.50	53.00	Before 197
17	46	Trans safe with two keys double locks system	1	177.00	177.00	Before 197
18	50	TW plastic cane chairs	2	26.00	52.00	Before 197
19	53	TW Tea poy's	03	19.80	59.00	Before 197
20	56	TW desk cum chairs American type	2	38.00	76.00	Before 197
21	57	TW Stools 1 1/2 x 1 1/2	5	15.00	75.00	Before 197
22	63	TW black board stand's	1	50.00	50.00	Before 197
23	66	TW Trays 4.6x2.6x2.6	6	10.50	63.00	Before 197
24	67	TW Tables with two drawers size 4.6X2.6X2.6	1	104.00	104.00	Before 197
25	68	TW Almarah 78X36X19 with wooden doors	4	222.00	888.00	Before 197
26	71	TW black board of size 6X4	6	93.38	560.00	Before 197

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72	164	TW tables (2.10X0.675X0.90)	1	4733.00	4733.00	20.05.1993
73	170	TW demonstration table	1	13802.00	13802.00	From DPW on 7.7.1993
74	171	Aqua guard water treatment system	2	5621.00	11242.00	From Dy.E.E (WW) on 03.9.2002
75	172	Plastic molded chairs with arms	50	321.60	16080.00	From Dy.E.E (WW) on 03.9.2002
76	173	Godrej store well (Almiarah)	1	8858.00	8858.00	From Dy.E.E (WW) on 03.9.2002
77	174	Executive cushion chair (trends)	2	3091.00	6182.00	From DPW on 25.2.2006
78	180	Coir mattress of 1" foam top	2	1707.00	3414.00	From DPW on 31.07.2008
79	181	Foam pillows	2	195.00	390.00	From DPW on 31.07.2008
80	182	Plastic molded chairs with arms	5	389.00	1945.00	From DPW on 31.07.2008
81	185	Plastic chairs without arms	40	246.00	9840.00	17.06.2009
				Total	2,18,926.77	

(Rupees Two Lakh Eighteen thousand Nine hundred Twenty Six and Paise Seventy Seven only)

The Principal, S.G.S Arts College, TTDs, Tirupati is requested to send the above T&P articles to The Dy.E.E (DPW Stores) under proper invoice and delete the same from the stock of T&P Register (General Furniture), S.G.S Arts College, Tirupati.

The Dy.E.E.(DPW Stores), TTD, Tirupati is requested to receive the above condemned articles of (General Furniture), S.G.S. Arts College, TTD under proper invoice.

The General Manager (Transport) is requested to arrange one vehicle to transport the condemned T & P Articles to Dy.E.E (DPW Stores), Tirupati.

The Assistant Executive Officer (Inventory), TTDs, Tirupati is requested to delete the above condemned articles in duplicate T&P Register after receipt of compliance report from the Principal, S.G.S Arts College, Tirupati.

The T & P Clerk, S.G.S Arts College, TTD, Tirupati is directed to send the above condemned articles under proper invoice and to see to delete the items in T&P Register/ Inventory Section properly.

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

To

- The Principal I/c, S.G.S Arts College, TTD, Tirupati.
- The General Manager, Transport, TTD, Tirupati
- The A.E.O(Inventory), TTDs, Tirupati
- The Dy.E.E(DPW Stores), TTD, Tirupati
- Copy to the T&P Assistant, S.G.S Arts College, Tirupati
- Copy to file/spare

DESPATCHED
ON 10.11.16
AB

Principal I/c 8/11/16

S.G.S. ARTS COLLEGE, TTD, TIRUPATI

E- WASTE

DEPARTMENT OF COMPUTER SCIENCE, S.G.S. ARTS COLLEGE : TTD : TIRUPATI

LIST OF CONDEMNED ARTICLES

S.No	T&P S.No	T&P Pg. No	Asset No.	Name of the Item	No.of Items	Amount	Remarks
1	2	1	46837	Computer Chairs	15	58414.00	General
2	8	2	46838	Godrej Computer Tables	02	9550.00	General
3	9	2	48038	Godrej Chairs	10	53360.00	General
4	31	6	17303	Godrej Executive Chair	01	8047.00	General
				Total:	28	129371.00	
5	5	1	48041	Computers	11	592053.00	Electronics
6	6	1	48037	UPS 650 APC make 620 model	11	81524.00	Electronics
7	7	2	48039	HP Compaq Computers	10	388000.00	Electronics
8	9	2	48040	HP Desktop Computer	02	67305.00	Electronics
9	19	4	16820	TVS MSP 345 Printer	01	13912.50	Electronics
10	20	4	16823	HP Laserjet Printer	01	22890.00	Electronics
11	21	4	17299	Mercury 1980 W Speakers	01	2074.00	Electronics
12	22	4	17298	Samsung CD Water	01	3937.50	Electronics
13	25	5	17302	HP Scanjet 3570c Scanner	01	9555.00	Electronics
14	26	5	20580	Compaq Computers	02	87150.00	Electronics
15	27	5	20577	HP Deskjet Printer	01	4200.00	Electronics
16	28	5	17297	Samsung CD Water	01	1890.00	Electronics
17	29	5	19889	APC UPS Backup 500A	02	6720.00	Electronics
18	30	5	17296	HP Laserjet 1200 Catridge	02	6930.00	Electronics
19	33	6	16821	EPSON Projector	01	117936.00	Electronics
20	34	6	16825	Screw Stand	01	5315.50	Electronics
21	35	6	20575	ESPON Printer (Dotmatrix)	01	10743.50	Electronics
22	37	7	20576	HP color Lserjet Printer	01	25200.00	Electronics
23	41	7	20581	Compaq computers	04	104160.00	Electronics
Total Condemned Articles:					55	1551496.00	

General Articles: 129371.00

Electronics: 1551496.00

Total: 1680867.00