6..4.3 - Institutional strategies for mobilization of funds and the optimal utilization of resources

Year	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)	Link to Audited Statement of Accounts reflecting the receipts
S.No.	Name of the funds	Infrastructure Augmentation	Maintenance of Academic facilities	Maintenance of Physical facilities
1.	Government budget funds		7000	
2.	Restructure funds	453000		
3.	Special fee funds		17944	
4.	Other fee		11970	
5.	Self-finance funds			
6.	UGC Funds			
7.	RUSA Funds			
8.	UGC MRP funds			
9.	NAAC funds			
10.	CPDC Funds		8 Gold medals,OC poor students scholor 100000	
11.	Funds from Non-Government Organizations			

ॐ

Since : 2003

HARIKRISHNA MARBLES

Wholesale Dealers - All Kinds of Rajasthan Marbles & Granites
For Complete Bath, Kitchen, Floor & Tiles, Fittings, Marbles, Granites

4-2042, Vellore Road, Greamspet, (Near Durgamma Temple)
CHITTOOR-517 002. Chittoor Dist. A.P.
Cell : 94402 02292,94401 66258,94406 91022
e-mail : haribvasu@gmail.com / harikrishnabrands@gmail.com

Superbrand INDIA 2016 · POWER BRAND

C.NO: 559154

INVOICE No. : Date:

Cash ☐ Credit ☐ Advance ☐

Tin No. 37690264852

Dt: 05-04-23

Principal
P.S. Govt College
Chittoor

Ph No. 943
Cell No.
D.C.No.

Description	Size	Qty	Rate	Amount Rs.	Ps
Paid and cancelled.					
wall tiles - PRINCIPAL	12x18	12	440	5280	00
floor tiles.	12x12	8	565	4520	00

Passed for Rs. 9,800/- (Rupees: Nine Thousand eight hundred only).

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

T & Conditions
Goods once sold will not be taken back
Responsibility ceases as the Goods leave our godown
Shade & Size variation is an inherent Charateristic of Tiles
Any defective material if received by the buyer should be brought
to the notice of the showroom before installation
Goods will be and despatched at the prevalent rulling prices.
Interest at 18% per annum will be charged. If payment not received within 7days
Subject to Chittoor Jurisdiction only
E.& O.E.,
Rupees.

For HARIKRISHNA MARBLES

(Authorised Signatory)

TOTAL 9800

G.TOTAL

ॐ

HARIKRISHNA MARBLES

Since : 2003

Wholesale Dealers : All Kinds of Rajasthan Marbles & Granites
For Complete Bath, Kitchen, Floor & Tiles, Fittings, Marbles, Granites

4-2042, Vellore Road, Greamspet, (Near Durgamma Temple)
CHITTOOR-517 002. Chittoor Dist. A.P.
Cell : 94402 02292,94401 66258,94406 91022
e-mail : haribvasu@gmail.com / harikrishnabrands@gmail.com

Superbrand INDIA 2016 — POWER BRAND

INVOICE No. : C.No: 559173 Date:

Cash ☐ Credit ☐ Advance ☐

Tin No. 37690264852

Paid and cancelled.

PRINCIPAL

To Principal
N.P.S. Govt College
Chittoor

Ph No. 944
Cell No.
D.C.No.

Description	Size	Qty	Rate	Amount Rs.	Ps
Apparky		4	1180	4720	00
Floor tiles		6	460	2760	00
Cement		5	430	430	00

Passed for Rs. 7910/- (Rupees: Seven Thousand nine hundred and ten only)

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Conditions
Goods sold will not be taken back
Responsibility ceases as the Goods leave our godown
Size variation is an inherent Charateristic of Tiles
Defective material if received by the buyer should be brought to the notice of the showroom before installation
Goods will be despatched at the prevalent rulling prices.
18% per annum will be charged. If payment not received within 7days
Chittoor Jurisdiction only
E.& O.E.,

For HARIKRISHNA MARBLES

(Authorised Signatory)

TOTAL 7910

G.TOTAL

GST INVOICE
ORIGINAL

C.No: 559174

HARDWARE & PAINTS

Paid and cancelled

PRINCIPAL

98, Seshapiran Street,
OR - 517 001. A.P.
46995295, 8712121289 Tel. No. : 08572-232295
: starhardwaresandpaints@gmail.com

S. No. : 201

Date : 18-4-23

: 37ABJPV6488P1ZB

PAN : ABJPV6488P

P.O.Date :

Name: The Principal Srinadhi NPS
: Govt. Degree College (W) CTR Cell

DSPD through :

of Sales CLR.

Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Iron Brush	9603			190	
F.Violet	3213			148	
Acr Putty	3214			656	
Red paper	6805			51	
Exterior Prime	3209			2288	
F.Violet	3213			76	
Ext Emulsion 8285	3209			1620	
R.O. Red.	3208			1060	
Roll Brush	6805			170	
MTO	3804			440	
2½" Brush	9603			220	
				6919	
G. Siva Sankar					

Amount in words : Eight thousand one hundred sixty five only

SGST	623
CGST	623
IGST	

Sub Total :

Passed for Rs. 8165/- (Rupees Eight Thousand one hundred and sixty five)

Grand Total : 8165

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
er VMN, SBI, A/c No. 10859828954, IFSC : SBIN0000825
hat the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

Smt. N.P.S. Govt. College for Women
CHITTOOR-517002.(A.P.)

GST INVOICE
ORIGINAL

C.No: 559175

RDWARE & PAINTS Paid and cancelled.

Seshapiran Street,
- 517 001. A.P.
995295, 8712121289 Tel. No. : 08572-232295
starhardwaresandpaints@gmail.com

PRINCIPAL

S. No. : 205

Date : 19-04-23

37ABJPV6488P1ZB

PAN : ABJPV6488P

P.O.Date :

Name The Principal Srimathi N.P.S
: Govt. Degree College (W) CTR Cell

DSPD through :

Sales C/R

Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Apex 96144	3209			6772	
AD 0122	3209			1390	
Roller Set	9603			119	
				8281	
Passed for Rs 9771/- (Rupees Nine Thousand seven hundred and seventy one only)					
9771/-					

Principal
Smt. N.P.S.Govt. College for Women
CHITTOOR-517002.(A.P.).

Amount in words : Nine Thousand Seven Seventy one	SGST		745	
	CGST		745	
	IGST			
Sub Total :			9771	
Grand Total :				

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
Amer VMN, SBI, A/c No. 10859828954, IFSC :SBIN0000825
d that the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

GST INVOICE
ORIGINAL

C.NO: 559177

HARDWARE & PAINTS Paid and cancelled - S. No.: 235
8, Seshapiran Street,
OR - 517 001. A.P.
46995295, 8712121289 Tel. No. : 08572-232295
: starhardwaresandpaints@gmail.com

PRINCIPAL

Date : 21-4-23

: 37ABJPV6488P1ZB | PAN : ABJPV6488P

P.O.Date :

Name ... The Principal Srimathi NPS
s : ... Govt. Degree College (W) CTR Cell ...
o. ... DSPD through :
of Sales C/R Date of Delivery

Description of Goods	HSN Code	MRP	Unit Price	Paint / Brush 18%	Cem 5%
Emulsion	3209			424	
Suryacem	2523				1286
MTO	3800			220	
White	3208			263	
Zinc Prim	3208			492	
Flat Brush	9603			127	
Brown	3208			246	
Black	3208			136	
MTO	3800			220	
				2128	

Passed for Rs. 3862/- (Rupees: three thousand eight hundred and sixty two only).

Amount in words : ...

Principal
Smt. N.P.S. Govt. College for Women
CHITTOOR-517002 (A.P.)

	Paint / Brush 18%	Cem 5%
SGST	192	32
CGST	192	32
IGST		
Sub Total	2512	1350
Grand Total :	3862	

Bank of India, A/c No. 1935200013, IFSC : CBIN0282206
VMN, SBI, A/c No. 10859828954, IFSC :SBIN0000825
the particulars given above are true and correct

For Star Hardware & Paints

Authorised Signatory

559177 22/4/23

Paid and cancelled

PRINCIPAL

9030619089
8919315677

C.No: 559167

JANVIN
POWER COOL SOLUTIONS

107 The Principal
Smt. N.P. Savitramma Govt College For Women Chittoor

Date 15/4/23.

Particulars	Amount Rs.	Ps.
PLC Board - 1no - L.G. Indoor 1.5 ton	4200 -	00
Gas charging 1no - vaccum, pressure testing	3800 -	00
Service -	750 -	00
Out door Shifting -	1000 -	00
Rs 9750/- (Rupees Nine Thousand seven hundred and fifty only).		
Total	9750 -	00

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

L.P.G Gas Line, Tank Overflow Auto Float Control,
Electrical Pannel board, Specialist in Cassete AC,
Vertical AC, Centralized AC, Package AC,
All types of AC Service done here.

A.P. Signature

9167
/4/23

A.P.

Cheque No: 559165 Paid and cancelled

N : 37AEEFS2885K1ZF

TAX INVOICE

SRI VINAYAKA STEELS AND CEMENTS

Dealers in : IRON, STEEL & CEMENT

4-2044/1C, Opp. to Savithramma College, Vellore Road, Greamspet, Chittoor-517 002. (A.P.)

Cell : 9652896768, 9440274206, 9652471212, 9611466768.

PRINCIPAL

N.P.S Govt. College for women
Chittoor
Andhrapradesh State Code : 37

Tax Invoice No. :	576
Invoice Date	: 12.4.23
Vehicle No.	:

Description of Goods	HSN Code	Qty.	Basic Rate	Before Tax	
ULTRAFEC	2523	25 Bags	285.15	7128	75

Vor: Rs. 9,125/- (Rupees: Nine Thousand one hundred and twenty five only).

PRINCIPAL
Smt. N.P.S. Govt. College for Women
CHITTOOR - 517 002 (A.P.)

Words : nine Thousand one hundred Twenty five Rupees

Total Value Befor Tax		7128	75
Add : CGST	14%	998	25
Add : SGST	14%	998	25
Add : IGST			
Round off :		-0	25
Total Value After Tax		9125	00

Bank Details

Bank Name : **Punjab National Bank**
Branch : **Greamspet, Chittoor**
Bank Account No. : **2117050001069**
Bank IFSC : **PUNB0195710**

Certified that the particulars given above are true and correct.

For **SRI VINAYAKA STEELS AND CEMENTS**

Authorised Signatory.

Material Received in Good Condition
Receiver's Signature & Seal

E.&O.E. "SUBJECT TO CHITTOOR JURISDICTION"

12.	Cement (Sri Vinyaka Steels And Cements	559165	12/04/2023	9125.00
13.	Bath room fixing of western toilet labour (V. S.Raja)	559169	15/04/2023	7200.00
14.	Bath room fixing of western toilet labour (V,S.Raja)	559170	17/04/2023	9200.00
15.	Painting labour for bath room doors (C.Naga Raju)	559172	18/04/2023	8250.00
16.	Tiles (Hari Krishna Tiles)	559173	18/04/2023	7910.00
17.	Paints (Star Hardware)	559174	19/04/2023	8165.00
18.	Paints (Star Hardware)	559175	20/04/2023	9771.00
19	Paints (Star Hardware)	559176	21/04/2023	8658.00
20.	Paints (Star Hardware)	559177	22/04/2023	3862.00
21.	Achari Labour (V.Arul)	559180	24/04/2023	9500.00
			Total	**314803.00**

Total estimation of work amount given by APSWED & Panchayt Raj Engineering department **Rs. 400000.00**

Actual expenditure incurred to complete the Work **Rs.314803.00**

Amount saved **85197.00**

CA. ASWINI.P. B.Com., FCA
M.No. 229010
CHITTOOR 517001
CHARTERED ACCOUNTANTS

For P. ASWINI & Co.,
Chartered Accountants

P.Aswini

CA.P. ASWINI, B.Com., FCA Proprietor
M.No. 229010; FRN No. 017117S

-2-

Smt.N.P.Savithramma Govt Degree College, Chittoor

The following is the statement showing details of expenditure incurred for the renovation of toilets, Painting and other work. The work details are prescribed by APSWED and also Panchayat Raj Engineering Department, Chittoor.

S.No	Description of Work	Cheque No	Date	Amount
01.	Bath room plywood doors and materials(sivam Plywood,Chittoor)	559149	04/04/2023	59,812.00
02.	AVON SWR 4 Pipe and Plumber materials (Bharat Electricals, Chittoor)	559152	04/04/2023	25,300.00
03.	Western Basins and Fittings (Varun Lighting Park)	559153	04/04/2023	80,000.00
04.	Tiles (Hari Krishna Marbles, Chittoor)	559154	05/04/2023	9.800.00
05.	Plumber Labour (V.S.Raja)	559156	06/04/2023	7,600.00
06.	Plumber Labour (V.S.Raja)	559157	07/04/2023	9,900.00
07.	Kankara for Toilet floor (V.S.Raja)	559158	08/04/2023	8,500.00
)8.	Sand (C,S.Raja)	559159	08/04/2023	4,000.00
)9.	Paint Labour (C.Naga Raj)	559160	08/04/2023	9750.00
0.	Achari Labour (V.Arul)	559163	12/04/2023	9000.00
l.	Tiles Fixing Labour (J.Venkatesh)	559164	12/04/2023	9500.00

पंजाब नैशनल बैंक punjab national bank

चित्तूर (चित्तूर) आंध्र प्रदेश
CHITTOR-GREAMS PET (Chittoor) Andhra Pradesh-517002
RTGS/NEFT IFS Code : PUNB0211720

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

0 3 0 7 2 0 2 3
D D M M Y Y Y Y

PAY S.B.I. Greamspet for Govt Challan Adjustment या धारक को OR BEARER

रुपये RUPEES Seventeen Thousand nine hundred forty four only.

अदा करें ₹ 17,944/-

खाता सं० A/c. No. 2117010056425 बचत खाता SAVINGS A/c

For PRINCIPAL SMT.NPS GOVT.DEGREE COLLEGEW,CHITTOOR STUDENT FEE

2117010056425

01-12-2022 నుండి 30-6-2023 వరకు offline నందు వచ్చిన ఫీజులు special fee & Transfer చేయుటకైనది.

HOE

Authorised Signatory(ies)
Please sign above

Principal
Smt. N.P.S Govt. College for Women
CHITTOOR-517002 (A.P.)

733515

⑈733515⑈ 517024006⑆ 31

पंजाब नैशनल बैंक punjab national bank

चित्तूर (चित्तूर) आंध्र प्रदेश
CHITTOR-GREAMS PET (Chittoor) Andhra Pradesh-517002
RTGS/NEFT IFS Code : PUNB0211720

सभी शाखाओं पर देय PAYABLE AT ALL BRANCHES

0 3 0 7 2 0 2 3
D D M M Y Y Y Y

PAY Yourself transfer to A/C NO: 21170 50001007 या धारक को OR BEARER

रुपये RUPEES Eleven thousand nine hundred Seventy only

अदा करें ₹ 11,970/-

खाता सं० A/c. No. 2117010056425 बचत खाता SAVINGS A/c

For PRINCIPAL SMT.NPS GOVT.DEGREE COLLEGEW,CHITTOOR STUDENT FEE

2117010056425

01-12-2022 నుండి 30-6-2023 వరకు offline నందు వచ్చిన ఫీజులు other fee & Transfer చేయుటకైనది

HOE

Authorised Signatory(ies)
Please sign above

Principal
Smt. N.P.S Govt. College for Women
CHITTOOR

VALID FOR THREE MONTHS ONLY

⑈733516⑈ 517024006⑆ 31