



2020-21

**COMBINED CHALLAN OF A/C NO. 01 10, 21 & 22 (With
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN 1202104003266

Dues for the wage month of March 2021

Establishment Code & Name APHYD0059857000 GEETANJALI COLLEGE OF ENGG - TECHNOLOGY
Address : CHERYAL (V), KEESARA (M), RR DIST., HYDERABAD, TELANGANA

EPF EPS EDLI
430 430
51,97,694 51,97,694

Total Subscribers :
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	25,988	0	0	0
2	Employer's Share Of	1,85,393	0	4,20,648	25,988	0
3	Employee's Share Of	6,11,346	0	0	0	0

Grand Total : Twelve Lakh Sixty-Nine Thousand Three Hundred Sixty-Three Rupees Only

(This is a system generated challan on 05-APR-2021 16:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded to establishment for the specified month and year.

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY / ABRY.

	PMRPY	ABRY
A) A/C no 1 (Employer share) (Rs.) -	1,693	3,790
B) A/C no 10 (Pension fund) (Rs.) -	3,837	8,601
C) A/C no 1 (Employee share) (Rs.) -	0	12,393
D) Total (A + B + C) (Rs.) -	5,530	24,784
E) Total remittance by Employer (Rs.) -	12,69,363	
F) Total amount of uploaded ECR (D + E) (12,99,677	



PRINCIPAL
Geethanjali College of Engg. and Tech.
Geethaji (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Principal
Prino: 51
de

2019-20



COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With EMPLOYEES' PROVIDENT FUND ORGANISATION)

TRRN 1202004004767

Dues for the wage month of March 2020

Establishment Code & Name APHYD0059857000 GEETANJALI COLLEGE OF ENGG - TECHNOLOGY

Address : CHERYAL (V), KEESARA (M), RR DIST, HYDERABAD, TELANGANA

Total Subscribers :	EPF	EPS	EDLI
Total Wages :	448	448	448
	54,89,340	54,89,340	54,89,340

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	27,450	0	0	0	27,450
2	Employer's Share Of	1,96,289	0	4,45,369	27,450	0	669,108
3	Employee's Share Of	6,58,733	0	0	0	0	658,733
Grand Total : Thirteen Lakh Fifty-Five Thousand Two Hundred Ninety-One Rupees Only							13,55,291

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
 Amount Received _____
 Date of presentation of _____
 Date of Realisation of _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE (To be manually filled by)
 Cheque/DD No. 1410 Date: _____
 Cheque/DD drawn bank & _____
 Name of the Depositor _____
 Date of Deposit _____ Mobile No. _____
 Signature of the _____

(This is a system generated challan on 09-APR-2020 11:06, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

- A) A/C no 1 (Employer share) (Rs.) - 5,299
- B) A/C no 10 (Pension fund) (Rs.) - 12,024
- C) Total (A + B) (Rs.) - 17,323
- D) Total remittance by Employer (Rs.) - 13,55,291
- E) Total amount of uploaded ECR (C + D) (Rs.) - 13,72,614

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Keerthi (V), Keesara (M), Nisidchal Dist. (T.S.) 501 301.



2018-19

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 1201904004703

Establishment Code & Name : APHYD0059857000 GEETHANJALI COLLEGE OF ENGG -
Address : CHERYAL (V), KEESARA (M), RR DIST, HYDERABAD, TELANGANA

Dues for the wage month of : March 2019

Total Subscribers : EPF 429 EDLI 429
Total Wages : 51,56,503 51,56,503

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)
1	Administration Charges	0	25,786	0	0	0
2	Employer's Share Of Contribution	1,83,051	0	4,15,333	25,786	0
3	Employee's Share Of Contribution	6,18,788	0	0	0	0
Grand Total : Twelve Lakh Sixty-Eight Thousand Seven Hundred Forty-Four Rupees Only						

FOR BANKS USE ONLY

Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

Cheque/DD No. 67136 Date: 24/4/19
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

(This is a system generated challan on 05-APR-2019 15:38, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded t establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY-

A) A/C no 1 (Employer share) (Rs.) -	6,312
B) A/C no 10 (Pension fund) (Rs.) -	14,335
C) Total (A + B) (Rs.) -	20,647
D) Total remittance by Employer (Rs.) -	12,68,744
Total amount of uploaded ECR (C + D) (Rs.) -	12,89,391

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheryal (V), Keesara (M), RR Dist, Hyderabad, Telangana-501 301.

2017-18

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION**



TRRN: 1201804002232

Dues for the wage month of :March 2018

Establishment Code & Name : APHYD0059857000 GEETANJALI COLLEGE OF ENGG -
Address : CHERYAL (V), KEESARA (M), RR DIST, HYDERABAD, TELANGANA

EPF	EDLI
439	439
52,20,246	52,20,246

Total Subscribers :
Total Wages :

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	33,931	0	0	0	33,931
2	Employer's Share Of Contribution	1,91,713	0	4,25,918	25,830	0	643,461
3	Employee's Share Of Contribution	6,26,434	0	0	0	0	626,434
Grand Total : Thirteen Lakh Three Thousand Eight Hundred Twenty-Six Rupees Only							13,03,826

(Only for offline payment in case permitted by EPFO)

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)

FOR BANKS USE ONLY
Amount Received Rs. _____
Date of presentation of Cheque/DD _____
Date of Realisation of Cheque/DD _____
SBI Branch Name _____
SBI Branch Code _____

Cheque/DD No. _____ Date: _____
Cheque/DD drawn bank & _____
Name of the Depositor _____
Date of Deposit _____ Mobile No. _____
Signature of the _____

This is system generated challan on 04 APR 2018 12:25, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.

The following amounts are being remitted directly by Government of India on account of PMRPY and PMRPY:-

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 9,065
- C) Total (A + B) (Rs.) - 9,065

- D) Total remittance by Employer (Rs.) - 13,03,826
- E) Total amount of uploaded ECR (C + D) (Rs.) - 13,12,891

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist., (T.S.)-501 301.



2016-17

**COMBINED CHALLAN OF A/C NO. 01, 02, 10, 21 & 22 (With ECR)
EMPLOYEES' PROVIDENT FUND ORGANISATION**

TRRN: 1201704006184

Establishment Code & Name: APHYD0059857000 GEETHANJALI COLLEGE OF ENGG -
Address: CHERYAL (V), KEESARA (M), RR DIST, HYDERABAD, TELANGANA

Dues for the wage month of: March 2017

Total Subscribers: EPF 439 EDLI 439
Total Wages: 53,13,314 53,13,314

SL.	PARTICULARS	A/C.01 (Rs.)	A/C.02 (Rs.)	A/C.10 (Rs.)	A/C.21 (Rs.)	A/C.22 (Rs.)	TOTAL
1	Administration Charges	0	45,163	0	0	531	45,694
2	Employer's Share Of Contribution	1,95,146	0	4,42,729	26,580	0	664,455
3	Employee's Share Of Contribution	6,37,593	0	0	0	0	637,593
Grand Total : Thirteen Lakh Forty-Seven Thousand Seven Hundred Forty-Two Rupees Only							13,47,742

(Only for offline payment in case permitted by EPFO)

FOR BANKS USE ONLY
 Amount Received Rs. _____
 Date of presentation of Cheque/DD _____
 Date of Realisation of Cheque/DD _____
 SBI Branch Name _____
 SBI Branch Code _____

FOR ESTABLISHMENT USE ONLY (To be manually filled by Employer)
 Cheque/DD No. 5000 Date: 10/11/17
 Cheque/DD drawn bank & Geethanjali College of Engg. and Tech.
 Name of the Depositor _____
 Date of Deposit 10/11/17 Mobile No. 9789885219
 Signature of the Authorised Signatory _____

(This is a system generated challan on 08-APR-2017 18:17, the particulars shown in this challan are populated from the Electronic Challan Cum Return (ECR) uploaded by the establishment for the specified month and year.)

Note :- The following amounts are being remitted directly by Government of India on account of PMRPY and PMPRPY -

- A) A/C no 1 (Employer share) (Rs.) - 0
- B) A/C no 10 (Pension fund) (Rs.) - 0
- C) Total (A + B) (Rs.) - 0
- D) Total remittance by Employer (Rs.) - 13,47,742
- E) Total amount of uploaded ECR (C + D) (Rs.) - 13,47,742

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheryal (V), Keesara (M), Medchal Dist.(T.S.)-501 381.



कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On : 15/04/2019 11:04:46

Payment Confirmation Receipt

TRRN No :	1201904004703
Challan Status :	Payment Confirmed ✓
Challan Generated On :	05-APR-2019 15:38:05
Establishment ID :	APHYD0059857000
Establishment Name :	GEETANJALI COLLEGE OF ENGG - TECHNOLOGY ✓
Challan Type :	Monthly Contribution Challan
Total Members :	451
Wage Month :	MAR-2019 ✓
Total Amount (Rs) :	12,68,744 ✓
Account-1 Amount (Rs) :	8,01,839
Account-2 Amount (Rs) :	25,786
Account-10 Amount (Rs) :	4,15,333
Account-21 Amount (Rs) :	25,786
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229080419000416
Payment Date :	08-APR-2019 11:18:55
Payment Confirmation Date :	08-APR-2019 11:21:42


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeraj (V), Keesara (M), Medchal Dist.(T.S.)-501 301.





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization

भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 07/04/2021 12:54:

Payment Confirmation Receipt

TRRN No :	1202104003266
Challan Status :	Payment Confirmed
Challan Generated On :	05-APR-2021 16:25:27
Establishment ID :	APHYD0059857000
Establishment Name :	GEETANJALI COLLEGE OF ENGG - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	465
Wage Month :	MAR-2021
Total Amount (Rs) :	12,69,363
Account-1 Amount (Rs) :	7,96,739
Account-2 Amount (Rs) :	25,988
Account-10 Amount (Rs) :	4,20,648
Account-21 Amount (Rs) :	25,988
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229060421000241
Payment Date :	06-APR-2021
Payment Confirmation Date :	06-APR-2021
Total PMRPY Benefit :	5,530


PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai - 600 074 (M), Medchal Dist. (E.S.)-501 701





कर्मचारी भविष्य निधि संगठन
Employees' Provident Fund Organization
भविष्य निधि भवन, १४, भीकाजी कामा प्लेस, नई दिल्ली - ११००६६
Bhavishya Nidhi Bhawan, 14, Bhikaji Cama Place, New Delhi - 110066

Generated On 09/04/2020 14:03:

Payment Confirmation Receipt

TRRN No :	1202004004767
Challan Status :	Payment Confirmed
Challan Generated On :	09-APR-2020 11:06:14
Establishment ID :	APHYD0059857000
Establishment Name :	GEETANJALI COLLEGE OF ENGG - TECHNOLOGY
Challan Type :	Monthly Contribution Challan
Total Members :	467
Wage Month :	MAR-2020
Total Amount (Rs) :	13,55,291
Account-1 Amount (Rs) :	8,55,022
Account-2 Amount (Rs) :	27,450
Account-10 Amount (Rs) :	4,45,369
Account-21 Amount (Rs) :	27,450
Account-22 Amount (Rs) :	0
Payment Confirmation Bank :	ICICI Bank
CRN :	229090420000705
Payment Date :	09-APR-2020
Payment Confirmation Date :	09-APR-2020
Total PMRPY Benefit :	17,323



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cherry... (A), Medchal Dis., TS 501 006

P. No. 22
M

Fee Collection

The Fee Collection Form allows you to view due amounts and record receipts of fee from students. Key in the Student ID to view the student's current records and to add or update payment information.

Collected Fee for Current Academic Year - 2021

Trans. From: 01/08/2021 to 25/05/2022

Admin No: 18R11A0214 Sem: 11A [11]

Name/Class/Sec: CHIDURALA YUKTHA SAI EEE - 42A - 2018

Father Name: CHIDURALA PRAKASH

Roll Number: 18MGEEI Type: MAINGENMENT Admn Date: 05 Jul 2018



Date	Description	Receipt No.	Amount	Rec/Due D	Narration	Debit/ Credit	You No	SI No	Sem
05-11-2018	Receipts	18592	1500	05-11-2018	Fee collected for Oct	C	20284	1	11
20-08-2018	Receipts	9659	1050	20-08-2018	Fee collected for Aug	C	11275	1	11
05-07-2018	Receipts	1692	50000	05-07-2018	Fee collected for Jun	C	3244	1	11
12-08-2018	MANG TUITION FEE		31000	19-08-2021	Concession given by SecretzC	C	94053	1	11
30-10-2018	AUTONOMOUS REGUI		1500	30-10-2018	System Generated	D	362187	2	11
16-08-2018	LAB MANUALS		1050	16-08-2018	System Generated	D	361020	2	11
12-06-2018	MANG TUITION FEE		81000	12-06-2018	System Generated	D	360390	2	11
08-06-2018	NBA FEE		3000	08-06-2018	System Generated	D	359479	2	11
08-05-2018	ADMISSION FEE		5500	08-05-2018	System Generated	D	359284	2	11

Last Due: 0.00 Receivable: 92,050.00 Received: 57,550.00 Due: 3,500.00 Advance: 0.00 Concessions: 31,000.00 Total Due: 8,500.00 Refund: 0.00

Recp No: [] Date: 28/05/2022

Account: [] Late Fees: [] Recd By: []

Narration: [] Let's Fee Print Mode: [Cash (Y)]

Def No: []

(Handwritten Signature)

Fee Collection

The Fee Collection Form allows you to view due amounts and record receipts of fee from students. Key in the Student ID to view the student's current records and to add or update payment information.

Collect [Fee for Current Academic Year - 2021] Print Rec

Name/Class/Sec [CHIDURALA YUKTHA SAI EEE - 42A - 2018]

Trans. From [01/06/2021] to [25/05/2022]

Father Name [CHIDURALA PRAKASH]

Admn No [18R11A0214] Sem [21E [21]]

Roll Number [18MGEET] Type [MANAGEMENT] Admn Date [05 Jul 2018]



Date	Description	Receipt No.	Amount	Rec/Due D	Narration	Debit/Cre	You No	Sl No	Sem
19-10-201	Receipts	67307	50000	19-10-2019	SALARY LOAN ADJUSTED	C	17266	1	21
30-09-201	Receipts	62601	1500	30-09-2019	Fee collected for Sep	C	12499	1	21
19-07-201	MANG. TUITION FEE		81000	24-09-2019	WRONG DEBIT ENTRY	C	11914	1	21
02-07-201	Receipts	2917	500	02-07-2019	Fee collected for Jun	C	5985	1	21
17-06-201	MANG. TUITION FEE		31000	19-08-2021	Concession given by Secrete	C	26034	1	21
24-09-201	AUTONOMOUS REGU		1500	24-09-2019	System Generated	D	268175	2	21
19-07-201	MANG. TUITION FEE		81000	19-07-2019	System Generated	D	268163	2	21
24-06-201	LAB MANUALS		500	24-06-2019	System Generated	D	268056	2	21
17-06-201	MANG. TUITION FEE		31000	17-06-2019	System Generated	D	71308	2	21
10-06-201	NBA FEE		3000	10-06-2019	System Generated	D	267794	2	21
10-06-201	INTJH COMMON SE		2500	10-06-2019	System Generated	D	267806	2	21

Last Due	Receivable	Received	Due	Advance	Concessions	Total Due	Refund
8,500.00	169,500.00	52,000.00	14,000.00	0.00	112,000.00	14,000.00	0.00

Recp. No [] Date [25/05/2022] Rec. By []

Amc. []

Signature []

Inst. Mode []

Handwritten signature

PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai (V), Kanchi (M), Medchal Dist. (T.S.)-501 301.

Fee Collection

The Fee Collection Form allows you to view due amounts and record receipts of fee from students. Key in the Student ID to view the student's current records and to add or update payment information.

Collect Fee for Current Academic Year - 2021


Trans. From: 01/06/2021 to 25/05/2022

Admn No: 18R11A0214 Sem: 3TE (31)

Name/Class/Sec: CHIDURALA YUKTHA SA EEE - 42A - 2018

Father Name: CHIDURALA PRAKASH

Roll Number: 18MGE01 Type: MANGENMENT Admn Date: 05 Jul 2018



Sl No	Date	Description	Receipt No.	Amount	Rec/Due Date	Narration	Debit/ Cred	You No	Sem
1	09-02-2021	Receipts	7694	1800	09-02-2021	Fee collected for Feb	C	7829	31
1	21-10-2020	Receipts	4845	50000	21-10-2020	Fee collected for Jul	C	4971	31
1	10-07-2020	MANG TUTION FEE		31000	19-08-2021	Concession given by Secrete	C	12917	31
2	09-02-2021	AUTONOMOUS REGUR		1800	08-02-2021	System Generated	D	52572	31
2	10-07-2020	MANG TUTION FEE		81000	10-07-2020	System Generated	D	17812	31
2	02-07-2020	JINTUH COMMON SERV		2500	02-07-2020	System Generated	D	51414	31
2	02-07-2020	NBA FEE		3000	02-07-2020	System Generated	D	51096	31

Due: 14,000.00 Receivable: 17,500.00 Received: 51,300.00 Due: 14,500.00 Advance: 0.00 Concessions: 500.00 Total Due: 14,500.00 Refund: 0.00

Fee: 15% Date: 25/05/2022 Late: Ref: 140

Net amount free collected for Jul

Instrument: Date: 25/05/2022 Instr No: 401

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Kasara (M), Madhwal Dist. (T.S.)-501 301.

Branch: AEDS ROAD

Fee Collection
 The Fee Collection Form allows you to view due amounts and record receipts of fee from students. Key in the Student ID to view the student's current records and to add or update payment information.

Collect Fee for Current Academic Year - 2021 Print Recd

Trans. From: 01/05/2021 to 25/05/2022

Admin No: 18R11A0214 Sem: 41E (41)

Name/Class/Sec: CHIDURALA YUKTHA SAI EEE - 42A - 2018

Father Name: CHIDURALA PRAKASH

Roll Number: 10MGE01 Type: MANGENMENT Admn Date: 05 Jul 2018



Sl No	Date	Description	Receipt No	Amount	Rec/Due Date	Narration	Debit/ Cred	You No	Sum
1	10-12-2021	Receipts	8225	1800	10-12-2021	Fee collected for Dec	C	8678	41
1	18-08-2021	Receipts		50000	18-08-2021	Fee collected for Aug	C	5168	41
1	07-08-2021	MANG TUITION FEE		31000	19-08-2021	Concession given by Secretary sir	C	5327	41
2	01-12-2021	AUTONOMOUS REGU		1800	01-12-2021	System Generated	D	61107	41
2	24-03-2021	AMCAT SIX PHRASE CT		10000	24-03-2021	System Generated	D	60366	41
2	07-08-2021	MANG TUITION FEE		81000	07-08-2021	System Generated	D	58425	41
2	07-08-2021	JNTUH COMMON SER		3500	07-08-2021	System Generated	D	59519	41
2	07-08-2021	NBA FEE		1000	07-08-2021	System Generated	D	59456	41

Receipt # 18R11A0214 Date: 18/08/2021

Received By: RECEIVED

Name: CHIDURALA YUKTHA SAI
 Fee collected for Aug

Principal: CHIDURALA PRAKASH
 Instrument Details

Date: 18/08/2021 Bank Name: CANARA BANK

Principal: **PRINCIPAL** Recd By: **MANUPURIA D**
Geethanjali College of Engg. and Tech.
Chennyl (V), Kessara (M), Medchal Dist.(TS)-501 301.

③ Incendives for research publications and books / books chapters...

TEJA EDUCATIONAL SOCIETY(GCEI)
 Sale of Paper Publication Incentives A/c 01-04-2016 To 31-03-2017

Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
01-04-16	Pmt:10		ECE	Main Cash Book	2,000.00	Towards Paid to M.Krishna Chaitanya (ECE) for Paper Publication
01-04-16	Pmt:11		MECH	Main Cash Book	2,000.00	Towards Paid to V.Raja Sekhar (MECH) for Paper Publication
27-04-16	Pmt:296		EEE	Main Cash Book	1,500.00	Towards paid to N.V.Bhardwaj (EEE) for Paper Publication Exp
03-05-16	Pmt:358		CIVIL	Main Cash Book	2,000.00	Towards Paid to P.Supriya (CIVIL) for Paper Publication Exp
05-05-16	Pmt:379		ECE	Main Cash Book	1,500.00	Towards Paid to G.Srree Lakshmi (ECE) Paper Publication Charges
24-05-16	Pmt:657		S&H	Main Cash Book	1,000.00	Towards Incentive for paper publication
25-05-16	Pmt:660		MECH	Main Cash Book	2,000.00	Towards Paid to D.Samuel Joha (MECH) Paper Publication Charges
03-08-16	Pmt:1496		S&H	Main Cash Book	2,000.00	Towards Paid to P.Sreedhar (S&H) for Paper Publication Charges
17-08-16	Pmt:1655		S&H	Main Cash Book	2,000.00	Towards paid for P.Sreedhar for paper Published Incentive
31-08-16	Pmt:1804		MECH	Main Cash Book	2,000.00	Towards Paid to K.Jithender Reddy (MECH) for Paper Presentation
21-10-16	Pmt:2340		IT	Main Cash Book	2,000.00	Towards paid to Y.Raju (IT) for Paper Publication Incentive
21-10-16	Pmt:2341		CIVIL	Main Cash Book	2,000.00	Towards paid to G.Vanishi (CE) for paper publication Incentive
03-12-16	Pmt:2820		EEE	Main Cash Book	2,000.00	Towards Paid to M.Pradeep (EEE) for International Journals Ince
05-12-16	Pmt:2840		CIVIL	Main Cash Book	2,000.00	Towards paid to D.Ramachander (Civil) for Journal Publication Exp
23-01-17	Pmt:3384		MBA	Main Cash Book	1,800.00	Towards Paid to Dr.A.Sita Madhavi MBA for Paper Presentain Reg F
03-02-17	Pmt:3555		ECE	Main Cash Book	2,000.00	Towards paid to B.Mamatha (ECE) for paper publication Incentives
10-02-17	Pmt:3666		S&H	Main Cash Book	2,000.00	Towards Paid to Dr.A.Padma (S&H) for Paper Publishing Charges
10-02-17	Pmt:3667		CSE	Main Cash Book	2,000.00	Towards Paid to Madhuri Agarwal (CSE) for Paper Publishing Charges
28-03-17	Pmt:4156		IT	Main Cash Book	1,000.00	Towards Paid to Y.Swathi Tejah (IT) for Paper Publishing Charges
					13,000.00	



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 Geethanjali College of Engg. and Tech.
 Cheeray (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

08-01-18	Pmt:3168	MECH	Main Cash Book	2,000.00	Towards Paid to B. Subbarao (Paper Publication Incent
08-01-18	Pmt:3172	EEE	Main Cash Book	1,500.00	Towards Paid to B. Harish (EEE) for Paper Publication Incent
17-01-18	Pmt:3197	S&H	Main Cash Book	1,500.00	Towards Paid to G. Mithal (S&H) for Paper Publication Incent
17-01-18	Pmt:3263	MBA	Main Cash Book	2,000.00	Towards Paid to G. Parthasarathi (MBA) for Paper Publication
17-01-18	Pmt:3264	S&H	Main Cash Book	1,500.00	Towards Paid to D. Shankar (S&H) for Paper Publication
22-01-18	Pmt:3357	EEE	Main Cash Book	1,500.00	Towards Paid to S. Poorha Chandra Reddy (EEE) for Paper Publicitn
23-01-18	Pmt:3368	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - Santosh
24-01-18	Pmt:3376	EEE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - M. Gouse Basha
27-01-18	Pmt:3392	ECE	Main Cash Book	2,000.00	Towards Paid to S. Sriniv (ECE) for Paper Publication Incentive
03-02-18	Pmt:3476	EEE	Main Cash Book	2,000.00	Towards Paid to R. Rajarani (EEE) for Paper Publication Incent
14-02-18	Pmt:3667	S&H	Main Cash Book	2,000.00	Towards Paid to D. S. Mohanmegal (S&H) for Paper Publication Incent
19-02-18	Pmt:3735	S&H	Main Cash Book	2,000.00	Towards Paid to G. Anuraj Dixit (S&H) for Paper Publication Incent
23-02-18	Pmt:3791	MECH	Main Cash Book	2,000.00	Towards Paid to B. Subbarao (MECH) for Paper Publication Incent
27-02-18	Pmt:3832	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. RAJENDER
27-02-18	Pmt:3833	CIVIL	Main Cash Book	1,000.00	Towards paid for Paper Publication Incentive - G. YANI SRE
28-02-18	Pmt:3841	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - Lakshmi Reddy
14-03-18	Pmt:4073	ECE	Main Cash Book	2,000.00	Towards Paid to D. S. Jay (ECE) for Paper Publication Incentive
15-03-18	Pmt:4113	MECH	Main Cash Book	2,000.00	Towards Paid to B. Jha (MECH) for Paper Publication Incent
16-03-18	Pmt:4160	CSE	Main Cash Book	2,000.00	Towards paid to B. Sriniv (CSE) for Paper Publication Incent
16-03-18	Pmt:4161	CSE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - M. bhavaneswar
16-03-18	Pmt:4165	S&H	Main Cash Book	2,000.00	Towards paid for Paper publication Incentive - Shashikala
19-03-18	Pmt:4210	S&H	Main Cash Book	1,000.00	Towards paid for Paper Publication Incentive - V. S. Ravi
20-03-18	Pmt:4243	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - M. Devalah
20-03-18	Pmt:4247	MECH	Main Cash Book	5,000.00	Towards paid for Paper Publication Incentive - R. Srinivas
20-03-18	Pmt:4248	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
22-03-18	Pmt:4319	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
22-03-18	Pmt:4320	MECH	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
22-03-18	Pmt:4321	ECE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
22-03-18	Pmt:4321	ECE	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
23-03-18	Pmt:4332	S&H	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
23-03-18	Pmt:4334	S&H	Main Cash Book	2,000.00	Towards paid for Paper Publication Incentive - R. M. Devalah
23-03-18	Pmt:4335	ECE	Main Cash Book	3,500.00	Towards Paid to O. S. Rajeswar for International Journal Incent
24-03-18	Pmt:4342	CIVIL	Main Cash Book	2,000.00	Towards Paid to S. Sharmila Deshm for International Journal Incent
24-03-18	Pmt:4343	ECE	Main Cash Book	2,000.00	Towards Paid to D. S. SONY for International Journal Incent


PRINCIPAL
 Geethanjali College of Engg. and Tech.
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Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
10-04-18	Pmt:173		S&H	Main Cash Book	1,500.00	Towards paid to Sharmila Deshmukh (S&H) for Papaer Publication Incentive
18-05-18	Pmt:609		CIVIL	Main Cash Book	2,000.00	Towards Paid to Y.Rajesh Kumar (Civil) for Paper Publication Inc
15-06-18	Pmt:882		CSE	Main Cash Book	2,000.00	Towards Paid to Dr.CH.Ramesh Babu (CSE) for Paper Publication Incentive
01-08-18	Pmt:1596		MECH	Main Cash Book	2,000.00	Towards Paid to M.Devalah (MECH) for paper publication Incentive
04-08-18	Pmt:1632		EEE	Main Cash Book	2,000.00	Towards Paid to Dr.P.Harish (EEE) for Paper Publication Incentive
18-08-18	Pmt:1883		S&H	Main Cash Book	5,000.00	Towards Paid to Dr.J.Shankar for Book Publication Incentive
18-08-18	Pmt:1884		S&H	Main Cash Book	5,000.00	Towards Paid to Dr.N.Subhadra for Book Publication Incentive
31-08-18	Pmt:2022		EEE	Main Cash Book	2,000.00	Towards Paid to G.Srikanth (EEE) for Papaer Publication Incentiv
08-09-18	Pmt:2127		MECH	Main Cash Book	2,000.00	Towards Paid to Dr.B.Sreenivas (MECH) for Papaer Publication Incentive
15-09-18	Pmt:2207		CSE	Main Cash Book	2,000.00	Towards Paid to D.Shanthi (CSE) for Papaer Publication Incentive
04-10-18	Pmt:2380	553830	CIVIL	SBH Bank -a/c(PGCET-62079625817)	7,500.00	Towards Paid to Y.Rajesh Kumar (Civil) for Papaer Publication Incentive
11-10-18	Pmt:2466		ECE	Main Cash Book	3,000.00	Towards Paid to L.Kavya & M.Anand for Papaer Publication Incenti
19-11-18	Pmt:2947	829143	ECE	SBH Bank -a/c(PGCET-62079625817)	8,000.00	Towards paid to G.Sreelakshmi (ECE) for Scoups Index Journal Inc
10-12-18	Pmt:3238		MECH	Main Cash Book	2,000.00	Towards Paid to Dr.M.Devaiiah (MECH) for Papaer Publication Incenti
11-12-18	Pmt:3246		MECH	Main Cash Book	2,000.00	Towards Paid to A.Santhosh (MECH) for Papaer Publication Incentive
15-12-18	Pmt:3327		ECE	Main Cash Book	7,000.00	Towards Paid to M.Sowjanya (ECE) for Paper Publications Incentive
02-01-19	Pmt:3503	828979	CIVIL	SBH Bank -a/c(PGCET-62079625817)	10,000.00	Towards Paid to D.Ramchand for paper publications Incentive
03-01-19	Pmt:3512	828979	CIVIL	SBH Bank -a/c(PGCET-62079625817)	10,000.00	Towards paper publication Incentive;D.Ramchander & P.Supriya
23-02-19	Pmt:4159		MECH	Main Cash Book	2,000.00	Towards Paid to V.Rajasekhar (MECH) for Paper Publication Incent
20-03-19	Pmt:4636		CSE	Main Cash Book	1,500.00	Towards Paid to Y.Swathi Tejah (CSE) for Paper Publication Incent
26-03-19	Pmt:4727		CSE	Main Cash Book	2,000.00	Towards Paid to U.Sadhana (CSE) for Paper Publication Incentive
26-03-19	Pmt:4728		CSE	Main Cash Book	2,000.00	Towards Paid to K.Gnana Mayuri (CSE) for Paper Publication Incent
				TOTAL		



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2,750

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Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
02-04-19	Pmt:27		CSE	Main Cash Book	2,000.00	Towards Paid to CH.GY Rao (CSE) for Paper Publications Incentive
15-04-19	Pmt:3884		ECE	Main Cash Book	2,000.00	Towards Paid to RVNR Suneel Krishna (ECE) for NET Qualified Inc
17-04-19	Pmt:228	142484	CIVIL	SBI Bank -a/c(PGCET-62079625817)	8,000.00	Towards Paid to D.Manjun Kumar (CIVIL) for Paper Publication Incent
29-04-19	Pmt:299		S&H	Main Cash Book	4,000.00	Towards Paid to R.Sanjeev (S&H) for Paper Publications Incentive
29-04-19	Pmt:314		MECH	Main Cash Book	2,000.00	Towards paid to R.Sudharshan for Paper Publication Incentives
29-04-19	Pmt:314		MECH	Main Cash Book	2,000.00	Towards paid to R.Sudharshan for Paper Publication Incentives
17-05-19	Pmt:626		S&H	Main Cash Book	2,000.00	Towards Paid to Dr.J.Shankar for Paper Publications Incentive
09-07-19	Pmt:1165		ECE	Main Cash Book	2,000.00	Towards Paid to U.Appala Raju (ECE) for Paper Publication Incent
09-07-19	Pmt:1166		CSE	Main Cash Book	2,000.00	Towards Paid to N.Radhika Amarewar (CSE) for Paper Publication
16-07-19	Pmt:1290		EEE	Main Cash Book	2,000.00	Towards Paid to E.Hima Bindhu (EEE) for Paper Publication Incent
19-07-19	Pmt:1332		S&H	Main Cash Book	2,000.00	Towards paid to Dr.P.Raju (S&H) for Paper Publication Incentive
19-10-19	Pmt:2319		MECH	Main Cash Book	2,000.00	Towards paid to N.Suresh (MECH) for Paper Publication Incentive
24-10-19	Pmt:2390		MECH	Main Cash Book	2,000.00	Towards paid to R.Sudharshan (MECH) for Paper Publication Incenti
28-10-19	Pmt:2499		EEE	Main Cash Book	2,000.00	Towards paid to G.Srikanth (EEE) for Paper Publication Incentive
06-11-19	Pmt:2540		CSE	Main Cash Book	4,000.00	Towards paid to Dr.K.Srinivas (CSE) Paper Publication Incentive
07-11-19	Pmt:2552		CSE	Main Cash Book	2,000.00	Towards Paid to A.Harini Krishna (CSE) for P.P Incentiue
19-11-19	Pmt:2677	756746	CSE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to V.Naveen (16-5E7) for paper Publication Incentiv
05-12-19	Pmt:2928		CSE	Main Cash Book	5,000.00	Towards paid to CH.C.Y.Rao (CSE) for NET Qualified Incentive
11-12-19	Pmt:3001		CSE	Main Cash Book	5,000.00	Towards paid to M.Bhavan (CSE) for SET Qualified Incentive
04-01-20	Pmt:3362		S&H	Main Cash Book	2,000.00	Towards paid to Dr.G.Neeraja Rani (S&H) for Paper Publication Inc
04-01-20	Pmt:3363		S&H	Main Cash Book	2,000.00	Towards paid to Dr.J.Shankar (S&H) for Paper Publication Incentiv
04-01-20	Pmt:3366		S&H	Main Cash Book	2,000.00	Towards paid to Dr.P.Raju (S&H) for Paper Publication Incentiv
04-01-20	Pmt:3367		S&H	Main Cash Book	2,000.00	Towards paid to Dr.J.Anjali (S&H) for Paper Publication Incentiv
20-01-20	Pmt:3531		MECH	Main Cash Book	2,000.00	Towards Paid to Dr.S.Sapthagiri (MECH) Paper Publications Incent
20-01-20	Pmt:3532		MECH	Main Cash Book	2,000.00	Towards Paid to K.Raju (MECH) Paper Publications Incentive
29-01-20	Pmt:3628		MECH	Main Cash Book	2,000.00	Towards paid to J.Nithin Kumar (MECH) for Paper Publication Ince
05-02-20	Pmt:3746		S&H	Main Cash Book	2,000.00	Towards paid to V.Manjula (S&H) for Paper Publication Incentive
05-02-20	Pmt:3747		S&H	Main Cash Book	2,000.00	Towards paid to V.Manjula (S&H) for Paper Publication Incentive
13-02-20	Pmt:3852		MECH	Main Cash Book	2,000.00	Towards paid to Dr.M.Devaliah (MECH) for Paper Publication Incent
27-02-20	Pmt:3993		CSE	Main Cash Book	2,000.00	Towards paid to Dr.Puja Sahay Prasad (CSE) for Paper Publication
				TOTAL		



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Geethanjali College of Engg. and Tech.
Cheerpal (M. Medchal Dist. (T.S.)-507 301.

Date	Voucher	Cheq. No	Branch	Account	Debit	Narration
19-06-20	Pmt:325		CIVIL	Main Cash Book	2,000.00	Towards paid to D.Varun Kumar (Civil) for Paper Publication Ince
19-06-20	Pmt:326		CIVIL	Main Cash Book	2,000.00	Towards paid to D.Rama Chande (Civil) for Paper Publication Ince
05-11-20	Pmt:1225		S&H	Main Cash Book	4,000.00	Towards paid to Dr.R.Sanjeev (S&H) for Paper Publication Incenti
30-12-20	Pmt:1816	643319	CSE	SBI Bank -a/c(PGCET-62079625817)	2,000.00	Towards Paid to J.Uma Mahesh (CSE) for NET Qualified Incentive
01-01-21	Pmt:1848		MECH	Main Cash Book	1,500.00	Towards Paid to J.Nithin Kumar (MECH) for Paper Publication Ince
11-01-21	Pmt:1934	643144	EEE	SBI Bank -a/c(PGCET-62079625817)	2,000.00	Towards paid to E.Hilma Bindhu (EEE) for IEEE Conference Incentive
30-01-21	Pmt:2073	643183	CSE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to Dr.K.Kamakshalah (CSE) for Book Publication Ince
30-01-21	Pmt:2074	643184	CSE	SBI Bank -a/c(PGCET-62079625817)	2,000.00	Towards paid to Dr.Rajesh Kumar Shrivastava (CSE) for Paper Publ
30-01-21	Pmt:2075	643185	MECH	SBI Bank -a/c(PGCET-62079625817)	2,000.00	Towards paid to R.Sudarshan (MECH) for Paper Publication Incenti
02-02-21	Pmt:2108	643193	CSE	SBI Bank -a/c(PGCET-62079625817)	2,000.00	Towards paid to K.Preethi (CSE) for Paper Publication Incentive
04-02-21	Pmt:2126	643199	CSE	SBI Bank -a/c(PGCET-62079625817)	2,000.00	Towards paid to G.Niveditha (CSE) for Paper Publication Incentiv
23-02-21	Pmt:2320	810139	ECE	SBI Bank -a/c(PGCET-62079625817)	10,000.00	Towards paid to Dr.R.Vijaya Durga (ECE) for Paper Publication Iv
02-03-21	Pmt:2406	810154	CIVIL	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to G.Sampath Kumar (Civil) for Paper Publication I
04-03-21	Pmt:2433	810161	ECE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to B.Ramu (ECE) for Paper Publication Incentive
10-03-21	Pmt:2510	810172	CSE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to P.Preeti (CSE) for Paper Publication Incentive
10-03-21	Pmt:2511	810173	S&H	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to N.Nagireddy(S&H) for Paper Publication Incentive
10-03-21	Pmt:2512	810174	ECE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to R.Odaiah (ECE) for Paper Publication Incentive
15-03-21	Pmt:2547	810181	ECE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to A.Shankar (ECE) for Paper Publication Incentive
15-03-21	Pmt:2548	810182	ECE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to CH.Sandeep (ECE) for Paper Publication Incentive
15-03-21	Pmt:2549	810183	CSE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to Dr.A.Hariprasad Reddy (CSE) for Paper Publicatio
17-03-21	Pmt:2598	810196	ECE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to P.Chandra Prakash Redd(ECE) for Paper Publicatio
17-03-21	Pmt:2599	810197	CSE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to K.Anusha (CSE) for Paper Publication Incentive
23-03-21	Pmt:2648	810205	ECE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to M.Laxmi (ECE) for Paper Publication Incentive
23-03-21	Pmt:2649	810206	S&H	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards Paid to Dr.P.Raju (S&H) for Paper Publication Incentive
26-03-21	Pmt:2720	810216	CSE	SBI Bank -a/c(PGCET-62079625817)	5,000.00	Towards paid to Dr.Rajesh kumar Shrivastava (CSE) for paper Publ
				TOTAL	101,500.00	

Dr. B. Mahalingam

47 2020-21

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Sub-Ledger Sathsanakalpa Soft Solutions Pvt.Ltd 01-04-2020 To 31-03-2021

Date	Voucher	Cheq. No	Account	Debit	Credit	Narration
02-20-2021	Jrn:1242		TDS Payable	3,675.00		Towards TDS Deduct 7.5% (29000+20000) 49000*7.5%
03-04-2021	Jrn:1177		Consultancy Service Fee		29,000.00	Towards Consultant Fee paid for Patent Attorney for Dr.RV Durga
03-06-2021	Pmt:2442	810163	SBI Bank -a/c(PGCET-62079625817)	29,000.00		Towards paid for R&D Dept Paptent Bill
03-20-2021	Pmt:2637	810179	SBI Bank -a/c(PGCET-62079625817)	16,325.00		Towards paid for Dr.RV Durga Patent Bill /SBIN221079990733
03-22-2021	Jrn:1267		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/030 (Dr.R.V.Durga -ECE Paptent Fee)
03-22-2021	Jrn:1268		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/030 (Dr.M.Aruna Bharathi-EEE Patent)
03-22-2021	Pmt:2760	810203	SBI Bank -a/c(PGCET-62079625817)	18,500.00		Towards paid for Patent Bill
03-23-2021	Jrn:1257		TDS Payable	3,000.00		Towards TDS Deduct 7.5% (20000+20000)0*7.5%
03-23-2021	Pmt:2650	810207	SBI Bank -a/c(PGCET-62079625817)	37,000.00		Towards Paid for Dr.S.Saritha & Dr.M.Aruna Bharathi Patent Bill
03-24-2021	Jrn:1258		TDS Payable	1,500.00		Towards TDS Deduct 7.5% (20000) *7.5%
03-24-2021	Jrn:1277		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/032 (Dr.S.Saritha Patent Exp)
03-24-2021	Jrn:1278		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/033 (Dr.S.Spandana Patent Exp)
03-24-2021	Pmt:2673	810212	SBI Bank -a/c(PGCET-62079625817)	18,500.00		Towards paid for Dr.S.Spandana (ECE) Patent Bill
03-27-2021	Jrn:1279		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/036 (Dr.Rajesh Kumar Shr Patent Exp)
03-27-2021	Jrn:1280		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/038 (Dr.Ramakanth Mohant Patent Exp)
03-27-2021	Jrn:1283		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/039 (Dr.D.Rakesh Kumar Patent Exp)
03-27-2021	Jrn:1286		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/035 (Dr.S.Vallisree Patent Exp)
03-27-2021	Jrn:1293		TDS Payable	1,500.00		Towards Invoice No:SSS/2021/037 (Dr.R.S.Raju Patent Exp)
03-27-2021	Jrn:1293		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/037 (Dr.R.S.Raju Patent Exp)
03-30-2021	Jrn:1275		TDS Payable	3,000.00		Towards TDS Deduct 7.5% (40000) *7.5%
03-30-2021	Jrn:1276		TDS Payable	3,000.00		Towards TDS Deduct 7.5% (40000) *7.5%
03-30-2021	Pmt:2739	810226	SBI Bank -a/c(PGCET-62079625817)	37,000.00		Towards paid for Patent Bill Dr.Ch.Ramesh babu&Dr.Ramakant(CSE)
03-30-2021	Pmt:2740	810227	SBI Bank -a/c(PGCET-62079625817)	37,000.00		Towards paid for Dr.S.Vallisree &Dr.Rakesh kumar (ECE) Patent Bill
			Total (Rup)	209,000.00	209,000.00	

PRINCIPAL
Geethanjali College of Engg. and Tech,
Cheeraj (T), Accasa (M), Medchal Dist.(T.S.)-501 301.

Date Voucher Cheq. No Account Debit Credit Narration

Sathasankalpa Soft Solutions Pvt.Ltd PAN:AAVCS4498Q

04-03-2021	Pmt:40	810238	SBI Bank -a/c[PGCET-62079625817]	18,500.00		Towards paid for Patent Bill for (Dr.R.S.Raju)
04-20-2021	Jrn:108		Consultancy Service Fee		66,400.00	Towards Invoice No:SSS/2021/034
06-28-2021	Jrn:109		TDS Payable	6,640.00		Towards TDS Deduct 10% (66400*10%)
07-25-2021	Pmt:769	000701	ICICI Bank Ltd (GCET-131801000493)	22,500.00		TOWARDS paid for Due Bill
07-25-2021	Pmt:770	000702	ICICI Bank Ltd (GCET-131801000493)	41,260.00		TOWARDS Paid for Patent Bill (Dr.M.Aruna Bharathi)
07-26-2021	Jrn:211		Consultancy Service Fee		25,000.00	Towards Invoice No:SSS/2021/051 & TDS Deduct2% (25000*10%)
07-26-2021	Jrn:211		TDS Payable	2,500.00		Towards Invoice No:SSS/2021/051 & TDS Deduct2% (25000*10%)
08-12-2021	Pmt:1024	589810	SBI Bank -a/c[PGCET-62079625817]	18,000.00		Towards PaidTDS Deduct (20000*10%)
11-01-2021	Jrn:627		Consultancy Service Fee		29,000.00	Towards Invoice No:SSS/2021/61 (Dr.R.V.Durga patent Exp)
11-01-2021	Jrn:627		TDS Payable	2,900.00		Towards Invoice No:SSS/2021/61 (Dr.R.V.Durga patent Exp)
11-01-2021	Jrn:649		Consultancy Service Fee		29,000.00	TOWARDS Invoice No:SSS/2021/62 (DR.S.Saritha-ECE)
11-01-2021	Jrn:649		TDS Payable	2,900.00		TOWARDS Invoice No:SSS/2021/62 (DR.S.Saritha-ECE)
11-01-2021	Jrn:650		Consultancy Service Fee		29,000.00	TOWARDS Invoice No:SSS/2021/63 (DR.S.Saritha-ECE)
11-01-2021	Jrn:650		TDS Payable	2,900.00		TOWARDS Invoice No:SSS/2021/63 (DR.S.Saritha-ECE)
11-01-2021	Jrn:679		Consultancy Service Fee		20,000.00	Towards Invoice No:SSS/2021/040 (Rahul Reddy, Sai Srijan,Santos)
11-01-2021	Jrn:679		TDS Payable	2,000.00		Towards Invoice No:SSS/2021/040 (Rahul Reddy, Sai Srijan,Santos)
11-01-2021	Jrn:680		Consultancy Service Fee		8,700.00	Twrds tds paid by college against
11-24-2021	Pmt:2200	009712	ICICI Bank Ltd (GCET-131801000493)	87,000.00		Towards paid for Due Bill
12-09-2021	Jrn:767		Consultancy Service Fee		58,000.00	Twads Inv No:SSS/2021/64& SSS/2021/65 (Valli Sree & CH.Sandeep E
12-09-2021	Jrn:768		TDS Payable	5,800.00		Twrds TDS paid by college against
12-09-2021	Jrn:768		Consultancy Service Fee		5,800.00	Twrds TDS paid by college against
12-15-2021	Pmt:2523	ONLINE	HDFC BANK LTD-(GCET-C/AC.No;50100457758976)	58,000.00		Towards paid for Due Bill
01-05-2022	Jrn:906		Consultancy Service Fee		29,000.00	Twads Inv No:SSS/2021/64& SSS/2022/05 (Dr.R.V.Durga-ECE)
01-05-2022	Jrn:906		TDS Payable	2,900.00		Twads Inv No:SSS/2021/64& SSS/2022/05 (Dr.R.V.Durga-ECE)
01-05-2022	Jrn:906		Consultancy Service Fee		2,900.00	Twads Inv No:SSS/2021/64& SSS/2022/05 (Dr.R.V.Durga-ECE)
02-05-2022	Pmt:3079	ONLINE	HDFC BANK LTD-(GCET-C/AC.No;50100457758976)	29,000.00		TOWARDS paid for Due Bill
03-18-2022	Jrn:1249		Consultancy Service Fee		29,000.00	Twads Inv No:SSS/2022/12 (CH.Sandeep-ECE)
03-18-2022	Jrn:1249		TDS Payable	2,900.00		Twads Inv No:SSS/2022/12 (CH.Sandeep-ECE)
03-18-2022	Jrn:1249		Consultancy Service Fee		2,900.00	Twads Inv No:SSS/2022/12 (CH.Sandeep-ECE)
			Total (Ru)	305,700.00	334,700.00	

12/4/16	B. Nishitha	pharm D	Injured	Bandage	band
13/4/16	Lakshmi	Headache		complaint	12.30
13/4/16	Penyakamma	Ayah	Motions	eloper	M. S. S. S.
6/5/16	Yamamma	Ayah	cough	Citricin	ch. x. o. x. a. b.
7/5/16	M. Chelvaraj	ECE	Baby Pain	Dolo 650, Top	
10/5/16	P. Niyari	CSE	Cold	chest cold	P
10/5/16					T. V. S. S. S.
10/5/16	Subhana	Ayah	Motions	eloper	V. S. S.
19/5/16	Shiva	CSE	Cold		
13/5/16	S. Vasu Krishna	Assoc Prof ECE	Loose Motion	eloper - 2 sach, Vomiting, Diarr	
13/5/16	M. Usha Rani	Admin. Asst		chest cold, Dolo 650	V. S. S. S.
21/6/16	Keethi	ECE	Burn	Burnt	burnt
22/6/16	Nagamani	Ayah	Cough/Pain	T. S. S. / Dolo - B. S. S. S.	
22/6/16	Manjula	Ayah	Body Pain	Dolo - 650	T. S. S. S.
23/6/16	vandana	CSE-C	cold	chest cold	vandana
25/6/16	V. Keertu	ECE	Burn	Burnt, eloper	
25/6/16	G. Bhavana	CSE	Pain	metformin	
25/6/16	Mangav	Ayah	Pain	Dolo - 650	P. S. S. S.
25/6/16	Ramulamma	Ayah	Pain	soframycin	
25/6/16	Seetha	Ayah	col		
25/6/16	Renuka	Ayah	Cold Pain		
26/6/16	Renuka	Ayah	Cold Pain	Zincac	chest cold
26/6/16	Laxmi	Ayah	Motions	eloper	
27/6/16	Manju	Ayah	Headache		
27/6/16	Manju	Ayah	Headache	Dolo 650/zincac	T. S. S. S.
27/6/16	Nagamani	Ayah	Fever	Dolo - 650 - 2	G. S. S. S.
27/6/16	Thamma	Ayah	loosie	eloper / Dolo - 650	G. S. S. S.

- 21/11/2017 T. Manjula Cold/Fever Para/Citriphen T. Manjula
- 21/11/2017 P. V. S. S. Cold/Cough Tusa/Citriphen P. V. S. S.
- 21-1-2017 Shoba Headach Combiflam-Zintae Shoba
- 21-1-2017 P. S. V. S. Headach Combiflam/Zintae P. S. V. S.
- 21/11/2017 S. V. S. S. Cold Citriphen-2 S. V. S. S.
- 23/11/2017 Hemalatha Cold/Headach Combiflam/polo - P. Herdatta
- 23/11/17 Rajashree Cold/Headach Combiflam/polo - P. Herdatta
- 23/11/17 Rami Headach Combiflam Polo
- 23/11/17 Vasantha Cold Citriphen S. V. S. S.
- 23/11/17 Ch. Vennalabani Fever, cold paracetamol - C. V. S. S.
- 23/11/17 Pushpalatha Headach Combiflam/paracetamol S. V. S. S.
- 23/11/17 Chandrakala Ash Headach Combiflam. S. V. S. S.
- 24/11/17 G. Gopal Rao Driver Cold/Fever citriphen/ Dolo 650 } G. Gopal Rao
Combiflam
- 29/11/17 Narasimhulu Professor Fever/Cold MB
- 24/11/17 P. Herdatta
- 25/11/17 Ramesh Driver Gas Zintae-2 C. V. S. S.
- 25/11/17 Madhu Driver Cold sinarest. MB
- 25/11/17 Anu Student Cold/fever paracetamol, sinarest. Anu
- 25/11/17 Gopal Driver Fever/Cold Dolo/sinarest G. Gopal Rao
P. V. S. S. S. V. S. S.

5/2/18	Poetman	security	cough/cold	streptococci	Tena	M. Padma
5/2/18	Naresh	Driver	cold/cough	Tusep/CitriZen		
5/2/18	Rajalakshmi	Teacher	24hr	Paracetamol		
5/2/18	Lilitha	Student	fever	Paracetamol		
5/2/18	T. Sankar	Staff	fever	CitriZen		
7/2/18 7/2/18	Ramesh	Driver	Pain	Spray/Paracetamol		K. Ramakrishna
7/2/18	Raghuvaram	Student	fever	paracet	Sinarast	
7/2/18	Jayashree	Garden	nail cut	Bananae/powder		Accident
7/2/18	Annapurna	garden	nail	Meftal/2intin		
7/2/18	Mahesh	fever		Crocin-2		
7/2/18	V. Charan	fever				
7/2/18						
7/2/18	P. Anuradha Reddy	headache				
7/2/18	Manasa	Attender	Pain	crocin		
8/2/18	Bhaskar					
8/2/18	Aziz	nail cut		bandage		
8/2/18	S. Permy	nail cut		crocin-1		
8/2/18	Raghuvaram	Headache		crocin-1		
8/2/18	eesa sohil	Cold		Sinarast-2		
8/2/18	Dhanalakshmi	Cold		& CitriZen		
8/2/18	Nagamani	STH	Pain	crocin		
9/2/18	Manasa	CSE	Pain	crocin		
9/2/18	Bhaskar	mech				
9/2/18	M. D. V. krishnakumar			Sinarast tab-4		
10/2/18	M. Padmavathi			STEPS 2		
10/2/18	K. Manasa		Pain	-2 CSE		
10/2/18	C. Siddheshwari			form (paracetamol)		
10/12/18	Abasanth		Cold/cough	cheston, cold/coldelt		05 Nov 18
10/12/18	krithika		Cold/cough	sepral/strep sil		

Date	Name	Complaint	Medicine	Signature
24/1/19	Pamulamma	Leg Pain	Amnial / Combiflan	M. S. Rao
24/1/19	Yadamma	Headach	Combiflan	M. S. Rao
24/1/19	Nagamani	Cold / cough	Coldest - TUSA	P. Nagamma
24/1/19	security	Gas	Omee /	Sing
24/1/19	P. Herdathu	Pain	Combiflan	P. Herdathu
26/1/19	K. Thyothu	Pain	Combiflan	K. Thyothu
25/1/19	Ch. Neeraja	Fever	Nicip / Omeo	N. Neeraja
25/1/19	Vipraghna	Fever	Paracetamol / Dolo-650	V. Vipraghna
28/1/19	Siva Prasad (HOD)	fever / cold	Citriphen / Dolo-650 2 / 2	P. Herdathu
28/1/19	Hemalatha	Cold	Streptococ	P. Herdathu
28/1/19	Siva Prasad (HOD)	fever / cold	Citriphen / Dolo-650 2 / 2	P. Herdathu
29/1/19	Ameeta	Stomach Pain	Methal	Ameeta
01/02/19	Havshitha	fever	dolo-650	Havshitha
01/02/19	D. Venet	cold	cheston-cold	D. Venet
4/2/19	R.S. Mahi Parreddy	cold & fever	cheston cold	R.S. Mahi Parreddy
	R. Swarna	cold & fever	cheston cold	R. Swarna
4/2/19	B. Kuthika	Headach	Combiflan	B. Kuthika
4/2/19	Amaranath	stiff / cold / cough	Tusa / Citriphen-2	Amaranath
4/2/19	Sai Ganesh P	stomachache	Omeo	Sai Ganesh P
5/2/19	Arun	security	fever / Dolo-650	Arun
5/2/19	Qa. fuy.	security	fever / Dolo-650	Qa. fuy.

PRINCIPAL
Geethanjali College of Engg. and Tech
Cheerl (V), Keesara (M), Medchal Dist - 501501

date	name / branch	complaint	Medicine	Sign
1/2/2020	V. Raksha	stomach ache	meftal	4. Paksh
3/2/2020	P. Hemabhatra	cold/cough	Citrusin 250mg P. 12	
3/2/20	Varshitha student	stomach pain	Meftal spaz	V. 12
3/2/20	Soujanya EEE	cough/cold	Cheston cold	Souj
3/2/20	Deepak	Headache	Nicip	
3/2/20	Syathi Ayal	Headache	Nicip-2	K. 12
3/2/20	Pavan	Headache	Nicip	Pavan
3/2/20	Ananthika	Headache	Nicip	A
3/2/20	Darshini	Fever		Darshini
3/2/20	K. Pallavi	cold / cough	cheston cold	Pallavi
3/2/20	Kishoramma	cold / cough	cheston cold	Kishoramma
4/2/20	Ch. Sai Kumar	cold / cough	cheston cold	Sai Kumar
7/2/20	Ch. Shivani	accident	acetol / first aid	Shivani
7/2/20	S. Jilunda Rishi	accident - cough/cold	cheston cold	Jilunda
7/02/20	M. Veena	B.P	ORS	Veena
10/2/20	Ramesh (Driver)	cold / cough (head)	cheston cold	Ramesh
10/2/20	Sathish Sath	cold / cough	cheston cold	Sathish
10/2/20	Malakani SPT	cold / cough	cheston cold	Malakani
10/2/20	Philips	cold	Stael sulb-2	Philips
10/2/20	Sandya	cold / citrusin-2	(Citrusin)	Sandya
10/2/20	Vidhya	nail cut	Bandage	Vidhya
10/2/20		cold / cough	cheston cold	

30/9/2021 | F. Adhila | 8-2 memo
4-2 memo | 17P11A0213 | ~~Saketha~~

~~29/10/21~~ | A. Veeranna

29/10/21 | A. Veeranna | Dolassio | Fever | ~~Ray~~

27/10/21 | Swapna | fever | Dolobid | Jaipr

22/10/21 | Nareeh | fever } Dolobid
cold } Sinarest ✓

28/10/21 | Avinsh | Motions | E. Coli | Anirudh

28/10/21 | Jyothi | cold | Citrizin | Jyothi

28/10/21 | Pooja Chander | Headach | Combiflam | Pooja

28/10/21 | Rakesh | Vomiting | Vomistat | R

28/10/21 | Sakanya | Body Pains | Dolobid | Sakanya

28/10/21 | Dhavalakshmi | Headach | Combiflam | Dhaval

28/10/21 | Mogalamma | fever/cold | Citrizin | ~~Saketha~~

29/10/21 | Renuka | Body Pains | Dolobid | Saketha

08/2/22	Devaiah.	cold/cough.	cheston cold Lemo citri 200
8/2/22	Ravi	Headache	Nicip/omec
8/2/22	Ramulamma	Gas (Acidity)	Ome e-2
8/2/22	Krishnarao	fever/cold/cough	Almox cheston cold
8/2/22	Mamatha	fever (Dolo)	Dolo
8/2/22	Mamatha	fever/cold	Dolo/cheston cold
8/2/22	Mani	Gas	omec
8/2/22	Mallesh (Driver)	Pain	Nicip
8/2/22	Anusha	fever/colic	Dolo/Zinc
8/2/22	Pentamma	fever	Dolo
8/2/22	Swarupa	cold/cough	cheston cold
8/2/22	Naga Mani	Body Pains	Dolo 650
8/2/22	Akhil	Body Pains	combiflam
9/2/22	Mamatha (Attender)	fever/cold/cough	Dolo-650 cheston cold Strepsuli



GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
Cheeryal (V), Keesara (M), Medchal, Dist-501301.

FACULTY / STAFF TRANSPORT REQUEST FORM

No.

Date: 21-02-2022

Name of the Staff: Ch. Kalpana Gender: M/F

Branch: Admin Designation: Senior Assistant IDNO: SC/659

Phone No: 9493814842

Residential Address: SV. Nagar, Road No 11 Near Ganes Garden Nagarjuna Telangana

Boarding Stage as per "list of Stages" (In order of Preference): VIJAYA HOSPITAL

Terms & Conditions Overleaf

[Signature]
Signature of Faculty / Staff

For Office Use

No. of Bus pass Issued: _____ Route allotted: 31 Amount (RS.) [Box] staff
Boarding Point: _____ Transport I/C v.k Accountant: [Box]

PRINCIPAL
Geethanjali College of Engg. and Tech
Cheeryal (V), Keesara (M), Medchal

GEETHANJALI COLLEGE OF ENGINEERING & TECHNOLOGY
Cheeryal (V), Keesara (M), Medchal, Dist-501301.

FACULTY / STAFF TRANSPORT REQUEST FORM

No. _____ Date: 21-03-2022

Name of the Staff: Nivedita Das Gender: M/F

Branch: Civil Designation: Programmer ID NO: _____

Phone No: 8331860391

Residential Address: Plot No-7, Rajarajiswari Colony, Sainikpuri

Boarding Stage as per "list of Stages" (In order of Preference): Chinna Sai Baba Temple

Terms & Conditions Overleaf

Nivedita Das
Signature of Faculty / Staff

For Office Use

SI. No. of Bus pass Issued: _____ Route allotted: 38 Amount (RS.) ✓

Boarding Point: _____ Transport I/C v.k Accountant:

(Handwritten mark)

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501301

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Geethanjali College of Engineering & Technology
Cheerla (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM-PLACEMENTS

S.no: GCET/DOT/20

Name of Indentor: T. Abhilash

Designation: TPO
Department: Placement

Phone No: 9491312121

Date on which required: 15th & 16th Feb 2021

Program Schedule: 8:00am - 8:00pm

Name of the HR/Guests: Anyan

Designation: HR

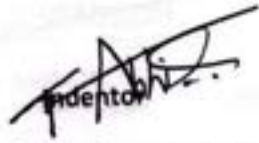
Company/Organization: ACS PVT LTD

Phone No: -

No of Guests: 4

Address: Hitech city

Date: 13/02/21


Indentor

Vehicle Allotted:


Transport I/C

Transport Assistant

Transport I/C

Approved by Principal


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerla (V), Keesara (M), Medchal Dist. (T.S.)

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Geethanjali College of Engineering & Technology
Cheerl (V), Keesara (M), Medchal Dist - 501301
VEHICLE REQUEST FORM-PLACEMENTS

S.no: GCET/DOT/2019-
Name of Indentor: T. Abhilash
Designation: TPO
Department: Placement
Phone No: 9491312121
Date on which required: 18/2/21
Program Schedule: 8:00am:6:00pm

Date: 18/2/21
Name of the HR/Guests: Kishore
Designation: HR
Company/Organization: Railways
Phone No: -
No of Guests: 4
Address: Kukulpatly

TABZ
Indentor

HOD HR

Note: Transport facility is for college purpose but not for personal use
(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C

Approved by Principal

M
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist.(T.S.)-501301

Geethanjali College of Engineering & Technology
Cheerval (V), Keesara (M), Medchal Dist - 501301
VEHICLE REQUEST FORM-PLACEMENTS

S.no: GCET/DOT/2019-
Name of Indentor: *T. Abhish.*
Designation: *TPO*
Department: *placement*
Phone No: *9491312121*
Date on which required: *4/2/20*
Program Schedule: *6:30pm - 8:00pm*

Name of the HR/Guests: *Students*
Designation: *Students*
Company/Organization: *Amazon.*
Phone No: *-*
No of Guests: *-*
Address: *ECIL*

Date: *3/2/20*

[Signature]
Indentor

[Signature]
HOD



Note: Transport facility is for college purpose but not for personal use
(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C

Approved by Principal

[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist.(T.S.)-501301

VEHICLE REQUEST FORM-PLACEMENTS

S.no: GCET/DOT/2019-

Name of Indentor: T. Abhilash.

Designation: TPO

Department: placement

Phone No: 9491312121

Date on which required: 3rd 4th 25th Feb 2020

Program Schedule: 8.00am - 3.00pm

Name of the HR/Guests: Vibhal

Designation: HR

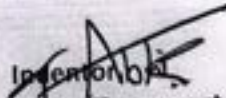
Company/Organization: Amazon, DOTC

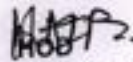
Phone No: -

No of Guests: 5

Address: Jubli hills & Madhapur

Date: 1/2/20

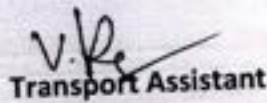




Note: Transport facility is for college purpose but not for personal use


(For Office use)

X46
Vehicle Allotted:


Transport Assistant

Transport I/C

Approved by Principal


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

VEHICLE REQUEST FORM-PLACEMENTS

Date: 7/2/20

S.no: GCET/DOT/2019-

Name of Indentor: T. Abhishek

Designation: TPO

Department: Placement

Phone No: 949132121

Date on which required: 10th, 11th, 12th, 13th, 14th, 15th Feb 2020

Program Schedule: 8.00am to 6.00pm

Name of the HR/Guests: Subesh, Mahesh

Designation: HR

Company/Organization: SWATHERLAND, MILEKAL ETERNUS, WASSU

Phone No: -

No of Guests: 5

Address: Asipat, Madhapur

Indentor
Note: Transport facility is for college purpose but not for personal use

(For Office use)

XYLD
Vehicle Allotted:

V. P.
Transport Assistant

Subesh Mahesh
Transport I/C

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Keesara (M), Medchal Dist.(T.S.)-501 301.

PERMISSION SLIP FOR VEHICLE

Date: 14/2/19

Name of Indentor: T. Abhilash Department: placement Designation: TPO
For use by: Keka, AIS Designation: HR Purpose: placement drive
Date on which required: 15th, 16th & 17th Feb 2019 From: College to: Airport
Starting time: 8:00am Return time: 8:00pm Approximate total KM:
College / Private Vehicle: Type of vehicle: xyllo

Whether private vehicle required: (if requested college vehicle not available)

Yes / No

Indentor

Whether college vehicle available:

HOD

Signature of HOD

Yes/No

Signature of Transport I/C

Transport I/C Signature

Approved college Private Vehicle

PRINCIPAL

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301
VEHICLE REQUEST FORM-PLACEMENTS

Date: _____

S.no: GCET/DOT/2019-
Name of Indentor: T. Abhishah
Designation: TPD
Department: Placement
Phone No: 9449131291
Date on which required: 3/5/19
Program Schedule: 6:30pm - 10:00pm

Name of the HR/Guests: Kishu
Designation: HR
Company/Organization: DECC
Phone No: _____
No of Guests: 4
Address: Somyjuda

[Signature]

[Signature]

Note: Transport facility is for college purpose but not for personal use
(For Office use)

Vehicle Allotted: _____

Transport Assistant _____

[Signature]

Transport I/C

Approved by Pr _____

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

X460
574

Geethanjali College of Engineering & Technology
Cheerlaval (V), Keesara (M), Medchal Dist - 501301
VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-
Name of Indentor: B. Renu
Designation: Asst Professor
Phone No: 9966857129
Department: ECE
For use by:
Purpose: Guest Lecture
Date on which required: 10/8/21
Starting time: 9:00Am Return time: 10:45 Am

Date: 9/8/21
Name of the Guest: Dr. M. Kameswara Rao
Designation: Mr. G. Srishaklam
Company/Organization: MVSR, Engg college
Phone No: 9573373930, 9160636407
No of Guests: 02
Address: Habsiguda Road No.8,
UPPCL model school, Near water tank

Indentor: [Signature]
GCET HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

Vehicle Allotted: _____
(For Office use)

[Signature]

Transport Accident

[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerlaval (V), Keesara (M), Medchal Dist. (T.S.)-501 301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Name of Indentor: Anuphalakshy

Designation: Admin. Asst

Phone No: 9182058185

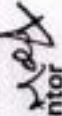
Department: FE

For use by: Dr. P. Raju, Dr. G. Neelgiri Rao

Purpose: DRDO project work

Date on which required:

Starting time: 9:00 AM - Return time: -

Indentor: 

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

Date: 20/1/21

Name of the Guest:

Designation:

Company/Organization:

Phone No: 7981417854

No of Guests:

Address: Gachibowli, H.C.U.



Head
DEPT. OF FRESHMAN ENGINEERING
Geethanjali College of Engg. and Tech
Cheerl (V), Keesara (M), Medchal Dist (T.S.)-501 301



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist (T.S.)-501 301.

450

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

Date: 19/01/21

S.no: GCET/DOT/2019-

Name of Indentor: Dn Rajesh Shrivastava

Name of the Guest: Mr Sahil Saini

Designation: Associate Professor

Designation: Incharge DOT group

Phone No: 9826252322

Company/Organization: CDAC, Bangaluru.

Department: CSE

Phone No: 701149926

For use by: IOT Training / FOP


No of Guests: 02

Purpose:

Address: Hotel Swagath Grand
AS Rao Nagar

Date on which required: 20/01/21, 21/01/21, 22/01/21

Starting time: 8.45 Return time: 3:45


HOD Signature & Stamp

Indentor 

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist, (T.S.)-501301.

VEHICLE REQUEST FORM

S.no: GCET/DO/2019-

Date: 17/12/21

Name of Indentor: G. Mahalingam

Name of the Guest:

Designation: Asst. Prof.

Designation:

Phone No: 7981417854

Company/Organization:

Department: FE

Phone No:

For use by: Dr. G. Deepthi Rani & Dr. Parvathy

Purpose: Project work

Address: Central University

Date on which required: 19/12/2021

Address: Raichowali

Starting time: 9:00am

Return time:

Indentor

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

Vehicle Allotted:

(For Office use)

Head
DEPT. OF FRESHMAN ENGINEERING
Geethanjali College of Engg. and Tech
Cheerayal (V), Keesara (M), Medchal (D), T.S. 501301.

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist.(T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheerayal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-
Name of Indentor: *Dr. M. Devaiah*
Designation: *HOD*
Department: *HE*
Phone No: *9948606326*
For use by: *GCET*
Purpose: *BOS Signature*
Date on which required: *26/11/2020*
Starting time: *10:00* Return time: *A.M*
[Signature]
Indentor

Date: *26/11/2020*
Name of the Guest: *Dr. M. Devaiah*
Designation: *HOD*
Company/Organization: *JNTU*
Phone No: *9948606326*
No of Guests: *1*
Address:

[Signature]
HOD Signature & Stamp
Geethanjali College of Engineering & Technology
(For Office Use)
Cheerayal (V), Keesara (M) Medchal (Dist.)

Note: Transport facility is for college purpose but not for personal use

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

[Handwritten mark]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 27/11/2020

Name of indenter: B. Mahesh

Name of the Guest:

Designation: Admin. Asst

Designation:

Department: Exam Branch

Company/Organization:

Phone No: 9989899091

Phone No:

For use by: B. Mahesh

No of Guests:

Purpose: B.Tech. External Booklets collection

Address:

from: GCET TO JNTU4.

Date on which required:

Starting time:

Return time:

28/11/2020 @ 10:00 am

Indenter

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist (T.S.)-501 301.

Geethanjali College of Engineering & Technology

Cheeryal (V), Keesara (M), RR Dist - 501301

PERMISSION SLIP FOR VEHICLE

No. _____

Date: 6/2/2020

Name of Indentor: ARUN KUMAR K Department: PTI Designation: SI Admin Asst

For use by: ARUN KUMAR K Designation: SI Admin Asst Purpose: Purchase of Sewer

Date on which required: 6.2.2020 From: CCTO to: Repairs for Principal Office

Starting time: 11:30 AM Return time: 3:00 PM Approximate total KM: 60 KM

College / Private Vehicle: _____ Type of vehicle: OWN ✓

Whether private vehicle required: (if requested college vehicle not available) Yes / No



Indentor K. K. K.

HOD [Signature]

Whether college vehicle available: Yes/No

Transport I/C Signature _____

MR

Approved college Private Vehicle
PRINCIPAL



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

278

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 07/02/2020

Name of Indentor: M. Aruna Bhavathi

Name of the Guest:

Designation: Professor

Designation:

Department: EEE

Company/Organization:

Phone No: 9908325576

Phone No:

For use by: M. Aruna Bhavathi

No of Guests:

Purpose: EEE - WIE event Abroad

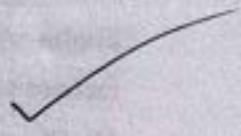
Address:

Date on which required: 7/01/2020

Starting time: 11am Return time:

Indentor: M. Aruna Bhavathi

HOD Signature & Stamp 



Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant


Transport Assistant Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 10/Feb/2020

Name of Indentor: Marketing team

Name of the Guest:

Designation:

Designation:

Phone No: 9959894568

Company/Organization:

Department: CSE

Phone No:

For use by: Students

No of Guests: 5 no. students

Purpose: Camping

Address:

Date on which required: 10/Feb/2020

Starting time: 12:30 Return time: 03:00

Indentor

HOD Signature & Stamp

Shravana

Note: Transport facility is for college purpose but not for personal use

9959894568

(For Office use)

Vehicle Allotted:

OMNI may be given

Transport Assistant

Transport I/C Signature

Approved by Principal

10/2/20 Forward to transport dept regarding this on 20/2

[Handwritten signature]

PRINCIPAL

Goethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501301

25/3

VEHICLE REQUEST FORM

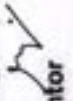
S.no: GCET/DOT/2019- **Date: 20-2-2020**

Name of Indentor: **Y. SIVA**
Designation: **Asst. Prof**
Phone No: **9866964152**
Department: **CSE**
For use by: **Y. SIVA**
Purpose: **to meet JNTUH Professor - 805**
Date on which required: **20-2-2020**
Starting time: **12:30** Return time: **3:30**

Name of the Guest: **Vijaya Kumar**
Designation: **Prof**
Company/Organization: **JNTUH**
Phone No:
No of Guests:
Address:


HOD Signature & Stamp
(For Office use)

Note: Transport facility is for college purpose but not for personal use


Indentor
OMMU
Vehicle Allotted:


Transport Assistant

Transport I/C Signature

Approved by Principal



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

VEHICLE REQUEST FORM

Date: 24/2/2020

S.no: GCET/DOT/2019-

Name of Indentor: A Geetha Raju, Dr. P. Raju Name of the Guest:

Designation: JRF, Aso. Prof

Phone No: 7993802017

Department: ECE

For use by: A Geetha Raju, Dr. P. Raju

Purpose: DRDO PROTECT RESEARCH

Date on which required: 24/2/2020

Starting time: 12:00PM Return time: 3:00PM

Indentor: *Geetha Raju*

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

OMME

Vehicle Allotted:

V.R.
Transport Assistant
24/2

Transport I/C Signature

Approved by Principal

R

PRINCIPAL
Geethanjali College of Engg. and Tech.,
Cheerlathur (V), Keesara (M), Medchal Dist (TS)-501301.

286

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301
VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-
Name of Indentor: *T. Sandhya*
Designation: *Admin. Asst*
Department: *Admin*
Phone No:
For use by: *N. madhu*
Purpose: *submit the letters (from*
Date on which required: *28/2/2020 principal office)*
Starting time: *10.40am* Return time: *3.00pm*

Name of the Guest:
Designation:
Company/Organization: _____
Phone No:
No of Guests:
Address: *JNTUH / Omine*
[Signature]

Date: *28/2/2020*

Indentor: *[Signature]*
Note: Transport facility is for college purpose but not for personal use
Vehicle Allotted: *Bebe*
HOD Signature & Stamp: *[Signature]*
(For Office use)

Transport Assistant

Transport I/C Signature

Approved by Principal

[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501301

Geethanjali College of Engineering & Technology
Cheerayal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOIT/2019-

Name of Indentor: **B. Prem Kumarreddy**
Designation: **Student**
Phone No: **730918771**
Department: **EEE**
For use by:

Date: **28/04/2022**
Name of the Guest: **Dr. MTL Prayathini**
Designation: **Assistant Professor**
Company/Organization: **Jinnidhi Institute of Science and Tech**
Phone No: **9866033070**
No of Guests: **1**

Purpose: **To pickup judge**
Date on which required: **28/04/2022**
Starting time: **10:00 AM** Return time: **10:30 AM**

Address: **8-50/h, Dammaiguda Road, Near Ecil.**

Indentor *[Signature]*
HOD Signature & Stamp *[Signature]*

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Prakash

Transport Assistant Transport I/C Signature Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist (T.S.)-501301.

[Signature]

Geethanjali College of Engineering & Technology
Cheerval (V), Keesara (M), Medchal Dist – 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 30/07/19

Name of Indentor: S. Rajesham

Name of the Guest:

Designation: Asst. Prof.

Designation:

Department: FE

Company/Organization:

Phone No: 9032191212

Phone No:

For use by: S. Rajesham, P. Sreedhar

No of Guests: -

Purpose: for ICMM/19 comping

Address: Peerzadiguda, Hyderabad.

Date on which required: 31/07/19

Starting time:

Return time:

8:00 AM

6:00 PM

9032191212

Indentor

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist.(T.S.)-501 301

VEHICLE REQUEST FORM

S.no: GCET/DO/2019-

Name of Indentor: P.Laxmireddy

Designation: Asst. Prof

Phone No: 9700278304

Department: Mechanical

For use by: Department

Purpose: To visit meet industrialist

Date on which required: 6th July, 2017

Starting time: 10:00 AM Return time: 1:00 PM

P.Laxmireddy
Indentor

[Signature]
HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted: 0 MM

Transport Assistant

[Signature]
Transport I/C Signature

Approved by Principal

Date: 4/7/19

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Medchal Dist. (Telangana - 501301)

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Name of Indentor: *Dr. J. Arjunaiah*

Dr. Neeraja Rani

Date: *6/7/19*

Designation: *Professor*

Name of the Guest: -

Department: *FE*

Designation: -

Phone No: *9441230077*

Company/Organization: *Ideal designers*

Kairathabad.

For use by: *Dr. J. Arjunaiah & G. Neeraja Rani*

Phone No: -

Purpose: *Brochure design - Icmr*

No of Guests: *2*

Date on which required: *6/7/19*

Address: *Kairathabad.*

Starting time: *9:45* Return time: *3:00*

Arjunaiah
Indentor

S. K. S. S. S.
HOD Signature & Stamp
6/7/19

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

[Signature]
Transport I/C Signature

Approved by Principal

[Signature]
PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering & Technology
Cheerval (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019- 2020
Name of Indentor: Dr. V. Satyabrata
Designation: Assoc Prof
Phone No: 9949495157
Department: ECE
For use by:

Purpose: FDP
Date on which required: 22/06/19
Starting time: 9:15 AM
Return time: 3:30 PM
at GCET

Indentor

Note: Transport facility is for college purpose but not for personal use

Date: 20/06/19
Name of the Guest: Dr. Ashwani Kumar
Designation: Additional Director
Company/Organization: DLRL
Phone No: 9941286216
No of Guests: 01, chief Guest
Address: Plot NO:131, Road: 7
Near syndicate Bank on manda-
malama Junction Hall to Balapur X-Road
Opp Dhatu Nagar, Hyd.

HOD Signature & Stamp

Vehicle Allotted:

Transport Assistant

Transport VC Signature

Approved by Principal

6013
car

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist. (T.S.)-501301

Goethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 03/06/19

Name of Indentor: K. Mahender

Name of the Guest:

Designation: Asst. Prof

Designation:

Department: EEE

Company/Organization:

Phone No: 7730009777

Phone No:

For use by: K. Mahender

No of Guests:

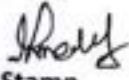
Purpose: TRAVEL Education Seminar

Address: GCET - NIZAM College grounds

Date on which required: 7th, 8th, 9th June

Starting time: 8:00 AM Return time: 9:00 PM

Indentor 

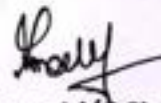

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use


(For Office use)

Vehicle Allotted:

Transport Assistant


Transport I/C Signature

Approved by Principal


PRINCIPAL
Goethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301.

Geethanjali College of Engineering & Technology
Cheerayal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Name of Indentor: K.MAHENDER

Designation: A.O.C. M47

Phone No: 9730069977

Department: FEE

For use by: K. Mahender

Purpose: TV9r Education Summit

Date on which required: 14th, 15th, 16th June

Starting time: 8:00am Return time: 9:00pm

Indentor *[Signature]*

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

Date: 03/06/19

Name of the Guest:

Designation:

Company/Organization:

Phone No:

No of Guests:

Address: GCET - NIZAM College Grounds

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist.(T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 10/8/19

Name of Indentor: Dr. N. Subhadra

Name of the Guest: MS. Veenu Jindal

Designation: ASSOC. prof.

Designation:

Department: FE

Company/Organization:

Phone No: 9440029249

Phone No: 9704111416

For use by:

No of Guests: 01

Purpose: Induction class

Address: Block B, Flat 904

Date on which required: 13/8/19

Malaysian township, Kukatpally.

Starting time: 7:45 AM

Return time: 2:30 PM

Indentor: *SL*

[Signature]
HOD-Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

2018
Transport Assistant

[Signature]
Transport I/C Signature

Approved by Principal

[Signature]
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 1/8/19

Name of Indentor: Dr. N. Subhadra.

Name of the Guest: Mr. Abhay Jashi

Designation: Asst. prof.

Designation: Scientist

Department: FE

Company/Organization: INTEL

Phone No: 9440029849

Phone No: 9700335101

For use by:

No of Guests: 01

Purpose: Induction lecture.

Address: 302, Mangaldeep Lions town colony, Hamsapet, Secunderabad

Date on which required: 03/08/19

Starting time: 8.00 AM Return time: 12.00 PM

Land mark: Dr. B.R Ambedkar Statue, next to trinity tower Apartment

Indentor S.K.

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 11/8/2019

Name of Indentor: P. Satyanarayana

Name of the Guest:

Designation: Asst. Prof

Designation:

Phone No: 8096186121

Company/Organization: SIMS, cherlapalli

Department: Mechanical

Phone No:

For use by:

No of Guests: No-?

Purpose: Industrial visit - (50) per no. of days

Address: Suvidha Inspection and

Date on which required: 2/8/2019. Ep. Hyderabad

Starting time: 11:00a Return time: 1:00p.m

Methods, cherlapalli
Hyderabad.

Signature: P. Satyanarayana 2/8/19

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 5/8/19

Name of Indentor: Dr. N. Subhadra

Name of the Guest: Dr. Srinivas Thamma

Designation: Assoc. prof.

Designation:

Phone No: 9440029849

Company/Organization: Dr. Y. Shiva Kumar Prasad

Department: FE

Phone No: 8099422894

For use by:

No of Guests: 8096283616

Purpose: Induction lecture.

Address: B.N. Reddy nagar & near
Vanastalipuram. Justice
theatre

Date on which required: 6/8/19

Starting time: 8:00AM

Return time: 2:30PM.

Indentor *SL*

JMS
HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

Vehicle Allotted:

(For Office use)

Head
DEPT. OF FRESHMAN ENGINEERING
Geethanjali College of Engg. and Tech
Cheerval (V), Keesara (M), Medchal (D), T.S. 501301.

Transport Assistant

SL
5/8/19
Transport I/C Signature

Approved by Principal

6/8/19 Busy

P
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist. (T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheerl (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019.

Date: 14/8/19

Name of Indentor: T. Anitha

Name of the Guest:

Designation: Sr. Admn Asst

Designation:

Department: CSE

Company/Organization:

Phone No: 9100401830

Phone No:

For use by: students and faculty

No of Guests:

Purpose: TCS Practice Interview

Address:

Date on which required: 15/8/19

Starting time: 8:15 Return time: 3:30

Indentor

ECIL - GCET (BUS)

HEAD
Dept of Computer Science & Engg.
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist. (A.P.)-501301

Note: Transport facility is for college purpose only.

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist.(T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheerayal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

Date: 16/8/19

S.no: GCET/DOT/2019-

Name of Indentor: T. Sandhya Rao
Designation: A.O (CA)

Name of the Guest:
Designation:

Department: Admin

Company/Organization:

For use by: Y. Anand Rao

Phone No:

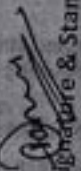
Purpose: Same as 19 start original vehicle

No of Guests: JNTU H

Date on which required: 16/8/19

Address: JNTU H

Starting time: 8 AM Return time: 20 pm

Indentor: 
HOD Signature & Stamp: 
(For Office use)

Note: Transport facility is for college purpose but not for personal use

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist. (T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheerval (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 25/07/19

Name of Indentor: Prof. O.V.P.R. Siva Kumar

Name of the Guest: -

Designation: Professor

Designation: -

Department: ECE

Company/Organization: Data log Control & Solutions Pvt. Ltd, Che

Phone No: 9490933019

Phone No: -

For use by: College-ECE dept

No of Guests: 90 students

Purpose: Industrial Visit

Address: Cherla pally.

Date on which required: 26/07/19

Starting time: 9:15 AM Return time: 12:30 PM

(Signature)
Indentor: O.V.P.R. Siva Kumar Ph 9490933019

(Signature)

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

(Signature)
Transport I/C Signature

Approved by Principal

(Signature)

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist.(T.S.)-501 301

Geethanjali College of Engineering & Technology
Cheerval (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 25/7/19

Name of Indentor: Prof. OVPR Sivakumar

Name of the Guest: -

Designation: Professor

Designation: -

Department: ECE

Company/Organization: -

Phone No: 9490933019

Phone No: -

For use by: ECE dept - college

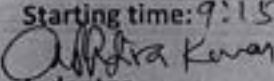
No of Guests: 90 students - 90


Purpose: Industrial visit

Address: LED chip Indus Pvt Ltd
Kushaiguda

Date on which required: 26/7/19

Starting time: 9:15 Return time: 12:30 PM


Indentor

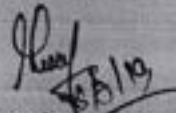

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant


Transport I/C Signature

Approved by Principal


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist. (T.S.)-501 301

VEHICLE REQUEST FORM-PLACEMENTS

Date: 16/7/19

S.No. GCET/DOIT/2019
Name of Indentor: T. Abhishek
Designation: TPO
Department: Placement
Phone No: 949132121
Date on which required: 16/7/19
Program Schedule: 1:00 PM - 3:00 PM

Name of the HR/Guests: Rishin
Designation: Brain
Company/Organization: meghalis
Phone No: (mghalis)
No of Guests: 2
Address: Secbad

HOD

Note: Transport facility not for college purpose but for personal use

[Signature]
Transport I/C

Vehicle Allotted

Transport Assistant

Approved by Pr

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerla (V), Keesara (M), Medchal Dist, (T.S.)

Geethanjali College of Engineering & Technology
Cheeruvu (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM-PLACEMENTS

Sr No: GCET/DOIT/2019
Name of student: T. Abhishek
Designation: TPO
Department: Placement
Phone No: 9491312121
Date on which required: 13/7/19
Program Schedule: 8:00am, 3:00pm

Date: 12/7/19
Name of the HR/Guests: Sush
Designation: HR
Company/Organization: NSPIRA
Phone No: -
No of Guests: 4
Address: Madhapur

[Signature]
Note: Transport facility is for college purpose but not for personal use
For Office use

S.R.
Vehicle Allotted
Transport Assistant

[Signature]
Transport I/C

Approved by Prin:

[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeruvu (V), Keesara (M), Medchal Dist (T.S.)-501 201.

Geethanjali College of Engineering & Technology
Cheerl (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-
Name of Indentor: B. Pavan Kumar Reddy Date: 22/4/22
Designation: Student Name of the Guest: Srinivas Chandra
Phone No: 7830918701 Designation: Director of Sustainability
Department: EEE Company/Organization:
Phone No: 909990368
No of Guests: 1 Address: Nachanon X Road
Purpose: To pick up guest Return: 3.30 PM
Date on which required: 22/4/22
Starting time: 12:00 PM Return time: 1:00 PM
Indentor: [Signature] HOD Signature & Stamp
12.30 AM

Note: Transport facility is for college purpose but not for personal use

Ramesh Vehicle Allotted: 9703880333 EEE
(For Office use)

Transport Assistant Transport I/C Signature Approved by Principal

[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Name of Indentor: C. Sambasubramanian

Designation: Assoc Prof

Phone No: 9866207686

Department: ECE

For use by: Dhaswara - 22

Purpose: TD Purchase gifts to chief guest

Date on which required: 27/4/22

Starting time: 11:30 AM Return time: 2:30 PM

Indentor: [Signature]

Note: Transport facility is for college purpose but not for personal use

Name of the Guest:

Designation:

Company/Organization:

Phone No:

No of Guests:

Address:

CECIL - A.S. Rao NCHM

[Signature]
HOD Signature & Stamp

Date: 27/4/22

Vehicle Allotted:

(For Office use)

Transport Assistant

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 14-02-2022

Name of Indentor: B. Mahesh

Name of the Guest: —

Designation: Admin. Asst

Designation: —

Department: Exam Branch

Company/Organization: —

Phone No: 9989894041

Phone No: —

From: GCET TO JNTU

For use by: B. Mahesh

No of Guests: —

Purpose: Students Profile data Submission and memos collection

Date on which required: 14-02-2022

Starting time: 11:30 am Return time: 3:00 pm

Indentor

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted: ✓

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheerla (V), Keesara (M), Medchal Dist.(T.S.)-501 301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-22

Date 22.02.22

Name of Indentor: E. Sukanya

Name of the Guest:

Designation: Admin Asst.

Designation:

Department: Admin

Company/Organization:

Phone No: 9652899699

Phone No:

For use by: Mr. Ananth Reddy

No of Guests

Purpose: original certificates verification. (SNTU) Address:

Date on which required: 23.02.22

Starting time: 9.30 AM Return time: 4.00 P.M

Indentor

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist. (T.S.)-501301.

Geethanjali College of Engineering & Technology
Cheruvu (V), Keesara (M), Medchal Dist - 501301

VEHICLE REQUEST FORM

Sno: GCET/DOT/2019-

Date 12/5/2022

Name of Indentor: Y. Amanadh Reddy

Name of the Guest:

Designation: IPD

Designation:

Department: E PE dept

Company/Organization:

Phone No: 9652899699

Phone No:

For use by: Y. Amanadh Reddy

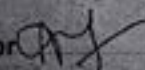
No of Guests

Purpose: Scholarship booklet - Welfare Office

Address:

Date on which required: 12/5/22; Keerthi

Starting time: 11am Return time: 12:30pm

Indentor: 

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal


PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheruvu (V), Keesara (M), Medchal Dist (T.S.)-501301

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 14/05/22

Name of Indentor: M. Krishna
Designation: Asst. Controller
Department: Exam Branch
Phone No: 8184954663
For use by:
Purpose: To Bring Exam Bundles.

Name of the Guest:
Designation:
Company/Organization:
Phone No:
No of Guests:
Address: GCET TO MRRT

Date on which required: 14/05/22
Starting time: 11:30am Return time: 02:00pm

Indentor: *[Signature]* HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted: Own

Transport Assistant

[Signature]
Transport I/C Signature

Approved by Principal

[Signature]
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501301.

VEHICLE REQUEST FORM

S.no: GCET/DOT/2019-

Date: 13/5/22

Name of Indentor: Dr. N. Ravishankar

Name of the Guest:

Designation: Professor

Designation:

Department: Exam Branch

Company/Organization:

Phone No: 8184954663

Phone No:

For use by: M. Krishna B. Mahesh

No of Guests:

Purpose: Revaluation

Address: GCET to MLRIT AINTUH

Date on which required: 13/5/22

Starting time: 11:30 AM Return time:

M. Krishna
Indentor 13/5/22

HOD Signature & Stamp

Note: Transport facility is for college purpose but not for personal use

(For Office use)

Vehicle Allotted:

Transport Assistant

Transport I/C Signature

Approved by Principal

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering & Technology

LIST OF COLLEGE BUSES PARKING FEE & BUS DRIVERS MONTHLY RTC BUS PASS (May'2016)

Date :01.06.20

Sl.No	Reg.No	R.T No	Driver name	Parking place	Parking	Bus pass
1	AP 29V 4685	1	B.Lingaiah	Anand nagar	800	900
2	TS08UA3431	2	V.Jayendra Chary	Sagar Ring Road	1800	900
3	TS08UA3430	3	R.Yadhagiri	Barath Nagar-MMTS	2000	900
4	AP 29TA 4012	4	S.Kishan Reddy	Uppal	700	900
5	AP 29V 6437	5	Rajashekar	Bandlaguda	2000	900
6	AP 29V 6432	6	J.Srinivas	Miyapur	2000	900
7	AP 29V 6434	7	K.Venkat Reddy	M.Bolaram		
8	AP 29 TA 0248	8	M.Sudhakar	Sagar Ring Road	1800	900
9	AP 29 TA 250	9	B.Ramesh	Uppal Industry	1600	900
10	AP 29U 8828	10	K.Paramesh	Bhavani nagar		900
11	AP 29TA 249	11	M.Linga Reddy	Uppal Industry	1500	900
12	AP 29 V 0920	12	R.Bala Narasimha	Bhavani nagar		900
13	AP 29TU7542	13	D.Muthyalu	IDA Uppal	1500	900
14	AP29V 0921	14	L.Shiva Naresh	Parvathapuram	800	900
15	AP29 TA 3851	15	N.Venkateswar Rao	M.Bolaram	800	900
16	AP 29 TA 3850	16	Narsimha B	Sainath puram		900
17	AP 29V 1029	17	G.Nagavardhan Rao	Sainath puram		900
18	AP 29 TA 4010	18	B.Prabhakar Reddy	Sainath puram		900
19	AP 29 TA 6295	19	P.Eshwar	Sainath puram		900
20	AP 29 U 2205	20	Ch.Ramesh	Sainath puram		900
21	AP 29V 0917	21	Ch.Michael	Sainath puram		900
22	AP 29 V 0916	22	K.Parasuram	Sainath puram		900
23	AP 29TA 251	23	K.Bikshapathi	Sainath puram		900
24	AP 29TA 132	24	J. Naga Raju	Sainath puram		900
25	AP29U 1973	25	P Suresh	Sainath puram		900
26	AP29V 6433	26	P.Venkatesh goud	Sainath puram		900
27	AP29TA 4011	27	B.Naagesh Yadav	Sainath puram		900
28	AP29V 4671	28	E.Yakalaih	Sagar Ring Road	1800	900
29	AP29V 6436	29	G.Ravi kumar	Sainath puram		900
30	AP29TA248	30	Bhukya Ramesh	Sainath puram		900
31	AP29TA0250	31	Ameen Ali	Sainath puram		900
32	AP29TA249	32	Gopala Rao	Sainath puram		900
33	AP29T8617	33	N.Madhu Babu	Sainath puram		900
34	AP29V6437	34	G Bal Raj	Medipally	1500	900
35	AP 29V 4683	35	V.Aravind Reddy	Usha Mullapudi	2000	900
36			Yadhagiri K	Spare		900
37			P.Murali Mohan	Swift Car		900
38			B.Sai Baba	Winger	500	900
39			Yellaiah K	Tavera		900
40			Basaram Ramesh	Spare		900
41			Bukya Raju	Spare		900
42			B.Ramesh		14037	
43			Bhukya Ramesh		13630	
				Watchman salary	5500	
				Total Rs.	56267	36000

19 Buses parking place at Sainathpuram Watchman salary 5500/-

RT Nos. 10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27,29,30,31,32,33

19 no ECIL Parking Fee V


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerla (V), Keesara (M), Medchal Dist.(T.S.) 501 501

Geethanjali College of Engineering & Technology

LIST OF COLLEGE BUSES PARKING FEE & BUS DRIVERS MONTHLY RTC BUS PASS Month Of March'17

Sl.No	Reg.No	R.T No	Driver name	Parking place	Parking Fee	Bus pass
1	AP 29V 4685	1	B.Lingaiah	Anand nagar	800	1000
2	TS08UA3431	2	D.Nageshwar	Sagar Ring Road	1800	1000
3	TS08UA3430	3	L.Shiva Naresh	Barath Nagar-MMTS	2000	1000
4	AP 29TA 4012	4	S.Kishan Reddy	Uppal	700	1000
5	AP 29V 6437	5	Rajashekar	Bandlaguda	2000	1000
6	AP 29V 6432	6	J.Srinivas	Miyapur	2000	1000
7	AP 29V 6434	7	M.Venkat Reddy	M.Bolaram	800	1000
8	AP 29 TA 0248	8	M.Sudhakar	Sagar Ring Road	1800	1000
9	AP 29 TA 250	9	B.Ramesh	Uppal Industry	1800	1000
10	AP 29U 8828	10	K.Paramesh	Bhavani nagar		1000
11	AP 29TA 249	11	M.Linga Reddy	Uppal Industry	1500	1000
12	AP 29 V 0920	12	R.Bala Narasimha	Bhavani nagar		1000
13	AP 29TU7542	13	D.Muthyalu	IDA Uppal	1500	1000
14	AP29V 0921	14	Ch.Ramesh	Ramanthapur	1500	1000
15	AP29 TA 3851	15	N.Venkateswar Rao	M.Bolaram	800	1000
16	AP 29 TA 3850	16	Narsimha B	Sainath puram	-	1000
17	AP 29V 1029	17	G.Nagavardhan Rao	Sainath puram		1000
18	AP 29 TA 4010	18	K.Bhaskar	Sainath puram		1000
19	AP 29 TA 6295	19	P.Eshwar	Sainath puram		1000
20	AP 29 U 2205	20	J.Ashok	Sainath puram		1000
21	AP 29V 0917	21	A.Srikanth	Sainath puram		1000
22	AP 29 V 0916	22	K.Parasuram	Sainath puram		1000
23	AP 29TA 251	23	K.Bikshapathi	Sainath puram		1000
24	AP 29TA 132	24	Bhukya Raju	Sainath puram		1000
25	AP29U 1973	25	P.Suresh	Sainath puram	2000	1000
26	AP29V 6433	26	P.Venkatesh goud	Sainath puram		1000
27	AP29TA 4011	27	B.Naagesh Yadav	Sainath puram		1000
28	AP29V 4671	28	E.Yakaiah	Sagar Ring Road	1800	1000
29	AP29V 6436	29	G.Ravi kumar	Sainath puram		1000
30	AP29TA248	30	Bhukya Ramesh	Sainath puram		1000
31	AP29TA0250	31	Ameen Ali	Sainath puram		1000
32	AP29TA249	32	Gopala Rao	Sainath puram		1000
33	AP29T8617	33	N.Madhu Babu	Sainath puram		1000
34	AP29V6437	34	G Bal Raj	Medipally	1500	1000
35	AP 29V 4683	35	V.Aravind Reddy	Usha Mullapudi	3000	1000
36		36	K.Yadagiri	Ramanthapur	1500	1000
37		37	J.Nagaraju	Ramanthapur	1500	1000
38		38	Y.Naresh	Bowenpally	1500	1000
39			P.Murali Mohan	Swift Car		1000
40			M.Mahesh	Winger	500	1000
41			Yellaiah K	Tavera		1000
42			K.Siddulu	Spare		1000
43			M.Raju	Spare		1000
44			G.Prashanth	Omni		1000
				Watchman salary	6000	
				Total Rs.	38100	44000

20 Buses parking place at Sainathpuram Watchman salary 6000/-

20 no ECIL Parking Fee

RT Nos. 7,10, 12, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27,29,30,31,32,33



PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist.(L.S.)-501 301

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS & PARKING CHARGES FOR THE MONTH OF APRIL 2017 Date: 02-05-2017

S.No	Employee Name	SBH A/C No.	Amount
1	B.Lingaiah	62076083171	1800
2	D.Nageshwar	62205921892	2800
3	L.Shiva Naresh	62465625693	3000
4	S.Kishan Reddy	62205927634	1700
5	K.Shekhar	62112498156	3000
6	J.Srinivas	62076083206	3000
7	K.Venkat Reddy	62328961881	1800
8	M.Sudhakar	62076083217	2800
9	B.Ramesh	62152607340	2600
10	K.Paramesh	62039190303	1000
11	M.Linga Reddy	52205888189	2500
12	R.Bala Narsimha	62035338211	1000
13	D.Muthyalu	62076083240	2500
14	Ch.Ramesh	62346870107	2500
15	N.Venkareshwar Rao	62079795595	1800
16	B.Narsimha	62014899294	1000
17	G.Nagavardhan rao	62112323707	1000
18	B.Bhasker	62270178709	1000
19	P.Eshwaraiah	62205929530	1000
20	J.Ashok	62483430883	1000
21	Bukya.Raju	62466256565	1000
22	K.Parasuram	62331448092	1000
23	K.Bikshapathi	62187450160	1000
24	J.Naga Raju	62205928106	1000
25	P.Suresh	62416361817	3000
26	P.Venkatesh Goud	52139795403	1000
27	B.Nagesh yadav	52139798674	1000
28	E.Yakaiah	62317332368	2800
29	G.Ravi Kumar	62227702058	1000
30	Bukya.Ramesh	62183163533	1000
31	Syed Ameen Ali	62226014494	1000
32	G.Gopala Rao	62326315320	1000
33	N.Madhu Babu	62042173756	1000
34	G.Bal Raj	62237099420	2500
35	V.Aravind Reddy	62331878932	4000
36	K.Yadagiri	62217459322	2500
37	A.Srikanth	62486218399	1800
38	Y.Naresh	62492638279	2500
39	P.Muralimohan	62076083295	1000
40	M.Mahesh	62494357999	1500
41	K.Yellaiah	62403550127	1000
42	N.Swamy	62504513985	1000
43	M.Raju	62494987954	1000
44	T.Prabhakar	62506390299	1000
45	K.Mallaiah	62139874595	1000
46	P.Narsimulu	11507044168	1000
47	S.Ramesh	20030327476	1000
48	G.Prashanth	62205928638	1000
	TOTAL		79400

Please find enclosed herewith bearing Ch no:303144 date: 02.05.2017 and A/c No.62079625817 for Rs. 79,400/- (Rupees Seventy nine thousand four hundred only) towards payment of the our college Drivers Buss pass & parking fee transfer for the following accounts.

Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory


PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 901

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS & PARKING CHARGES FOR THE MONTH OF MARCH 2018 Date: 03-04-2018

S.No	Employee Name	SBH A/C No.	Amount
1	B.Lingalah	62076083171	2500
2	D.Nageshwar	62205921892	2800
3	L.Shiva Naresh	62465625693	3000
4	S.Kishan Reddy	62205927634	1700
5	S.Nagesh	37355906132	3000
6	J.Srinivas	62076083206	2000
7	K.Venkat Reddy	62328961881	1800
8	M.Sudhakar	62076083217	2800
9	B.Ramesh	62152607340	1000
10	K.Paramesh	62039190303	1000
11	M.Linga Reddy	52205888189	1000
12	R.Bala Narsimha	62035338211	1000
13	D.Muthyafu	62076083240	1000
14	Ch.Ramesh	62346870107	2000
15	N.Venkateshwar Rao	62079795595	1800
16	B.Narsimha	62014899294	1000
17	G.Nagavardhan rao	62112323707	1000
18	K.Mallesh	62131898650	1000
19	J.Ashok	62483430883	1000
20	B.Venkatesham	62015240774	1000
21	K.Parasuram	62331448092	1000
22	K.Bikshapathi	62187450160	1000
23	J.Naga Raju	62205928106	1000
24	S.Ramesh	20030327476	3000
25	P.Venkatesh Goud	52139795403	1000
26	B.Nagesh yadav	52139798674	1000
27	E.Yakaiah	62317332368	2800
28	G.Ravi Kumar	62227702058	1000
29	Bukya.Ramesh	62183163533	1000
30	Syed Ameen Ali	62226014494	1000
31	G.Gopala Rao	62326315320	1000
32	N.Madhu Babu	62042173756	1000
33	G.Bal Raj	62237099420	2500
34	K.Mallaiah	62139874595	1000
35	A.Srikanth	62486218399	1000
36	M.Raju	62494987954	2300
37	T.Prabhakar	62506390299	2500
38	P.Muralimohan	62076083295	1500
39	K.Yellaiah	62403550127	1000
40	L.Chandraiah	37165014706	1000
41	G.Prashanth	62205928638	1000
42	K.Devender	37374657706	1000
43	MD.Fayaz	33066979017	1000
44	B.Hari Haranandhan	62069437597	1000
45	P.Venkata Mattam Raju	30495520056	2000
46	R.Seenu	62059943752	1000
47	Y.Jagan Mohan Rao	10386090194	6500
		TOTAL	75500

Please find enclosed herewith bearing Ch no:753640 date: 03.04.2018 and A/c No:62079625817

for Rs. 75,500/- (Rupees Seventy five thousand five hundred only) towards payment of the our college Drivers Buss pass & parking fee transfer for the following accounts.

Thanking you.

For Geethanjali College of Engineering & Technology

Authorised Signatory

**PRINCIPAL**Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS & PARKING CHARGES FOR THE MONTH OF APRIL 2018 Date: 02-05-2018

S.No	Employee Name	SBH A/C No.	Amount
1	B.Lingalah	62076083171	2500
2	D.Nageshwar	62205921892	2800
3	L.Shiva Naresh	62465625693	3000
4	S.Kishan Reddy	62205927634	1700
5	S.Nagesh	37355906132	3000
6	J.Srinivas	62076083206	2000
7	K.Venkat Reddy	62328961881	1800
8	M.Sudhakar	62076083217	2800
9	B.Ramesh	62152607340	1000
10	K.Paramesh	62039190303	1000
11	M.Linga Reddy	52205888189	1000
12	R.Bala Narsimha	62035338211	1000
13	D.Muthyalu	62076083240	1000
14	Ch.Ramesh	62346870107	2000
15	N.Venkateshwar Rao	62079795595	1800
16	B.Narsimha	62014899294	1000
17	G.Nagavardhan rao	62112323707	1000
18	Syed Ameen Ali	62226014494	1000
19	K.Mallesh	62131898650	1000
20	J.Ashok	62483430883	1000
21	B.Venkatesham	62015240774	1000
22	K.Parasuram	62331448092	1000
23	K.Bikshapathi	62187450160	1000
24	J.Naga Raju	62205928106	1000
25	K.Ramesh	62168487014	2000
26	P.Venkatesh Goud	52139795403	1000
27	B.Nagesh yadav	52139798674	1000
28	E.Yakaiah	62317332368	2800
29	G.Ravi Kumar	62227702058	1000
30	Bukya.Ramesh	62183163533	1000
31	G.Gopala Rao	62326315320	1000
32	N.Madhu Babu	62042173756	1000
33	G.Bal Raj	62237099420	2500
34	K.Malliah	62139874595	1000
35	A.Srikanth	62486218399	1000
36	M.Raju	62494987954	2300
37	T.Prabhakar	62506390299	2500
38	P.Muralimohan	62076083295	1000
39	K.Yellaiah	62403550127	1000
40	L.Chandraiah	37165014706	1000
41	G.Prashanth	62205928638	1000
42	K.Devender	37374657706	1000
43	MD.Fayaz	33066979017	1000
44	B.Hari Haranandhan	62069437597	1000
45	R.Seenu	62059943752	1000
46	G.Narasaiah	20399067541	1000
47	Y.Jagan Mohan Rao	10386090194	6500
	TOTAL		73000

Please find enclosed herewith bearing Ch no.753681 date: 02.05.2018 and A/c No.62079625817 for Rs. 73,000/- (Rupees Seventy three thousand only) towards payment of the our college Drivers Buss pass & parking fee transfer for the following accounts. Thanking you.

For Geethanjali College of Engineering & Technology

Authorised Signatory


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 701

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdi) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS/PARKING CHARGES FOR THE MONTH OF March 2019 Date: 01-4-2019

S.No	Employee Name	SBH A/C No.	Amount
1	B.Lingaiiah	62076083171	2500
2	D.Nageshwar	62205921892	2800
3	L.Shiva Kumar Goud	37998895901	1000
4	S.Kishan Reddy	62205927634	2000
5	J.Srinivas	62076083206	3000
6	K.Venkat Reddy	62328961881	2000
7	M.Sudhakar	62076083217	2800
8	B.Ramesh	62152607340	1000
9	K.Paramesh	62039190303	1000
10	E.Yakaiah	62317332368	2800
11	MD.Fayaz	33066979017	1000
12	R.Bala Narsimha	62035338211	1000
13	D.Muthyalu	62076083240	1000
14	N.Venkateshwar Rao	62079795595	2000
15	B.Narsimha	62014899294	1000
16	G.Nagavardhan rao	62112323707	1000
17	K.Mallesh	62131898650	1000
18	J.Ashok	62483430883	1000
19	B.Venkatesham	62015240774	1000
20	K.Parasuram	62331448092	1000
21	K.Bikshapathi	62187450160	1000
22	P.Venkatesh Goud	52139795403	1000
23	B.Nagesh yadav	52139798674	1000
24	G.Ravi Kumar	62227702058	1000
25	Syed Ameen Ali	62226014494	1000
26	G.Gopala Rao	62326315320	1000
27	N.Madhu Babu	62042173756	1000
28	G.Bal Raj	62237099420	2500
29	G.Saresh	37862276157	1000
30	K.Mallaiah	62139874595	2500
31	M.Linga Reddy	52205888189	1000
32	G.Narasaiah	20399067541	1000
33	K.Ramesh	62168487014	2800
34	K.Devender	37374657706	1000
35	T.Ramesh	62493272584	1000
36	K.Yellaiah	62403550127	1000
37	M.Raju	62494987954	1000
38	P.Venkataiah	37993583124	1000
39	E.Laxman	62345353883	1000
40	B.Bhasker	62270178709	1000
41	M.Yadagiri	62299678132	1000
42	B.Naresh	34686677036	1000
43	S.Ramesh	20030327476	1000
44	Y.Jagan Mohan Rao	10386090194	6500
45	K.Seshagiri Rao	10442363127	6500
		TOTAL	72700

Please find enclosed herewith bearing Ch no:142461 date: 01.04.2019 and A/c No.62079625817 for Rs. 72,700/- (Rupees Seventy two thousand seven hundred only) towards payment of the our college Drivers Buss pass & Parking fee transfer for the following accounts. Thanking you.

For Geethanjali College of Engineering & Technology

Authorised Signatory

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 381

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS/PARKING CHARGES FOR THE MONTH OF April 2019

Date: 01-5-2019

S.No	Employee Name	SBH A/C No.	Amount
1	B.Lingalah	62076083171	3750
2	D.Nageshwar	62205921892	2800
3	L.Shiva Kumar Goud	37998895901	1000
4	S.Kishan Reddy	62205927634	2000
5	S.Ramesh	20030327476	1000
6	J.Srinivas	62076083206	4250
7	K.Venkat Reddy	62328961881	2000
8	M.Sudhakar	62076083217	2800
9	B.Ramesh	62152607340	1000
10	K.Paramesh	62039190303	1000
11	MD.Fayaz	33066979017	1000
12	R.Bala Narsimha	62035338211	1000
13	D.Muthyalu	62076083240	1000
14	N.Venkateshwar Rao	62079795595	2000
15	B.Narsimha	62014899294	1000
16	G.Nagavardhan rao	62112323707	1000
17	B.Naresh	34686677036	1000
18	K.Mallesh	62131898650	1000
19	J.Ashok	62483430883	1000
20	B.Venkatesham	62015240774	1000
21	K.Parasuram	62331448092	1000
22	K.Bikshapathi	62187450160	1000
23	B.Bhasker	62270178709	1000
24	E.Laxman	62345353883	1000
25	P.Venkatesh Goud	52139795403	1000
26	B.Nagesh yadav	52139798674	1000
27	E.Yakaiah	62317332368	2800
28	G.Ravi Kumar	62227702058	1000
29	M.Raju	62494987954	1000
30	Syed Ameen Ali	62226014494	1000
31	G.Gopala Rao	62326315320	1000
32	N.Madhu Babu	62042173756	1000
33	G.Bal Raj	62237099420	2500
34	G.Saresh	37862276157	1000
35	K.Mallalah	62139874595	2500
36	M.Linga Reddy	52205888189	1000
37	G.Narasalah	20399067541	1000
38	K.Ramesh	62168487014	4050
39	S.Venkanna	38400421922	1000
40	K.Devender	37374657706	1000
41	T.Ramesh	62493272584	1000
42	K.Yellaiah	62403550127	1000
43	P.Venkataiah	37993583124	1000
44	M.Yadagiri	62299678132	1000
45	Y.Jagan Mohan Rao	10386090194	6500
46	K.Seshagiri Rao	10442363127	6500
		TOTAL	77450

Please find enclosed herewith bearing Ch no:142494 date: 02.05.2019 and A/c No:62079625817 for Rs. 77,450/- (Rupees Seventy seven thousand four hundred fifty only) towards payment of the our college Drivers Buss pass & Parking fee transfer for the following accounts. Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 391

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS/PARKING CHARGES FOR THE MONTH OF FEBRUARY 2020 Date: 03-03-2020

S.No	Employee Name	SBI A/C No.	Amount
1	B.Lingaiah	62076083171	3950
2	S.Kishan Reddy	62205927634	2200
3	J.Srinivas	62076083206	4450
4	K.Venkat Reddy	62328961881	2200
5	M.Sudhakar	62076083217	3000
6	B.Ramesh	62152607340	1200
7	M.Raju	62494987954	1200
8	K.Paramesh	62039190303	1200
9	MD.Fayaz	33066979017	1200
10	R.Bala Narsimha	62035338211	1200
11	D.Muthyalu	62076083240	1200
12	P.Muralimohan	62076083295	2700
13	N.Venkateshwar Rao	62079795595	2200
14	B.Narsimha	62014899294	1200
15	G.Narasaiah	20399067541	4200
16	N.Madhu Babu	62042173756	1200
17	K.Mallesh	62131898650	1200
18	B.Venkatesham	62015240774	1200
19	K.Parasuram	62331448092	1200
20	K.Bikshapathi	62187450160	1200
21	B.Bhasker	62270178709	1200
22	M.Yadagiri	62299678132	1200
23	P.Venkatesh Goud	52139795403	1200
24	B.Nagesh yadav	52139798674	1200
25	E.Yakaiah	62317332368	1200
26	G.Ravi Kumar	62227702058	8200
27	Syed Ameen Ali	62226014494	1200
28	S.Venkanna	38400421922	1200
29	G.Bal Raj	62237099420	2700
30	K.Mallaiah	62139874595	2700
31	K.Ramesh	62168487014	3000
32	K.Devender	37374657706	1200
33	T.Ramesh	62493272584	1200
34	K.Yellaiah	62403550127	1350
35	K.Mallesh	38432676271	1350
36	Shaik Maqsood	62464801127	1200
37	E.Laxman	62345353883	1200
38	K.Siva Rama Krishna Prasad	39031360072	2450
39	B.Babu	62268720353	2000
40	G.Veeranna	62338108013	1200
41	Y.Jagan Mohan Rao	10386090194	9000
42	K.Seshagiri Rao	10442363127	9000
43	T.Shiva Kumar	20279536602	7000
44	G.Nagavardhan rao	62112323707	8000
		TOTAL	110450

Please find enclosed herewith bearing Ch no:756863 date: 03.03.2020 and A/c No:62079625817 for Rs. 1,10,450/- (Rupees One Lakh ten thousand four hundred and fifty only) towards payment of the our college Drivers Buss pass & Parking fee transfer for the following accounts. Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S. 1-501 201)

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS/PARKING CHARGES FOR THE MONTH OF JANUARY 2021

Date: 02-01-2021

S.No	Employee Name	SBI A/C No.	Amount
1	B.Lingaiah	62076083171	3950
2	J.Srinivas	62076083206	4450
3	K.Venkat Reddy	62328961881	1200
4	M.Sudhakar	62076083217	1200
5	B.Ramesh	62152607340	6050
6	D.Muthyalu	62076083240	1200
7	B.Nagesh yadav	52139798674	1200
8	G.Bal Raj	62237099420	1200
9	K.Mallaiah	62139874595	1200
10	K.Ramesh	62168487014	1200
11	T.Ramesh	62493272584	1350
12	K.Yellaiah	62403550127	1350
13	K.Mallesh	38432676271	2700
14	Shaik Maqsood	62464801127	1200
15	K. Ravikumar	39189181221	1200
16	G.Veeranna	62338108013	1200
TOTAL			31850

Please find enclosed herewith bearing Ch no:643128 date: 02.01.2021 and A/c No:62079625817 for Rs. 31,850/- (Rupees Thirty one thousand eight hundred and fifty only) towards payment of the our college Drivers Buss pass & Parking fee transfer for the following accounts.

Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 201.

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET DRIVERS BUS PASS/PARKING CHARGES FOR THE MONTH OF MARCH'2021

Date: 02-03-2021

S.No	Employee Name	SBI A/C No.	Amount
1	B.Lingaiah	62076083171	3950
2	J.Srinivas	62076083206	4450
3	K.Venkat Reddy	62328961881	1200
4	M.Sudhakar	62076083217	1200
5	B.Ramesh	62152607340	5850
6	S.Kishan Reddy	62205927634	2200
7	E.Yakaiah	62317332368	1200
8	M.Raju	62494987954	1200
9	MD.Fayaz	33066979017	1200
10	D.Muthyalu	62076083240	1200
11	P.Muralimohan	62076083295	2700
12	S.Venkanna	38400421922	1200
13	G.Narasaiah	20399067541	1200
17	G.Bal Raj	62237099420	2700
18	K.Ramesh	62168487014	1200
19	K.Devender	37374657706	1350
20	T.Ramesh	62493272584	1350
21	K.Yellaiah	62403550127	1200
22	K.Mallesh	38432676271	1350
23	Shaik Maqsood	62464801127	1200
24	G.Veeranna	62338108013	1200
		TOTAL	40300

Please find enclosed herewith bearing Ch no:810155 date: 02.03.2021 and A/c No:62079625817 for Rs. 40,300/- (Rupees Forty thousand three hundred only) towards payment of the our college Drivers Buss pass & Parking fee transfer for the following accounts.

Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

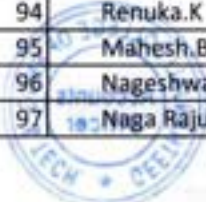
TEJA EDUCATIONAL SOCIETY (GCET)**Cheeryal (V) Keesara (M) R.R Dist-501301**

01-04-2016 To 31-03-2017

S.no	Account	Amounts
	Loans & Advance	
	Salary Advance	834385.00Dr
	Loans	
1	Chathar Singh.M Loan (Asst Prof)	15000.00Dr
2	Jithender Reddy.K . .	650000.00Dr
3	G.Ramesh	6000.00Dr
4	Raju.B (Driver)	5000.00Dr
5	Samuel John.D (MECH)	20000.00Dr
6	Venkatesh.R (Library)	10000.00Dr
7	Manasa.K (Attender)	1000.00Dr
8	Naresh.Y (Driver)	6000.00Dr
9	Chindam.Balamani (Ayah)	10000.00Dr
10	Bala Manikanta.T (MBA)	3000.00Dr
11	Vara Lakshmi.T	5000.00Dr
12	Basaram Ramesh	6000.00Dr
13	Hima Bindu.E	20000.00Dr
14	Suvarna,K (Attender)	5000.00Dr
15	Vasanthi.M (ECE Lab Asst)	10000.00Dr
16	Venkata Sravan Kumar.B (MECH)	10000.00Dr
17	Rajesh.K (Asst.Prof)	13500.00Dr
18	Nithin Kumar.J (MECH)	50000.00Dr
19	Bhasker.B (MECH)	30000.00Dr
20	PVR Girish Kumar	30000.00Dr
21	Ravinder.M (Asst Prof)	25000.00Dr
22	SK Maqsood	50000.00Dr
23	Poorna Chander Rao.S	10000.00Dr
24	M.C.Raju	50000.00Dr
25	Srija.S (CSE)	10000.00Dr
26	Maithri.B	5000.00Dr
27	Ratna Kumar.D (Lab Asst)	30000.00Dr
28	Vivekanand.D (Lab Asst)	10000.00Dr
29	Udaya Kumar.S(Principal)	59000.00Dr
30	Yadagiri.R (Driver)	6000.00Dr
31	Satya Srinivas.V (ECE)	52500.00Cr
32	D.Venkateshwarlu (CSE)	100000.00Dr
33	Narsimha.B (Driver)	12000.00Dr
34	Vara Prasad.Ch	18500.00Dr
35	Yadagiri.K (Driver)	12000.00Dr
36	K.Victor	20000.00Dr
37	Ramu.M (Attender)	18250.00Dr
38	Appala Raju.U (ECE)	20000.00Dr
39	Laxmi (Ayya)	7500.00Dr
40	Shiva Shankar (driver)	3152.00Cr
41	Arun Kumar.K (Stores)	25000.00Dr
42	Dr.V.Satya Srinivas	2950.00Dr
43	Praveen.K (MECH)	10000.00Dr
44	Pradeep.M (EEE Asst.Prof)	25000.00Dr

PRINCIPAL
Goethanjali College of Engg. and Tech
Cheeryal (V), Keesara (M), Medchal Dist-501301

45	Harish Kumar.M	55000.00Dr
46	Nagamani.G (Gardener)	12000.00Dr
47	Maheshwari.G (Admin Asst)	26000.00Dr
48	Mahesh.T(EEE Lab Asst)	30000.00Dr
49	Renuka.G (Attender)	17100.00Dr
50	Mogulamma.P (Gardener)	6000.00Dr
51	Lakshmi.P(Ayya)	11000.00Dr
52	Bal Raj.G (Driver)	18000.00Dr
53	Satish (Attender)	11000.00Dr
54	Rajesh.G (Attender)	33000.00Dr
55	Balamani.CH	18000.00Dr
56	Satya Mahipal Reddy.R	31000.00Dr
57	Surya Prakash Reddy.S (Lab Asst)	6000.00Dr
58	Manemma.P (Gardener)	12000.00Dr
59	Mamatha.M (Attender)	10000.00Dr
60	Venkat Reddy.K (Driver)	10000.00Dr
61	Gopala Rao.G (Driver)	12000.00Dr
62	Ram Mohan Reddy.G (Driver)	10000.00Cr
63	J.Surya Prakash	10000.00Dr
64	Swarupa.V (Ayah)	6000.00Dr
65	Yakaiah.E (Driver)	5000.00Dr
66	Madhu Babu.N (aDriver)	6000.00Dr
67	Naveen Ram.G (A.O)	70000.00Dr
68	Riyaz.MD	6500.00Dr
69	Jeevan Raju.Ch (EEE)	15500.00Dr
70	Ramulamma.K (Ayah)	6000.00Dr
71	Naresh Babu.K (AsstProf)	20000.00Dr
72	Sai Baba.B (Driver)	6000.00Dr
73	Pentamma.G (Ayah)	12000.00Dr
74	Vasanth.K (Ayah)	6000.00Dr
75	Madhu.N (Attender)	26000.00Dr
76	Akhil.T (Attender)	20000.00Dr
77	Yadamma.M (Ayah)	10000.00Dr
78	Jyothi.K (Ayah)	7500.00Dr
79	Muthyalu.D	2500.00Dr
80	Madhuri.T (Ayah)	12000.00Dr
81	Hema Latha.P (Ayah)	23000.00Dr
82	Kishan Reddy.S (Driver)	11000.00Dr
83	Renuka.B (Gardener)	12000.00Dr
84	G.Srinivasa Rao (Lab Asst)	2000.00Dr
85	Padmaja.V (Sr.Admn.Asst)	10000.00Dr
86	Karunakar Reddy.CH (Attender)	12000.00Dr
87	Syed Ameen Ali (Driver)	10500.00Dr
88	Paramesh.K (driver)	9000.00Dr
89	Laxmi.D (Att)	13000.00Dr
90	Maha Laxmi.G (Admin Asst)	10000.00Dr
91	Abdul Eusuff (AAO)	30000.00Dr
92	Eswar.P(Driver)	13000.00Dr
93	Bixshapathi.K(Driver)	5000.00Dr
94	Renuka.K (Ayah)	12000.00Dr
95	Mahesh.B (Exam)	8000.00Dr
96	Nageshwar.D (Driver)	6000.00Dr
97	Naga Raju.J (Driver)	6000.00Dr



PRINCIPAL
Goethanali Co. and Tank

98	Ravinder.S (Acc.Asst)	5000.00Dr
99	Ramesh.B driver	11000.00Dr
100	Nagesh Yadav.B(driver)	17000.00Dr
101	Anitha.T (Exam sec)	10000.00Dr
102	Prashanth (Att)	12500.00Dr
103	Venkateshwara Rao (Admin Asst)	10000.00Dr
104	Bala Narshima (driver)	10000.00Dr
105	Kaivalya.L (08R11A0227)	8000.00Cr
106	Srinivas Reddy.M(A.O)	44190.00Cr
107	Ramesh.Bukya driver	9500.00Dr
108	Yadalah.Ch(gardener)	12000.00Dr
109	Sagar Babu(driver)	6000.00Cr
110	Chalapathi Rao.K	40000.00Dr
111	Shekar (driver)	11000.00Dr
112	Srinivas (Gardner)	2000.00Cr
113	Naresh.P (Gardner)	12000.00Dr
114	Neeraja.CH (Admi.asst)	10000.00Dr
115	Mahesh kumar.M (store)	10000.00Dr
116	Sanjeeva.D(driver)	1000.00Cr
117	Bixapathi.A	8000.00Dr
118	Mallesham.B(Acct.Officer)	139100.00Dr
119	Jyothi.S	10000.00Dr
120	Ravinder.A(driver)	3150.00Cr
121	Murali Mohan.P	30000.00Dr
122	Raja Rao.L	20000.00Dr
123	Srinivas Goud.D.	2479.00Cr
124	Raju.K(driver)	2000.00Cr
125	Sudhakar(Driver)	22000.00Dr
126	Venkateshwar rao(driver)	12000.00Dr
127	Linga swamy (driver)	5000.00Cr
128	Srinivasa Raju.K	38000.00Dr
129	Bhasker (driver)	4000.00Cr
130	Manemma.N	5000.00Dr
131	Ravinder Reddy.M (Driver)	3200.00Cr
132	Nagavardhan rao.G (Driver)	22700.00Dr
133	Mahesh.Ch (Att)	7500.00Dr
	Total	2536929.00Dr




PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

TEJA EDUCATIONAL SOCIETY (GCET)

Cheeryal (V) Keesara (M) R.R Dist-501301

01-04-2017 To 31-03-2018

S.no	Account	Amounts
	Loans & Advance	
	Salary Advance	919831.00Dr
	Loans	
1	Ravi Shankar.N (Professor)	40000.00Dr
2	Pothana.S (EEE)	10000.00Dr
3	Vasu Krishna.S (ECE)	21600.00Dr
4	Shekar.D (Attender)	2500.00Dr
5	Ramu.B (Asst.Prof) ECE	20000.00Dr
6	Srikanth.G (EEE) Assoc Prof	100000.00Dr
7	Rajasekhar.V (Asst.Prof) MECH.	15000.00Dr
8	Sandeep Kumar.P (MECH Asst.Prof)	9750.00Dr
9	Venkata Mattam Raju.P (Driver)	6000.00Dr
10	Narsimha.B (Bus Mechanic)	8000.00Dr
11	Raju.M (Driver)	6000.00Dr
12	Radhika Amarswari.N (Asst.Prof)	20000.00Dr
13	Manjula.R (Ayah)	6000.00Dr
14	Chandraiah.L (Driver)	6000.00Dr
15	Annapurna Devi.G (Accounts)	6000.00Dr
16	Venkatesham.B (Driver)	12000.00Dr
17	Pochamma.T (Gardener)	2973.00Dr
18	Pushpa.B (Gardener)	3038.00Dr
19	A I Prashanth(PO)	281600.00Dr
20	Subramanyam.A (ECE)	48880.00Dr
21	Prabhakar.T (Driver)	17000.00Dr
22	Ramesh.S (driver)	16000.00Dr
23	Balanarsimha Swamy.J(Mech)	10000.00Dr
24	Nagamani.K (Ayah)	2000.00Dr
25	Ramesh.G(Transport I/C)	32000.00Dr
26	M.Srinivas (CSE)	20000.00Dr
27	Victor.K (ECE)	35000.00Dr
28	Nagamani.G (Gardener)	6000.00Dr
29	Laxmi.D (Att)	19000.00Dr
30	Srikanth.A (Driver)	6000.00Dr
31	Nagaraju.K Asst.Prof (EEE)	10000.00Dr
32	Pooja Rani.T (Asst.Prof EEE)	20000.00Dr
33	Shravani.V (MBA)	10000.00Dr
34	Dhana Laxmi.D (Admin)	10000.00Dr
35	Ravi Chand.B(Asst.Prof)	40000.00Dr
36	Mahesh.M (Driver)	8000.00Dr
37	Raju.B (Driver)	5000.00Dr
38	Manasa.K (Attender)	10000.00Dr
39	Bala Manikanta.T (MBA)	21000.00Dr
40	Vara Lakshmi.T	15500.00Dr
41	Venkata Sravan Kumar.B (MECH)	10000.00Dr
42	Nithin Kumar.J (MECH)	40000.00Dr

R

PRINCIPAL
Goethanjali College
Cheeryal (V), Keesara



43	Bhasker.B (MECH)	20000.00Dr
44	Maithri.B	15000.00Dr
45	Ratna Kumar.D (Lab Asst)	7500.00Dr
46	Vivekanand.D (Lab Asst)	8000.00Dr
47	Udaya Kumar.S(Principal)	219164.00Dr
48	Narsimha.B (Driver)	12000.00Dr
49	Vara Prasad.Ch	29000.00Dr
50	Ramesh.Ch (Driver)	4000.00Dr
51	Parasuram.K	6000.00Dr
52	Ramu.M (Attender)	12000.00Dr
53	Appala Raju.U (ECE)	35000.00Dr
54	Durga Sukanya.GBN	5000.00Dr
55	Lakshmi.K (Ayah)	12000.00Dr
56	Arun Kumar.K (Stores)	4000.00Dr
57	Dr.V.Satya Srinivas	54981.00Dr
58	Nagamani.G (Ayah)	10000.00Dr
59	Maheshwari.G (Admin Asst)	2000.00Dr
60	Mahesh.T(EEE Lab Asst)	20000.00Dr
61	Renuka.G (Attender)	14000.00Dr
62	Mogulamma.P (Gardener)	12000.00Dr
63	Lakshmi.P(Ayya)	12000.00Dr
64	Padma.R (Ayah)	6000.00Dr
65	Bal Raj.G (Driver)	12000.00Dr
66	Satish (Attender)	15000.00Dr
67	Rajesh.G (Attender)	10000.00Dr
68	Balamani.CH	21000.00Dr
69	Satya Mahipal Reddy.R	10000.00Dr
70	Manemma.P (Gardener)	18000.00Dr
71	Mamatha.M (Attender)	12000.00Dr
72	Venkat Reddy.K (Driver)	15000.00Dr
73	Gopala Rao.G (Driver)	6000.00Dr
74	Surya Prakash.J (EEE Lab Asst)	5000.00Dr
75	Yakaiah.E (Driver)	16000.00Dr
76	Madhu Babu.N (aDriver)	13500.00Dr
77	Naveen Ram.G (A.O)	40000.00Dr
78	Jeevan Raju.Ch (EEE)	34000.00Dr
79	Ravi Kumar.G (Driver)	6000.00Dr
80	Ramulamma.K (Ayah)	7500.00Dr
81	Pentamma.G (Ayah)	12000.00Dr
82	Vasantha.K (Ayah)	22000.00Dr
83	Madhu.N (Attender)	21000.00Dr
84	Akhil.T (Attender)	2000.00Dr
85	Yadamma.M (Ayah)	10000.00Dr
86	Madhuri.T (Ayah)	6000.00Dr
87	Hema Latha.P (Ayah)	18000.00Dr
88	Kishan Reddy.S (Driver)	11000.00Dr
89	Renuka.B (Gardener)	12000.00Dr
90	Karunakar Reddy.CH (Attender)	4500.00Dr
91	Syed Ameen Ali (Driver)	18000.00Dr
92	Paramesh.K (driver)	12000.00Dr
93	Maha Laxmi.G (Admin Asst)	28000.00Dr
94	Abdul Eusuff (AAO)	50000.00Dr



Geethanjali Co. PRINCIPAL

W. Kotesara

SS- and Tech. Dist.(T.S.)-5

Handwritten signature or initials in blue ink.

95	Eswar.P(Driver)	6000.00Dr
96	Bixshapathi.K(Driver)	11000.00Dr
97	Renuka.K (Ayah)	6000.00Dr
98	Mahesh.B (Exam)	10000.00Dr
99	Nageshwar.D (Driver)	16000.00Dr
100	Naga Raju.J (Driver)	12000.00Dr
101	Amarnadh.Reddy.Y (PD)	10000.00Dr
102	Ravinder.S (Acc.Asst)	25000.00Dr
103	Ramesh.B driver	15500.00Dr
104	Nagesh Yadav.B(driver)	12000.00Dr
105	Venkatesham.G(Lab Asst)	10000.00Dr
106	Anitha.T (Exam sec)	10000.00Dr
107	Prashanth (Att)	21000.00Dr
108	Venkateshwara Rao (Admin Asst)	20000.00Dr
109	Bala Narshima (driver)	31000.00Dr
110	Ramesh.Bukya driver	9000.00Dr
111	Yadaiah.Ch(gardener)	12000.00Dr
112	Chalapathi Rao.K	40000.00Dr
113	Shekar (driver)	6000.00Dr
114	Kalyan.J (Asst.prof)	14710.00Cr
115	Naresh.P (Gardner)	12000.00Dr
116	Neeraja.CH (Admi.asst)	20000.00Dr
117	Srinivas Rao.S (Library)	8000.00Dr
118	Mallesham.B(Acct.Officer)	237950.00Dr
119	Jyothi.S	3000.00Dr
120	Saritha.K	12000.00Dr
121	Usha Rani(Admin)	28000.00Dr
122	Sudhakar(Driver)	11000.00Dr
123	Venkateshwar rao(driver)	16000.00Dr
124	Srinivasa Raju.K	60000.00Dr
125	Manemma.N	6000.00Dr
126	Nagavardhan rao.G (Driver)	24000.00Dr
127	Bala Narsimha.K (Gardener)	12000.00Dr
	Total (Rupees)	2692726.00Dr

M

PRINCIPAL
Geethanjali College of Engg. and Tech.
 Cheerval (M) Keesara (M), Medchal Dist.(T.S.)-501 301



TEJA EDUCATIONAL SOCIETY (GCET)

Cheeryal (V) Keesara (M) R.R Dist-501301

01-04-2018 To 31-03-2019

S.no	Account	Amounts
	Loans & Advance	
	Salary Advance	1086484.00Dr
	Loans	
1	Narsalah.G (Driver)	6000.00Dr
2	Venkataiah.P (Driver)	6000.00Dr
3	Vijaybhaskar.P(Prof-ECE)	50000.00Dr
4	Venkanna.S (Driver)	6000.00Dr
5	Raju.S (Lab Asst)	10000.00Dr
6	Rama Devi.A (Lab Asst)	15000.00Dr
7	Naresh.B (Driver)	10000.00Dr
8	Ramdass.A (Gardener)	5000.00Dr
9	Suresh Kumar.Ch (ECE)	15000.00Dr
10	Saresh.G (Driver)	6000.00Dr
11	Sreekanth.U (MECH)	11250.00Dr
12	O.V.P.R.Siva Kumar	45312.00Dr
13	Balraj.K. (Driver)	14500.00Dr
14	Ramana Murthy.S	30000.00Dr
15	Hari Haranandhan.B (Driver)	6000.00Dr
16	Pushpalatha.G (Gardener)	5000.00Dr
17	Ramesh.K (Driver)	12000.00Dr
18	Hari Babu.P	20000.00Dr
19	Jithendar Reddy.S (Accounts)	3500.00Dr
20	Vidya.P (Accounts)	11900.00Dr
21	Rajesh.CH (Sports Asst)	9000.00Dr
22	Kiran Kumar.P (TPO)	799167.00Dr
23	Abhilash.T (TPO)	116591.00Dr
24	Hari Kiran.S (Civil)	200000.00Dr
25	Venkateswarlu.M (PD)	25000.00Dr
26	Ashok.J (Driver)	12000.00Dr
27	Sujatha.R (Ayah)	6000.00Dr
28	Fayaz.MD (Driver)	12000.00Dr
29	Nagesh.Santhapuram (Driver)	12000.00Dr
30	Devender.K (Driver)	26000.00Dr
31	Mallesh.K (Driver)	18000.00Dr
32	Naresh Kumar.P (Asst.Prof.ECE)	20000.00Dr
33	M.Prashanth Kumar (EEE)	12000.00Dr
34	J.Sreenivasa Prasad (Civil)	15000.00Dr
35	Rama Mohana Reddy.P (MECH)	112000.00Dr
36	Pothana.S (EEE)	24000.00Dr
37	R.S.Raju Professor -ECE R&D	23302.00Dr
38	Vasu Krishna.S (ECE)	12000.00Dr
39	Shravan Kumar.K (Sys Admin) Loan	15000.00Dr
40	Rajasekhar.V (Asst.Prof) MECH	15000.00Dr
41	Narsimha.B (Bus Mechanic)	99000.00Dr
42	Raju.M (Driver)	6000.00Dr
43	Manjula.R (Ayah)	6000.00Dr

R

PRINCIPAL
Geethanjali College of Engg and Tech
Cheeryal (V), Keesara (M) Medak



44	Chandraiah.L (Driver)	26000.00Dr
45	Annapurna Devi.G (Accounts)	5500.00Dr
46	Venkatesham.B (Driver)	12000.00Dr
47	Subramanyam.A (ECE)	74898.00Dr
48	Ramesh.G(Transport I/C)	7000.00Cr
49	Victor.K (ECE)	35000.00Dr
50	Shravani.V (MBA)	15000.00Dr
51	Jithender Reddy.K	41279.00Dr
52	Venkatesh.R (Library)	5000.00Dr
53	Manasa.K (Attender)	14500.00Dr
54	Chindam.Balamani (Ayah)	6000.00Dr
55	Vara Lakshmi.T	14500.00Dr
56	Suvarna,K (Attender)	5000.00Dr
57	Nithin Kumar.J (MECH)	45000.00Dr
58	Bhasker.B (MECH)	60000.00Dr
59	SK Maqsood	20000.00Dr
60	Maithri.B	45000.00Dr
61	Vivekanand.D (Lab Asst)	10000.00Dr
62	Udaya Kumar.S(Principal)	23367.00Dr
63	Narsimha.B (Driver)	12000.00Dr
64	Appala Raju.U (ECE)	20000.00Dr
65	Lakshmi.K (Ayah)	50000.00Dr
66	Dr.V.Satya Srinivas	150505.00Dr
67	Nagamani.G (Ayah)	22000.00Dr
68	Mahesh.T(EEE Lab Asst)	30000.00Dr
69	Renuka.G (Attender)	16500.00Dr
70	Mogulamma.P (Ayah)	12000.00Dr
71	Lakshmi.P(Ayya)	18000.00Dr
72	Bal Raj.G (Driver)	12000.00Dr
73	Satish (Attender)	5000.00Dr
74	Rajesh.G (Attender)	14000.00Dr
75	Balamani.CH	20000.00Dr
76	Manemma.P (Gardener)	6000.00Dr
77	Mamatha.M (Attender)	12000.00Dr
78	Venkat Reddy.K (Driver)	16000.00Dr
79	Yakaiah.E (Driver)	22000.00Dr
80	Madhu Babu.N (Driver)	16000.00Dr
81	Srinivasa Rao.G (Lab Asst)	20000.00Dr
82	Jeevan Raju.Ch (EEE)	29500.00Dr
83	Ramulamma.K (Ayah)	14000.00Dr
84	Pentamma.G (Ayah)	6000.00Dr
85	Vasantha.K (Attender)	11000.00Dr
86	Madhu.N (Attender)	18000.00Dr
87	Yadamma.M (Ayah)	12000.00Dr
88	Muthyalu.D	12000.00Dr
89	Madhuri.T (Ayah)	6000.00Dr
90	Hema Latha.P (Ayah)	18000.00Dr
91	Kishan Reddy.S (Driver)	18000.00Dr
92	Padmaja.V (Sr.Admn.Asst)	10000.00Dr
93	Karunakar Reddy.CH (Attender)	12000.00Dr
94	Syed Ameen Ali (Driver)	17000.00Dr
95	Paramesh.K (driver)	6000.00Dr

PRINCIPAL

Geetha...

and Tech.

(13) 501 309

96	Laxmi.D (Ayah)	12000.00Dr
97	Maha Laxmi.G (Admin Asst)	20000.00Dr
98	Abdul Eusuff (AAO)	65000.00Dr
99	Bixshapathi.K(Driver)	11000.00Dr
100	Nageshwar.D (Driver)	22000.00Dr
101	Naga Raju.J (Driver)	10000.00Dr
102	Ravinder.S (Acc.Asst)	1000.00Dr
103	Ramesh.B driver	18000.00Dr
104	Nagesh Yadav.B(driver)	18000.00Dr
105	Venkatesham.G(Lab Asst)	8000.00Dr
106	Anitha.T (Exam sec)	10000.00Dr
107	Venkateshwara Rao (Admin Asst)	20000.00Dr
108	Ramesh.Bukya driver	14322.00Dr
109	Mahesh (Library)	40000.00Dr
110	Yadaiah.Ch(gardener)	14000.00Dr
111	Chalapathi Rao.K	13000.00Dr
112	Naresh.P (Gardner)	21000.00Dr
113	Mahesh kumar.M (store)	10000.00Dr
114	Mallesham.B(Acct.Officer)	195800.00Dr
115	Jyothi.S	16000.00Dr
116	Murali Mohan.P	10000.00Dr
117	Usha Rani(Admin)	18000.00Dr
118	Sudhakar(Driver)	5000.00Dr
119	Venkateshwar rao(driver)	16000.00Dr
120	Srinivasa Raju.K	30000.00Dr
121	Manemma.N	22000.00Dr
122	Nagavardhan rao.G (Driver)	18000.00Dr
123	Mahesh.Ch (Att)	10000.00Dr
	Total (Rupees)	4116193.00Dr




PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 201

TEJA EDUCATIONAL SOCIETY (GCET)

Cheeryal (V) Keesara (M) R.R Dist-501301

01-04-2019 To 31-03-2020

S.no	Account	Amounts
	Loans & Advance	
	Salary Advance	758012.00Dr
	Loans	
1	Dr.B.Madhuri (EEE)	19118.00Dr
2	Geetha Rani.A (JRF)	2547.00Dr
3	Shekar.R (Admin)	5000.00Dr
4	NV Bhardwaj-(EEE-Assoc.Prof)	25000.00Dr
5	Dr.C.V.Narashimulu(ECE-Prof)	100000.00Dr
6	Veena.M (Acc.Asst)	10000.00Dr
7	Simhadry.M (Mech.lab Asst)	10000.00Dr
8	Subhash Kamal (MECH)	2543.00Dr
9	Dr.CH.Ramesh Babu	18072.00Dr
10	Kowshik Reddy.B	5000.00Dr
11	Y V N Phani Kishore	147831.00Dr
12	Mahesh.S (Driver)	6000.00Dr
13	Veneela.A (Accounts)	4000.00Cr
14	Shankar.K (Driver)	6000.00Dr
15	Kumar.S (Driver)	6000.00Dr
16	Gopal Reddy.P (Driver)	6000.00Dr
17	Ramesh.T (Spare Driver)	6000.00Dr
18	Dasharath.K (Civil Lab Asst)	3750.00Dr
19	Lalitha.A (CSE)	20000.00Dr
20	Sampath Kumar.G (Civil)	25000.00Dr
21	Susmita.S (Civil)	20000.00Dr
22	Dr.B.Mamatha (S&H)	20000.00Dr
23	Jaya Ratnam.M (EEE Lab Asst)	7500.00Dr
24	Lakshman.E(Driver)	12000.00Dr
25	Raghava Rao.K (CSE)	30000.00Dr
26	Narsaiah.G (Driver)	6000.00Dr
27	Varun Kumar.D (Asst.Prof)	20000.00Dr
28	Venkanna.S (Driver)	12000.00Dr
29	Raju.S (Lab Asst)	10000.00Dr
30	Naresh.B (Driver)	10000.00Dr
31	Ramdass.A (Gardener)	15000.00Dr
32	Saresh.G (Driver)	6000.00Dr
33	O.V.P.R.Siva Kumar	167655.00Dr
34	Ramana Murthy.S	37958.00Dr
35	Ramesh.K (Driver)	12000.00Dr
36	Jithendar Reddy.S (Accounts)	1250.00Dr
37	Rajesh.CH (Sports Asst)	14000.00Dr
38	Abhilash.T (TPO)	488393.00Dr
39	Venkateswarlu.M (PD)	31250.00Dr
40	Ashok.J (Driver)	6000.00Dr
41	Fayaz.MD (Driver)	12000.00Dr
42	Devender.K (Driver)	10000.00Dr

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)



43	Mallesh.K (Driver)	22000.00Dr
44	Pothana.S (EEE)	22000.00Dr
45	Sandeep Kumar.P (MECH Asst.Prof)	25000.00Dr
46	Narsimha.B (Bus Mechanic)	50000.00Dr
47	Raju.M (Driver)	1500.00Dr
48	Manjula.R (Ayah)	10000.00Dr
49	Annapurna Devi.G (Accounts)	11000.00Dr
50	Venkatesham.B (Driver)	13000.00Dr
51	Prabhakar.T (Driver)	12000.00Dr
52	Ramesh.S (driver)	12000.00Dr
53	Victor.K (ECE)	35000.00Dr
54	Jithender Reddy.K	116346.00Dr
55	Manasa.K (Attender)	16500.00Dr
56	Vara Lakshmi.T	5000.00Dr
57	Venkata Sravan Kumar.B (MECH)	15000.00Dr
58	Nithin Kumar.J (MECH)	65000.00Dr
59	Bhasker.B (MECH)	20000.00Dr
60	Maithri.B	40000.00Dr
61	Udaya Kumar.S(Principal)	101180.00Dr
62	Rajendar.N (Mech)	15000.00Dr
63	Narsimha.B (Driver)	18000.00Dr
64	Parasuram.K	12000.00Dr
65	Appala Raju.U (ECE)	9500.00Cr
66	Lakshmi.K (Ayah)	26000.00Dr
67	Arun Kumar.K (Stores)	30000.00Dr
68	Dr.V.Satya Srinivas	80000.00Dr
69	Harish Kumar.N (Admin)	50000.00Dr
70	Nagamani.G (Ayah)	6000.00Dr
71	Mahesh.T(EEE Lab Asst)	20000.00Dr
72	Renuka.G (Attender)	13000.00Dr
73	Mogulamma.P (Ayah)	6000.00Dr
74	Lakshmi.P(Ayya)	6000.00Dr
75	Padma.R (Ayah)	10000.00Dr
76	Bal Raj.G (Driver)	12000.00Dr
77	Rajesh.G (Attender)	24000.00Dr
78	Balamani.CH	21000.00Dr
79	Mamatha.M (Attender)	8000.00Dr
80	Venkat Reddy.K (Driver)	12000.00Dr
81	Yakaiah.E (Driver)	16000.00Dr
82	Madhu Babu.N (Driver)	10000.00Dr
83	Naveen Ram.G (A.O)	107590.00Dr
84	Srinivasa Rao.G (Lab Asst)	12000.00Dr
85	Jeevan Raju.Ch (EEE)	34000.00Dr
86	Ravi Kumar.G (Driver)	8000.00Dr
87	Pentamma.G (Ayah)	10000.00Dr
88	Vasantha.K (Attender)	6000.00Dr
89	Madhu.N (Attender)	56000.00Dr
90	Dr.N.Subhadra	33000.00Dr
91	Yadamma.M (Ayah)	12000.00Dr
92	Muthyalu.D	10000.00Dr
93	Madhuri.T (Ayah)	6000.00Dr
94	Hema Latha.P (Ayah)	12000.00Dr

PRINCIPAL
 Geethanjali College of Engg. and Tech
 Chasera (V), Keesara (M), Medchal Dist (T.S.)-501 301

95	Karunakar Reddy.CH (Attender)	3000.00Dr
96	Syed Ameen Ali (Driver)	17000.00Dr
97	Paramesh.K (driver)	12000.00Dr
98	Laxmi.D (Ayah)	35000.00Dr
99	Maha Laxmi.G (Admin Asst)	25000.00Dr
100	Venkatesh Goud.P (Drier)	4000.00Dr
101	Bixshapathi.K(Driver)	12000.00Dr
102	Renuka.K (Ayah)	12000.00Dr
103	Nageshwar.D (Driver)	6000.00Dr
104	Ravinder.S (Acc.Asst)	16000.00Cr
105	Ramesh.B driver	15000.00Dr
106	Nagesh Yadav.B(driver)	18000.00Dr
107	Venkateshwara Rao (Admin Asst)	20000.00Dr
108	Bala Narshima (driver)	12000.00Dr
109	Yadaiah.Ch(gardener)	12000.00Dr
110	Naresh.P (Gardner)	18000.00Dr
111	Mahesh kumar.M (store)	15000.00Dr
112	Mallesham.B(Acct.Officer)	70065.00Dr
113	Jyothi.S	6000.00Dr
114	Murali Mohan.P	2500.00Dr
115	Sudhakar(Driver)	9000.00Dr
116	Venkateshwar rao(driver)	18000.00Dr
117	Srinivasa Raju.K	20000.00Dr
118	Bhasker (driver)	6000.00Dr
119	Manemma.N	26000.00Dr
120	Nagavardhan rao.G (Driver)	6000.00Dr
121	Mahesh.Ch (Att)	15000.00Dr
	Total (Rupees)	3052048.00Dr




PRINCIPAL
 Gothanjali College of Engg. and Tech.
 Cheeruvu, Kosara (M), Medchal Dist., (T.S.)-501 301.

TEJA EDUCATIONAL SOCIETY (GCET)

Cheeryal (V) Keesara (M) R.R Dist-501301

01-04-2020 To 31-03-20210

S.no	Account	Amounts
	Loans & Advance	
	Salary Advance	354360.00Dr
	Loans	
1	Rama Krishna Chary.K (Driver)	6000.00Dr
2	Ghaneswar.N (Attender)	2000.00Dr
3	Shiva Ram Prasad.K (Driver)	6000.00Dr
4	Jangamma.CH (Ayah)	50000.00Dr
5	Praveen Kumar.G (CSE)	9950.00Dr
6	Vijay Bhaskar Reddy.M (CSE)	17700.00Dr
7	Deepa (JRF-MTRDO)	27370.00Cr
8	Dr.J.Shankar (S&H)	13200.00Dr
9	Dr.P.Anil Kumar	77651.00Dr
10	Dr.K.Shashikala	32579.00Dr
11	Dr.CH.Ramesh Babu	171533.00Dr
12	Dr.N.Subhadra	86768.00Dr
13	Shekar.R (Admin)	5000.00Dr
14	Veena.M (Acc.Asst)	16300.00Dr
15	Subhash Kamal (MECH)	13520.00Dr
16	Veneela.A (Accounts)	2000.00Dr
17	Shankar.K (Driver)	10000.00Dr
18	Kumar.S (Driver)	10000.00Dr
19	Gopal Reddy.P (Driver)	6000.00Dr
20	Ramesh.T (Spare Driver)	6000.00Dr
21	Lakshman.E(Driver)	6000.00Dr
22	Venkataiah.P (Driver)	1500.00Cr
23	Vijaybhaskar.P(Prof-ECE)	100000.00Dr
24	Rama Devi.A (Lab Asst)	20000.00Dr
25	O.V.P.R.Siva Kumar	9998.00Dr
26	Jithendar Reddy.S (Accounts)	10000.00Dr
27	Vidya.P (Accounts)	1500.00Dr
28	Abhilash.T (TPO)	147955.00Dr
29	Venkateswarlu.M (PD)	16000.00Dr
30	Fayaz.MD (Driver)	6000.00Dr
31	Devender.K (Driver)	20000.00Dr
32	Mallesh.K (Driver)	6000.00Dr
33	Shravan Kumar.K (Sys Admin) Loan	134420.00Dr
34	Narsimha.B (Bus Mechanic)	15000.00Dr
35	Ramesh.S (driver)	5000.00Dr
36	Jithender Reddy.K	22678.00Dr
37	Vara Lakshmi.T	13000.00Dr
38	Udaya Kumar.S(Principal)	77908.00Dr
39	Narsimha.B (Driver)	10000.00Dr
40	Parasuram.K	6000.00Dr
41	Ramu.M (Attender)	5000.00Dr
42	Lakshmi.K (Ayah)	20000.00Dr


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medch.



43	Arun Kumar.K (Stores)	15000.00Dr
44	Harish Kumar.N (Admin)	100000.00Dr
45	Nagamani.G (Ayah)	6000.00Dr
46	Mahesh.T(EEE Lab Asst)	50000.00Dr
47	Renuka.G (Attender)	2500.00Dr
48	Bal Raj.G (Driver)	9000.00Dr
49	Rajesh.G (Attender)	9000.00Dr
50	Balamani.CH	6000.00Dr
51	Mamatha.M (Attender)	10000.00Dr
52	Swarupa.V (Ayah)	15000.00Dr
53	Naveen Ram.G (A.O)	98752.00Dr
54	Jeevan Raju.Ch (EEE)	12000.00Dr
55	Vasantha.K (Attender)	6000.00Dr
56	Madhu.N (Attender)	41000.00Dr
57	Muthyalu.D	10000.00Dr
58	Hema Latha.P (Ayah)	5000.00Dr
59	Kishan Reddy.S (Driver)	1500.00Dr
60	Syed Ameen Ali (Driver)	6000.00Dr
61	Paramesh.K (driver)	6000.00Dr
62	Ramesh.B driver	16000.00Dr
63	Nagesh Yadav.B(driver)	6000.00Dr
64	Narsimha.K (Gardener)	10000.00Dr
65	Venkateshwara Rao (Admin Asst)	30000.00Dr
66	Bala Narshima (driver)	6000.00Dr
67	Yadaiah.Ch(gardener)	6000.00Dr
68	Chalapathi Rao.K	25000.00Dr
69	Naresh.P (Gardner)	16000.00Dr
70	Neeraja.CH (Admi.asst)	50000.00Dr
71	Mahesh kumar.M (store)	15000.00Dr
72	Mallesham.B(Acct.Officer)	70000.00Dr
73	Sudhakar(Driver)	4000.00Dr
74	J.Anjaiah	176216.00Dr
75	Srinivasa Raju.K	17483.00Dr
76	Manemma.N	16000.00Dr
77	Mahesh.Ch (Att)	30000.00Dr
	Total (Rupees)	2068241.00Dr




PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheervol (V), Keesara (M), Medchal Dist.(T.S.)-501 301.



Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), Medchal Dist - 501301

Date: 13/07/2017

Subject: Issue of college mobile phones and allotment of phone numbers.

Following is the list of staff/Faculty members to whom college mobile phones are issued. They should use the phone strictly for official purpose and abide by the college Mobile Phone Policy vide no **Admin/Policy/001** **Date: 13/07/2017** as a token of agreement to the policy, their signatures are affixed against their names in the list.

S. No	FACULTY/ STAFF NAME	DEPT	SIM NO	MOBILE NO	SIGN & DATE
1	CHARIMAN OFFICE	CHARIMAN OFFICE	89918540400121989798 (Scholarship)	9182058180	[Signature] 26/6/17
2	PRINCIPAL OFFICE	PRINCIPAL OFFICE	89918540400121989038	9182058187	[Signature] 9/7/17
3	G NAVEEN RAM	ADMIN OFFICER	89918540400121989830	9182058188	[Signature] 13/7/17
4	Dr S T RAJAMOHAN	ACADEMICS	89918540400121989980	9182058194	[Signature] 13/7/17
5	B MALLESHAM	ACCOUNTS OFFICE	89918540400121989046	9182058196	[Signature] 13/7/17
6	Dr D S R MURTHY	EXAM BRANCH	89918540400121989020	9182058190	[Signature] 13/7/17
7	Dr S NAGENDER KUMAR	CSE	89918540400121989863	9182058179	[Signature] 13/7/17
8	Dr GUNTURU VIJAYA	ECE	89918540400121989871	9182058180	[Signature] 13/7/17
9	Dr S SUDHA RADHIKA	EEE	89918540400121989855	9182058181	[Signature] 13/7/17
10	Dr T. SHIVA PRASAD	MECH	89918540400121989848	9182058182	[Signature] 14/7/17
11	Dr G. NEERAJA RANI	S & H	89918540400121989806	9182058185	[Signature] 14/7/17
12	S THIRUPATHI RAO	CIVIL	89918540400121989822	9182058183	[Signature] 14/7/17

[Handwritten Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist - 501301.

13	J PARDHASARDHA	MBA	89918540400121989814	9182058184	
14	KAMESHWAR RAO	LIBRARY	89918540400121989079	9182058191	
15	VENKATESWARLU	SPORTS - PD	89918540400121989780	9182058189	
16	M.GIRIJA	COUNSELLER.	89918540400121989012	9182058195	
17	M.HARISH KUMAR	TRANSPORT	89918540400121989061	9182058186	
18	VIJAYA BHASKAR REDDY	SERVER ROOM	89918540400121989053	9182058192	
19	PRASHANTH	PLACEMENT.	89918540400121988998	9182058193	
20	CRANDHEER	PHARMACY	89918540400121989004	9182058198	

20. JITHENDER REDDY STORES 8991854040012989004 9182058198

17. N.S. Praveen Kumar TRANSPORT 89918540400121989061 9182058186

17. J. Balanarasimha TRANSPORT 89918540400121989061 9182058186

14. S. Chinnappala Naidu LIBRARY 89918540400121989079 9182058191

9. D. RADHIKA HOD-EEE 89918540400121989855 9182058181

(Blocked)

S. Nagaraj
PRINCIPAL

- 21. Maintenance - 9182561774 - *Hul*
- 22. Transport Operations - 9182561775
- 23. Srikanth.S - 9182561776 - *Cgiv*
- 24. P. Randheer Reddy Pharmacy 89918540500015813085 9182561778
- 17. V. Venkateshwar Rao transport (89918540400121989808) 9182058186
Mobile with sim (Sim no)
- 18. N. Harsh Kumar - 9182561775, N. *only*
Mobile returned on 22/11/2019. Mobile with no charge.
- 21. T. Abhilash - 9182561774. Only sim *Abz*.

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeruvu (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Drivers Leaves Encashment Statement 2019

SL NO	Driver Name	Designation	GROSS SALARY	PER DAY Salary	Balance Cls	Net Amount	SBI A/C Number	Net Amount
1	B.Lingaiah	Bus Driver	18084	595	8	4756	62076083171	4756
2	J.Srinivasulu	Bus Driver	18006	592	10.5	6216	62076083206	6216
3	M.Linga Reddy	Bus Driver	16020	527	7	3189	52205188189	3189
4	D.Muthyalu	Bus Driver	17605	579	4	2316	62076083240	2315
5	K.Parasuram	Bus Driver	16140	531	9.5	5041	62331448092	5041
6	B.Nagesh yadav	Bus Driver	15920	523	2	1047	52139798674	1047
7	G.Ravi Kumar	Bus Driver	15150	498	4.5	2241	62227702058	2241
8	K.Parameshwar	Bus Driver	15150	498	8.5	4234	62039190303	4234
9	E.Yakaiah	Bus Driver	14950	492	2	983	62117332368	983
10	N.Venkateswara Rao	Bus Driver	16939	557	1	557	62076095595	557
11	K.Yellaiah	Bus Driver	12800	421	2.5	1052	62403550127	1052
12	R.Balanarsimha	Bus Driver	16120	530	7.5	3975	62035338211	3975
13	B.Narsimha	Bus Driver	14100	464	8.5	3940	62014899294	3940
14	B.Ramesh	Bus Driver	16327	537	4	2147	62152607340	2147
15	K.Venkat Reddy	Bus Driver	14950	492	11	5407	62328961881	5407
16	M.Raju	Bus Driver	14100	464	3	1391	6211737954	1391
17	P.Venkatesh Goud	Bus Driver	15920	523	6	3140	62117395403	3140
18	K.Bikshapathi	Bus Driver	15920	523	4.5	2355	62117350160	2355
19	K.Mallaiah	Bus Driver	14100	464	7.5	3477	62139874595	3477
20	B.Venkatesham	Bus Driver	14100	464	5.5	2550	62015240774	2550
21	Md.Fayaz	Bus Driver	14100	464	1.5	695	33066979017	695
22	K.Ramesh	Bus Driver	14100	464	3.5	1622	62168487014	1622
23	G.Narasaiah	Bus Driver	14100	464	3.5	1622	62117357541	1622
24	S.Venkanna	Bus Driver	14100	464	5	2310	62117321922	2310
25	B.Bhaskar	Bus Driver	13000	427	1	427	62117378709	427
26	M.Yadagiri	Bus Driver	13000	427	2.5	1068	62227678132	1068
27	K.Mallesh	Bus Driver	10000	329	2.5	822	38432676271	822
28	E.Laxman	Bus Driver	13000	427	2.5	1068	62345353883	1068
29	G.Ravi Kumar	Bus Driver	15150	498	4.5	2241	62227702058	6400
	G.Nagavardhan rao	Temporary Driver					62117323707	3500
						7013		8064

Please find enclosed herewith bearing Ch no: 756814 date: 03.02.2020 and A/c No:62079625817

for Rs 80,694/- (Rupees Eighty thousand six hundred and ninety four only)

towards payment of the our college Drivers Leave Encashment transfer for the following accounts:

Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory



PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering & Technology

Cheeryal (V), Keesara (M), Medchal Dist, Telangana. 501 301

DRIVERS LEAVES ENCASHMENT STATEMENT 2017

SL.NO	NAME	Designation & Dept.	Gr.Salary	Date of Joining Institution	50% BALANCE CLS	PER DAY Salary	BANK A/C Numbers	Net Amount
1	B.Lingaiah	Bus Driver	15884	16.03.2016	2.75	522	62076083171	1436
2	J.Srinivasulu	Bus Driver	15806	01.12.2012	0.5	520	62076083206	260
3	M.Sudhakar	Bus Driver	15884	13.08.2006	3	522	62076083217	1567
4	M.Linga Reddy	Bus Driver	13820	11.01.2011	2.75	454	52205888189	1227
5	G.Nagavardhan rao	Bus Driver	14619	09.10.2009	4.75	481	62112323707	2283
6	K.Parasuram	Bus Driver	13940	25.10.2010	2.75	458	62331448092	1238
7	B.Nagesh yadav	Bus Driver	13720	18.04.2011	1.75	451	52139798674	775
8	G.Ravi Kumar	Bus Driver	12950	02.02.2012	1.5	426	62227702058	639
9	K.Parameshwar	Bus Driver	12950	11.01.2012	2.5	426	62039190303	1064
10	P.Muralimohan	Car Driver	16398	01.09.2008	2.25	539	62076083295	1190
11	N.Madhu Babu	Bus Driver	12750	06.11.2013	1	419	62042173756	419
12	G.Gopala Rao	Bus Driver	12750	17.12.2013	2.75	419	62326315320	1130
13	Ch.Ramesh	Bus Driver	12000	03.07.2014	4	395	62346870107	1578
14	G.Bal Raju	Bus Driver	12000	18.08.2014	0.75	395	62337099420	290
15	K.Yellaiah	Bus Driver	10600	05.02.2015	2	348	62402550127	697
16	R.Balanarsimha	Bus Driver	13920	01.03.2015	4.75	458	62035338211	2133
17	G.Prashanth	Car Driver	10100	19.08.2015	3.25	332	62205928638	1060
18	B.Narsimha	Bus Driver	11600	30.09.2015	4.75	381	62014899294	1777
19	L.Shiva Naresh	Bus Driver	11100	30.03.2016	3.25	365	62465625693	1164
20	B.Ramesh	Bus Driver	14127	01.06.2016	4.25	464	62152607340	1974
21	Bhukya Ramesh	Bus Driver	13720	01.06.2016	2	451	62183163533	907
22	K.Venkat Reddy	Bus Driver	12750	08.08.2016	4	419	62337099420	1677
23	J.Ashok	Bus Driver	11100	27.08.2016	2.75	365	62483430883	985
24	A.Srikanth	Bus Driver	11100	29.08.2016	1.75	365	62486218399	627
25	M.Raju	Bus Driver	11100	05.11.2016	4	365	62494987954	1460
26	Syed Ameen Ali	Bus Driver	12950	01.11.2016	1.75	426	62226014494	737
27	P.Venkatesh Goud	Bus Driver	13720	01.12.2016	2.75	451	52139795403	1218
28	K.Bikshapathi	Bus Driver	13720	01.02.2017	1.75	451	62187450180	775
29	K.Mallaiah	Bus Driver	11000	13.03.2017	4.5	367	62337099420	1596
30	K.Ramesh	Bus Driver	11000	11.10.2017	1	362	62168487014	362
TOTAL								34236

Please find enclosed herewith bearing Ch no:565249 date: 01.02.2018 and A/c No:62079625817 for Rs. 34,236/- (Rupees thirty four thousand two hundred and thirty six only) towards payment of the our college Drivers Leaves Encashment transfer for the following accounts.
Thanking you,

For Geethanjali College of Engineering & Technology

Authorised Signatory


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301



Geethanjali

Geethanjali College of Engineering and Technology

CHEERYAL (V), KEESARA (M), R R DISTRICT - 501 301

8:

STAFF LEAVE RECORD

Dept : Exam Section

Designation : Admn. Asst.

Name : B. Maithani

ing Date : 21-11-14

Date	Type of leave	Reason	Eligibility				Availed				Balance				Sign of Admn. Asst.	Sign of Admn. Officer	Rema	
			CL	HPL	EL	OD & CCL	Others	Total CL	Total HPL	Total EL	Total OD & CCL	CL	HPL	OD & CCL				Others
				7.5														1/2 END
22/1/16	1CL							1										0
13/1/16	1CL							1										0
26/2/16	1CL							3										0
7/4/20/16	2CL							-										0
21/2/16	1CCL	H-T 120th			+1													0
28/4/16	2CL	19/5/16 → 2CL						3		1								0
13/5/16	1/2 CCL	late hrs worked			+1/2			2		1/2								1/2
6/6/20/16	2CL							2										0
1/7/16																		0
9/6/16	late hrs worked	3 1/2			+1/2													0
6/7/19/16	2CL							2										0
27/7/16	2CL	TSPS Exams						1.5		1/2								0
3/10/16	1CCL	contd																0
2/9/24/16	2CL				+1			2										0
24/7/16	1CCL	TSPSC Exams			+1													0
9/10/16	1CCL	Attending Coll on Holi			+1													0
14/10/16	2CL				+1													0
								1										0
								2										0

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheerl, (V), Keesara (M), Madhwal Dist. (T.S.)-501 301.

27/12/14



Geethanjali

e: m. Jayandram

ng Date: 18-07-2016

Designation: lab Asst.

Dept: BEE

CHRYAL (V), KEESARA (M), R R DISTRICT - 5301

STAFF LEAVE RECORD

56

Date	Type of leave	Reason	Eligibility				Availed				Balance				Sign of Admn. Asst.	Sign of Admn. Officer	Remar	
			CL	HPL	EL	OD & CCL	Others	Total CL	Total HPL	Total EL	Total OD & CCL	CL	HPL	OD & CCL				Others
27/12/17	-1CL		7.5	5														
11/1 - 11/1	CL									1								
25/11/2	2/2-13/2	7/2								3	1/2							
18/2-18/2	1/2	waiting on 25/2 - HCLs								1.5								
2/3-11/3	11/3	- 1.5 CL																
20/3/18	- Late hour	Elect. work								0								
24/3/18	- 1CL																	
2/4 - 16/4	17/4 - 18/4	- 4CL Elect. work																
21/4 (Sat)	22/4	- 1/2 CL																
9/5 - 9/5	CL																	
12/5/18	- 1CCL	EXAM work																
28/5 (1) - 29/5 (2)	(21/5) - 29/5 (4 days)	NBA																
9/6/18	- 1CCL	200px																
16/6/18	- 1CCL	Placent work																
23/6 - 1/2 CL										1/2								
11/7/2018																		
17/7 - 1CL																		
26/7																		

PRINCIPAL

Geethanjali College of Engg. and Tech. Keesara (M), Medchal Dist. (R.S.)-501 301



Geethanjali

STAFF LEAVE RECORD

Dept: EEE

Designation: Lab Asst.

Name: T. Mahesh

Joining Date: 02.07.2014

Sl. No.	Date	Type of leave	Reason	Eligibility				Availed				Balance				Sign of Admn. Asst.	Sign of Admn. Officer	Rer
				CL	HPL	EL	OD & CCL	Others	Total CL	Total HPL	Total EL	Total OD & CCL	CL	HPL	OD & CCL			
	11/1/2018			7.5	5													
	14/3/18 - 10 CCL		BCC workshop				+1											
	8/3 - 12, 12/3, 13/3, 14/3 - 3 SCL		Lab hrs							3.5								
	20/3/18 - 10 CCL		Lab hrs															
	27/3/18 - 1 CCL																	
	26/4, 27/4, 28/4 - 3d									3								
	10/5, 11/5 - 2 CCL		Sunday							1								
	17/6/18 - 10 CCL		Placement				+1											
	18/6/18 - 1/2 CCL		Placement work				+1/2											
	15/6 - 1d																	
	17/20/18		Lab hrs															
	12/7(1), 23/6(1/2)		work				1 1/2											
	11/8/18 - worked on orientation from 20/8 to 5/9						+1/2											
	13/8, 14/8, 21/8 - 1/2, 23/8 - 3.5		Elect. Maint work							1								
	17/8(1), 18/8(1/2)						+1 1/2											
	31/8/18 - 1 CCL		Lab hrs															
	1/9 - 2 CCL																	
	7/10/18 - 1 CCL		worked on Holiday							1/2								

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Madhav District (T.S.) - 501 301.

D 1 8 9 4 6



Geethanjali

A. Santhosh

Date: 01-12-2015

Geethanjali College of Engineering and Technology

Cheeryal (V), Keesara (M), Medchal Dt., Telangana - 501301

STAFF LEAVE RECORD

No. 59

Dept.: mE

Designation: Asst. Prof.

Date	Type of leave	Availed				Balance				Sign of Admn. Asst.	Remarks
		CL	HPL	CCL	EL	CL	HPL	CCL	EL		
1.1.19						7.5	5+30	20	6		
06/01/19-1000 PTM						7.5	35	21	6		
2/2, 9/2, 24/2 - 3CL				3		7.5	35	18	6		
24/2/2019-1000 PTM				+1		7.5	35	19	6		
22/3-1/2, 20/4-1/2 - 10				1		7.5	35	18	6		
20/6, 21/6, 22/6, 24/6 - 4d				4		7.5	35	14	6		
1/7/2019		+7.5	+5	1		15	40	14	6		
15/7 - 10						15	40	13	6		
26/7/19-1000		1				14	40	13	6		
24/8/19-1000 SAE work				+1		14	40	14	6		
08/02, 09/02, 18/02, 19/02, 20/02 → 2.5CL		2.5				11.5	40	14	6		
19/10, 21/10 - 2d		2				9.5	40	10.5	6		
26/10, 31/10, 11/11, 14/11, 23/11 - 13d		9.5		3.5		0	40	4	6		
30/11/19-1000				1		-	40	2.5	6		
9/12-1/2, 13/12-1.5				1.5		-	40	2	6		
27/12-1/2				1/2		-	40	2	6		

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.



Geethanjali

Southam

: 09.11.2015

Cheeryal (V), Keesara (M), Medchal Dt., Telangana - 501301
STAFF LEAVE RECORD

Designation : Asst. Prof.

Dept. : Civil

No. 78

Date	Type of leave	Availed					Balance			Sign of Admn. Asst.	Remarks
		CL	HPL	CCL	EL	CL	HPL	CCL	EL		
19						7.5	5+22	3	2		
2019 - 10/19	1 CCL/ITM					7.5	27	4	2		
10				1		7.5	27	3	2		
18/21/22	2 CCL			2		7.5	27	1	2		
12/21				0.5		7.5	27	0.5	2		
4/19	1 CCL spot			+1		7.5	27	1.5	3		
5/19	2 CCL	1/2				14.5	32	1.5	3		
2019		+7.5	+1.5			13.5	32	-	3		
8/12, 10/7	2.5	1		1.5		13	32	-	3		
11		1/2				13	32	1	3		
19	1 CCL PTM	1		+1		12	32	1	3		
10				+1		12	32	2	3		
19	1 CCL spot work					10	32	2	3		
23/11	2.5	2				9	32	2	3		
19	1 CCL	1				5.5	32	2	3		
13/12, 14/12, 21/12	3.5					5	32	2	3		
12		1/2									

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Cheeryal (V), Keesara (M), Medchal Dist (T.S.)



Geethanjali College of Engineering and Technology

Cheerlyal (V), Keesara (M), Medchal Dt., Telangana - 501301

No. 72

STAFF LEAVE RECORD

Dept.: MGA

Designation: Asst. Prof.

J. Vijaya Lakshmi

Date: 03-01-2017

Date	Type of leave	Availed				Balance			Sign of Admn. Asst.	Remar	
		CL	HPL	CCL	EL	CL	HPL	CCL			EL
1-1-2020						7.5	2+5	-	5		
4/1, 21/1-2CL		2				5.5	7	-	5		
22/2-1CL		1				4.5	7	-	5		
3/3, 14/3-2CL		2				2.5	7	-	5		
15/6, 17/6-2CL		2				0.5	7	-	5		
1-7-2020						8	12	-	5		
18/11-1CL		1				7	12	-	5		
21/11-2CL		1/2				6.5	12	-	5		
3/12-1/2, 15/12 TO 18/12, 21/12 TO 24/12, 27/12, 28/12		3			11	5	2	-	-		11 in Advance
29/12-30/12-2CL		2				5	-	-	-		

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Geethanjali College of Engineering and Technology

Cheerlyal (V), Keesara (M), Medchal Dt., Telangana - 501301

STAFF LEAVE RECORD

No. 28

me: B. Mahesh

ning Date: 20-07-2006

Designation: Jr. Exams support Asst.

Dept.:

Sl No.	Date	Type of leave	Availed				Balance			Sign of Admn. Asst.	Rer	
			CL	HPL	CCL	EL	CL	HPL	CCL			EL
	1-1-2020											
	SPDC 22/12/2019 to 2019-1-1-2020				+1							
	16/11/2011-2011		2									
	3/2/2011/2-16/2/2011/2-10/2/2011/2-12/2/2011/2-3/2/2011/2-10/2/2011/2-17/2/2011/2-24/2/2011/2-31/2/2011/2-7/3/2011/2-14/3/2011/2-21/3/2011/2-28/3/2011/2-4/4/2011/2-11/4/2011/2-18/4/2011/2-25/4/2011/2-2/5/2011/2-9/5/2011/2-16/5/2011/2-23/5/2011/2-30/5/2011/2-6/6/2011/2-13/6/2011/2-20/6/2011/2-27/6/2011/2-4/7/2011/2-11/7/2011/2-18/7/2011/2-25/7/2011/2-1/8/2011/2-8/8/2011/2-15/8/2011/2-22/8/2011/2-29/8/2011/2-5/9/2011/2-12/9/2011/2-19/9/2011/2-26/9/2011/2-3/10/2011/2-10/10/2011/2-17/10/2011/2-24/10/2011/2-31/10/2011/2-7/11/2011/2-14/11/2011/2-21/11/2011/2-28/11/2011/2-5/12/2011/2-12/12/2011/2-19/12/2011/2-26/12/2011/2-2/1/2012/2-9/1/2012/2-16/1/2012/2-23/1/2012/2-30/1/2012/2-6/2/2012/2-13/2/2012/2-20/2/2012/2-27/2/2012/2-5/3/2012/2-12/3/2012/2-19/3/2012/2-26/3/2012/2-2/4/2012/2-9/4/2012/2-16/4/2012/2-23/4/2012/2-30/4/2012/2-6/5/2012/2-13/5/2012/2-20/5/2012/2-27/5/2012/2-3/6/2012/2-10/6/2012/2-17/6/2012/2-24/6/2012/2-1/7/2012/2-8/7/2012/2-15/7/2012/2-22/7/2012/2-29/7/2012/2-5/8/2012/2-12/8/2012/2-19/8/2012/2-26/8/2012/2-2/9/2012/2-9/9/2012/2-16/9/2012/2-23/9/2012/2-30/9/2012/2-6/10/2012/2-13/10/2012/2-20/10/2012/2-27/10/2012/2-3/11/2012/2-10/11/2012/2-17/11/2012/2-24/11/2012/2-1/12/2012/2-8/12/2012/2-15/12/2012/2-22/12/2012/2-29/12/2012/2-5/1/2013/2-12/1/2013/2-19/1/2013/2-26/1/2013/2-2/2/2013/2-9/2/2013/2-16/2/2013/2-23/2/2013/2-30/2/2013/2-6/3/2013/2-13/3/2013/2-20/3/2013/2-27/3/2013/2-3/4/2013/2-10/4/2013/2-17/4/2013/2-24/4/2013/2-1/5/2013/2-8/5/2013/2-15/5/2013/2-22/5/2013/2-29/5/2013/2-5/6/2013/2-12/6/2013/2-19/6/2013/2-26/6/2013/2-2/7/2013/2-9/7/2013/2-16/7/2013/2-23/7/2013/2-30/7/2013/2-6/8/2013/2-13/8/2013/2-20/8/2013/2-27/8/2013/2-3/9/2013/2-10/9/2013/2-17/9/2013/2-24/9/2013/2-1/10/2013/2-8/10/2013/2-15/10/2013/2-22/10/2013/2-29/10/2013/2-5/11/2013/2-12/11/2013/2-19/11/2013/2-26/11/2013/2-2/12/2013/2-9/12/2013/2-16/12/2013/2-23/12/2013/2-30/12/2013/2-6/1/2014/2-13/1/2014/2-20/1/2014/2-27/1/2014/2-3/2/2014/2-10/2/2014/2-17/2/2014/2-24/2/2014/2-1/3/2014/2-8/3/2014/2-15/3/2014/2-22/3/2014/2-29/3/2014/2-5/4/2014/2-12/4/2014/2-19/4/2014/2-26/4/2014/2-2/5/2014/2-9/5/2014/2-16/5/2014/2-23/5/2014/2-30/5/2014/2-6/6/2014/2-13/6/2014/2-20/6/2014/2-27/6/2014/2-3/7/2014/2-10/7/2014/2-17/7/2014/2-24/7/2014/2-1/8/2014/2-8/8/2014/2-15/8/2014/2-22/8/2014/2-29/8/2014/2-5/9/2014/2-12/9/2014/2-19/9/2014/2-26/9/2014/2-2/10/2014/2-9/10/2014/2-16/10/2014/2-23/10/2014/2-30/10/2014/2-6/11/2014/2-13/11/2014/2-20/11/2014/2-27/11/2014/2-3/12/2014/2-10/12/2014/2-17/12/2014/2-24/12/2014/2-1/1/2015/2-8/1/2015/2-15/1/2015/2-22/1/2015/2-29/1/2015/2-5/2/2015/2-12/2/2015/2-19/2/2015/2-26/2/2015/2-2/3/2015/2-9/3/2015/2-16/3/2015/2-23/3/2015/2-30/3/2015/2-6/4/2015/2-13/4/2015/2-20/4/2015/2-27/4/2015/2-3/5/2015/2-10/5/2015/2-17/5/2015/2-24/5/2015/2-1/6/2015/2-8/6/2015/2-15/6/2015/2-22/6/2015/2-29/6/2015/2-5/7/2015/2-12/7/2015/2-19/7/2015/2-26/7/2015/2-2/8/2015/2-9/8/2015/2-16/8/2015/2-23/8/2015/2-30/8/2015/2-6/9/2015/2-13/9/2015/2-20/9/2015/2-27/9/2015/2-3/10/2015/2-10/10/2015/2-17/10/2015/2-24/10/2015/2-1/11/2015/2-8/11/2015/2-15/11/2015/2-22/11/2015/2-29/11/2015/2-5/12/2015/2-12/12/2015/2-19/12/2015/2-26/12/2015/2-2/1/2016/2-9/1/2016/2-16/1/2016/2-23/1/2016/2-30/1/2016/2-6/2/2016/2-13/2/2016/2-20/2/2016/2-27/2/2016/2-3/3/2016/2-10/3/2016/2-17/3/2016/2-24/3/2016/2-1/4/2016/2-8/4/2016/2-15/4/2016/2-22/4/2016/2-29/4/2016/2-5/5/2016/2-12/5/2016/2-19/5/2016/2-26/5/2016/2-2/6/2016/2-9/6/2016/2-16/6/2016/2-23/6/2016/2-30/6/2016/2-6/7/2016/2-13/7/2016/2-20/7/2016/2-27/7/2016/2-3/8/2016/2-10/8/2016/2-17/8/2016/2-24/8/2016/2-1/9/2016/2-8/9/2016/2-15/9/2016/2-22/9/2016/2-29/9/2016/2-5/10/2016/2-12/10/2016/2-19/10/2016/2-26/10/2016/2-2/11/2016/2-9/11/2016/2-16/11/2016/2-23/11/2016/2-30/11/2016/2-6/12/2016/2-13/12/2016/2-20/12/2016/2-27/12/2016/2-3/1/2017/2-10/1/2017/2-17/1/2017/2-24/1/2017/2-1/2/2017/2-8/2/2017/2-15/2/2017/2-22/2/2017/2-29/2/2017/2-5/3/2017/2-12/3/2017/2-19/3/2017/2-26/3/2017/2-2/4/2017/2-9/4/2017/2-16/4/2017/2-23/4/2017/2-30/4/2017/2-6/5/2017/2-13/5/2017/2-20/5/2017/2-27/5/2017/2-3/6/2017/2-10/6/2017/2-17/6/2017/2-24/6/2017/2-1/7/2017/2-8/7/2017/2-15/7/2017/2-22/7/2017/2-29/7/2017/2-5/8/2017/2-12/8/2017/2-19/8/2017/2-26/8/2017/2-2/9/2017/2-9/9/2017/2-16/9/2017/2-23/9/2017/2-30/9/2017/2-6/10/2017/2-13/10/2017/2-20/10/2017/2-27/10/2017/2-3/11/2017/2-10/11/2017/2-17/11/2017/2-24/11/2017/2-1/12/2017/2-8/12/2017/2-15/12/2017/2-22/12/2017/2-29/12/2017/2-5/1/2018/2-12/1/2018/2-19/1/2018/2-26/1/2018/2-2/2/2018/2-9/2/2018/2-16/2/2018/2-23/2/2018/2-30/2/2018/2-6/3/2018/2-13/3/2018/2-20/3/2018/2-27/3/2018/2-3/4/2018/2-10/4/2018/2-17/4/2018/2-24/4/2018/2-1/5/2018/2-8/5/2018/2-15/5/2018/2-22/5/2018/2-29/5/2018/2-5/6/2018/2-12/6/2018/2-19/6/2018/2-26/6/2018/2-2/7/2018/2-9/7/2018/2-16/7/2018/2-23/7/2018/2-30/7/2018/2-6/8/2018/2-13/8/2018/2-20/8/2018/2-27/8/2018/2-3/9/2018/2-10/9/2018/2-17/9/2018/2-24/9/2018/2-1/10/2018/2-8/10/2018/2-15/10/2018/2-22/10/2018/2-29/10/2018/2-5/11/2018/2-12/11/2018/2-19/11/2018/2-26/11/2018/2-2/12/2018/2-9/12/2018/2-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Geethanjali

Name: N. Rajendar

Joining Date: 11-12-2014

Designation: Asst-Prof.

Dept.: ME

No. 917

Geethanjali College of Engineering and Technology

Cheerayal (V), Keesara (M), Medchal Dt., Telangana - 501301

STAFF LEAVE RECORD

Sl No.	Date	Type of leave	Availed			Balance			Sign of Admn. Asst.			
			CL	HPL	CCL	EL	CL	HPL		CCL	EL	
	01.01.2021							7.5	57	2	10	
	4/1-1/1		1/2					7.5	57	2	10	
	19/2, 20/2 - 2CL		2					5	57	2	10	
	18/3, 19/3 - 2CL		2					3	57	2	10	
	01.07.2021				2			8.5	62	2	10	
	5/7, 6, 18/7 - 14d		2	20				6.5	42	0	10	
	5/8, 24/8, 25/8 →		3					3.5	42	-	10	
	29/9, 30/9		1/2					3	42	-	10	
	27/10 - 1/21		0.5					2.5	42	-	10	

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist. (T.S.)-501301



Geethanjali

Geethanjali College of Engineering and Technology

Cheeraj (V), Keesara (M), Medchal Dt., Telangana - 501301

No.

STAFF LEAVE RECORD

Dept: ECE 794

Designation: ASSOC- Prof.

Name: G. Sreelakshmi

Joining Date: 02-06-2014

Sl No.	Date	Type of leave	Availed			Balance			Sign of Admn. Asst.										
			CL	HPL	CCL	EL	CL	HPL		CCL	EL								
	01-01-2021																		
	01-10-2021 23/11		0.1							7.5	5+32	-		2.3					
	1/24/24, 15/24, 18/27/24 → 15		1	28			5			6.5	37	-		2.3					
	1/3 to 5/3 - 5 ELS									5.5	9	-		2.3					
	6/3, 19/3 - 2 CC		2							5.5	9	-		1.8					
	1-7-2021									3.5	9	-		1.8					
	26/6, 30/6 - 2		2							9	9	-		1.8					
	2/9, 13/9 - 2		2							7	9	-		1.8					
	12/10 - 1 CC		1							5	9	-		1.8					
	25/10 - 1/2		1							4	9	-		1.8					
	2/10, 10/11, 1/11 - 1 CC		1							3.5	9	-		1.8					
	25/11, 26/11		2							2.5	9	-		1.8					
	31/12 - 1 CC		1/2	1						1/2	8	-		1.8					

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeraj (V), Keesara (M), Medchal Dist.(T.S.)-501301.

Geethanjali College of Engineering and Technology

Cheery (V), Keesara (M), Medchal Dt., Telangana - 501301

No. 6

STAFF LEAVE RECORD

Dept: EEE 179

Designation: ASSOC. Prof

Name: Mahender

Joining Date: 29-04-2007

Sl No.	Date	Type of leave	Availed				Balance		Sign of Admn. Asst.			
			CL	HPL	CCL	EL	CL	HPL		CCL	EL	
	01.01.2021							7.5	5+42	4	56	
	22/1 to 27/1 → 4CL		4					3.5	47	4	56	
	28/1, 15/2, 16/2, 120/2, 27/2 → 5CL			2	4			3.5	45	-	56	
	10/3 → 2CL							3	45	-	56	
	16/3 to 10/4 → 2		2					1	4.5	-	56	
	01.07.21							6.5	50	-	56	
	24/8 → 1CL		1					5.5	50	-	56	
	TV ET NEWS KAB				1.5			5.5	50	5	56	
	14/9 → 1CL		1					4.5	50	5	56	
	21/9, 22/9 → 2CL		2					1.5	50	5	56	
	6/12, 7/12, 8/12, 9/12 → 4		4		2.5			-	50	2.5	56	
	20/12 → 2				1/2			-	50	2	56	

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheery (V), Keesara (M), Medchal Dist. (T.S.)-501301

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
CHEERYAL (VILLAGE), KEESARA (MANDAL), MEDCHAL DIST., 501301

LIST OF FACULTY UTILISED MARRIAGE LEAVE

ACADEMIC YEAR 2016-17

S.No	Name of the Faculty	Designation	Department	Date of Joining	Date of Marriage
1	Ch. Kalyani	Assistant Professor	FE(Physics)	01.08.2013	14.12.2016
2	B. Venkat sravan Kumar	Assistant Professor	ME	09.04.2015	11.11.2016
3	A. Subramanyam	Assistant Professor	ECE	14.11.2015	17.11.2016
4	N. Suresh	Assistant Professor	ME	23.11.2015	15.02.2017
5	P. Sudhakar	Associate Professor	ECE	28.05.2007	16.04.2017
6	B. Janaki Rani	Assistant Professor	FE(Chemistry)	05.12.2014	17.05.2017
7	K. Mahender	Assistant Professor	EEE	20.04.2007	01.06.2017

ACADEMIC YEAR 2017-18

S.No	Name of the Faculty	Designation	Department	Date of Joining	Date of Marriage
1	Y V N Phani Kishore	Assistant Professor	CSE	08.12.2014	14.12.2017
2	T. Pooja Rani	Assistant Professor	EEE	09.06.2014	17.02.2018
3	B. Mamatha	Assistant Professor	CSE	02.12.2015	03.03.2018
4	G. Udaya Sri	Assistant Professor	CSE	06.02.2016	30.06.2018
5	D. Ramchander	Assistant Professor	CE	23.05.2016	30.06.2018
6	P.Sandeep Kumar	Assistant Professor	ME	30.12.2016	30.08.2018

ACADEMIC YEAR 2018-19

S.No	Name of the Faculty	Designation	Department	Date of Joining	Date of Marriage
1	T. Abhilash	Assistant Professor	MBA	13.04.2015	19.08.2018
2	V. Rakesh	Assistant Professor	EEE	06.12.2014	26.08.2018
3	Ch. Vikas	Assistant Professor	CSE	09.04.2015	10.02.2019
4	K. Niranjana Kumar	Assistant Professor	ME	11.05.2015	14.02.2019
5	Dr. P. Raju	Assistant Professor	FE (Physics)	09.09.2017	24.03.2019

ACADEMIC YEAR 2019-20

S.No	Name of the Faculty	Designation	Department	Date of Joining	Date of Marriage
1	P. Satyanarayana	Assistant Professor	ME	31.12.2016	20.06.2019
2	Dr. P. Harish	Associate Professor	EEE	10.07.2017	15.11.2019
3	K. Srinivas	Assistant Professor	CSE	08.04.2015	13.02.2020
4	B. Ramu	Assistant Professor	ECE	05.05.2015	13.02.2020
5	Dr. P. Harsha Praneeth	Assistant Professor	CE	13.06.2019	27.02.2020
6	A. Sowjanya	Assistant Professor	ECE	01.03.2016	12.03.2020

ACADEMIC YEAR 2020-21

S.No	Name of the Faculty	Designation	Department	Date of Joining	Date of Marriage
1	A. Santhosh	Assistant Professor	ME	21.01.2015	18.11.2020
2	R.Chandra Prakash Reddy	Assistant Professor	ECE	01.12.2015	20.11.2020
3	P. Supriya	Assistant Professor	CE	01.12.2015	26.11.2020
4	M.Srujan Kumar	Assistant Professor	CE	15.11.2019	16.04.2021
5	K. Shiva Kumar	Assistant Professor	CSE	09.03.2016	27.06.2021

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.C.) 501301



Geethanjali College of Engineering and Technology

CHEERVAL (V), KEESARA (M), RR DISTRICT - 501 301

STAFF LEAVE RECORD

Name: **A Subramanyam**
 Designation: **ASST. Prof.**

Dept: **ECE**

Sl. No.	Date	Type of Leave	Reason	Eligibility				Availed				Balance				Sign of Admin. Asst.	Sign of Admin. Officer	Remarks
				CL	HPL	EL	OD & DCL	Others	Total CL	Total HPL	Total EL	Total OD & DCL	CL	Others	HPL			
				5														
1	17/5/11	15 days	15 days	1														
2	17/5/11	30 days	30 days															
3	27/5/11	7 days	7 days															
4	27/5/11	10 days	10 days															
5	27/5/11	13 days	13 days															
6	27/5/11	10 days	10 days															
7	27/5/11	13 days	13 days															
8	27/5/11	10 days	10 days															
9	27/5/11	13 days	13 days															
10	27/5/11	10 days	10 days															
11	27/5/11	13 days	13 days															
12	27/5/11	10 days	10 days															
13	27/5/11	13 days	13 days															
14	27/5/11	10 days	10 days															
15	27/5/11	13 days	13 days															
16	27/5/11	10 days	10 days															
17	27/5/11	13 days	13 days															
18	27/5/11	10 days	10 days															
19	27/5/11	13 days	13 days															
20	27/5/11	10 days	10 days															
21	27/5/11	13 days	13 days															
22	27/5/11	10 days	10 days															
23	27/5/11	13 days	13 days															
24	27/5/11	10 days	10 days															
25	27/5/11	13 days	13 days															
26	27/5/11	10 days	10 days															
27	27/5/11	13 days	13 days															
28	27/5/11	10 days	10 days															
29	27/5/11	13 days	13 days															
30	27/5/11	10 days	10 days															

15/11/2011/11
 Marriage Leaves

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheerval (V), Keesara (M), Medchal Dist. 501 301



Geethanjali College of Engineering and Technology
 Cheeryal (V), Keesara (M), Medchal DL., Telangana - 501301

STAFF LEAVE RECORD

No. (S)

Name: T. Abulash

Joining Date: 5/6/2014

Designation: Asst Prof

Dept.: M&A

Sl No	Date	Type of leave	Availed			Balance			Sign of Admin. Asst	Remarks	
			CL	HPL	CCL	EL	CL	HPL			CCL
	17/5										
	13/14, 15, 16, 23, 24, 25	7 days CL									
	10/11/18	3 days CCL			+1						17/5, 18/5, 19/5
	26/27	2 days CCL									29/5, 31/5, 01/6
	5/12, 11/12, 12/12	3 days CCL									13/12, 14/12, 15/12

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal DL., Telangana - 501301



Geethanjali College of Engineering and Technology
 Cheeryal (V), Keesara (M), Medchal DI., Telangana - 501301
STAFF LEAVE RECORD

Name: **B. Mamatha**
 Joining Date: **02-12-2015**

No. **43**

Designation: **Asst. Prof**

Dept: _____

Sl No	Date	Type of leave	Availed			Balance			Sign of Admn. Asst.	Remarks
			CL	HPL	CCL	EL	CL	HPL		
1/1/2018	1/1/2018	CL	7.5	1.7	5.5	7.5	2.9	2.3		
2/1/2018	2/1/2018	CL	0.5		1	7.5	2.2	2.2		
3/1/2018	3/1/2018	CL	4	2	2	7	2.2	2.5		
4/1/2018	4/1/2018	CL	1		1	7	2.2	2		
5/1/2018	5/1/2018	CL	2		2	3	2.0			
6/1/2018	6/1/2018	CL		5		2	2.0			
7/1/2018	7/1/2018	CL					15			
8/1/2018	8/1/2018	CL		4		7.5	2.0			
9/1/2018	9/1/2018	CL		9		5.5	1.6			
10/1/2018	10/1/2018	CL		2		4	7			
11/1/2018	11/1/2018	CL		1		3	5			
12/1/2018	12/1/2018	CL		2		3	4			
13/1/2018	13/1/2018	CL		2	1	2	2			
14/1/2018	14/1/2018	CL				2	2			
15/1/2018	15/1/2018	CL					2			
16/1/2018	16/1/2018	CL					2			
17/1/2018	17/1/2018	CL					2			
18/1/2018	18/1/2018	CL					2			
19/1/2018	19/1/2018	CL					2			
20/1/2018	20/1/2018	CL					2			
21/1/2018	21/1/2018	CL					2			
22/1/2018	22/1/2018	CL					2			
23/1/2018	23/1/2018	CL					2			
24/1/2018	24/1/2018	CL					2			
25/1/2018	25/1/2018	CL					2			

19/1/2018
 20/1/2018
 21/1/2018
 22/1/2018
 23/1/2018
 24/1/2018
 25/1/2018

Beeethanjali College of Engineering and Technology

CHEERYAL (V), KEESARA (M), R R DISTRICT - 501 301

STAFF LEAVE RECORD

Dept. 644

Name: B. Jiravasi Rana

Designation: Asst Prof

Joining Date: 02-01-2015

Sl. No.	Date	Type of leave	Reason	Eligibility				Availment			Balance				Sign of Admin. Officer	Sign of Admin. Asst.	Remarks	
				CL	HPL	EL	OO & CCL	Others	Total CL	Total HPL	Total EL	Total OO & CCL	CL	HPL				OO & CCL
	11/2, 12/2, 13/2	3 CLS								3								18/5, 15/5, 16/5
	11/3, 12/3, 13/3	3 CLS								3								17/5, 18/5, 19/5
	15/5/16	1 CL								1								14/5, 15/5, 16/5
	22/6/16	1 CL								1/2								
	1/7/16	1 CL								1								
	8/7/16	1 CL								2								
	11/8, 12/8, 15/8	3 CLS	comptable Exam							1								
	31/07/16	1 CL								2								
	18/9/16	1 CL	P.T.M							2								
	10/9/16, 12/9/16	2 CLS								1								
	10/3/10, 11/3/10	2 CLS								2								
	11/11/16	1 CL								1								
	14/11, 15/11, 16/11, 17/11, 18/11, 19/11, 20/11, 21/11, 22/11, 23/11, 24/11	12 CLS								15								
	10/10/16	1 CL								2								

PRINCIPAL
 Beeethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301



Geethanjali College of Engineering and Technology
CHEERVAL (V), KEESARA (M), R.R DISTRICT - 581 301

STAFF LEAVE RECORD

Name: Ch. Kalyani

Joining Date: 01-08-2013

Designation: Asst Prof

Dept: EAM

Sl No.	Date	Type of leave	Reason	Eligibility			Availed			Balance			Sign of Admin. Officer	Remarks			
				CL	HPL	EL	OD/A CCL	Others	Total CL	Total HPL	Total EL	Total OD & CCL			Others	CL	HPL
	23/9/2016	1cc	Parents Meeting	18			1										
	9/12/16	2cc					+1										
	13/2, 15/6/2	124/2	125/2														
	24/9, 24/9, 30/9	3+3+3	1/6/24	6													
	30/11, 20/5/2	21/5, 21/5	3.5 CLS														
	21/6/16	1cc	124/6.5														
	1/7/16																
	9/8, 11/8	2ccs															
	18/9/16	1cc	PTM				+1										
	24/8 & 26/8	10/1	3.5 CL														
	15/9, 15/10/16	1cc															
	6/11	1cc	PTM Day				+1										
	27/11, 12/11	2.5cc															
	17/12 & 26/12	2.5cc															
	31/12	1cc															

12/11, 19/12, 14/2
15/10, 15/11, 15/12
H.A. 20 days leave

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerval (V), Keesara (M), Medchal Dist (T.S.)-501 301



Geethanjali College of Engg. and Tech.

Cheeryal (V), Keesara (M), Hyderabad - 501 301.

CASUAL / HALF-PAY / COMPENSATORY LEAVE APPLICATION

1. Name: **Hivsha Praneeth**

Date: **26/2/20**

2. Designation: **Associate Professor**

3. Dept: **Civil**

4. No. of days leave required: **05** From: **25/2/20**

To: **29/2/20**

5. Reasons for leave: **Mamige**

6. No. of days of leave already availed:

8. Alternate arrangement of a) Class work b) Exam Duty c) Any Works Assigned

7. Balance leaves on credit:

S.No.	Date	Period	Time	Branch	Faculty Name	Signature
1	25/2/20	18 th 3 rd 10 th	9:00-10:15	Civil	G. Sampath	Sampath
2	28/2/20	5 th 6 th 7 th 8 th	1:00-2:00	Civil	M. Sujan	M. Sujan
3	29/2/20	15 th 16 th 17 th 18 th	9:00-10:15	Civil	Left	
4	26/2/20	6 th 7 th 8 th 9 th 10 th	1:50-3:30	Civil	Sampath, G. Sampath	Sampath

Sign. of the Faculty / Staff

Recommended/Not Recommended

K.P. Reddy

Sign. of the HOD
26/2/20

Sign. of the Principal

Sign. of the Faculty / Staff

28/2/20

the Principal

/ Not granted

igned

ature

-2020

(seed)



Breenanjali College of Engineering and Technology

CHEERPYAL(V), KENSARA (M), H.H. DISTRICT - 501 301

40

STAFF LEAVE RECORD

Name: V. K. Rish

Designation: Asst. Prof.

Dept: EEE

Starting Date: 01-12-2014

Sl. No.	Date	Type of leave	Position	Employee				Absent				Reason			Sign of Admin. Officer	Remarks	
				CL	HPL	EL	OO & OCL	Others	Total HPL	Total EL	Total OCL	CL	HPL	OO & OCL			Others
1	1/12/2014			7.5	1.5												
2	2/12/2014	CL	P.T. A				1										
3	3/12/2014	CL		2.5				6									
4	4/12/2014	CL		1.5													
5	5/12/2014	CL		2													
6	6/12/2014	CL		1.5				2									
7	7/12/2014	CL															
8	8/12/2014	CL															
9	9/12/2014	CL															
10	10/12/2014	CL															
11	11/12/2014	CL															
12	12/12/2014	CL															
13	13/12/2014	CL															
14	14/12/2014	CL															
15	15/12/2014	CL															
16	16/12/2014	CL															
17	17/12/2014	CL															
18	18/12/2014	CL															
19	19/12/2014	CL															
20	20/12/2014	CL															
21	21/12/2014	CL															
22	22/12/2014	CL															
23	23/12/2014	CL															
24	24/12/2014	CL															
25	25/12/2014	CL															
26	26/12/2014	CL															
27	27/12/2014	CL															
28	28/12/2014	CL															
29	29/12/2014	CL															
30	30/12/2014	CL															
31	31/12/2014	CL															

PRINCIPAL
Breenanjali College of Engg. and Tech.
Cheerpyal (V), Kensara (M), Madhwal Dist. (T.S.) - 501 301.

[Handwritten signature]



Geethanjali College of Engineering and Technology
An Autonomous Institution
Approved by AICTE and permanently affiliated to JNTUH, ISO 9000:2008 Certified
NBA & NAAC Accredited
DEPARTMENT OF MECHANICAL ENGINEERING

Date: 12/11/2020.

To
The Principal,
Geethanjali College of Engineering & Technology (Autonomous),
Cheeryal,
Hyderabad

---Through HOD-MECH---

Sub: Request to Grant Marriage Vacation from 13/11/2020 to 26/11/2020 - Reg.

Respected sir,

I am glad to bring this to your kind notice that I am getting married on 18th November, 2020. I have attached a formal invitation copy with this letter. In this regard, I would like to take a vacation from 13/11/2020 to 26/11/2020 for necessary wedding arrangements. I will resume my office duties on 27/11/2020.

In case of any emergency I will be available through Email and Mobile number. Hence, I sincerely request you to grant the vacation for the above mentioned period.

Thanking you,

Yours faithfully,

A. Santhosh,

Assistant Professor,

ID: SC1067,

Department of Mechanical Engineering,
GCET.

To
E.M.B.

S/S
9/13/11/20

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal, Yousara (M), Medchal Dist. (T.S.)-501 301.

Date: 11.11.2020

To
The Principal
GCET
Cheeryal.

Sub: Reg- Request to grant leave for my wedding ceremony.

Respected Sir,

I am glad to bring this to your attention that I am getting married on 26.11.2020. I will be sending you a formal invitation shortly, but I would like to take a leave from 24.11.2020 to 10.12.2020 to make necessary arrangements for this great day.

I have made relevant arrangements with my colleagues to ensure a smooth flow of work in the department and I will be available on phone if needed. Kindly grant me leave for the above mentioned dates. I hope you will consider my request and accept this letter as an official leave application.

Thank you so much and your arrival to the wedding will be a great pleasure for me.

Yours Sincerely,

[Signature]
P. Supriya, 11.2020.

Assistant Professor,
Civil Engineering Dept.,
SC1062.

Submitted to the Principal for Consideration.

[Signature]
11/11/20
H. Act. CEO.

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

To
ESB
[Signature]
11/11/20

[Handwritten mark]

Date: 11.11.2020

The Principal
CET
Cheeryal.

Subject: Reg- Request to grant leave for my wedding ceremony.

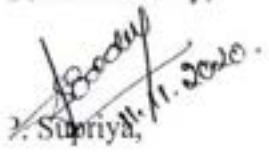
Respected Sir,

I am glad to bring this to your attention that I am getting married on 26.11.2020. I will be sending you formal invitation shortly, but I would like to take a leave from 24.11.2020 to 10.12.2020 to make necessary arrangements for this great day.

I have made relevant arrangements with my colleagues to ensure a smooth flow of work in the department and I will be available on phone if needed. Kindly grant me leave for the above mentioned dates. I hope you will consider my request and accept this letter as an official leave application.

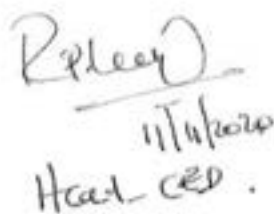
Thank you so much and your arrival to the wedding will be a great pleasure for me.

Yours Sincerely,


S. Supriya, 11.11.2020

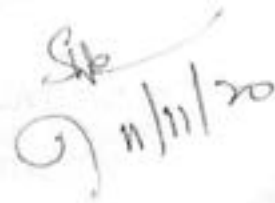
Assistant Professor,
Civil Engineering Dept.,
SC1062.

Submitted to the Principal for Consideration.


11/11/2020
Head - CED.



To
EAB


11/11/20

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Modchal Dist. (T.S.)-501 301.



Sree Lakshmi Adepu <adepu.sreelakshmi@gmail.com>

Request to grant Wedding Leave

shiva kumar <shivakakkerfa1@gmail.com>
To: sree Lakshmi adepu <adepu.sreelakshmi@gmail.com>

Fri, Jun 25, 2021 at 7:20 AM

Respected Madam,

I hope you are doing well . It is my immense pleasure inviting you to my wedding on 27th June, 2021., we need your presence and blessings.
I request you to grant me leave for 13 days from 23-06-21 to 07-07-21.

Thank you.

With Best Regards,

K.SHIVAKUMAR
B.Tech(CSE),M.Tech,(Ph.D)



K.Shivakumar Wedding Invitation.jpeg
87K

*Forwarded to principal sir,
Sreelakshmi
25/06/21*

*Ne
25/6/21*

** I have mailed him specifying that the leaves available for faculty may subject to change due to work from home from many days.*

Sreelakshmi

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

To
The Principal
GICET
Cheeryal.

7/4/2021
Hyderabad.

Sub:- Requesting to grant leave for my wedding Ceremony.
Respected Sir,

I am M. Srujan Kumar, working as Asst. professor in Civil Engineering Department
of GICET. I am glad to inform you that my wedding is fixed on
16th April 2021. I would like to take leave from 15th April 2021 to
22nd April 2021.

I have made alternate arrangements with my colleagues on my slots
smooth functioning of classwork. Hence, I request you to grant me
leave for the above mentioned dates.

I would also like to invite you for this grand event of my life
and I would be delighted if you will show your presence to bless
both of us.

Thank you so much Sir.

Yrs Sincerely
Srujan Kumar
Asst. professor, CED,
GICET, SC1420

Recommended & Forwarded

[Signature]
7/4/21

To
Principal
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keerana (M), Medchal Dist. (R.S.) 5015 201

Sanction leave available
at his credit
and ~~leave~~ ^{leave} for
marriage
for marriage
7/4/21
Lop

Date:- 10/11/2020.

To
The Principal
Geethanjali college of Engineering & Technology
cheeryal

Respected sir,

Sub:- Permission to avail leave for my marriage.

This is to bring to your kind notice that I am getting married on 20th November 2020. In this regard I request you to permit me to avail Marriage leave from 23/11/2020 to 28/11/2020. I am working in the depart of ECE since 2015.

So I request you to sanction the leave.

Thanking you sir,

Your's sincerely,
P. Chandra Prakash Reddy
Assistant Professor
ECE department

Forwarded
to the Principal
for
10/11/2020
HoD, ECE

Inwarded
for
K.S. Rao
10/11/2020

To
Ecb.

SP
9/11/20

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keerem (M), Medchal Dist. (T.S.)-501 301.

Cheeryal, ✓
06/02/2020

TO
The ^{Principal} HoD,
ECE,
GICET.

Sir,

Sub: Request to grant leave for Marriage reqd.

I am B. Ramu, working as Assistant professor in

ECE department is pleased to inform that my marriage is fixed on 13th Feb, 2020. I would like to be avail marriage leave for 5 days as per college HR Norms from 11th Feb, 2020 to 15th Feb, 2020. Please do the needful. ELs from 17-02-2020 to 23-02-2020

Thanking you.

Recommended and Forwarded

to Principal for consideration.

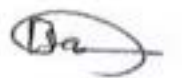
Adjustment of classes is attached with this.

Yours sincerely,


B. Ramu,

Asst. prof.,

ECE Dept.


B. Ramu
Asst. Prof.

TO
HoD


9/07/02/20


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

11/11
Cheer

To,
The Principal,
GCET,
Cheeryal.

Respected Sir,

Sub:- Request regarding leaves sanctioning
for my marriage - req.

I, Dr. P. Harish, working as Associate Professor in
EEE Dept, I am glad to inform that my marriage
is fixed on 15/11/19. Due to this occasion I'm
applying leave from 13/11/19 to 23/11/19. I would
report on 25/11/19.

The number of days I'm on leave is 12 days.
I would request to adjust the above from
marriage leaves as applicable according to our col
norms or from my leave balance. I have join
the college on 10th July 2017.

Kindly accept my request

forwarded to principal by
Thanking You.

Kindly accept
D. Harish

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

To
Elder
13/11
Yours Sincerely,
Harish
11/11/19

Date,
08/02/2020.

The Principal,
Geethanjali college of Engineering and Technology,
Cheerayal.

Respected Sir,

Sub: Marriage leave - Reg.

I K. Srinivas, working as Assistant professor in the department of CSE. Sir, My wedding is on 13/02/2020 at Vijayawada. In this regard I want to avail marriage leave from 11-02-2020 to 15-02-2020 (5 days). & 17-2-2020 + 22-02-2020 ELS. I request you to consider this application and grant me leave as per college norms.

Thanking You.

Forwarded to
Principal Sir

GMS 8/2/20

Yours Sincerely,
K. Srinivas,
Assistant professor,
CSE - Dept.


(Signature)


To
E/S/S
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keerana (M), Medchal Dist (T.S.)-501 201.

15-7-2019,
Hyderabad.

TO
The principal
GCET, cheeryal.

Sub:- Applying for marriage leave - Reg.

Respected sir,

I P. Satyanarayana working as asst. prof in mechanical Engg. dept of your college hereby glad to inform you that, my marriage ceremony is scheduled on 20/06/2019 with this regards, I request you to grant me a marriage leave from * 18/6/2019 to 22/6/2019. please do the needful sir.

Marriage invitation card is enclosed with this letter.

Thanks with regards.

Satya
P Satyanarayana
Asst. prof, GCET

Mechanical Dept.

Recommended

[Signature]
15/07/2019
Dr. S. Jayaram Kumar
To HOD, ME.

* sanctioned.
(provided he has more than 1 year's service
in the college)

[Signature]
18/06/19

[Signature]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Kasara (M), Medchal Dist.(T.S.)-501 307.

25/08/2018.


To,
The Principal,
GCET, HYD.

Respected Sir,

Sub: Seeking permission for two week leave
on the occasion of my marriage - Reg.

I am P. Sandeep Kumar working as
assistant professor in Mechanical Engineering Dept.
going to get married on 30th August 2018. Hence
I request you to sanction two weeks leave from
27th August to 7th September. I have adjusted
my duties and I request you to sanction
paid leaves as per college rules.

Thanking you.

Yours sincerely

P. Sandeep Kumar
Asst. professor
Mech. Engg. Dept

To
Edsb.

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerl (V), Keesara (M), Medchal Dist. (S.T.)-501 101

8/6/2018,
Hyderabad.

To,
The Principal,
Geethanjali College of Engg & Tech.
Cheeryal.

Subject: Reg. Leave application for marriage from
11/06/2018 to 20/06/2018.

Respected Sir,

I, the undersigned wants to inform your
kindself that my marriage is fixed on 16/06/18 in
Warangal. For the same I request you to grant me
leave from 11/06/18 to 20/06/18.

I assure you that I will be present in
the college during NBA inspection on 22/06/2018.

So, kindly grant me leave and do the needful

Thanking you,

forwarded for kind perusal

D. Rallu

DO PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (Dist. Medchal Dist. FT S) 501 303

On June 21, 2018

Yours sincerely,
T. Pooja Rani

Asst Prof, EEE.

8/6/2018

Hyderabad,
23/08/18

To.

The Principal
GCET
Cheerla, Keesara.

Sub:- Request to grant 12 days leave, req.

Respected Sir,

I am G. Udaya Sui working as an Assistant professor of CSE in this esteemed college

since 6/02/16. I am getting married on 30th of August. So I request you to kindly consider

and grant me leave from 27/08/18 to 8/09/18.

Please, sanction me the marriage leaves as per college rule.
Kindly please accept my request.

Thanking you,

Yours Sincerely,

G. Udaya Sui.

(Assistant professor)

CSE Dept.

.. 2018

TO

Elthi

M

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerla (V), Keesara (M), Medchal Dist. (T.S.) - 501 301.

Forwarded.

Elthi
23/8/18

25/6/2018

Cheeryal.


To,
The Principal,
Geethanjali College of Engineering and Technology,
Cheeryal.

SUB: Request for Marriage leave-Reg.

Respected Sir,

I D.Ramachander, Assistant Professor in the department of Civil Engineering, GCET-SC1126, would like to inform you that, I am getting married on June 30th 2018. On this occasion I request you to grant me leaves as per the college norms.

Thanking you


Yours Sincerely
25/6/18
D.Ramachander

Assistant Prof.

SC-1126

Enclosures:

1. Wedding Card
2. Leave Form

*may be granted
as per college norms*

*Approved
25/6/18
(Principal)*

[Handwritten mark]

*To
Estt
Shr
9/26/18*

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 201.

Date: 20.03.19

To
The principal,
GCET,
Chennai,
Keesara - 501301

Sub: Requisition for marriage leave. Reg.

Sir,

My self Dr. P. Raju Assoc. Prof. in FE department,
appointed in sep-2017. request your kind authority to
grant me "8 days" marriage leave i.e from 22.03.19 to
29.03.19. on behalf of my marriage which was fixed
on 24.03.19.

Thanking you.

To
Etkb



20/03

Yours sincerely



Dr. P. Raju.

Assoc. Prof.

F.E. department



PRINCIPAL

Geethanjali College of Engg. and Tech.
Chennai (V), Keesara (M), Madhav District (E.S.)-501 301

BMT entered

28/01/2019

Hydrabad

To

The Principal,
GCET, Cheerla(V)
Keesara(H),
MEDchal(DT).

Pl. Consider
He has taken extra
classes & made ar-
rangement for I unit
collection. A/C
6/2

Subject: Application for Marriage Leave

Respected Sir,

I, K. Niranjan Kumar, an Assistant Professor of Emp Id-1035 of Mechanical Engineering Department is requesting you to allot me the Marriage leave.

My Marriage is scheduled on 14/02/2019 at my hometown Gudur, Nellore (DT), Andhra Pradesh. I need leave from 11/02/2019 to 23/02/2019. So I request you to please sanction me marriage leave as well as remaining days with CCL, EL, C

Thanking you Sir,

Yours sincerely,
K. Niranjan Kumar,
Emp Id- 1035,
Assistant Professor,
Mechanical Engineering Dept
GCET.

To
E/S
S/A
9/06/02/19

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerla (V), Keesara (H), Medchal Dist. (T.S.)-501 301.

To

The Principal,

G CET, Medchal.

Dated: 6th Feb, 2019.

Sub: Request for leave on account of my wedding.

Respected Sir,

I am C. Vikas of CSE (Asst professor), I am very happy to inform you that I am getting married on 10th February, 2019. Keeping the Pre-Marriage and Post-Marriage rituals in view. My parents have asked me to take leave from 8th Feb, 19 to 16th Feb, 19 and 22nd Feb, 19 to 23rd Feb, 19, which sums up to Eleven days (11).

I have made all the necessary adjustments of my class work and lab work for the respective days.

I request you to consider my request and grant me the leave and also I would like to make a gentle reminder to please attend my wedding and bless us.

Forwarded to Principal Sir

6 GUS 7/2/19

ML from - 8/2/19 to 12/2/19

Thanking you

Yours sincerely

C. Vikas

CSE.

Date: 20/08/2016
Cheeryal.

To

The principal,
Geethanjali College of Engineering & Technology,
Cheeryal.

Sub: Request to grant marriage leaves Reg.

Respected Sir,

I am V. Rakesh, working as Asst. prof.,
in the department of Electrical and Electronics Engg.
I am happy to inform you that my marriage
is on 26/08/2016. and I have given invitation to
you already in the office. In this regard I
request you to grant marriage leaves from
23/08/2016 to 30/08/2016. Kindly grant a
permission.

Thanking you Sir.

Your's sincerely

Q. Lalitha

Asst. HoD - EEE

24/8, 25/8, 26/8, 27/8, 28/8 - 5 days
marriage leave can be sanctioned.
V. Rakesh

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (K.S.)-501 301.

V. Rakesh,

Asst. prof.,

EEE, GICET.

Cheerjal,
7/03/2020.

To
The Principal,
Goothanjali College of Engineering and Technology,
Cheerjal.

Sir,
sub: Request for Marriage leave, req.

I am Annaram Sowjanya (S.C1101) working as Assistant Professor in ECE department. I would like to inform you that my marriage is fixed on 12/03/2020. In this regard I request you to grant me Marriage leaves for 5 days as per HR norms i.e., from 10/03/2020 to 14/03/2020

Thanking you,

→ Recommended and
Forwarded to Principal

(B)

Yours Sincerely,
A. Sowjanya,
Assistant Professor,
ECE.


PRINCIPAL
Goothanjali College of Engg. and Tech.
Cheerjal (V), Kavara (M), Medchal Dist. (T.S.)-501 301.

Geethanjali College of Engineering and Technology

(UGC Autonomous)

(V)Cheryaal, (M)Keesara, R.R.Dist, Telangana-501301 Phone:040 3100 1617

NSS UNIT

LIST OF REGULAR CAMP ACTIVITIES

ACADEMIC YEAR 2018-2019

S.No	Date of NSS Program Held	Name of NSS Activity
1.	25 th June 2018 to 30 th June 2018	"English Language Communications Skills& MS-Office" to Cheeryal Un-employed Villagers.(Skill Development Program)
2.	04/08/2018	BLOOD DONATION CAMP(In-Association with RED-Cross)
3.	21/08/2018	Helping to KERAL STATE Flood effected People.
4.	26/09/2018	Distribution of Stationary(pen+pencil+Note Books+Bags+Belts) to Primary School Students of Cheeryal village.
5.	6/10/2018	BLOOD DONATION CAMP(In-Association with Life Care Foundation)
6.	24/10/2018 to 30/04/2019	English Language and Communication Skills(ELCS) to Primary School Students
7.	03/11/2018	Health Awareness Camp in Association with Sri Satya Sai Seva Organization (SSSO) and LITERARY CLUB.
8.	22/12/2018 to 30/04/2019	Course on Educate the Govt. School Students to provide the benefits of quality computer Education by II nd Year Students on every Saturday.(For Cheeryal,Thimmaipally and YadgarPally village)
9.	19/01/2019	Swachh Bharath Program
10.	04/02/2019	Distribution Of Story Books to Primary School Students
11.	23/03/2019	Blood Donation Camp by LIONS CLUB.

M. Deep

Signature of the
PROGRAMME OFFICER-NSS
(With Seal)

S. J.
Signature of the
PRINCIPAL

(With Seal)
PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301

Emp
25/4/19

M

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Scanned by CamScanner

Geethanjali College of Engineering and Technology


(UGC Autonomous)


(V)Cheryaal, (M)Keesara , R.R.Dist, Telangana-501301 Phone:040 3100 1617
NSS UNIT

LIST OF REGULAR CAMP ACTIVITIES

ACADEMIC YEAR 2017-2018

S. No	Date of NSS Activities conducted	Name of the activity
1.	16 th September 2017	BLOOD DONATION CAMP
2.	20 th October 2017	SWATCHH BHARATH Program
3.	1st November 2017	DENTAL CAMP
4.	05 th November 2017	Donation of OLD CLOTHS to village people
5.	21 st November 2017	EYE CAMP at Cheeryal village
6.	8 th December 2017	Glasses(Spectacles) are distributed for Cheeryal villagers (Identified patients in EYE CAMP)
7.	18 th December 2017	Distribution of cloths and food material for old age Home people near Cheeryal village.
8.	20 th January 2018	Health Camp in GCET
9.	5 th March 2018	Cheeryal Village Survey
	22 nd March 2018	


Signature of the
PROGRAMME OFFICER-NSS
(With Seal)


Signature of the
PRINCIPAL
(With Seal)
PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Geethanjali College of Engineering & Technology

Cheerayal (Vill) Keesara (Mdl) Medchal Dist. Telangana

ATTENDERS, AYAHs, GARDENERS & DRIVERS UNIFORM STITCHING CHARGES: 22.04.2019

Employee Name	SBI A/C No.	Amount
Attenders		
S.Jyothi	62070400073	500
M.Mamatha	62215241920	500
P.Premalatha	62310574642	500
G.Renuka	62040433491	500
Ch.Balamani	62087792527	500
T.Maduri	62179047647	500
T.Varalaxmi	62135291278	500
K.Vasanth	62040726363	500
S.Sumalatha	62015985365	500
K.Manasa	62301617635	500
R.Rama Devi	62502719149	500
M.Sowmya	62458014749	500
Ch.Mahesh	62014899646	1200
T.Akhilesh	62175569849	1200
K.Sathish	62205927384	1200
G.Rajesh	62334711038	1200
M.Ramu	62375240036	1200
Ch.Karunakar Reddy	62104369402	1200
D.Shekar	62387227339	1200
N.Madhu	62277207293	1200
Ayahs		
R.Vasanth	62014773441	500
K.Renuka	62076106350	500
G.Pentamma	62039785368	500
C.Jangamma	62076083308	500
R.Padma	62070059835	500
P.Manga	62070060294	500
V.Lavanya	62070059799	500
P.Hema Latha	62041624408	500
T.Manjula	62015098237	500
K.Jyothi	62070400119	500
M.Yadamma	62040260528	500
D.Laxmi	62226545006	500
K.Ramulamma	62105796400	500
M.Balamani	62199627679	500
R.Sujatha	62015985229	500
B.Nagamani	62103831290	500
G.Nagamani	62080561721	500
P.Lakshmi	62043234574	500
K.Nagamani	62070060578	500
Chindam.Balamani	62070059788	500
K.Lakshmi	62076083160	500
V.Swarupa	52139788804	500
R.Manjula	62215822915	500
P.Mugulamma	62014899352	500
R.Laxmi	62070059405	500
K.Manjula	62332554687	500
V.Devika		

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (A.P.) - 501 301.

Phones : 040 - 31001617, 31001618, 32935969

2018-2019

JOURNAL VOUCHER

V.No.

1113

Date.

16/3/19

staff welfare sop
Pnani commercial corpn
— DO —

Debit Rs.	Credit Rs.
67331	
	7812
	59519
67331	67331

NARRATION :

Purch Purchase of computer to
staff vide bill no: 3610/15.2.19 & 3542/23.1.19

Accountant 



Managing Director / Executive Director.



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

GSTIN : 36AAFI9314H1ZG

Subject to Secunderabad Jurisdiction
TAX INVOICE

Office : 40-65154999, 40175999
Cell : 9849032961, 9392095991
Email : inanicommercial@gmail.com

INANI COMMERCIAL CORPORATION

ART SILK & WHOLESALE COLTH MERCHANTS

2nd & 3rd Floor, 2-4-149/150, Opp. Mahaveer Xerox, Ramgopalpet, Secunderabad-500 003. (T.S.)

Invoice No. **3610** Date **15/3/19**
 M/s. **Geethanjali College of Engineering & Technology**
Sy No: 33 & 34, Cheeruvu (V), Keesara (M), Medchal (D)
 GSTIN State **T.S.** Code **36**.....

Please find below the invoice for the goods despatched to you by..... LR No.....
 From Secunderabad To..... on..... Eway Bill No. **Self. 19200**
 per your order No. **CCF/1801/1619** Dated **16/11/18** on your risk and the documents are sent through **the delivery**

Sl. No.	DESCRIPTION	HSN Code	Mark and Nos	Pieces	Total Mtrs.	Rate	Amount Rs. Ps.	
1	Silk Suits 6.00 x 8	5515	RT	8	48.00	1557	7440	00
Rupees Seven thousand eight hundred and twelve only								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Purchase & Stores Goods Received GR No. 514 Date 15/3/19 </div>								
<div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> Purchased by PAS Inspected by K. K. K. Verified by 16/03/19 </div>								

Bank Details Bank Name : IDBI Bank, Hyderabad. Account No. : 002102000008235 IFSC Code : IBKL0000002 Branch : Basheer Bagh, Hyderabad.		Bank Name : A.P. Mahesh Co-op. Urban Bank Ltd. Account No. : 011001400006125 IFSC Code : APMC0000011 Branch : Siddlamber Bazar, Hyderabad.		TOTAL SGST@2.50% 186-00 CGST@2.50% 186-00 IGST@5.00% Roundup G. TOTAL 7812-00	
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Skumars
The Fabric of India

- TERMS**
1. Goods once sold will not be taken back.
 2. This bill is good for payment at any time demanded by us.
 3. Our responsibility ceases after delivery of the goods from our premises.
 4. Objection cannot be raised by the buyer after the goods are delivered.
 5. All Rates are NET.
 6. Payment within _____ should be made by online cheques or demand draft, else des charges applicable.

Prepared by **[Signature]** Checked by **[Signature]** Signature of Buyer **[Signature]**
 Inani Commercial Corporation

PRINCIPAL
Geethanjali College of Engg. and Tech.
 Ph: 9849032961, 9392095991 Medchal Dist (T.S.) 501 701

GSTIN : 36AAAFI9314H1ZG

Subject to Secunderabad Jurisdiction
TAX INVOICE

Office : 40-65154999, 40175999
Call : 9849032961, 9392095991
Email : inanicommercial@gmail.com

INANI COMMERCIAL CORPORATION

ART SILK & WHOLESALE COLTH MERCHANTS

2nd & 3rd Floor, 2-4-149/150, Opp. Mahaveer Xerox, Ramgopalpet, Secunderabad-500 003. (T.S.)

Invoice No. 3542

Date 23/1/19

Mrs. Geethangali College of Engineering & Technology,
Sy.no: 32 & 34, Cheeryal(V), Keerana(M), Medchal(W).

GSTIN State TS Code 36

Please find below the invoice for the goods despatched to you by LR No.

From Secunderabad To on 23/1/19 Eway Bill No.

per your order No. 62/16/19 Date 18/1/19 on your risk and the documents are sent through hand deliver by courier

Sl. No.	DESCRIPTION	HSN Code	Mark and Nos	Pieces	Total Mtrs.	Rate	Amount Rs.	Ps.
1	S. Kumar Suiting 6.00 x 42	5515	R.T.	42	252.00	155/-	39060	00
2	6.00 x 18	5515	RINGSKI (1418)	19	46.95	122/50	5967	00
3	6.00 x 8	5515	RINGSKI (3198)	8	48.00	122/50	6120	00
4	S. Kumar Shirting 4.20 x 18	5515	Handsome (40)	18	75.60	73/65	5537	70
							56684	70

Purchase & Stores
Goods Received
GR No. 426
Date 24-1-19

Purchased by P.S.
Inspected by K. S. S. S.
Verified by S. S. S. S.

Bank Details
Bank Name : IDBI Bank, Hyderabad.
Account No. : 002102000008235
IFSC Code : IBKL0000002
Branch : Basheer Bagh, Hyderabad.

Bank Name : A.P. Mahesh Co-op. Urban Bank Ltd.
Account No. : 011001400006125
IFSC Code : APMC0000011
Branch : Siddiamber Bazar, Hyderabad.

TOTAL	56684.70
SGST@2.50%	1417.21
CGST@2.50%	1417.21
IGST@5.00%	
Roundup	02.02
G. TOTAL	59519.20

Authorised Distributors :



TERMS
1. Goods once sold will not be taken back.
2. This bill is good for payment at any time demanded by us.
3. Our responsibility ceases after delivery of the goods from our premises.
4. Objection cannot be raised by the buyer after the goods are delivered.
5. All Rates are NET.
6. Payment within 15 days should be made by online cheques or demand draft, over due charges applicable.

Prepared by Checked by
Principal Signature of Buyer
Geethangali College of Engineering and Technology
Cheeryal (V), Keerana (M), Medchal Dist (T.S.)-501101
9205363158



Phone : 9182058186
Website: www.geethanjaliinstitutions.com
info@gcet.edu.in

Geethanjali

Geethanjali College of Engineering and Technology

AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

GCET/ ADMIN/PO/62/18-19

Date: 18.01.2018

To,

M/s. INANI COMMERCIAL CORPRATION

2-4-149/150, Ramgopalpet,

Secundarabad - 500 003

Sub: Purchase of Uniform For Drivers and Attenders - Reg.

Your Quotation No. Verbal Dt. 18.01.2018

Dear Sir,

With reference to your quotation cited above, we are pleased to place a purchase order your firm for the following items, as per specifications, terms & conditions indicated.

Sl No	Name of the item		Qty	Mtrs	Unit cost (Rs)	Total Cost (Rs)
01	S Kumar's Suitings RT411	6 Mtrs	50 Nos	300	155.00	46,500.00
02	S Kumar's Suitings Royal Black	2.6 Mtrs	18 Nos	46.8	127.50	5,967.00
03	S Kumar's Suitings Shade 40	4.2 Mtrs	18 Nos	75.60	73.25	5,538.00
04	S Kumar's Suitings Grey Color	6 Mtrs	16 Nos	48	127.50	6,120.00
					Basic Total	64,125.00
					GST @ 5%	3,206.00
					Grand Total	67,331.00

(Rupees: Sixty Seven Thousand Three Hundred and Thirty One Only)

Terms & Conditions:

Taxes : Included
Payment : 100% Advance
Delivery : Immediate

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology

Incharge - P&S

PRINCIPAL/SECRETARY

PRINCIPAL

Geethanjali College of Engg. and Tech.

Cheeryal (V), Keesara (M), Medchal Dist. - 501 301

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.

Phones : 9182058196, 9182058198

AC
Adv. clear
on 23/01/19
Ranjay


Geethanjali College of Engineering & Technology
 Cheeryal (V), Keesara (M), Medchal Dist - 501301


No: PS/2017-18/002 / 241 / **PURCHASE INDENT**
 8.10.18

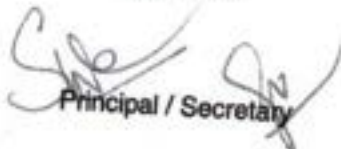
Date: 22/09/2018

Name: **Mr. HARIHAR KUMAR** Design: **Mr. Gen Mout** Dept.: **Admin**

Sl. No.	Item Description	Qty	Estimated Unit Price (Rs.)	Total Price (Rs.)	Delivery Required	Remarks
	(Uniform) Purchase of Sarees to Attendees, Galdeney & Ayala	Total 52 Members Ladrel 52x2				Total Ladrel 52x2 pairs = 104 pairs 104x460 = 47840
*	Total No Attendees Ladrel - 15 x 9200 Boys - 6 x 1000 Boys - 3 x 1000	Evenly (2 pairs) = 104 Pairs	8800 6000 3000	47840		
*	Ayala Ladrel - 20 x 9200	Total 17 Members Boys	27600			Total Boys 17x2 pairs = 34 pairs = 34x1000 = 34000
*	Galdeney Ladrel - 6+1 x 9200 Gents - 5 x 1000	17x1000 = 17000 Substituted Charger	6400 5000	39000		= 34000
*	ARTICAL (RANDAS)	Extra 1000	1000			Swatching charge Extra
				81840		

Recommended by: 
 Indentor's Signature: **22/09/18**

Incharge: 
 HOD: **8.10.18**

Approved: 
 Principal / Secretary

Purchase & Stores

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY
CHEERYAL (VILLAGE), KEESARA (MANDAL), MEDCHAL DIST., 501301

LIST OF FACULTY MATERNITY LEAVE USED

ACADEMIC YEAR 2016-17

S.No	Name of the Faculty	Designation	Department	Date of Joining	Maternity Leave	
					From	To
1	Ch. Anusha	Asst.Prof.	ECE	13.04.2015	20.04.2016	30.11.2016
2	B. Mamatha	Asst.Prof.	ECE	02.06.2014	13.07.2016	30.11.2016
3	G. Sreelakshmi	Assoc. prof.	ECE	02.06.2014	24.08.2016	23.11.2016
4	G. Niveditha	Asst.Prof.	CSE	09.12.2014	01.08.2016	31.05.2017
5	G. Swapna	Asst.Prof.	CSE	04.07.2011	03.04.2017	03.10.2017
6	S. Srija	Asst. Prof.	CSE	10.04.2015	13.03.2017	03.04.2017

ACADEMIC YEAR 2017-18

S.No	Name of the Faculty	Designation	Department	Date of Joining	Maternity Leave	
					From	To
1	V. Shravani	Asst.Prof.	MBA	09.04.2015	31.08.2017	02.07.2018
2	S. Susmitha	Asst. Prof.	CE	13.06.2016	15.04.2018	Up to 1 year
3	L. Kavya	Asst.Prof.	ECE	10.04.2015	01.05.2017	31.10.2017

ACADEMIC YEAR 2018-19

S.No	Name of the Faculty	Designation	Department	Date of Joining	Maternity Leave	
					From	To
1	B. Mamatha	Asst.Prof.	CSE	02.12.2015	29.12.2018	30.04.2019
2	J. Bhargavi Lakshmi	Asst.Prof.	FE (Chemistry)	01.07.2013	10.06.2018	10.09.2018
3	T. N. Swetha	Asst. Prof.	ECE		01.09.2018	Jul-19

ACADEMIC YEAR 2019-20

S.No	Name of the Faculty	Designation	Department	Date of Joining	Maternity Leave	
					From	To
1	T. Pooja Rani	Asst.Prof.	EEE	09.06.2014	17.06.2019	18.09.2019
2	V. Navaneetha	Asst.Prof.	CE	21.06.2017	01.11.2019	31.01.2021

ACADEMIC YEAR 2020-21

S.No	Name of the Faculty	Designation	Department	Date of Joining	Maternity Leave	
					From	To
1	A. Sowjanya	Asst.Prof.	ECE	01.03.2016	05.06.2021	04.09.2021


PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501301.

Dt: 20-04-2016,
Hyderabad. (1)

TO,
The Principal,
GICET,
Cheeryal.

Through HOD- ECE

SUB: Request for vacation along with maternity leave - Re

Respected Sir,

I am Ch. Anusha working as Asst. Prof in the ECE Department. I have applied for maternity leave from 21/04/16. As my due date for my delivery is on 13/05/2016 as specified by the doctor.

I want to avail maternity leave for a period of 3 months and summer vacation of 1 month. In total I request you to permit me to avail maternity leave and summer vacation from 21/04/16 to 20/08/16.

I attached the medical reports and the prescription from the doctor for your kind perusal. I will join after availing the above mentioned maternity leave and summer vacation.

I request you to do the needful.

Sincerely,
Ch. Anusha,
Asst. Prof.
ECE dept.

Forwarded
She will attend for the inspection scheduled for next ~~before~~ in all probabilities
on 20/4/16

OK for ML.
PRINCIPAL

Vacation is from May 16, 2016 and hence cannot be clubbed -
Sd/-
Principal

To Head, ECE
please

To
The principal,
Geethanjali college of Engg & Tech,
cheeryal,
keesara.

adjust her
workload; if any
and report the
same - only after
that she can
go on leave
17

Sub: Maternity leave - Reg.

Respected sir,

I ^{am} B.Mamatha working as assistant professor in ECE Department since June'2014. I am requesting you to permit me maternity leave from 13th July 2016 to 31st Dec. 30th November. As my expected delivery date is scheduled for 12th Aug 2016.

I am willing to go for bedrest on doctor's advice. As per the norms of the college I am eligible to avail maternity leave. I am enclosing my medical reports for your reference and I also request you to adjust these leaves with EL's available. Kindly accept my request and do the needful.

After completion of my maternity leave, I will serve the college for two years.

Thanking you,

She must report for duty on your's Sincerely, December 01, 2016

B.Mamath-
(B.MAMATHA). S

As per her eligibility and the rules of the Institute, the leave may be approved

06/07/16

Sir,
DOJ - 02-06-2014
One year service completed
Eligible for maternity leave
06 weeks full pay & 06 weeks half pay.

Date: 23-08-2016,
Hyderabad.

To

The Principal,
GCET.

Sub: Request for Maternity leave-Reg.

Respected Sir,

I, am G.Sree Lakshmi, working as Associate Professor in the Department of ECE since 2nd June, 2014 onwards. I wish to inform you that I would like to take maternity leave from 24-08-2016 to 23-11-2016 (for a period of 3 months) and the baby due date is on 24-09-2016. I am attaching the relevant medical details along with this letter. I would like to avail the maternity leave benefits according to our college norms. But in case of any complication I will inform you about the extension of the leave prior one week of the above mentioned date.

Please consider my situation and allow me to take maternity leave from 24-08-2016 onwards.

Thanking You,

G. Sree Lakshmi
Your's Sincerely,
23/8/16

G.Sree Lakshmi,
Associate Professor,
Department of ECE,
GCET.

Forwarded
Her work load for the
present semester was
advised to other
faculty members

23/08/16

TO
E.O.

23/8/16

R

PRINCIPAL
Geethanjali College of Engg. and Tech,
Cheerla (V), Keesara (M), Medchal Dist. (TS), 501 301.

Dt: 22/6/2016 (20)

To

The Principal
GCET,
cheeryal.

Sub:- Request for maternity leave - Reg.

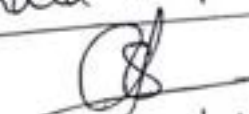
Respected Sir,


I G. Niveditha working as Asst. Prof in IT department is requesting you to grant me maternity leave from 01/8/16 - 31/5/17 (August 2016 May 2017) for the duration of 10 months, as I am 9 months pregnant and due date is on 26/8/16. I will report on 1/6/2017 (June 2017). I assure you that i will work in this organization for 2 years after rejoining so, kindly consider this and do the needful

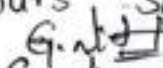
Thanking you.

workload Adjusted

Forwarded to principal


25/07/16

DOJ - 09.12.2014
One yr. Service
Completed
Certificates Submitted
Eligible for maternity leave
V. Pan. 

Your's Sincerely

G. Niveditha

She needs to attend college whenever we ask her to attend.


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keecara (M), Modchal Dist. (T.S.)-501 301


21/7/16

Date: 31/3/20

To
The Principal
Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), R.R. Dist.

(Through Proper Channel)


Sub: Request for Maternity Leave-Reg:-

I G.SWAPNA working as an Asst. Prof. in the Department of CSE request you to provide me Maternity leave for 6 months i.e from 3/4/17 to 3/10/17 as my delivery date is within two months, doctor suggested me to take bed rest .I have been working from 2011 in the organization, I request you to grant me Maternity Leave as per College rules and also give me permission for using vacation during this Maternity leave.

So, please kindly grant me maternity leave from 3/4/17.

Thanking you Sir.


Yours faithfully


G.SWAPNA
Asst. Prof.
Dept of CSE

TO
Dean, Administration
G
27/04/17

Forwarded,
As per college norms
(may) be permitted
1/4/17

Leave as per rules may be sanctioned based
proper medical certificate. Pay to be released
only after rejoining duty.

Principal 
PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.

A. K. S. 24/04/17

(16) Date: 31/8/17

TO

The Principal

Through The HOD

Dept of management Studies

GCE

Sub: Request to grant a long leave of 1 year 31-8-18

Sir,

I, v-shravani working in MBA dept, was on a leave for last 1 1/2 month due to health complication in my pregnancy I would like to request you to grant me a leave of 1 year 31-8-2018 as I am advised complete bed rest and not to take store case

I would like to rejoin after my delivery kindly accept my request

Thanking you

Yours sincerely

v-shravani

(SC0932)

Forwarded to the Principal

Kindly note, we had anticipated this issue and had identified substitute faculty before framing the time tables & deciding the work load. Therefore there will be no issues if Mrs. V. Sravani goes on leave.

OK To
Edits for next
Site
31/08

Signature
31/8/17

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheerl (M) Keerthi (M) Madhwal Dist. (T.S.)-501 20

To
The Principal,
GCEET,
Cheerata village

6
14/24/3/18

Sub: Maternity leave Req.

Respected Sir,

I, S. Susmitha, Asst prof, C.E.D (Employee ID: 1148),
hereby requesting you to allow me to take maternity
leave from 15th April, 2018. to As the expected
date of delivery is on 28-05-2018, kindly
relieve me from the duties after 15th April, 2018
I will join with in 1 year.

Thanking you

DOJ:- 13.06.2018
Eligible for ML.

Yours Sincerely

S. Susmitha.

May be allowed.

[Signature]
24/3/18
(HOD/CED)

To
ESB.

[Signature]
24/04/18

GCET/ECE/318/2019-20

Date: 7-9-2019,
Hyderabad.

To,
The principal,
GCET,
Cheeryal,
Hyderabad.

To
E.C.E
She
9/11/19.

Through HOD: E.C.E

Requesting for Maternity leave Reg.,
Respected sir,

I L. Kanya working as Asst. professor in
E.C.E department since 10th April 2015 to till date. My
delivery due date is scheduled in the 1st week of
October 2019, according to scanning reports. I want to
avail Maternity leave from 13-9-2019 to 13-12-2019.

I shall report back to my duties after 3 months.

Consider my request and kindly permit me to avail
my maternity leave, for which I will be thankful.

Thanking you sir,

→ In the present Semester, she is taking
DSP theory and lab courses for IV Year ECE
Students. These courses will now be given to
Mrs. A. Shanker who has re-joined recently
after availing Medical leave

PRINCIPAL
Geethanjali College of Engg. and Tech
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

L. Kanya
200-937.

Forwarded to Principal for consideration @ 7/9/19.

Date 28/12/2018

To
The Principal
Geethanjali College of Engineering & Technology
Cheeryal (V), Keesara (M), R.R. Dist.

(Through Proper Channel)

Sub: Request for Maternity Leave-Reg:-

I B.MAMATHA working as an Asst. Prof. in the Department of CSE request you to provide me Maternity leave for 4 months i.e from 29/12/18 to 30/04/19 as my delivery date is within one month, doctor suggested me to take bed rest. I have been working from 2015 in the organization. I request you to grant me Maternity Leave as per College rules.

So, please kindly grant me maternity leave from 29/12/18

Thanking you Sir,


Yours faithfully


B.MAMATHA

Asst. Prof.,
Dept of CSE

Respected Sir,
I understand that she has been advised
rest and hence may be permitted
to avail Maternity leave as
per rules. Also her duties have
been assigned to another faculty
member.


29/12/18


29/12/18



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist, (T.S.) 501 101

11-05-2018,
Cheeryal.

ML
Per 10/05/18
Per 14/05/18

To
The Principal,
GCET.

(Through proper channel).

Sub: Request to sanction vacation and Maternity leave-reg.

Respected Sir,

I am working as Asst. Prof in S3H Dept. since 2013. Expected delivery date is August 04, 2018. I need to go to home town for delivery.

I request you to sanction vacation from 20/05/18 to 26/06/18 and grant maternity leave from 10/06/18 to 10/09/18. I have no invigilation duties and also submitted all the required documents.

Thanking you

Yours Sincerely

J. Bhargavi Lakshmi
Asst. Prof.
S3H Dept.
GCET.

one year service completed
Certificates submitted
Eligible for maternity leave - six weeks full pay and six weeks half pay can be paid.

S. Jan
14-5-18

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 201

Forwarded if needful documents
11/05/18

To
Etlb

Please sanction eligible leave & release salary during
ML
14/05

GCET/ECE/486/2018-19

15/8/2018,
Hyderabad

TO
The Principal,
GCET,
Cheeryal
Hyderabad

SUB: Permission to avail long leave - Reg.
Respected Sir,

I T.N. Swetha working as Assistant Professor in ECE department, GCET. I request you to permit me to avail long leave, as I am having a kid who is one year old & there is no one to take care of him where my presence is essential. I assure you that I will rejoin the institution by next academic year (July 2019).

So, please consider my request and do the needful.

Thanking you

→ ~~Recommended and~~ Forwarded to
for consideration. HCE present
load will be adjusted. (Eba)

if vacancy
exists, she can
join
Eba

S/S
9/24/18

HCE
23/8/18

Yours faithfully,

T.N. Swetha
(321042)

15/8/18

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Hyderabad, (35)

15/06/2019

To,

The Principal,
Geethanjali College of Engg. & Tech.
Cheeryal.

Through Head of the Department EEE

Subject: Request for maternity leave req.

Respected Sir,

I, Thakur Pooja Rani, Assistant Professor, EEE

Department would like to bring this to your kind notice
the my delivery due date is approximately last week 2019. I
request you to approve my maternity leave from June 17th
to September 16th 2019 (3 months) and rejoin college by
September 17th 2019.

Thanking you,

Yours sincerely,

Pooja

(T. POOJA RANI) (SC0813)

Asst. Prof; EEE.

7416684918

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (R. K. Nagar, 44), Medchal Dist. (T.S.) - 501 321

done (as per
full pay) and amount shall be half pay
basis - sanctioned. Undertaking to be taken
by the faculty as per ^(std. term) policy.
15/06/19

Forwarded for
favorable action

HOD

Dr. Puppala

15 Jun 19

Date: 01/11/2019,

To,

The Principal,
GCET,
Cheeryal,
Hyderabad.

Subject: Approval of maternity leave-Reg/-

Respected Sir,

I am V.Navaneetha , working as an Assistant Professor in Civil Engineering Department Bearing ID No. SC-1242. I am writing this letter to inform you that I am pregnant with 8month & my delivery due date is in the 1st week of December-2019. Kindly approve & Sanction the Maternity leave for about 6months commencing from II Semester. I will complete the pending tasks assigned by the department before taking leave. I will attend the FFC inspection of JNTUH and also NBA inspection as requested by the department without fail. So, please grant me maternity leave.

Thanking You.

Yours sincerely

(Signature)
(V. Navaneetha)
Assistant Professor

Civil Engineering Department

Submitted

Reply
order

To
Eggs (A max. of three marks will can be given)
Spec
01/11/19.

Maternity Leave from
20/11/2019 to 29/02/2020.
V Navaneetha

(Signature)

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keerasa (M), Medchal Dist., T.S. 501 201.

Maternity Leave Application

12th June, 2021

Hyderabad

To
The Principal,
GCET,
Cheeryal.

Through the HoD ECE department

Respected sir,

Sub: Request for maternity leave application from 05/06/2021 to 05/09/2021 Reg.

I, the undersigned working as assistant Professor in ECE Department since 1st March, 2016. I am glad to inform you that I am blessed with a baby girl on 4th June, 2021. In this regard, I would like to avail maternity leave from 5th June, 2021 as per the policy of the college. I will not be able to continue with my duties for three months duration.

Hence, I request you to grant me a paid maternity leave of three months. I am submitting the documentation from the physician as an attachment.

Thanking you

Yours sincerely,

A. Sowjanya
Assistant Professor
ECE Department.

→ Mark received from A. Sowjanya, Asst- Prof, requesting for sanction of Maternity Leave from 5/6/2021 to 5/9/2021. Her workload in the current-semester has been taken care.

Recommended and Forwarded to Principal for consideration of her request for sanction of ML.

Site Forwarded
Principal
by
24/6/21
HOD-ECE

(Bhar)
(B. Hari Kumar)
Dean, SE & CE

TO
Dean's
She is eligible for maternity
leave for 6 weeks with pay
(half pay) and an additional 6 weeks without pay.
An undertaking is to be given by her
Principal
GCET,
Cheeryal (V), Keesara (M), Medchal Dist.

2017-2018

TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. (T.S.) - 501 301.
Phones : 9533791618, 7306295152

JOURNAL VOUCHER

V.No.

633

Date: 28/11/2017

Administration Dept of
Staff Welfare
M. Inani Commercial Corporation

Debit Rs.	Credit Rs.
38,950/-	-
-	38,950/-
/	/
/	/
/	/
/	/
/	/
/	/

NARRATION: towards Invoice NO. 2642 Main Staff Uniforms Purchase.


Accountant


Managing Director / Executive Director.


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

GSTIN: 36AAAF19314N126

Bankers
IDBI Bank, Hyderabad.
Tamilnadu Mercantile Bank Ltd., Hyd.

॥ श्री ॥

Subject to Secunderabad Jurisdiction

Office : 040-65154999, 40175999
Cell : 9849032961
E-mail : inanicommercial@gmail.com

INANI COMMERCIAL CORPORATION

ART SILK & WHOLESALE CLOTH MERCHANTS

2nd & 3rd Floor, 2-4-149/150, Opp. Mahaveer Xerox, Ramgopalpet, Secunderabad-500003.

Date 28/11/2017

INVOICE No. **2642** M/s. Geehanjali College of Engineering & Technology
Alphonse S.P. No. 33+34, Cheropal (V), Keesara (M), Medchal Dist.
P.S. No. Medchal District - 501301

Please find below the invoice for the goods despatched to you by

Lorry RR No. ECET/ADMIN/PO/35/17-18 From Secunderabad To 30/11/2017 on 30/11/2017 as per your order
No. 28/11/17 Dated 28/11/17 on your risk and the documents are sent through.....

Sl. No.	DESCRIPTION	Mark and Nos.	Pieces	Total Mtrs.	Rate	AMOUNT	
						Rs.	Ps.
1	S. Kumari Suits 5.60 x 40	Royal Duke Suits 107	40	224.00	123/50	27664	10
2	S. Kumari Suits 2.60 x 15	Royal Duke Suits A/dex	15	39.00	123/50	4816	50
3	S. Kumari Shirts 4.20 x 15	Heavenly 70	15	63.00	73/25	4614	75
						37095	25
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Purchase & Stores Goods Received GR No. <u>323</u> Date <u>28.11.17</u> </div>						<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Purchased by <u>P&S</u> Inspected by <u>K. J. ...</u> Verified by <u>...</u> 07/12/17 </div>	
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> SGST @ 2.50% 927 = 38 CGST @ 2.50% 927 = 38 IGST @ 5.00% = 09 </div>						38950	
E.&O.E.						TOTAL	

Payment
Consentive Adalage
28/11/2017 K. J. ...

Authorized Distributors :



TERMS

1. Goods once sold will not be taken back
2. This bill is good for payment at any time demanded by us.
3. Our responsibility cease after delivery of the goods from our premises.
4. Objection cannot be raised by the buyer after the goods are delivered.
5. All Rates are NETT.
6. Payment within.....should be made by online cheques or demand draft, over due charges applicable

Prepared by [Signature] Checked by [Signature]

[Signature]
9703363168
Signature of Buyer

[Signature]
For INANI COMMERCIAL CORPORATION

PRINCIPAL
Geehanjali College of Engg. and Tech.
Cheropal (V), Keesara (M), Medchal Dist.

Geethanjali College of Engineering & Technology
 Cheeryal (V), Keesara (M), RR Dist - 501301

No: PS/2016-17/185 / 11-9-17 **PURCHASE INDENT**

Date: 09/09/18

Name: M. Hareesh Kumar

Design: Transport Dept. Dept: Army

Sl. No.	Item Description	Qty	Estimated Unit Price (Rs.)	Total Price (Rs.)	Delivery Required	Remarks
1	Driver's uniform for all the full drivers total 48 pairs	48	1600	76800 (Approx) <u>76800</u>	25/09/18 15/09/18	

[Signature]
Indentor's Signature

Recommended by

[Signature]
HCO

Incharge

[Signature]

Purchase & Stores

Approved

[Signature]

Principal / Secretary

11-9-17

[Handwritten mark]

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (L.S.)-501 301.



Geethanjali

Phone : 9533791618
Fax : +91-40-24220320
Website : www.geethanjalinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology

AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)

Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

GCET/ ADMIN/PO/35/17-18

Date:25.11.2017

To,
M/s. Inani Commercial Corporation
2nd & 3rd floor, 2-4-149/150
Ramgopal pet, Secunderabad – 500 003
P: 9849032961

Sub: Purchase of Uniform Cloth – Reg.
Ref: Your Quotation No. Dt. 08.11.17

Dear Sir,

With reference to your quotation cited above and personal negotiations had with you, we are pleased to place the purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl No	Name of the Item	Qty (Mtrs)	Unit cost (Rs)	Total Cost(Rs)
01	S. Kumar Suiting Royal Delux super (Khakhi) 5.60 X 40 Nos	224 Mtrs	123.5	27,664.00
02	S. Kumar Suiting Royal Deluxe super (Black) 2.60 X 15	39 Mtrs	123.5	4,816.00
03	S. Kumar Shirting Shade No. 40 (4.20 X 15)	63 Mtrs	73.25	4,615.00
			Basic Total	37,095.00
			Tax @5%	1,855.00
			Grand Total	38,950.00

(Rupees: Thirty Eight Thousand Nine Hundred and Fifty Only)

Terms & Conditions:

Payment : 100% Advance
Delivery : Immediate
Taxes : Included

pay chkr M

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology

Incharge - P&S

AK
Chow. 280301
P.O Ackd Point on 27/11/17
Ravi

PRINCIPAL SECRETARY

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Sponsored by TEJA EDUCATIONAL SOCIETY, HYDERABAD

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301.

Phones : 9533791618, 7306295152


Geethanjali College of Engineering & Technology
Cheeryal (Vll) Keesara (Mdl) Medchal Dist. Telangana

GCET ATTENDERS, AYAHs & GARDENERS UNIFORM STITCHING CHARGES Date: 22.01.2018

S.No	Employee Name	SBI A/C No.	Amount
Attenders			
1	S.Jyothi	62070400073	400
	M.Mamatha	62215241920	400
	P.Premalatha	62310574642	400
4	G.Renuka	62040433491	400
5	Ch.Balamani	62087792527	400
6	T.Varalaxmi	62135291278	400
7	K.Vasantha	62040726363	400
8	S.Sumalatha	62015985365	400
9	K.Suvarna	62071954805	400
10	R.Rama Devi	62502719149	400
11	T.Maduri	62179047647	400
12	K.Manasa	62301617635	400
Ayahs			
1	R.Vasantha	62014773441	400
2	K.Renuka	62076106350	400
3	G.Pentamma	62039785368	400
4	C.Jangamma	62076083308	400
5	R.Padma	62070059835	400
6	P.Manga	62070060294	400
	V.Lavanya	62070059799	400
	P.Hema Latha	62041624408	400
9	T.Manjula	62015098237	400
10	K.Jyothi	62070400119	400
11	M.Yadamma	62040260528	400
12	D.Laxmi	62226545006	400
13	K.Ramulamma	62105796400	400
14	M.Balamani	62199627679	400
15	G.illamma	62049122818	400
16	R.Sujatha	62015985229	400
17	B.Nagamani	62103831290	400
18	G.Nagamani	62080561721	400
19	P.Lakshmi	62043234574	400
20	K.Nagamani	62070060578	400
21	Chindam.Balamani	62070059788	400
22	K.Lakshmi	62076083160	400
23	V.Swarupa	52139788804	400
24	R.Manjula	62215822915	400
25	P.Mugulamma	62014899352	400
	R.Laxmi	62070059405	400
Gardeners			
27	P.Manemma	62087792323	400
	B.Renuka	62217754724	400
29	K.Shobha Rani	62317263121	400
30	S.Anjamma	52139786782	400
31	G.Pushpalatha	62271358635	400
32	B.Pushpa	62427479735	400
33	T.Pochamma	62040433504	400
	TOTAL		18000

Please find enclosed herewith bearing Ch no:565239 date: 22.01.2018 and A/c No:62079625817 for Rs. 18,000/- (Rupees Eighteen Thousand only) towards payment of the our college Staff Uniform Stitching Charges transfer for the following accounts, thanking you,

for Geethanjali College of Engineering & Technology


Principal
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

23/1/18

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist (T.S.)-501 301.



भारतीय स्टेट बैंक
State Bank of India

(204331) - CHERIYAL
1-66, MAIN ROAD, CHERIYAL VILLAGE KEESARA MANDAL
RANGAREDDY 501331
Tel: 8419-202234 / FS Code : SBIN0030433

वैधता की तिथि (VALID FOR 3 MONTHS ONLY)
22 01 20 18
D D M M Y Y Y Y

PAY Your Self

रुपये RUPEES Eighteen Thousand only

को या उनके आदेश पर OR ORDER

अदा करें ₹ 18000/-

वे. नं. /
A/C No 62079625817

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:
2109100012

PRINCIPAL GEETHANJALI COLLEGE ~~PRINCIPAL~~TECH
Geethanjali College of Engg. and Tech
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 3

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 565239⑈ 500002422⑈ 000096⑈ 29

PRINCIPAL

Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

2017-2018

TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T.S.) - 501 301.
Phones : 040 - 31001617, 31001618, 32935969

Payment Voucher
(Cash/Bank)

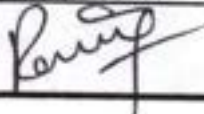
V.No.

3314

Document Date

22/01/2018

PAY TO Gracet Attending up Cheeryal up money
Rupees

Account Head	Particulars	Rs.	Ps.
	to cash paid to uniform supply by Cheru. 165238.	42900	00
Accountant Signature	Authorised Signature	Receiver's Signature	
			



PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Geethanjali College of Engineering & Technology
Cheeryal (Vill) Keesara (Mdl) Medchal (Dist) Telangana

GCET ATTENDERS, GARDENERS & DRIVERS UNIFORM STITCHING CHARGES

Date: 20-01-2018

S.No	Employee Name	SBH A/C No.	Amount
1	T.Akhilesh	62175569849	1100
2	K.Sathish	62205927384	1100
3	M.Ramu	62375240036	1100
4	D.Shekar	62387227339	1100
5	Ch.Yadaiah	62022161199	1100
6	K.Narshimha	62014773598	1100
7	P.Naresh	62105462003	1100
8	B.Lingaiah	62076083171	1100
9	D.Nageshwar	62205921892	1100
10	L.Shiva Naresh	62465625693	1100
11	S.Kishan Reddy	62205927634	1100
12	K.Venkat Reddy	62328961881	1100
13	M.Sudhakar	62076083217	1100
14	K.Paramesh	62039190303	1100
15	M.Linga Reddy	52205888189	1100
16	R.Bala Narsimha	62035338211	1100
17	D.Muthyalu	62076083240	1100
18	Ch.Ramesh	62346870107	1100
19	N.Venkateshwar Rao	62079795595	1100
20	B.Narsimha	62014899294	1100
21	G.Nagavardhan rao	62112323707	1100
22	B.Bhasker	62270178709	1100
23	K.Parasuram	62331448092	1100
24	B.Venkatesham	62015240774	1100
25	K.Bikshapathi	62187450160	1100
26	J.Naga Raju	62205928106	1100
27	S.Ramesh	20030327476	1100
28	P.Venkatesh Goud	52139795403	1100
29	E.Yakaiah	62317332368	1100
30	G.Ravi Kumar	62227702058	1100
31	Bukya.Ramesh	62183163533	1100
32	G.Gopala Rao	62326315320	1100
33	N.Madhu Babu	62042173756	1100
34	K.Mallaiah	62139874595	1100
35	A.Srikanth	62486218399	1100
36	M.Raju	62494987954	1100
37	K.Ramesh	62168487014	1100
38	K.Mallesh	62131898650	1100
39	S.Nagesh	37355906132	1100
	TOTAL		42900

Please find enclosed herewith bearing Ch no:565238 date: 20.01.2018 and A/c No:62079625817

for Rs. 42,900/- (Rupees forty two thousand nine hundred only) towards payment of the our college Staff Uinform Stitching Charges transfer for the following accounts.

Thanking you,

For Geethanjali College of Engineering & Technology


 Authorised Signatory

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301


 SBH 20435 CASH/TRANSFER
 22 JAN 2018
 Cheeryal Br.
 M.V. PAVAN KUMAR
 Journal No. _____
 Control No. _____
 Initials _____



भारतीय स्टेट बैंक
State Bank of India

(20433) - CHERYVAL
1-66, MAIN ROAD, CHERYVAL VILLAGE KEESARA MANDAL,
RANGAREDDY 501301
Tel: 8419-302234 IF'S Code : SBIN0025435

वर्ष 3 वर्षों के लिए ही वैध है (VALID FOR 3 MONTHS ONLY)
20012018
D D M M Y Y Y Y

02-12-2017

PAY Your Self

कौ या उनके आदेश पर OR ORDER

रुपये RUPEES Forty Two Thousand nine Hundred
ONLY ₹ 42,900/-

अकाउंट नंबर
A/c No. 62079625817

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C
PREFIX:
2109100012

S. Madhavi
PRINCIPAL GEETHANJALI COLLEGE OF ENGG AND TECH
Geethanjali College of Engg. and Tech.
Cherayal (V), Keesara (M), Medchal Dist. (T.S.)-501301.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 565238⑈ 500002422⑈ 000096⑈ 29

S

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cherayal (V), Keesara (M), Medchal Dist. (T.S.)-501301.

2016-2017

TEJA EDUCATIONAL SOCIETY

Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), R.R. Dist. (T.S.) - 501 301.
Phones : 040 - 31001617, 31001618, 32935969

Payment Voucher (Cash/Bank)	V.No. <u>3637</u>	Document Date	
PAY TO <u>GCEET Drivers</u>		<u>09/02/2017</u>	
Rupees _____			
Account Head	Particulars	Rs.	Ps.
	Towards Road for Drivers unit form stitching	39,600	00
	Chetty		
	Chemo. 554912		
Accountant Signature	Authorised Signature	Receiver's Signature	
<u>[Signature]</u>			


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Geethanjali College of Engineering & Technology

Cheeryal (Vill) Keesara (Mdl) R.R Dist.Telangana

GCET DRIVERS UNIFORM STITCHING CHARGES

Date: 07-02-2017

S.No	Employee Name	SBH A/C No.	Amount
1	B.Lingaiiah	62076083171	1100
2	D.Nageshwar	62205921892	1100
3	L.Shiva Naresh	62465625693	1100
4	S.Kishan Reddy	62205927634	1100
5	K.Shekhar	62112498156	1100
6	J.Srinivas	62076083206	1100
7	K.Venkat Reddy	62328961881	1100
8	M.Sudhakar	62076083217	1100
9	K.Paramesh	62039190303	1100
10	M.Linga Reddy	52205888189	1100
11	R.Bala Narsimha	62035338211	1100
12	D.Muthyalu	62076083240	1100
13	Ch.Ramesh	62346870107	1100
14	N.Venkateshwar Rao	62079795595	1100
15	B.Narsimha	62014899294	1100
16	G.Nagavardhan rao	62112323707	1100
17	B.Bhasker	62270178709	1100
18	P.Eshwaraiah	62205929530	1100
19	J.Ashok	62483430883	1100
20	A.Srikanth	62486218399	1100
21	K.Parasuram	62331448092	1100
22	K.Bikshapathi	62187450160	1100
23	B.Raju	62466256565	1100
24	P.Venkatesh Goud	52139795403	1100
25	B.Nagesh yadav	52139798674	1100
26	E.Yakalah	62317332368	1100
27	G.Ravi Kumar	62227702058	1100
28	Bukya.Ramesh	62183163533	1100
29	G.Gopala Rao	62326315320	1100
30	N.Madhu Babu	62042173756	1100
31	G.Bal Raj	62237099420	1100
32	V.Aravind Reddy	62331878932	1100
33	K.Yadagiri	62217459322	1100
34	J.Naga Raju	62205928106	1100
35	Y.Naresh	62492638279	1100
36	M.Raju	62494987954	1100
		TOTAL	39600

Please find enclosed herewith bearing Ch no: 59412 date: 07.02.2017 for Rs. 39,600/- (Rupees Thirty nine thousand six hundred only only) towards payment of the our college staff Uniform Stitching Charges transfer for the following accounts.

Thanking you,
For Geethanjali College of Engineering & Technology

Authorised Signatory

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301



SBH
 स्टेट बैंक ऑफ़ हिदराबाद
 State Bank of Hyderabad

(20435) - CHERIYAL
 1-66, MAIN ROAD, CHERIYAL VILLAGE
 KEESARA MANDAL
 RANGAREDDY 501301
 IFSC Code: SBHY0020435

Valid for 3 months from the date of instrument

07 02 2017
 D D M Y Y Y

PAY Your Self

को या उनके आदेश पर OR ORDER

रुपये RUPEES Thirty Nine Thousand Six Hundred only

बैंक अ/c No. 62079625817

NOT OVER RS. 1000000/-

अदा करें

₹ 39600/-

Prefix : 2109100007
 03052016 MCA
 8418202234

MULTICITY CHEQUE Payable at par at all Branches of SBH

Geethanjali
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.
 Please sign above

⑈ 5549 12 ⑈ 500004 1241: 000006 ⑈ 29

Geethanjali
PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301

GCET DRIVERS UNIFORM LIST 2017

R NO	DRIVER NAME	STITCHING CHARGES
1	B.Lingaiah	1100
2	Nageshwar	1100
3	L Shiva Naresh	1100
4	S.Kishan Reddy	1100
5	K Rajashekar	1100
6	J.Srinivas	1100
7	K Venkatreddy	1100
8	M.Sudhakar	1100
9	B.Ramesh	
10	K.Parameshwar	1100
11	M.Linga Reddy	1100
12	R.Bala Narasimha	1100
13	D.Mallesh	1100
14	CH Ramesh	1100
15	N.Venkateswar Rao	1100
16	B Narsimha	1100
17	G.Nagavardhan Rao	1100
18	K Bhaskar	1100
19	K.Eswar	1100
20	Ashok	1100
21	A Srikanth	1100
22	K.Parasuram	1100
23	K.Bikshapathi	1100
24	Bukya Raju	1100
25	P Suresh	
26	P.Venkatesh goud	1100
27	B.Nagesh Yadav	1100
28	E.Yakaiah	1100
29	G.Ravi kumar	1100
30	Bhukya Ramesh	1100
31	Syed Ameen Ali	
32	G Gopal Rao	1100
33	N.Madhu Babu	1100
34	G Bal Raju	1100
35	V Arvind Reddy	1100
36	K Yadagiri	1100
37	J Nagaraju	1100
38	Y Naresh	1100
39	Spare M Raju	1100

To,
Accounts officer
Pl. pay the drivers
stitching charges
as per the list
enclosed

[Signature]
02/02/17

pay chit
[Signature]

39,500
29,600
PRINCIPAL
Geethanjali College of Engg.
Cheerla (V), Kousala (M), Nidadhal Dist. (S.J)-501 301.

Geethanjali College of Engg. & Tech.
Purchase & Stores
Goods Received
Received by _____
DATE _____

Geethanjali College of Engineering & Technology

Cheeryal (V), Keesara (M), RR Dist - 501301

No: PS/2015-16/295 / 22.12.16 **PURCHASE INDENT**

Date: 22.12.16

Name: ARUN KUMAR K

Design: Sr. Admin O/T

Dept.: P/S

Sl	Item Description	Qty	Estimated Unit Price (Rs.)	Total Price (Rs.)	Delivery Required	Remarks
01	Driver's uniform Stitching chas.	40M	1100=00	44,000=00		pay chg no cost
	Attendee uniform Stitching chas	15M	1100=00	16,500=00		
			<u>Total =</u>	<u>60,500=00</u>		

Signature
HOD

Recommended by
HOD

Incharge
Purchase & Stores

Approved
Principal / Secretary

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

Sl. No.	Name of the Staff Member	Designation	RT No	Signature
Drivers Uniform DT: 16.11.21				
1	B. Lingaiah ✓	Driver/ Attender	01	B.L.
2	M. Sudhaker ✓	Driver	08	M.S.
3	M. Linga Reddy ✓	Driver	37	M.L.R.
4	D. Muthyalu ✓	Driver/Attender	13	D.M.
5	K. Parasuram ✓	Driver	31	K.P.
6	S. Kishen Reddy ✓	Driver	04	S.K.R.
7	G. Ravi Kumar ✓	Mechanic + Driver	26	G.R.K.
8	K. Paramesh ✓	Driver	29	K.P.
9	P. Murali Mohan ✓	Driver	14	P.M.M.
10	E. Yakaiah ✓	Driver	28	E.Y.
11	G. Bal Raju ✓	Driver	36	G.B.R.
12	K. Yellaiah ✓	Driver	Hexa	K.Y.
13	R. Bala Narsimha ✓	Driver	23	R.B.N.
14	B. Narsihma ✓	Driver	30	B.N.
15	M. Raju ✓	Driver	10	M.R.
16	B. Ramesh ✓	Driver/Attender	02	B.R.
17	K. Venkat Reddy ✓	Driver	07	K.V.R.
18	Syed Ameen Ali ✓	Driver	20	S.A.A.
19	P. Venkatesh Goud ✓	Driver	27	P.V.G.
20	K. Bikshapathy ✓	Driver	18	K.B.
<u>21</u>	<u>K. Mallaiah</u>	Driver	34	K.M.
22	B. Venkatesham ✓	Driver	16	B.V.
23	K. Mallesh ✓	Driver	33	K.M.
24	K. Ramesh ✓	Driver	39	K.R.
25	Md. Fayaz ✓	Driver	11	M.F.
26	G. Narsaiah ✓	Bus Mechanic + Driver	38	G.N.
27	T. Ramesh ✓	Driver	Xylo white	T.R.
28	S. Venkanna ✓	Driver	15	S.V.
<u>29</u>	<u>M. Yadagiri</u>	Driver	25	M.Y.
30	K. Mallesh ✓	Driver	Xylo Silver	K.M.
31	B. Narshimha ✓	Mechanic		B.N.


PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Madhul Dist. (T.S.)-501 301

2.3.2020

113

UNIFORM FOR ATTENDERS. 139

1.	T. Akhil	3 pairs	Alini	
2.	N. Madhu	-	✓	
3.	K. Satish	-	Goban	
4.	H. Ramy	-	RANU	
5.	G. Rajesh	-	A. Ravi	
6.	K. Narasimha	-	K. Raju	
7.	P. Naresw	-	P. S. Sai	
8.	S. Beesappa (Shirt)	-	S. Sai	
9.	Yadavich	-	Y. Sai	
10.	Bojanarasimha (Shirt)	-		
11.	Ramdas	3 pairs		1
	3-3-20			

Crompton

Wall mounted

Fan 01

CSE

~~Alini~~
3-3-2020

Crompton Wall

Mounted Fan

01

ECE

✓

14

Tissue papers

03 ✓

Hand Wash refill

01 ✓

Room spray

01 ✓

pill liquid

01 ✓

Green Surcher

01 ✓

Steel 11

01 ✓

Spoon 2A

02 ✓

Garbage bag

01 ✓

Lunch

room.

V. Sai

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheruvu (V), Keesara (M), Medchal Dist. (T.S.)-501 201

112

UNIFORM FOR AYAHs AND LADY ATTENDARS

Sl. No.	Name of the Staff Member	Designation	Signature
1	S. Jyothi	Attender	S Jyothi
2	M. Mamatha	Attender	Mamatha
3	P. Premalatha	Attender	Premalatha
4	Ch. Balamani	Attender	Ch. Balamani
5	K. Vasantha	Attender	K. Vasantha
6	G. Renuka	Attender	G. Renuka
7	T. Varalakshmi	Attender	T. Varalakshmi
8	Ch. Balamma	Ayah	Ch. Balamma
9	K. Lakshmi	Ayah	K. Lakshmi
10	V. Sulochana	Ayah	V. Sulochana
11	C. Jangamma	Ayah	C. Jangamma
12	G. Pentamma	Ayah	G. Pentamma
13	K. Renuka	Ayah	K. Renuka
14	R. Padma	Ayah	R. Padma
15	P. Manga	Ayah	P. Manga
16	R. Vasantha	Ayah	R. Vasantha
17	P. Hemalatha	Ayah	P. Hemalatha
18	T. Manjula	Ayah	T. Manjula
19	T. Madhuri	Ayah	T. Madhuri
20	K. Jyothi	Ayah	K. Jyothi
21	V. Swarupa	Ayah	V. Swarupa
22	M. Yadamma	Ayah	M. Yadamma
23	D. Laxmi	Ayah	D. Laxmi
24	K. Ramulamma	Ayah	K. Ramulamma
25	M. Balamani	Ayah	M. Balamani
26	G. Ilamma	Ayah	G. Ilamma
27	R. Sujatha	Ayah	R. Sujatha
28	B. Nagamani	Ayah	B. Nagamani
29	G. Nagamani	Ayah	G. Nagamani
30	P. Mogulamma	Gardener	P. Mogulamma
31	P. Manemma	Gardener	P. Manemma
32	B. Renuka	Gardener	B. Renuka
33	K. Shobha Rani	Gardener	K. Shobha
34	Ch. Anjamma	Gardener	Ch. Anjamma
35	P. Lakshmi	Gardener	P. Lakshmi
36	S. Padma	Attender	S. Padma

37. SUVARNA Attender S. Suvarna

38. R. MANJULA Gardener R. Manjula

39. LAVANYA Gardener Lavanya

PRINCIPAL

Geethanjali College of Engg. and Tech.
 Gopal (V), Keesara (M), Madhav Dist. TS-501 101

R NO	DRIVER NAME	SIGNATURE
1	B.Lingaiiah	B. Lingaiiah
2	V.Jayendra Chary	V. Jayendra Chary
3	R.yadagiri	R. Yadagiri
4	S.Kishan Reddy	S. Kishan Reddy
5	G.Shiva Shankar	G. Shiva Shankar
6	J.Srinivas	J. Srinivas
7	K.Venkat Reddy	K. Venkat Reddy
8	M.Sudhakar	M. Sudhakar
9	B.Ramesh	B. Ramesh
10	K.Parameshwar	K. Parameshwar
11	M.Linga Reddy	M. Linga Reddy
12	K.Bhagwan Reddy	K. Bhagwan Reddy
13	D.Malles	D. Malles
14	Y.Narasimha Reddy	Y. Narasimha Reddy
15	N.Venkateswar Rao	N. Venkateswar Rao
16	R.Bala Narasimha	R. Bala Narasimha
17	G.Nagavardhan Rao	G. Nagavardhan Rao
18	B.Prabhakar Reddy	B. Prabhakar Reddy
19	K.Eswar	K. Eswar
20	CH Ramesh	CH Ramesh
21	Ch.Michael	Ch. Michael
22	K.Parasuram	K. Parasuram
23	K.Bikshapathi	K. Bikshapathi
24	J. Naga Raju	J. Naga Raju
25	P.Suresh	P. Suresh
26	P.Venkatesh goud	P. Venkatesh goud
27	B.Nagesh Yadav	B. Nagesh Yadav
28	E.Yakaiah	E. Yakaiah
29	G.Ravi kumar	G. Ravi kumar
30	Bukya.Ramesh	B. Ramesh
31	Syed Ameen Ali	Syed Ameen Ali
32	G Gopal Rao	G. Gopal Rao
33	N.Madhu Babu	N. Madhu Babu
34	G Bal Raju	G. Bal Raju
35	V Arvind Reddy	V. Arvind Reddy
36	Spare B Narsimha	B. NARSIMHA
37	Spare Yadagiri	K. YADAGIRI
38	G Prashanth	
39	P Murli Mohan	
40	Nagender	
41	K Yellaiah	
42	B Sai Baba	

PRINCIPAL
 Beethanajati College of Engg. and Tech.
 M, Medchal Dist.(T.S.)-501 301.

UNIFORM FOR ATTENDARS & GARDNERS

Sl No	Name	Designation	Signature
1	R. Vishnu	Attender	<i>[Signature]</i>
2	Ch. Mahesh	Attender	<i>[Signature]</i>
3	Ch. Karunakar Reddy	Attender	Ch. Karunakar Reddy
4	T. Akhilesh	Attender	Akhilesh
5	K. Satish	Attender	Satish
6	N. Madhu	Attender	N. Madhu
7	G. Rajesh	Attender	G. Rajesh
8	M. Ramu	Attender	RAMU
9	Ch. Yadaiah	Gardener	Ch. Yadaiah
10	K. Narsimha	Gardener	K. Narsimha
11	P. Naresh	Gardener	<i>[Redacted]</i>
12	K. Bala Narshima	Gardener	<i>[Redacted]</i>
13	S. Berappa	Worker	S. Berappa

[Handwritten note]

[Handwritten note]
only shirt

[Handwritten mark]

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keeravaram (M), Medchal Dist. (T.S.)-501 301.

S.NO	NAME OF THE FACULTY	DEPARTMENT	DAY OFF
1	S.Vasu Krishna	ECE	Every Saturday
2	N.Subhadra	FE	Every Wednesday
3	M.Raja Krishna Kumar	CSE	Every Saturday
4	A.Sree Lakshmi	CSE	Every Monday
5	K.Sheshikala	FE	Tuesday-I Sem / Thursday -II Sem
6	G.Lokeshwari	CSE	Every Wednesday
7	P.Sudhakar	ECE	Every Saturday for 6 months-Dec 16 to may 17
8	K.Jithendra Reddy	ME	Monday / Tuesday (April to Sept 17)
9	D.Venkateshwarlu	CSE	Saturday (1-7-17 to ODD Sem)
10	M.Srinivas	CSE	Saturday (1-7-17 to ODD Sem)
11	K.Naresh Babu	IT	Saturday (1-8-17 to ODD Sem)
12	N.V.Bharadwaj	EEE	
13	G.Srikanth	EEE	
14	G.Sreelakshmi	ECE	Every Saturday SPL from Nov 18 to Dec 19 to May 2020
15	N.Nagi Reddy	FE	Every Saturday Dec 17 to Nov 18
16	M.Ravi Kumar	ME	Every Saturday from Jan 18
17	S.Rajesham	FE	Thursday 1/2 & 1/2 AN from 14-02-19
18	A.Ramesh	FE	Nov 19 to April 2020
19	V.Manjula	FE	23-11-19 to April 2020 Saturday
20	E.Hima Bindu	EEE	Friday Saturday
21	V.Padmaja	EEE	Every Friday from 24-09-2021
22	OVPR Siva Kumar	ECE	Every Saturday from 25-09-2021
23	P.Anil Kumar	EEE	Every Saturday SPL from 01-04-2022
			Every Saturday SPL from 01-02-2022



PRINCIPAL
Geethanjali College of Engg. and Tech.
 Chevral (V), Madhura (M), Madhura Dist (T) 515 001 (T)



Geethanjali

Phone : 9533791618
Fax : +91-40-24220320
Website: www.geethanjalinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology

AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)
Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

Purchase order

To
CoreEL Technologies (I) Pvt. Ltd
No:21, Koramangala 1st Block
Bangalore - 560034

Date: 05.09.2018

Ref: Quotation sent by email: 2018-19/025

Sub: Siemens Software Procurement

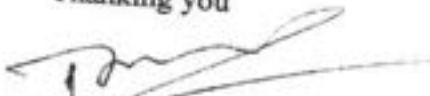
We are pleased to place the order on you for the below mentioned software:

No.	Product Details	Qty.	Price
1	Design Bundle 1 -NX Design - Academic 1 (NXACAD11110)	30	6,00,000.00
		GST @18%	1,08,000.00
		Total	7,08,000.00

Terms & Conditions:

- Taxes: Included
- Delivery: 2-3 weeks
- Payment term: 100% along with PO
- Delivery: At Institute.
- Design Bundle is a 30 user bundle for academics.
- 30 certifications is for 30 students.

Thanking you


Head, ME


Chairman


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Tax Invoice

CoreEL Technologies (I) Pvt Ltd 2018-19

No 21, 7th Main, 1st Block
Koramangala
Bangalore
GSTIN/UIN: 29AABCC1915E1Z1
State Name : Karnataka, Code : 29
CIN: U72200KA1999PTC033050
Consignee

Geethanjali College of Engineering and Technology
Sy.No. 33 & 34 , Cheeryal (V), Keesara (M),
Medchal District - 501301
State Name : Telangana, Code : 36

Buyer (if other than consignee)

Geethanjali College of Engineering and Technology
Sy.No. 33 & 34 , Cheeryal (V), Keesara (M),
Medchal District - 501301
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
CUP/2018-19/127	20-Sep-2018
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
As Per Letter DTD : 05-09-2018	
Buyer's Order No.	Dated
As Per Letter DTD : 05-09-2018	5-Sep-2018
Despatch Document No.	Delivery Note Date
Despatched through	Destination
	Medchal
Terms of Delivery	
Payment Terms: 100% Along with PO	
Delivery: 2-3 Weeks	

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Amount
1 Design Bundle 1 - NX Design-Academic 1 (NXACAD11110)	9973	18 %	30 Nos	20,000.00 Nos	6,00,000.00
IGST Payable @ 18%					1,08,000.00
Total			30 Nos		7,08,000.00
Amount Chargeable (in words)					E. & O.E
Indian Rupees Seven Lakh Eight Thousand Only					

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	6,00,000.00	18%	1,08,000.00	1,08,000.00
Total			1,08,000.00	1,08,000.00

Tax Amount (in words) : **Indian Rupees One Lakh Eight Thousand Only**

Remarks:
Being Order Against Raghavendra D
Company's PAN : **AABCC1915E**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : Karnataka Bank OD A/c # 0947000104207601
A/c No. : 0947000104207601
Branch & IFS Code: Koramangala Extn Branch & KARB0000094

for CoreEL Technologies (I) Pvt Ltd 2018-19

Authorized Signatory

This is a Computer Generated Invoice

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501302.

To,

Dr. S. Uday Kumar
The Principal
Geethanjali College Of Engineering & Technology
Telangana

Kind Attn : **Dr. Bura Sreenivas, Dr. Talla Siva Prasad**

Sub: Techno-Commercial proposal for SIEMENS CAD/CAM/CAE Lab

Dear Sir

We thank you for taking out your valuable time for understanding SIEMENS skill development & certification initiative. Pursuant to our discussions, we are pleased to offer a proposal for SIEMENS CAD/CAM/CAE lab for your esteemed institute. The proposal provides the details of offerings from CoreEL Technologies under its University Program flag.

We hope and trust our proposal is in line with your requirement and look forward to a fruitful and longstanding association with your esteemed department.

Thanking you,
Yours sincerely,
For CoreEL Technologies India Pvt. Limited

Raghavendra Deshpande
Manager- University Relations
7625007864



PRINCIPAL
Geethanjali College of Engg. and Tech.
Charyal (N), Kasaru (M), Medchal Dist (T.S.)-501 301.

CoreEL Technologies (I) Pvt. Ltd
#21, 7th Main, I Block, Koramangala, Bangalore - 560 034
Tel: 91-80-4197 0400/2522 6775, Fax: 080- 30723638 Website: www.coreel.com

Introduction

CoreEL Technologies is a technology company with businesses spread across Design Services & Product Development, Distribution and Training. CoreEL is a leading provider of VLSI, Embedded and DSP System design services and Intellectual Property. An authorized distributor for Embedded and DSP System design Development Tools, Development Platforms & EDA products in India with a dedicated team for Industry and Academic/Research oriented customers.

CoreEL University Program:

As a business alliance CoreEL Technologies offer a wide variety of tools for Educational & Research institutes to support learning activities at various levels. CoreEL University Program offers distribution of world class system Design suits, Development Platforms & EDA tools and technical support to academia community which includes

- Lab infrastructure setup assistance as per the course curriculum of institutions
- EDA Tools installation and enabling the tools utilization through customized training offerings
- Domain specific workshop modules to address the requirements of research enthusiasts
- Consultation services for academia community in their R & D activities

Critical Salient Features of CoreEL University Program:

CoreEL Technologies is the AUTHORIZED UNIVERSITY PARTNER FOR the following:

- Xilinx / Digilent
- ANSYS
- Mentor Graphics /SIEMENS
- Windriver Vx works
- Stratasys 3 D Printing
- LDRA
- ATP (Authorized training partner) FOR XILINX TRAINING IN INDIA


PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (T.S.)-501 301.

CoreEL Technologies (I) Pvt. Ltd
#21, 7th Main, I Block, Koramangala, Bangalore - 560 034
Tel: 91-80-4197 0400/2522 6775, Fax: 080- 30723638 Website: www.coreel.com



Value Added Programs in association with Geethanjali College of Engineering & Technology

1. Joint Lab Setup and Faculty Development Program

Specialisation	Topic	Duration	Programs Fee	Remarks
Business Analytics	IBM CE - Learning Business Intelligence using Cognos BI	32 hours	INR 12,00,000 + taxes	IBM will provide training for each of the modules & provide courseware and Course Completion Certificate at the end of the program to the participants.
Big Data	IBM CE - Essentials of Big Data with Hadoop using IBM Infosphere Biginsights	32 hours		Standard Batch Size per Module = 20, however, Maximum of 25 Faculty members can attend the training program, per module.
Security	IBM CE - Fundamental course in Identity Management	32 hours		Training to be completed by December 2017

Session will be conducted for 4 days full day as a workshop mode. Applicable for all the 3 modules

2. Student Development Program

Specialisation	Topic	Duration	Per Student Fee	Remarks
Business Analytics	IBM CE - Learning Business Intelligence using Cognos BI	32 hours	INR 3000	IBM will provide course material for each of the modules & provide Course Completion Certificate at the end of the program to the participants.
Big Data	IBM CE - Essentials of Big Data with Hadoop using IBM Infosphere Biginsights	32 hours	INR 3000	Batch Size per Module is min 50, min 150 students need to get trained across the modules.
Security	IBM CE - Fundamental course in Identity Management	32 hours	INR 3000	

For student development program, training will be conducted by the Institute Faculty Members for all the 3 modules. IBM to provide printed courseware for the training and course completion certificate upon successful completion of the training, for individual students.

Institute needs to place the order for Students Kit on IBM atleast 3 weeks before the initiation of Students Training

- Taxes or duties as applicable will be extra
- GEETHANJALI COLLEGE needs to place an order of a minimum number of students every year

Annexure 1 - Page 3 of 4

Memorandum of Understanding

RJR



PRINCIPAL
RJR

Research Facilities FE department

S. No	Name of the equipment purchased	Quantity	Amount	Invoice	Year	Usage report
✓ 1	Digital Balance (.1) Accuracy (MAD 220 twensor)	1	40,000	088/2702 2020	27-2-2020	Physics and chemistry faculty who are pursuing Ph.D and involved in research are using it for their research. 2. TEQIP project 3. DRDO project
✓ 2	Magnetic Stirrer with Thermostat	1	3,500	088/2702 2020	27-2-2020	1. Physics and chemistry faculty who are pursuing Ph.D and involved in research are using it for their research. 2. TEQIP project 3. DRDO project
3	UV Cabinet Yamto	1	7,650	198	23-9-2021	Chemistry faculty who are pursuing Ph.D and involved in research are using it for their research. 2. TEQIP project
4	High Temperature Muffle Furnace (1400°C)	1	1,99,500	KE/21/4 98	14-7-2021	. Physics faculty who are pursuing Ph.D and involved in research are using it for their research. 2. DRDO project

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Cheyral (V), Keesara (DT), Medchal Dist., (T.S.)-501 301.

5.	Hot air Oven	1	17000/-	BTL -29	9-05-2015	Physics and chemistry faculty who are pursuing Ph.D and involved in research are using it for their research. 2. TEQIP project 3. DRDO project

h

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheriyal (V), Keesara (MC), Medchal Dist.(T.S.)-501 381.

YAMTO INSTRUMENTS SALES CORP,
 Nagina Enclave, Flat no. 204, Bearsappegadda, Beside KVK(2),
 Uppal, Hyderabad, 500039, India.
 yamtoinstruments@gmail.com, info.yamtoinstruments@gmail.com
 (040-84544433, 040 27206342, 9899686713, 7702996335)
 PROVISIONAL ID : 36AHEPA878SH124



To
 The Director / Principal
 Geethanjali College of Engineering and Technology
 Sy.no. 33& 34 , Cheeryal (V), Keesara (M)
 Medchal District - 501 301
 Ref no. GCET / FE/(R&D)/PO/083/19-20, Date : 25.02.2020

INVOICE NO. # 088
 INVOICE DATE : 27.02.2020

	Digital Balance (0.1 accuracy)	1	40,000.00	40,000.00
	Model No. (mab 220 Twensor)			
1	Magnetic Stirrer with thermostat	1	3,500.00	3,500.00
				43,500.00
				net
				43,500.00
				including
				43,500.00

A. Saritha Reddy

Authorized Signatory

NOTES

Goods once sold will not be taken back
 All Disputes are subject to Hyderabad Jurisdiction only
 We declare that this invoice shows the actual price of the goods described & that all particulars are true and correct
 Bank Details : Andhra Bank Account name : Yamto Instruments Sales Corp., Account no. 030211100001051.
 IFS Code : ANDB0000489 , Branch : Ramanthapur, Hyderabad.

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District - 501 301.

Chel
 6
 10.3.2020

Purchase & Stores Goods Received	
GR No.	527
Date	10.3.2020

Purchased by	PAS
Inspected by	K. Lakshmi
Verified by	[Signature]
	28/02/2020



Geethanjali

Phone : 9182058186
Website: www.geethanjaliinstitutions.com
info@gcet.edu.in

Geethanjali College of Engineering and Technology

AUTONOMOUS

(Accredited by NBA, Approved by AICTE, New Delhi)
Sy.No. 33 & 34, Cheeryal (V), Keesara (M), Medchal District. - 501 301.

PURCHASE ORDER

GCET/FE (R&D)/PO/093/19-20

Date: 25.02.2020

To,
M/s. Yamto Instruments Sales Corp
H. No. 9-52-1, Boduppal,
Hyderabad.
Ph: 9393696713

Sub: Purchase of Digital Balance – Reg.
Your Quotation No .YIS/2004/2020 Dt. 19.02.2020

Dear Sir,

With reference to your quotation cited above, we are pleased to place a purchase order on your firm for the following items, as per specifications, terms & conditions indicated.

Sl No	Name of the item	Qty	Unit cost (Rs)	Total Cost(Rs)
01	Digital Balance (0.1 accuracy) Model No. (MAB 220 T wensor)	01 Nos	40,000.00	40,000.00
02	Magnetic Stirrer with thermostat	01 Nos	3,500.00	3,500.00
			Total	43,500.00


(Rupees: Forty Three Thousand and Five Hundred Only)

Terms & Conditions:

Payment : 100% advance
Delivery : Immediate
Taxes : Included

Please acknowledge the receipt of the P.O and arrange to supply as agreed upon.

For Geethanjali College of Engineering & Technology


Incharge – P&S


PRINCIPAL/CHAIRMAN

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501 301.

Sponsored by **TEJA EDUCATIONAL SOCIETY, HYDERABAD**
Office : Sy. No. 33 & 34, Cheeryal (V), Keesara (M), Medchal Dist. - 501 301
Phones : 9182058196, 9182058198

Name: M. Murali

Design: Asst. Lab

Dept.: FE

Sl. No.	Item Description	Qty	Estimated Unit Price (Rs.)	Total Price (Rs.)	Delivery Required	Remarks
1	Magnetic Storage with thermostat (Magnetic Storage with Thermo Hdr)	01	3500/-	3500/-		
2	Digital balance. (0.1 Accuracy) (0.0000g/m) Accuracy	1	40000/-	40000/-	25/02/20	WILLD Purpose 57. GST
Total				43500/-		

TO stores Plc
 for immediate
 purchase
 19/2/20
 9/19/02/20

Recommended by

Incharge

Approved

Director's Signature 9/02/20

C. K. S. HOD

Purchase & Stores
19.2.2020

Principal / Secretary

Model No. : MAB 220 T wensor, with International quality				
INCLUDING PRINTER THERMEL PRINTER, DENSITY KIT				
FOR SOILD / LIQUID,				
INTERNAL CALLIBRATION TOUCH SCREEN				

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheeryal (V), Keesara (M), Medchal Dist. (L.S.) 501301.

Godown address : Plot no. 11, H.No. 9-52-1, Bandi Sathaiyah Colony Near Balaji Function Hall,
 Boduppal, Hyderabad , INDIA
 Contact No.s : 04027206341, 040 64544433, 9393696713, 9182286542, 7702996535

9393



Employee State Insurance Corporation

2020-21

Contribution History Of 52000573910001304 for Mar2021

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
5,087.00		66,619.00		81,706.00		0.00		2,049,794.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5206160946	P.JAYA	31	3500.00	0.00	-		
2	-	5206255363	CH.ANJAMMA	31	8150.00	62.00	-		
3	-	5207379275	Banda Venkatesham	31	14100.00	106.00	-		
4	-	5209900009	A VEERANNA	31	21000.00	158.00	-		
5	-	5210335646	J ANJINEYULU	31	20000.00	150.00	-		
6	-	5210898970	K SIVARAMA KRISHNA PRASAD	8	3355.00	26.00	-		
7	-	5211455784	KADURU MALLESH	31	14100.00	106.00	-		
8	-	5212695284	B.MAHESH	31	15500.00	117.00	-		
9	-	5212695285	B.LINGAIAH	31	18084.00	136.00	-		
10	-	5212695287	B.NAGAMANI	31	6700.00	51.00	-		
11	-	5212695288	B.NAGESH YADAV	31	15920.00	120.00	-		
12	-	5212695289	B.NARSIMHA	31	14100.00	106.00	-		
13	-	5212695292	B.RAMESH	31	16327.00	123.00	-		
14	-	5212695294	B.RENUKA	26	7632.00	58.00	-		
15	-	5212695297	C. JANGAMMA	31	10204.00	77.00	-		
16	-	5212695300	CH.BALAMANI	29	8631.00	65.00	-		
17	-	5212695302	CH.KARUNAKAR REDDY	31	9545.00	72.00	-		
18	-	5212695305	B.MAITHRI	30	11063.00	83.00	-		

Principal
College of Engg. and Tech.
Geopol (V), Zorwa (M), Medchal Dist, (T.S.)-501 301

Ref: CH 282098
10

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
1	-	5212695307	CH.SANDHYA	31	13000.00	98.00	-
2	-	5212695309	CH.SRIKANTH	31	18131.00	136.00	-
3	-	5212695310	CH.YADAJAH	31	11934.00	90.00	-
4	-	5212695311	D.LAXMI	31	8238.00	62.00	-
5	-	5212695312	D.MUTHYALU	31	17605.00	133.00	-
6	-	5212695313	E G B N DURGA SUKANYA	31	15450.00	116.00	-
7	-	5212695314	E.YAKAJAH	31	14950.00	113.00	-
8	-	5212695315	G.BAL RAJU	20	9161.00	69.00	-
9	-	5212695319	G.NAGAMANI	31	10204.00	77.00	-
10	-	5212695321	G.PENTAMMA	31	10204.00	77.00	-
11	-	5212695323	G.RAJESH	31	7400.00	56.00	-
12	-	5212695324	G.RAVI KUMAR	31	15150.00	114.00	-
13	-	5212695325	G.RENUKA	31	6900.00	52.00	-
14	-	5212695330	J.SRINIVASULU	31	18006.00	136.00	-
15	-	5212695332	K.BALANARASHIMA	31	9675.00	73.00	-
16	-	5212695333	K.BIKSHAPATHI	31	15920.00	120.00	-
17	-	5212695335	K.JYOTHI	31	8755.00	66.00	-
18	-	5212695337	K.MANASA	31	5500.00	42.00	-
19	-	5212695338	K.NARSHIMHA	31	11934.00	90.00	-
20	-	5212695339	K.PARAMESHWAR	31	15150.00	114.00	-
21	-	5212695340	K.PARASURAM	31	16140.00	122.00	-
22	-	5212695341	K.RAMULAMMA	31	8238.00	62.00	-
23	-	5212695342	K.RENUKA	24	7900.00	60.00	-
24	-	5212695346	K.SHOBA RANI	31	8150.00	62.00	-
25	-	5212695347	K.SUVARNA	30	3387.00	0.00	-
26	-	5212695349	K.YELLAIAH	31	12800.00	96.00	-
27	-	5212695352	M.BALAMANI	31	8410.00	64.00	-
28	-	5212695353	M.LINGA REDDY	31	16020.00	121.00	-
29	-	5212695354	M.MAHA LAKSHMI	31	18000.00	135.00	-

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cherpal (V), Kasara (M), Marichal Dist.(T.A)-501 301.

3:51:02PM

Printed On: 4/1/2021

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
3	-	5212695355	M.MAMATHA	31	8410.00	64.00	-
3	-	5212695356	M.RAMU	31	7400.00	56.00	-
3	-	5212695358	M.SUDHAKAR	31	18084.00	136.00	-
1	-	5212695359	M.YADAMMA	31	8238.00	62.00	-
2	-	5212695361	N.MADHU	31	8525.00	64.00	-
3	-	5212695363	N.MANEMMA	31	17750.00	134.00	-
4	-	5212695364	N.SAILAJA	31	16250.00	122.00	-
5	-	5212695369	P.HEMALATHA	31	8755.00	66.00	-
3	-	5212695370	P.LAKSHMI	31	10204.00	77.00	-
7	-	5212695371	P.MANEMMA	31	9100.00	69.00	-
3	-	5212695372	P.MANGAMMA	31	9755.00	74.00	-
3	-	5212695373	P.MOGULAMMA	31	9100.00	69.00	-
3	-	5212695375	P.NARESH	31	9445.00	71.00	-
1	-	5212695376	P.PREMATHA	31	8150.00	62.00	-
2	-	5212695378	P.THIRUMALESH	31	11750.00	89.00	-
3	-	5212695380	R.BALANARSIMHA	31	16120.00	121.00	-
4	-	5212695381	R.MANJULA	31	6500.00	49.00	-
5	-	5212695382	R.PADMA	31	9928.00	75.00	-
3	-	5212695383	R.SUJATHA	31	6700.00	51.00	-
7	-	5212695384	R.VASANTHA	31	9065.00	68.00	-
3	-	5212695385	R.VENKATESH	31	15250.00	115.00	-
3	-	5212695386	R.VISHNU	31	11768.00	89.00	-
3	-	5212695389	S.JYOTHI	31	11468.00	87.00	-
1	-	5212695390	S.KISHAN REDDY	31	15700.00	118.00	-
2	-	5212695392	S.RAJU	31	15050.00	113.00	-
3	-	5212695393	SHAIK MASOOD	31	18300.00	138.00	-
4	-	5212695394	SYED AMEEN ALI	31	15150.00	114.00	-
5	-	5212695395	T.AKHILESH	31	9104.00	69.00	-
3	-	5212695396	T.MADHURI	31	8755.00	66.00	-

Southanjali College of Engg. and Tech.
Chennai (T)

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
7	-	5212695397	T .MANJULA	31	8755.00	66.00	-
8	-	5212695398	T.SANDHYA RANI	31	14750.00	111.00	-
9	-	5212695399	T.VARALAXMI	31	6900.00	52.00	-
10	-	5212777239	Y VANI SREE	31	14600.00	110.00	-
11	-	5212792769	M.JAYA RATNAM	31	19000.00	143.00	-
12	-	5212815753	KONINTI NAGAMANI	31	4800.00	0.00	-
13	-	5212815779	KALAKUNTLA VENKAT REDDY	31	14950.00	113.00	-
14	-	5212815811	MAKTAL VEENA	31	10500.00	79.00	-
15	-	5212815823	CH.RAJESH	31	9500.00	72.00	-
16	-	5212815973	VASANTHA	31	8955.00	68.00	-
17	-	5212816045	S.SUMALATHA	31	11468.00	87.00	-
18	-	5212816053	VOGALADAS LAVANYA	28	9217.00	70.00	-
19	-	5212816057	G.PUSHPALATHA	0	0.00	0.00	On Leave
20	-	5212816067	K LAXMI	31	11934.00	90.00	-
21	-	5212816079	M.RAJU	31	14100.00	106.00	-
22	-	5212822708	P.MURALIMOHAN	31	18598.00	140.00	-
23	-	5212822718	P. VENKATESH GOUD	31	15920.00	120.00	-
24	-	5212822758	V SWARUPA	31	10204.00	77.00	-
25	-	5212868914	M SIMHADRY	31	19800.00	149.00	-
26	-	5212868915	D PRAVEEN KUMAR	31	19050.00	143.00	-
27	-	5212868916	M MAHESH KUMAR	31	20256.00	152.00	-
28	-	5212959255	TALLA ANITHA	31	19750.00	149.00	-
29	-	5212959318	S SRINIVASA RAO	31	19500.00	147.00	-
30	-	5212959481	ARUN KUMAR KONDURU	31	21000.00	158.00	-
31	-	5212983074	B.MAMATHA	31	7500.00	57.00	-
32	-	5212983280	CHEGUDI JEEVAN RAJU	31	18050.00	136.00	-
33	-	5212983416	CHINDAM MAHESH	29	10819.00	82.00	-
34	-	5212983745	ARROJU DHANALAKSHMI	31	17750.00	134.00	-
35	-	5212984310	GUINDOJI VENKATESHAM	31	19500.00	147.00	-

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Geethanjali College of Engg. and Tech.
Cheruvu (M), Madhav Nar., (S.S.)-501 301.

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Sl No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
36	-	5212984373	JELLA BALA NARASIMHA SWAMY	29	17008.00	128.00	-
37	-	5212984464	J SURYA PRAKASH	31	17550.00	132.00	-
38	-	5212984556	K.SRAVAN KUMAR REDDY	31	21000.00	158.00	-
39	-	5212984622	L.RAJA RAO	0	0.00	0.00	On Leave
40	-	5212984673	M.GIRIJA	31	16500.00	124.00	-
41	-	5212984765	MAMIDIPALLY MAHESH	31	16350.00	123.00	-
42	-	5212984792	MUMMADOJU USHA RANI	31	19500.00	147.00	-
43	-	5212984823	VASANTHI KONDURU	31	17550.00	132.00	-
44	-	5212984854	P CHAITANYA	31	16550.00	125.00	-
45	-	5212984987	T MAHESH	31	19250.00	145.00	-
46	-	5212985002	Y SRAVAN KUMAR	31	19500.00	147.00	-
47	-	5213041383	S MAHESH	31	14100.00	106.00	-
48	-	5213098595	R RAMA DEVI	31	5500.00	42.00	-
49	-	5213105225	GUNGUTHU VEERANNA	31	13000.00	98.00	-
50	-	5213109860	MEDIPALLI KAVITHA	31	9000.00	68.00	-
51	-	5213187686	PAKIBANDA	31	15500.00	117.00	-
52	-	5213250722	CHANDRASHAKER	31	14100.00	106.00	-
53	-	5213250805	K MALLAIAH	31	13000.00	98.00	-
54	-	5213334922	G ANNAPURNA DEVI	31	14100.00	106.00	-
55	-	5213517032	S.RAMESH	31	19000.00	143.00	-
56	-	5213517135	BOGI PRASADA RAO	31	16000.00	120.00	-
57	-	5213668096	BHOGE RAVEENDRA	31	19000.00	143.00	-
58	-	5213732695	S POTHANA	31	8500.00	64.00	-
59	-	5213732788	RAMIDI SWAPNA	31	4500.00	0.00	-
60	-	5213732813	T POCHAMMA	31	4500.00	0.00	-
61	-	5213732866	BATHULA PUSHPA	31	17000.00	128.00	-
62	-	5213807583	PALLETI VIDYA K SREENIVASU	31	19500.00	147.00	-

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Thevara (P), Kasera (R), Maddur Taluk (T.S.)-581 381.

S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
33	-	5213822893	SINGIREDDY JITHENDAR REDDY	31	13000.00	98.00	-
34	-	5213884018	KOKKU RAMESH	31	14100.00	106.00	-
35	-	5213987245	RAVULA LAXMI	31	4500.00	0.00	-
36	-	5213987269	D SHEKAR	31	5500.00	42.00	Left Service
37	-	5214027330	K.RAVI KUMAR	0	0.00	0.00	-
38	-	5214082898	KACHUKATLA DEVENDER	31	12200.00	92.00	-
39	-	5214151628	M SOWMYA	31	5500.00	42.00	-
40	-	5214151645	MD FAYAZ	31	14100.00	106.00	On Leave
41	-	5214212897	YASA BHAVANA	0	0.00	0.00	-
42	-	5214315597	VANAMADHAS DEVIKA	31	3500.00	0.00	-
43	-	5214394319	G NARASAIHAH	31	14100.00	106.00	-
44	-	5214475734	AKKI GOUTHAM	31	10500.00	79.00	-
45	-	5214606164	BONDILI V RAMANASRI	31	13500.00	102.00	-
46	-	5214606182	T RAMESH	31	11100.00	84.00	-
47	-	5214806655	Y.KOUSALYA	13	3984.00	30.00	On Leave
48	-	5214806661	P.NAGAMANI	0	0.00	0.00	Left Service
49	-	5214860281	C.GOUTHAMI	0	0.00	0.00	-
50	-	5215041259	NAMOJU SRILATHA	30	12097.00	91.00	-
51	-	5215041304	SANGANI VENKANNA	31	14100.00	106.00	-
52	-	5215071222	RAVULA SHEKAR	31	6500.00	49.00	-
53	-	5215164110	ELLJALA LAXMAN	31	13000.00	98.00	-
54	-	5215220907	METHUKU YADAGIRI	31	14100.00	106.00	-
55	-	5215327771	VANGARA VENKATESH	30	14032.00	106.00	-
56	-	5215339512	G.BAL REDDY	31	16500.00	124.00	-
57	-	5215395423	KONINTI MALLESH	31	10000.00	75.00	Left Service
58	-	5215475305	SUKKA KUMAR	0	0.00	0.00	-
59	-	5215483092	PAGA GOPAL REDDY	31	13000.00	98.00	-
60	-	5215942528	MAKALA VARALAXMI	31	3500.00	0.00	-
61	-	5215842583	KADEM SHAILAJA	31	3500.00	0.00	-

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S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
32	-	5215842621	REGU DEVAMMA	31	2500.00	0.00	-
33	-	5215842652	PINDI PUSHPA	31	3500.00	0.00	-
34	-	5215954244	KOLLOJU RAMKRISHNA CHARI	31	13000.00	98.00	-
35	-	5216102851	SHAIK GOUSE PASHA	31	15000.00	113.00	-
36	-	5216120955	SHAINAZ BEGUM	31	18500.00	139.00	-
37	-	5216359040	BARLAPATI BABU	31	13000.00	98.00	-
38	-	5216453466	PULPELLI SUDHARSHAN REDDY	31	14200.00	107.00	-
39	-	5216472485	POTHAGALLA SUNITHA	31	3500.00	0.00	-
70	-	5216682555	SHEEZA CHANDRA MOULI	0	0.00	0.00	On Leave
71	-	5216752503	SHEELA LAVANYA	31	2500.00	0.00	-
72	-	5216777010	NIRUGONDA	0	0.00	0.00	Left Service
73	-	5216882749	GHNANESWAR				
74	-	5216961933	LAGISHETTI VENKATESH	31	15000.00	113.00	-
75	-	5217002477	MALLARAPU MADHAVI	8	645.00	0.00	-
76	-	5217003366	SURAKANTI DEEPIKA	0	0.00	0.00	Left Service
77	-	5217118490	GURRAM KAVITHA	31	10000.00	75.00	-
	-		ANUGU DEEPIKA	29	9355.00	71.00	-
78	-	5217125387	PADISALA PRIYANKA	31	9000.00	68.00	-


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 Geethanjali College of Engg. and Tech.
 Cheeryal (V), Keesara (M), Medchal Dist.(T.S.)-501301.

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Employees' State Insurance Corporation

2019-20

Contribution History Of 52000573910001304 for Mar2020

Total IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
16,167.00		71,257.00		87,424.00		0.00		2,192,496.00	
SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
1	-	5206160946	P.JAYA	31	3500.00	0.00	-		
2	-	5206255363	CH.ANJAMMA	31	8150.00	62.00	-		
3	-	5207379275	Banda Venkatesham	31	14100.00	106.00	-		
4	-	5209990009	A VEERANNA	31	21000.00	158.00	-		
5	-	5210335646	J ANJINEYULU	31	20000.00	150.00	-		
6	-	5210898970	K SIVARAMA KRISHNA PRASAD	31	13000.00	98.00	-		
7	-	5211455784	KADURU MALLESH	31	14100.00	106.00	-		
8	-	5212695284	B.MAHESH	31	15500.00	117.00	-		
9	-	5212695285	B.LINGAJAH	31	18084.00	136.00	-		
10	-	5212695287	B.NAGAMANI	31	6700.00	51.00	-		
11	-	5212695288	B.NAGESH YADAV	31	15920.00	120.00	-		
12	-	5212695289	B.NARSIMHA	31	14100.00	106.00	-		
13	-	5212695292	B.RAMESH	31	16327.00	123.00	-		
14	-	5212695294	B.RENUKA	31	9100.00	69.00	-		
15	-	5212695297	C. JANGAMMA	31	10204.00	77.00	-		
16	-	5212695300	CH.BALAMANI	28	8479.00	64.00	-		
17	-	5212695302	CH.KARUNAKAR REDDY	31	9545.00	72.00	-		
18	-	5212695305	B.MAITHRI	31	11625.00	88.00	-		

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Cheerayal (W), Keesara (M.T.S.)-501 301

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Geethanjali College of Engg. and Tech.
Chennai (E), Kancheepuram (M), Madhavpet (R.S.)-601 501.

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
19	-	5212695307	CH.SANDHYA	31	13000.00	98.00	-
20	-	5212695308	CH.SANDHYA	31	21600.00	162.00	-
21	-	5212695309	CH.SRIKANTH	31	18131.00	136.00	-
22	-	5212695310	CH.YADAAH	31	11934.00	90.00	-
23	-	5212695311	D.LAXMI	31	8238.00	62.00	-
24	-	5212695312	D.MUTHYALU	31	17605.00	133.00	-
25	-	5212695313	E G B DURGA SUKANYA	31	15450.00	116.00	-
26	-	5212695314	E.YAKAIAH	31	14950.00	113.00	-
27	-	5212695315	G.BAL RAJU	14	6413.00	49.00	-
28	-	5212695319	G.NAGAMANI	31	10204.00	77.00	-
29	-	5212695321	G.PENTAMMA	31	10204.00	77.00	-
30	-	5212695323	G.RAJESH	31	7400.00	56.00	-
31	-	5212695324	G.RAVI KUMAR	31	15150.00	114.00	-
32	-	5212695325	G.RENUKA	27	6010.00	46.00	-
33	-	5212695330	J.SRINIVASULU	31	18008.00	136.00	-
34	-	5212695332	K.BALANARASHIMA	31	9675.00	73.00	-
35	-	5212695333	K.BIKSHAPATHI	31	15920.00	120.00	-
36	-	5212695335	K.JYOTHI	31	8755.00	66.00	-
37	-	5212695337	K.MANASA	31	5500.00	42.00	-
38	-	5212695338	K.NARSHIMHA	31	11934.00	90.00	-
39	-	5212695339	K.PARAMESHWAR	31	15150.00	114.00	-
40	-	5212695340	K.PARASURAM	31	16140.00	122.00	-
41	-	5212695341	K.RAMULAMMA	31	8238.00	62.00	-
42	-	5212695342	K.RENUKA	31	10204.00	77.00	-
43	-	5212695344	K.SATHISH	31	8150.00	62.00	-
44	-	5212695346	K.SHOBA RANI	31	8150.00	62.00	-
45	-	5212695349	K.YELLAIAH	31	12800.00	96.00	-
46	-	5212695352	M.BALAMANI	31	8410.00	64.00	-
47	-	5212695353	M.LINGA REDDY	0	0.00	0.00	On Leave

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S.No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Ret on
48	-	5212695354	M.MAHA LAKSHMI	31	18000.00	135.00	-
49	-	5212695355	M.MAMATHA	31	8410.00	64.00	-
50	-	5212695356	M.RAMU	31	7400.00	56.00	-
51	-	5212695358	M.SUDHAKAR	31	18084.00	136.00	-
52	-	5212695359	M.YADAMMA	31	8238.00	62.00	-
53	-	5212695361	N.MADHU	31	8525.00	64.00	-
54	-	5212695362	N.MADHU BABU	31	14850.00	113.00	-
55	-	5212695363	N.MANEMMA	31	17750.00	134.00	-
56	-	5212695364	N.SAILAJA	29	15202.00	115.00	-
57	-	5212695366	N.VENKATESWARA RAO	31	16939.00	128.00	-
58	-	5212695369	P.HEMALATHA	31	8755.00	66.00	-
59	-	5212695370	P.LAKSHMI	31	10204.00	77.00	-
60	-	5212695371	P.MANEMMA	31	9100.00	69.00	-
61	-	5212695372	P.MANGAMMA	31	9755.00	74.00	-
62	-	5212695373	P.MOGULAMMA	31	9100.00	69.00	-
63	-	5212695375	P.NARESH	31	9445.00	71.00	-
64	-	5212695376	P.PREMALATHA	31	8150.00	62.00	-
65	-	5212695378	P.THIRUMALESH	31	11181.00	84.00	-
66	-	5212695380	R.BALANARSIMHA	30	16120.00	121.00	-
67	-	5212695381	R.MANJULA	31	6500.00	49.00	-
68	-	5212695382	R.PADMA	31	9628.00	75.00	-
69	-	5212695383	R.SUJATHA	5	1081.00	9.00	-
70	-	5212695384	R.VASANTHA	31	9065.00	68.00	-
71	-	5212695385	R.VENKATESH	31	15250.00	115.00	-
72	-	5212695386	R.VISHNU	31	11768.00	89.00	-
73	-	5212695388	S.BEERAPPA	31	10650.00	80.00	-
74	-	5212695389	S.JYOTHI	31	11468.00	87.00	-
75	-	5212695390	S.KISHAN REDDY	31	15700.00	118.00	-
76	-	5212695392	S.RAJU	31	15050.00	113.00	-

PRINCIPAL
Geethanjali College of Engg. and Tech.
Cheerayal (V), Keesara (M), Malachol Dist. (T.S.)-581 301.

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Goethe College of Engg. and Tech.
Chennai (S. Dossana Rd), Madhavur (S.S)-501 301

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
77	-	5212695393	SHAIK MASOOD	31	18300.00	138.00	-
78	-	5212695394	SYED AMEEN ALI	31	15150.00	114.00	-
79	-	5212695395	T. AKHILESH	31	9104.00	69.00	-
80	-	5212695396	T.MADHURI	31	8755.00	66.00	-
81	-	5212695397	T. MANJULA	31	8755.00	66.00	-
82	-	5212695398	T.SANDHYA RANI	31	14750.00	111.00	-
83	-	5212695399	T.VARALAXMI	31	6900.00	52.00	-
84	-	5212777239	Y VANI SREE	31	14600.00	110.00	-
85	-	5212792769	M.JAYA RATNAM	31	19000.00	143.00	-
86	-	5212815735	BAIRABOINA BHASKER	0	0.00	0.00	On Leave
87	-	5212815753	KONINTI NAGAMANI	31	4800.00	0.00	-
88	-	5212815779	KALAKUNTLA VENKAT REDDY	31	14950.00	113.00	-
89	-	5212815811	MAKTAL VEENA	31	10500.00	79.00	-
90	-	5212815823	CH.RAJESH	31	9500.00	72.00	-
91	-	5212815938	A SRIKANTH	0	0.00	0.00	On Leave
92	-	5212815973	VASANTHA	31	8955.00	68.00	-
93	-	5212816045	S.SUMALATHA	31	11468.00	87.00	-
94	-	5212816053	VOGALADAS LAVANYA	31	10204.00	77.00	-
95	-	5212816057	G.PUSHPALATHA	0	0.00	0.00	On Leave
96	-	5212816060	CHINDAM BALAMANI	31	11934.00	90.00	-
97	-	5212816067	K LAXMI	31	11934.00	90.00	-
98	-	5212816079	M.RAJU	31	14100.00	106.00	-
99	-	5212822708	P.MURALIMOHAN	31	18598.00	140.00	-
100	-	5212822718	P. VENKATESH GOUD	31	15920.00	120.00	-
101	-	5212822758	V SWARUPA	31	10204.00	77.00	-
102	-	5212868914	M SIMHADRY	31	19800.00	149.00	-
103	-	5212868915	D PRAVEEN KUMAR	31	19050.00	143.00	-
104	-	5212868916	M MAHESH KUMAR	31	20256.00	152.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Contribution
105	-	521298756	VADLAMUDI VENKATESH WAR RAO	31	23000.00	173.00	-
106	-	5212959255	TALLA ANITHA	31	19750.00	149.00	-
107	-	5212959318	S SRINIVASA RAO	31	19500.00	147.00	-
108	-	5212959481	ARUN KUMAR KONDURU	31	21000.00	158.00	-
109	-	5212983074	B.MAMATHA	31	7500.00	57.00	-
110	-	5212983280	CHEGUDI JEEVAN RAJU	31	18050.00	136.00	-
111	-	5212983416	CHINDAM MAHESH	31	11009.00	83.00	-
112	-	5212983745	ARROJU DHANALAKSHMI	31	17750.00	134.00	-
113	-	5212984310	GUNDOJI VENKATESHAM	31	19500.00	147.00	-
114	-	5212984373	JELLA BALA NARASIMHA SWAMY	31	18500.00	139.00	-
115	-	5212984464	J SURYA PRAKASH	31	17550.00	132.00	-
116	-	5212984556	K.SRAVAN KUMAR	31	21000.00	158.00	-
117	-	5212984622	REDDY	0	0.00	0.00	On Leave
118	-	5212984673	L.RAJA RAO	31	16500.00	124.00	-
119	-	5212984765	M.GIRLJA	31	16350.00	123.00	-
120	-	5212984792	MAMIDIPALLY MAHESH	31	19500.00	147.00	-
121	-	5212984792	MUMMADOJU USHA RANI	31	19500.00	147.00	-
122	-	5212984823	VASANTHI KONDURU	31	17550.00	132.00	-
123	-	5212984854	P CHAITANYA	31	16650.00	125.00	-
124	-	5212984987	T MAHESH	31	19250.00	145.00	-
125	-	5212985002	Y SRAVAN KUMAR	31	19500.00	147.00	-
126	-	5213041383	S MAHESH	26	11828.00	89.00	-
127	-	5213098595	R RAMA DEVI	31	5500.00	42.00	-
128	-	5213105225	GUNGLUTHU VEERANNA	31	13000.00	98.00	-
129	-	5213187696	PARIBANDA	31	15500.00	117.00	-
130	-	5213250722	CHANDRASHAKER	31	14100.00	106.00	-
131	-	5213250805	K MALLAJAH	31	13000.00	98.00	-
131	-	5213250833	G ANNAPURNA DEVI T PRABHAKAR	0	0.00	0.00	On Leave

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Geethanjali College of Engg. and Tech.
Cheerayal (V), Kothakota (M), Guntur

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Geethanjali College of Engg. and Tech.
Dharwad
(15-501 307)

SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
132	-	5213334922	S.RAMESH	31	14100.00	106.00	-
133	-	5213517032	BOGI PRASADA RAO	31	19000.00	143.00	-
134	-	5213517135	BHOGI RAVEENDRA	31	16000.00	120.00	-
135	-	5213668096	S POTHANA	31	19000.00	143.00	-
136	-	5213732695	RAMIDI SWAPNA	31	8500.00	64.00	-
137	-	5213732788	T POCHAMMA	31	4500.00	0.00	-
138	-	5213732813	BATHULA PUSHPA	31	4500.00	0.00	-
139	-	5213732866	PALLETI VIDYA	31	17000.00	128.00	-
140	-	5213807583	K SREENIVASU	31	19500.00	147.00	-
141	-	5213822893	SINGIREDDY JITHENDAR REDDY	31	13000.00	98.00	-
142	-	5213884018	KOKKU RAMESH	31	14100.00	106.00	-
143	-	5213987245	RAVULA LAXMI	31	4500.00	0.00	-
144	-	5213987269	D SHEKAR	31	5500.00	42.00	-
145	-	5214027330	K.RAVI KUMAR	30	13000.00	98.00	-
146	-	5214082898	KACHUKATLA DEVENDER	31	12200.00	92.00	-
147	-	5214151628	M SOMMYA	31	5500.00	42.00	-
148	-	5214151645	MD FAYAZ	31	14100.00	106.00	-
149	-	5214212897	YASA BHAVANA	31	15000.00	113.00	-
150	-	5214315597	VANAMADHAS DEVIKA	31	3500.00	0.00	-
151	-	5214315657	KANCHAMIDI MANJULA	31	3500.00	0.00	-
152	-	5214394319	G NARASAJAH	31	14100.00	106.00	-
153	-	5214394344	AJMEERA RAMDAS	31	11000.00	83.00	-
154	-	5214475734	AKKI GOUTHAM	31	10500.00	79.00	-
155	-	5214606164	BONDILI V RAMANASRI	31	13500.00	102.00	-
156	-	5214606182	T RAMESH	31	11100.00	84.00	-
157	-	5214806655	Y.KOUSALYA	31	9500.00	72.00	-
158	-	5214806661	P.NAGAMANI	31	6000.00	45.00	-
159	-	5214860281	C.GOUTHAMI	31	9000.00	68.00	-
160	-	5215041259	NAMOJU SRILATHA	31	12500.00	94.00	-

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SNo.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution
161	-	5215041304	SANGANI VENKANNA	31	14100.00	106.00
162	-	5215071222	RAVULA SHEKAR	31	6500.00	49.00
163	-	5215164110	ELIJALA LAXMAN	31	13000.00	98.00
164	-	5215220907	METHUKU YADAGIRI	31	14100.00	106.00
165	-	5215225845	V M N SATYAVATHI	31	20100.00	151.00
166	-	5215327771	VANGARA VENKATESH	31	14500.00	109.00
167	-	5215339512	G.BAL REDDY	31	16500.00	124.00
168	-	5215391520	KALLEPELLI SHANKAR	31	13000.00	98.00
169	-	5215395423	KONINTI MALLESH	31	10000.00	75.00
170	-	5215475305	SUKKA KUMAR	30	9677.00	73.00
171	-	5215483092	PAGA GOPAL REDDY	31	13000.00	98.00
172	-	5215842528	MAKALA VARALAXMI	31	3500.00	0.00
173	-	5215842583	KADEM SHAILAJA	31	3500.00	0.00
174	-	5215842621	REGU DEVAMMA	31	2500.00	0.00
175	-	5215842652	PINDI PUSHPA	31	3500.00	0.00
176	-	5215954244	KOLLOJU RAMKRISHNA CHARI	31	13000.00	98.00
177	-	5216046829	MALAGALA ANITHA	31	2500.00	0.00
178	-	5216102851	SHAIK GOUSE PASHA	31	13000.00	98.00
179	-	5216120955	SHAINAZ BEGUM	31	18500.00	139.00
180	-	5216359040	BARLAPATI BABU	31	13000.00	98.00
181	-	5216453466	PULIPELLI SUDHARSHAN REDDY	31	14200.00	107.00
182	-	5216472485	POTHAGALLA SUNITHA	29	3274.00	0.00

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Geethanjali College of Engg. and Tech.
Cheeryal (V), Keeravani (M), Madchal Dist., (T.S.)-501 301.



Employees' State Insurance Corporation

2018-19

Contribution History Of 52000573910001304 for Mar2019

IP Contribution		Total Employer Contribution		Total Contribution		Total Government Contribution		Total Monthly Wages	
191.00		101,538.00		138,729.00		0.00		2,137,625.92	
No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason		
-	-	5206255363	CH.ANJAMMA	30	6804.03	120.00	-		
-	-	5207112986	P.MAHENDER RAO	31	20256.00	355.00	-		
-	-	5207379275	Banda Venkatesham	31	13000.00	228.00	-		
-	-	5209642581	D.NAGESHWAR	31	13200.00	231.00	-		
-	-	5210335646	J ANJINEYULU	31	18500.00	324.00	-		
-	-	5211455784	KADURU MALLESH	31	13000.00	228.00	-		
-	-	5212695284	B.MAHESH	31	14000.00	245.00	-		
-	-	5212695285	B.LINGAIAH	31	16984.00	298.00	-		
-	-	5212695287	B.NAGAMANI	31	5700.00	100.00	-		
-	-	5212695288	B.NAGESH YADAV	31	14820.00	260.00	-		
-	-	5212695289	B.NARSIMHA	31	13000.00	228.00	-		
-	-	5212695292	B.RAMESH	31	15227.00	267.00	-		
-	-	5212695294	B.RENUKA	29	7577.42	133.00	-		
-	-	5212695297	C. JANGAMMA	31	9204.00	162.00	-		
-	-	5212695300	CH.BALAMANI	31	8388.00	147.00	-		
-	-	5212695302	CH.KARUNAKAR REDDY	31	8545.00	150.00	-		
-	-	5212695305	B.MAITHIRI	31	11625.00	204.00	-		
-	-	5212695307	CH.SANDHYA	31	11500.00	202.00	-		
-	-	5212695308	CH.SANDHYA	31	14000.00	245.00	-		

Principal
Geethanjali College of Engg and Tech,
Cheyral (V), Kozhara (M), Madhya Pradesh - 471501-301.

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Geethanjali College of Engg. and Tech
Chennai-600 077, (T.S.)-501 307

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	5212695309	CH.SRIKANTH	31	16831.00	295.00	-
-	-	5212695310	CH.YADAAIAH	30	10404.94	183.00	-
-	-	5212695311	D.LAXMI	26	6070.58	107.00	-
-	-	5212695312	D.MUTHYALU	31	16505.00	289.00	-
-	-	5212695313	E G B N DURGA SUKANYA	31	14320.00	251.00	-
-	-	5212695314	E.YAKAIAH	31	13850.00	243.00	-
-	-	5212695315	G.BAL RAJU	31	13100.00	230.00	-
-	-	5212695316	G.GOPALA RAO	30	13403.23	235.00	-
-	-	5212695318	G.MAHESHWARI	0	0.00	0.00	On Leave
-	-	5212695319	G.NAGAMANI	31	9204.00	162.00	-
-	-	5212695320	G.NAGAVARDHAN RAO	31	15719.00	276.00	-
-	-	5212695321	G.PENTAMMA	31	9204.00	162.00	-
-	-	5212695323	G.RAJESH	31	6400.00	112.00	-
-	-	5212695324	G.RAVI KUMAR	31	14050.00	246.00	-
-	-	5212695325	G.RENUKA	31	5804.84	102.00	-
-	-	5212695326	G.SRAVANTHI	0	0.00	0.00	On Leave
-	-	5212695330	J.SRINIVASULU	31	16906.00	296.00	-
-	-	5212695332	K.BALANARASHIMA	31	8675.00	152.00	-
-	-	5212695333	K.BIKSHAPATHI	31	14820.00	260.00	-
-	-	5212695334	K.DASHARATH	0	0.00	0.00	On Leave
-	-	5212695335	K.JYOTHI	31	7755.00	136.00	-
-	-	5212695337	K.MANASA	29	4137.10	73.00	-
-	-	5212695338	K.NARSHIMHA	31	10934.00	192.00	-
-	-	5212695339	K.PARAMESHWAR	31	14050.00	246.00	-
-	-	5212695340	K.PARASURAM	31	15040.00	264.00	-
-	-	5212695341	K.RAMULAMMA	30	7004.52	123.00	-
-	-	5212695342	K.RENUKA	30	8907.10	156.00	-
-	-	5212695344	K.SATHISH	31	7150.00	126.00	-
-	-	5212695346	K.SHOBA RANI	31	7150.00	126.00	-

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No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
-	-	5212695349	K.YELLAIAH	31	11700.00	205.00	-
-	-	5212695350	Logoolu SHIVA kumar goud	31	13000.00	228.00	-
-	-	5212695352	M.BALAMANI	31	7410.00	130.00	-
-	-	5212695353	M.LINGA REDDY	31	14920.00	262.00	-
-	-	5212695354	M.MAHA LAKSHMI	31	16500.00	289.00	-
-	-	5212695355	M.MAMATHA	31	7410.00	130.00	-
-	-	5212695356	M.RAMU	31	6400.00	112.00	-
-	-	5212695358	M.SUDHAKAR	31	16984.00	298.00	-
-	-	5212695359	M.YADAMMA	31	7238.00	127.00	-
-	-	5212695361	N.MADHU	31	7525.00	132.00	-
-	-	5212695362	N.MADHU BABU	31	13850.00	243.00	-
-	-	5212695363	N.MANEMMA	29	14733.87	258.00	-
-	-	5212695364	N.SAILAJA	31	14750.00	259.00	-
-	-	5212695366	N.VENKATESWARA RAO	31	15839.00	278.00	-
-	-	5212695369	P.HEMALATHA	31	7755.00	136.00	-
-	-	5212695370	P.LAKSHMI	27	8016.39	141.00	-
-	-	5212695371	P.MANEMMA	27	7054.84	124.00	-
-	-	5212695372	P.MANGAMMA	31	8755.00	154.00	-
-	-	5212695373	P.MOGULAMMA	31	8100.00	142.00	-
-	-	5212695375	P.NARESH	31	8445.00	148.00	-
-	-	5212695376	P.PREMALATHA	31	7150.00	126.00	-
-	-	5212695377	P.SURESH	31	21000.00	368.00	-
-	-	5212695378	P.THIRUMALESH	27	10201.65	179.00	-
-	-	5212695380	R.BALANARSIMHA	31	15020.00	263.00	-
-	-	5212695381	R.MANJULA	31	5500.00	97.00	-
-	-	5212695382	R.PADMA	22	6192.00	109.00	-
-	-	5212695383	R.SUJATHA	31	5700.00	100.00	-
-	-	5212695384	R.VASANTHA	31	8065.00	142.00	-
-	-	5212695385	R.VENKATESH	31	13750.00	241.00	-

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Ganthanjali College of Engg. and Tech.
Chouryal (R), Tezpur (M), Medical Dist. (T.S.)-501 301.

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PRINCIPAL
Geethanjali College of Engg. and Tech
Chennai (V. Keesara (M), Madhav Dist.(TS)-501 301.

No.	Is Disable	IP Number	IP Name	No. Of Days	Total Wages	IP Contribution	Reason
	-	5212695386	R.VISHNU	31	10468.00	184.00	-
	-	5212695388	S. BEERAPPA	31	9650.00	169.00	-
	-	5212695389	S.JYOTHI	31	10468.00	184.00	-
	-	5212695390	S.KISHAN REDDY	31	14600.00	256.00	-
	-	5212695392	S.RAJU	31	14403.00	253.00	-
	-	5212695393	SHAIK MASOOD	31	17200.00	301.00	-
	-	5212695394	SYED AMEEN ALI	31	14050.00	246.00	-
	-	5212695395	T. AKHILESH	31	8104.00	142.00	-
	-	5212695396	T.MADHURI	31	7755.00	136.00	-
	-	5212695397	T .MANJULA	31	7755.00	136.00	-
	-	5212695398	T.SANDHYA RANI	31	13250.00	232.00	-
	-	5212695399	T.VARALAXMI	31	5900.00	104.00	-
	-	5212777239	Y VANI SREE	31	14600.00	256.00	-
	-	5212792769	M.JAYA RATNAM	31	17500.00	307.00	-
	-	5212792908	BARLAPATI SANDHYA RANI	0	0.00	0.00	On Leave
	-	5212815735	BAIRABOINA BHASKER	31	13000.00	228.00	-
	-	5212815753	KONINTI NAGAMANI	31	3800.00	0.00	-
	-	5212815779	KALAKUNTLA VENKAT REDDY	31	13850.00	243.00	-
	-	5212815811	MAKTAL VEENA	31	8500.00	149.00	-
	-	5212815823	CH.RAJESH	31	8000.00	140.00	-
	-	5212815938	A SRIKANTH	0	0.00	0.00	On Leave
	-	5212815959	JALAGAM ASHOK	31	13000.00	228.00	-
0	-	5212815973	VASANTHA	29	7313.47	128.00	-
1	-	5212816045	S.SUMALATHA	31	10468.00	184.00	-
2	-	5212816053	VOGALADAS LAVANYA	31	9204.00	162.00	-
3	-	5212816057	G.PUSHPALATHA	25	3629.03	64.00	-
4	-	5212816060	CHINDAM BALAMANI	31	10934.00	192.00	-
5	-	5212816067	K LAXMI	30	10404.94	183.00	-

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2017-18

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Code : 52000573910001304

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	5206255363	CH.ANJAMMA	31	6150.00	-	-	62.00
2	5207112986	P.MAHENDER RAO	31	20256.00	-	-	203.00
3	5207379275	Banda Venkatesham	31	11000.00	-	-	110.00
4	5209324986	P VENKATA MATTAM RA	31	11000.00	-	-	110.00
5	5209642581	D.MAGESHWAR	31	12100.00	-	-	121.00
6	5210335646	J ANJINEYULU	31	17000.00	-	-	170.00
7	5211455784	KADURU MALLESH	31	11000.00	-	-	110.00
8	5212695284	B.MAHESH	31	13501.00	-	-	136.00
9	5212695285	B.LJINGALAH	31	15884.00	-	-	159.00
10	5212695287	B.NAGAMANI	3	455.00	-	-	5.00
11	5212695288	B.NAGESH YADAV	31	13720.00	-	-	138.00
12	5212695289	B.MARSIMHA	31	11600.00	-	-	116.00
13	5212695290	B.PRABHAKAR REDDY	0	0.00	-	No Work	0.00
14	5212695291	B.RAJU	0	0.00	-	No Work	0.00
15	5212695292	B.RAMESH	31	14127.00	-	-	142.00
16	5212695294	B.RENUKA	30	6871.00	-	-	69.00
17	5212695295	B.SAI BABA	0	0.00	-	No Work	0.00
18	5212695296	BHUKYA RAMESH	31	13720.00	-	-	138.00
19	5212695297	C. JANGAMMA	31	8204.00	-	-	83.00
20	5212695298	CH.ANJAMMA	0	0.00	-	Left Service	0.00
21	5212695300	CH.BALAMANI	31	7388.00	-	-	74.00
22	5212695302	CH.KARUNAKAR REDDY	31	7545.00	-	-	76.00
23	5212695305	B.MAITHRI	31	11625.00	-	-	117.00
24	5212695306	CH.RAMESH	31	12000.00	-	-	120.00
25	5212695307	CH.SANDHYA	31	10838.00	-	-	109.00
26	5212695308	CH.SANDHYA	0	0.00	-	Left Service	0.00
27	5212695309	CH.SRIKANTH	31	15331.00	-	-	154.00
28	5212695310	CH.YADALAH	31	9934.00	-	-	100.00
29	5212695311	D.LAXMI	30	5936.00	-	-	60.00
30	5212695312	D.MUTHYALU	31	15405.00	-	-	155.00
31	5212695313	E G B N DURGA SUKANY	31	14320.00	-	-	144.00
32	5212695314	E.YAKALAH	31	12750.00	-	-	128.00
33	5212695315	G.BAL RAJU	31	12000.00	-	-	120.00
34	5212695316	G.GOPALA RAO	31	12750.00	-	-	128.00
35	5212695317	G.TLAMMA	0	0.00	-	No Work	0.00

Geethanjali College of Engineering and Tech. (G.E.T.) - 507 301

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Name :GEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5212695318	G.MAHESHWARI	26	9090.00	-	-	91.00
37	5212695319	G.NAGAMANI	31	8204.00	-	-	83.00
38	5212695320	G.NAGAVARDHAN RAO	31	14619.00	-	-	147.00
39	5212695321	G.PENTAMMA	31	8204.00	-	-	83.00
40	5212695322	G.PRASHANTH	31	10100.00	-	-	101.00
41	5212695323	G.RAJESH	31	5400.00	-	-	54.00
42	5212695324	G.RAVI KUMAR	31	12950.00	-	-	130.00
43	5212695325	G.RENUKA	31	4900.00	-	No Work	49.00
44	5212695326	G.SRAVANTHI	0	0.00	-	-	0.00
45	5212695327	G.UDAYA SRI	31	21000.00	-	Left Service	210.00
46	5212695328	J.MEENA SRAVANTHI	0	0.00	-	-	0.00
47	5212695329	J.NAGA RAJU	31	13500.00	-	-	135.00
48	5212695330	J.SRINIVASULU	31	15806.00	-	-	159.00
49	5212695331	K. PREETHI	30	16935.00	-	-	170.00
50	5212695332	K.BALANARASHIMA	29	7056.00	-	-	71.00
51	5212695333	K.BIKSHAPATHI	31	13720.00	-	No Work	138.00
52	5212695334	K.DASHARATH	0	0.00	-	-	0.00
53	5212695335	K.JYOTHI	31	6755.00	-	-	68.00
54	5212695337	K.MANASA	31	3500.00	-	-	0.00
55	5212695338	K.NARSHIMHA	30	9614.00	-	-	97.00
56	5212695339	K.PARAMESHWAR	31	12950.00	-	-	130.00
57	5212695340	K.PARASURAM	31	13940.00	-	-	140.00
58	5212695341	K.RAMULAMMA	31	6238.00	-	-	63.00
59	5212695342	K.RENUKA	31	8204.00	-	No Work	83.00
60	5212695343	K.SAI	0	0.00	-	-	0.00
61	5212695344	K.SATHISH	31	6150.00	-	No Work	62.00
62	5212695345	K.SEKHAR	0	0.00	-	-	0.00
63	5212695346	K.SHOBHA RANI	31	6150.00	-	-	0.00
64	5212695347	K.SUVARNA	31	4000.00	-	No Work	0.00
65	5212695348	K.YADAGIRI	0	0.00	-	-	106.00
66	5212695349	K.YELLAIAH	31	10600.00	-	-	111.00
67	5212695350	L.SHIVA NARESH	31	11100.00	-	-	210.00
68	5212695351	LOCHAN RAMPAL	31	21000.00	-	-	65.00
69	5212695352	M.BALAMANI	31	6410.00	-	-	139.00
70	5212695353	M.LINGA REDDY	31	13820.00	-	-	150.00
71	5212695354	M.MAHA LAKSHMI	31	15000.00	-	-	150.00

PRINCIPAL
Geethanjali College of Engg. and Tech.
and Dist.(T.S.)-601 301.

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Code : 52000573910001304

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5212695355	M.MAMATHA	31	6410.00	-	-	65.00
73	5212695356	M.RAMU	31	5400.00	-	-	54.00
74	5212695357	M.MANASA	0	0.00	-	No Work	0.00
75	5212695358	M.SUDHAKAR	31	15884.00	-	-	159.00
76	5212695359	M.YADAMMA	31	6238.00	-	-	63.00
77	5212695360	N.BHAVITTHA	0	0.00	-	No Work	0.00
78	5212695361	N.MADHU	31	6525.00	-	-	66.00
79	5212695362	N.MADHU BABU	31	12750.00	-	-	128.00
80	5212695363	N.MANEMMA	31	13750.00	-	-	138.00
81	5212695364	N.SAILAJA	31	13559.00	-	-	136.00
82	5212695366	N.VENKATESWARA RAO	31	14739.00	-	-	148.00
83	5212695367	P.CHANDRA PRAKASH R	31	21000.00	-	-	210.00
84	5212695368	P.ESHWARAJAH	0	0.00	-	No Work	0.00
85	5212695369	P.HEMALATHA	31	6755.00	-	-	68.00
86	5212695370	P.LAKSHMI	31	8204.00	-	-	83.00
87	5212695371	P.MANEMMA	30	6871.00	-	-	69.00
88	5212695372	P.MANGAMMA	31	7755.00	-	-	78.00
89	5212695373	P.MOGULAMMA	31	7100.00	-	-	71.00
90	5212695375	P.NARESH	31	7445.00	-	-	75.00
91	5212695376	P.PREMALATHA	31	6150.00	-	-	62.00
92	5212695377	P.SURESH	31	19533.00	-	-	196.00
93	5212695378	P.THIRUMALESH	31	11713.00	-	-	118.00
94	5212695380	R.BALANARSIMHA	31	13920.00	-	-	140.00
95	5212695381	R.MANJULA	31	4500.00	-	-	45.00
96	5212695382	R.PADMA	31	7928.00	-	-	80.00
97	5212695376	R.SUJATHA	28	4245.00	-	-	43.00
98	5212695384	R.VASANTHA	31	7065.00	-	-	71.00
99	5212695385	R.VENKATESH	31	13323.00	-	-	134.00
100	5212695386	R.VISHNU	31	9468.00	-	-	95.00
101	5212695388	S.BEERAPPA	26	7255.00	-	-	73.00
102	5212695389	S.JYOTHI	31	9468.00	-	-	95.00
103	5212695390	S.KISHAN REDDY	31	13500.00	-	-	135.00
104	5212695391	S.PADMA	0	0.00	-	No Work	0.00
105	5212695392	S.RAJU	31	14403.00	-	-	145.00
106	5212695393	SK.MAQSOOD	31	16100.00	-	-	161.00
107	5212695394	SYED AMEEN ALI	31	12950.00	-	-	130.00

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Name : GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

Employer Code : 52000573910001304

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5212695395	T. AKHILESH	31	7104.00	-	-	72.00
109	5212695396	T.MADHURI	31	6755.00	-	-	68.00
110	5212695397	T .MANJULA	31	6755.00	-	-	122.00
111	5212695398	T.SANDHYA RANI	31	12194.00	-	-	49.00
112	5212695399	T.VARALAXMI	31	4900.00	-	-	210.00
113	5212695400	SOUMI DATTA	31	21000.00	-	No Work	0.00
114	5212695402	V.ARAVIND REDDY	0	0.00	-	No Work	0.00
115	5212695403	V.JAYENDRA CHARY	0	0.00	-	No Work	0.00
116	5212695404	V.SRUJANA	0	0.00	-	No Work	0.00
117	5212695405	V. BALA MANIKANTA	0	0.00	-	No Work	146.00
118	5212695407	Y VANI SREE	31	14600.00	-	-	0.00
119	5212777239	M.VAMSHI KRISHNA	0	0.00	-	No Work	160.00
120	5212792726	M.JAYA RATNAM	31	16000.00	-	-	70.00
121	5212792769	BARLAPATI SANDHYA RJ	31	7000.00	-	No Work	0.00
122	5212792908	BAIRABOINA BHASKER	0	0.00	-	-	0.00
123	5212815735	KONINTI NAGAMANI	31	2800.00	-	-	128.00
124	5212815753	KALAKUNTLA VENKAT RI	31	12750.00	-	-	70.00
125	5212815779	MAKTAL VEENA	31	7000.00	-	No Work	0.00
126	5212815811	B.DHANALAKSHMI	0	0.00	-	-	65.00
127	5212815817	CH.RAJESH	31	6500.00	-	-	111.00
128	5212815823	A.SRIKANTH	31	11100.00	-	-	111.00
129	5212815938	JALAGAM ASHOK	31	11100.00	-	No Work	0.00
130	5212815959	S.JAY KUMAR	0	0.00	-	No Work	70.00
131	5212815963	YELLAMLA NARESH	0	0.00	-	-	95.00
132	5212815968	VASANATHA	31	6955.00	-	-	83.00
133	5212815973	S.SUMALATHA	31	9468.00	-	-	0.00
134	5212816045	VOGALADAS LAVANYA	31	8204.00	-	-	100.00
135	5212816053	G.PUSHPALATHA	27	3048.00	-	-	100.00
136	5212816057	CHENDAM BALAMANI	31	9934.00	-	-	0.00
137	5212816060	K LAXMI	31	9934.00	-	No Work	111.00
138	5212816067	K.SIDDULU	0	0.00	-	-	0.00
139	5212816073	M.RAJU	31	11100.00	-	No Work	0.00
140	5212816079	S.ARCHANA	0	0.00	-	-	65.00
141	5212816081	CHINDAM KRISHNA KUMJ	31	6500.00	-	No Work	0.00
142	5212816098	D.NAGESHWAR	0	0.00	-	-	0.00
143	5212822697						

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PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai - 600077
(M). Medical Dept.(T.S.) No 301.

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Code : 52000573910001304

Employer Name : **GEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY**

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	5212822701	M.MAHESH	31	15213.00	-	-	153.00
145	5212822708	P.MURALIMOHAN	31	16398.00	-	-	164.00
146	5212822718	P. VENKATESH GOUD	31	13720.00	-	-	138.00
147	5212822736	R.SHEKAR	0	0.00	-	-	0.00
148	5212822758	V SWARUPA	31	8204.00	-	No Work	83.00
149	5212868900	CHIDURALA NEERAJA	31	20651.00	-	-	207.00
150	5212868914	M SIMHADRY	31	18748.00	-	-	188.00
151	5212868915	D PRAVEEN KUMAR	31	18122.00	-	-	182.00
152	5212868916	M MAHESH KUMAR	31	16963.00	-	-	170.00
153	5212958656	SAMPANGI RAVI	31	20500.00	-	-	205.00
154	5212958756	VADLAMUDI.VENKATESH	31	19299.00	-	-	193.00
155	5212958885	P.KAMALAKAR REDDY	31	19533.00	-	-	196.00
156	5212958984	PUTTA SURESH	0	0.00	-	-	0.00
157	5212959195	K. PRAVEEN	31	20000.00	-	No Work	200.00
158	5212959255	TALLA ANITHA	31	17873.00	-	-	179.00
159	5212959318	S SRINIVASA RAO	31	16674.00	-	-	167.00
160	5212959481	ARUN KUMAR KONDURU	31	17000.00	-	-	170.00
161	5212965973	MASADI .PRASANTH KUF	31	17500.00	-	-	175.00
162	5212966014	JAYA PRAKASH DAPPU	31	20500.00	-	-	205.00
163	5212966083	KRISHNA KUMAR MANAI	31	20500.00	-	-	205.00
164	5212966202	MULLA GOUSE BASHA	31	17500.00	-	-	175.00
165	5212982540	NAGADHARMAVEER ANE	31	19533.00	-	-	196.00
166	5212982713	ARAVAPALLI RAMADEVI	31	20750.00	-	-	208.00
167	5212982820	ANNARAM SOWJANYA	0	0.00	-	-	0.00
168	5212982955	A VINEELA	31	18424.00	-	No Work	185.00
169	5212983074	B.MAMATHA	31	21500.00	-	-	215.00
170	5212983144	B.SUJATHA BAI	0	0.00	-	-	0.00
171	5212983280	CHEGUDI JEEVAN RAJU	31	16901.00	-	No Work	170.00
172	5212983416	CHINDAM MAHESH	31	9468.00	-	-	95.00
173	5212983457	CH.SNEHA	31	20000.00	-	-	200.00
174	5212983745	ARROJU DHANALAKSHM	31	15195.00	-	-	152.00
175	5212983857	DAMINI SHAMILI	0	0.00	-	-	0.00
176	5212984225	GANGAPURAM ARUNA	31	17500.00	-	No Work	175.00
177	5212984247	G.RAMESH	31	15750.00	-	-	158.00
178	5212984310	GUNDOJI VENKATESHAP	31	19351.00	-	-	194.00
179	5212984373	JELLA BALA NARASIMHA	0	0.00	-	No Work	0.00


Geethanjali College of Engineering and Technology
PRINCIPAL
 Geethanjali College of Engineering and Technology

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Code : 52000573910001304 Employer Name : GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
180	5212984430	JADA MEENA SRAVANTH	31	21000.00	-	-	210.00
181	5212984464	J SURYA PRAKASH	31	16875.00	-	-	169.00
182	5212984511	JARKULA VIJAYA LAKSHI	31	15000.00	-	No Work	150.00
183	5212984544	KANUMURI RAMAKRISHI	0	0.00	-	-	0.00
184	5212984556	K.SRAVAN KUMAR REDD	31	15195.00	-	No Work	0.00
185	5212984591	K.SRAVANTHI	0	0.00	-	No Work	175.00
186	5212984605	L NAGAMANI	0	17500.00	-	-	225.00
187	5212984622	L.RAJA RAO	31	22500.00	-	No Work	0.00
188	5212984658	M ANAND	31	0.00	-	No Work	0.00
189	5212984673	M.GIRIJA	0	0.00	-	-	170.00
190	5212984765	MAMIDIPALLY MAHESH	0	16998.00	-	-	170.00
191	5212984792	MUMMADOU USHA RAM	31	16998.00	-	No Work	0.00
192	5212984823	VASANTHI KONDURU	31	0.00	-	-	160.00
193	5212984835	MD.RIVAZ	0	15937.00	-	No Work	0.00
194	5212984854	P CHAITANYA	31	0.00	-	No Work	0.00
195	5212984887	P SNIGDHA KAMALA	0	0.00	-	-	196.00
196	5212984909	ANNEDA CHANDRAKALA	0	19533.00	-	-	208.00
197	5212984927	SANKURI KIRAN	31	20750.00	-	-	225.00
198	5212984949	V PADMAJA	31	22500.00	-	-	178.00
199	5212984963	V SAVITTHRI PADMAPRITY	31	17776.00	-	-	179.00
200	5212984987	T MAHESH	31	17838.00	-	-	0.00
201	5212985002	Y SRAVAN KUMAR	31	3500.00	-	No Work	0.00
202	5213098595	R RAMA DEVI	0	0.00	-	-	110.00
203	5213098614	N SWAMY	0	11000.00	-	-	90.00
204	5213250722	K MALLAJAH	31	9000.00	-	-	110.00
205	5213250805	G ANNAPURNA DEVI	31	11000.00	-	No Work	0.00
206	5213250833	T PRABHAKAR	0	0.00	-	-	173.00
207	5213274405	R CHANDRAKALA	31	17250.00	-	-	110.00
208	5213334921	B SARITHA	31	11000.00	-	-	0.00
209	5213334922	S.RAMESH	0	0.00	-	No Work	160.00
210	5213334923	P NARSIMHULU	0	16000.00	-	-	130.00
211	5213517032	BOGI PRASADA RAO	31	13000.00	-	-	160.00
212	5213517135	BHOGE RAVEENORA	31	16000.00	-	-	0.00
213	5213668096	S POTHANA	0	0.00	-	No Work	195.00
214	5213668111	CH.ARCHANA	0	19500.00	-	-	-
215	5213668112	G NIVEDITHA	31	-	-	-	-

PRINCIPAL
Geethanjali College of Engg. and Tech.
General (V), V-
(16), Medical Dist.(S.),-501 301.

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Code :52000573910001304

Employer Name :GEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution	
216	5213715885	CHINTA NARESH	0	0.00	-		0.00	
217	5213732136	DARNA VENKATESHWAR	31	15000.00	-	No Work	0.00	
218	5213732695	RAMIDI SWAPNA	31	5500.00	-		150.00	
219	5213732750	VELPULA RANI	31	5000.00	-		55.00	
220	5213732788	T POCHAMMA	31	2500.00	-		50.00	
221	5213732813	BATHULA PUSHPA	31	2500.00	-		0.00	
222	5213732866	PALLETI VIDYA	31	13000.00	-		0.00	
223	5213806219	DASARI RAJITHA	31	3500.00	-		0.00	
224	5213807583	K SREENIVASU	31	16500.00	-		130.00	
225	5213807657	THOTA YAKANNA	0	0.00	-		0.00	
226	5213807714	LAGALA CHANDRALAH	31	11000.00	-	No Work	165.00	
227	5213822893	SINGIREDDY JITHENDAI	30	8710.00	-		0.00	
228	5213884018	KOKKU RAMESH	0	0.00	-		110.00	
229	5213987202	SANTHAPURAM NAGESH	31	11000.00	-	No Work	88.00	
230	5213987245	RAVULA LAXMI	30	2419.00	-		0.00	
231	5213987269	D SHEKAR	31	3500.00	-		110.00	
232	5213994467	B MAMTHA	0	0.00	-		0.00	
233	5214066502	RAGHAVENDRA SAVANN	31	21000.00	-	Left Service	0.00	
234	5214082898	KACHUKATLA DEVENDEI	31	10000.00	-		0.00	
235	5214082939	V SIRISHA	31	16000.00	-		210.00	
236	5214082969	V SATHYA	31	16000.00	-		100.00	
237	5214151628	M SOWMYA	31	16000.00	-		160.00	
238	5214151645	MD FAYAZ	31	3500.00	-		160.00	
239	5214228915	BANOTH DAMODHAR	31	11000.00	-		0.00	
240	5214228945	P HARBABU	31	15000.00	-		110.00	
241	5214237017	B HARI HARANANDHAN	31	12000.00	-		150.00	
242	5214335597	VANAMADHAS DEVIKA	10	11000.00	-		120.00	
243	5214335657	KANCHAMIDI MANJULA	10	806.00	-		110.00	
244	5214335728	RAMAVATH SEENU	8	3097.00	-		0.00	
245	5214335792	G SARESH	12	4645.00	-		0.00	
				Total Monthly Wages :	2,333,835.00		Total IP Contribution :	23,036.00

PRINCIPAL
Geethanjali College of Engg. and Tech.
100, Madhavaram Road, Chennai - 600 031
Date: 09-Apr-2018

Monthly Contribution Details (Contractor-wise) for the month of Mar-2018

Employer Code : 52000573910001304 Employer Name : GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY IP Contribution

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	Total Monthly Wages
Total IP Contribution							2,333,835.00
Total Employer Contribution							70,016.00
Total Government Contribution							0.00
Total Contribution							93,052.00

-- End of Report --

PRINCIPAL
 Geethanjali College of Engg. and Tech.
 Chennai - 600 077, Madhav Durg (T) 1, 501 301.

2016-17

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code :520005739:10001304

Employer Name :GEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
1	5207112986	P.MAHENDER RAO	31	20256.00	-	-	203.00
2	5212695284	B.MAHESH	31	13501.00	-	-	136.00
3	5212695285	B.LINGAJAH	31	14784.00	-	-	148.00
4	5212695286	B.MAMATHA	0	0.00	-	-	0.00
5	5212695287	B.NAGAMANI	30	3581.00	-	No Work	36.00
6	5212695288	B.MAGESH YADAV	31	12620.00	-	-	127.00
7	5212695289	B.MARSIMHA	31	10500.00	-	-	105.00
8	5212695290	B.PRABHAKAR REDDY	0	0.00	-	-	0.00
9	5212695291	B.RAJU	31	10000.00	-	No Work	0.00
10	5212695292	B.RAMESH	31	13027.00	-	-	100.00
11	5212695293	B.RAMESH	31	12620.00	-	-	131.00
12	5212695294	B.RENUKA	29	5706.00	-	-	127.00
13	5212695295	B.SAI BABA	0	0.00	-	-	58.00
14	5212695296	BHUKYA RAMESH	0	0.00	-	No Work	0.00
15	5212695297	C. JANGAMMA	31	7204.00	-	No Work	0.00
16	5212695298	CH.ANJAMMA	31	5150.00	-	-	73.00
17	5212695300	CH.BALAMANI	31	6338.00	-	-	52.00
18	5212695302	CH.KARUNAKAR REDDY	31	6545.00	-	-	64.00
19	5212695305	B.MAITHRI	19	7125.00	-	-	66.00
20	5212695306	CH.RAMESH	31	10900.00	-	-	72.00
21	5212695307	CH.SANDHYA	31	10838.00	-	-	109.00
22	5212695308	CH.SANDHYA	31	13254.00	-	-	109.00
23	5212695309	CH.SRIKANTH	31	13831.00	-	-	133.00
24	5212695310	CH.YADAJAH	31	8934.00	-	-	139.00
25	5212695311	D.LAXMI	27	4562.00	-	-	90.00
26	5212695312	D.MUTHYALU	31	14305.00	-	-	46.00
27	5212695313	E G B N DURGA SUKANY	31	14320.00	-	-	144.00
28	5212695314	E.YAKAJAH	31	11650.00	-	-	144.00
29	5212695315	G.BAL RAJU	31	10900.00	-	-	117.00
30	5212695316	G.GOPALA RAO	14	5261.00	-	-	109.00
31	5212695317	G.ILAMMA	31	3900.00	-	-	53.00
32	5212695318	G.MAHESHWARI	0	0.00	-	-	39.00
33	5212695319	G.NAGAMANI	30	6972.00	-	No Work	0.00
34	5212695320	G.NAGAVARDHAN RAO	31	13519.00	-	-	70.00
35	5212695321	G.PENTAMMA	31	7204.00	-	-	136.00

Geethanjali College
Principal
and Tech.
100-1001304

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Name : GETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
36	5212695322	G.PRASHANTH	30	8710.00	-	-	88.00
37	5212695323	G.RAJESH	31	4400.00	-	-	44.00
38	5212695324	G.RAVI KUMAR	31	11850.00	-	-	119.00
39	5212695325	G.RENUKA	31	3900.00	-	No Work	39.00
40	5212695326	G.SRAVANTHI	0	0.00	-	-	0.00
41	5212695327	G.UDAYA SRI	31	18500.00	-	No Work	118.00
42	5212695328	J.MEENA SRAVANTHI	0	0.00	-	-	148.00
43	5212695329	J.NAGA-RAJU	30	11800.00	-	-	0.00
44	5212695330	J.SRINIVASULU	31	14706.00	-	No Work	67.00
45	5212695331	K. PREETHI	0	0.00	-	-	127.00
46	5212695332	K.BALANARASHIMA	31	6675.00	-	-	120.00
47	5212695333	K.BIKSHAPATHI	31	12620.00	-	-	58.00
48	5212695334	K.DASHARATH	31	12000.00	-	-	0.00
49	5212695335	K.JYOTHI	31	5755.00	-	-	90.00
50	5212695337	K.MANASA	31	2000.00	-	-	0.00
51	5212695338	K.NARSHIMHA	31	8934.00	-	No Work	129.00
52	5212695339	K.PARAMESHWAR	0	0.00	-	-	53.00
53	5212695340	K.PARASURAM	31	12840.00	-	-	73.00
54	5212695341	K.RAMULAMMA	31	5238.00	-	-	0.00
55	5212695342	K.RENUKA	31	7204.00	-	-	52.00
56	5212695343	K.SAI	31	2500.00	-	-	100.00
57	5212695344	K.SATHISH	31	5150.00	-	-	52.00
58	5212695345	K.SEKHAR	31	10000.00	-	-	0.00
59	5212695346	K.SHOBA RANI	31	5150.00	-	No Work	97.00
60	5212695347	K.SUVARNA	0	0.00	-	-	95.00
61	5212695348	K.YADAGIRI	30	9677.00	-	-	100.00
62	5212695349	K.YELLAIAH	31	9500.00	-	-	185.00
63	5212695350	L.SHIVA NARESH	31	10000.00	-	-	53.00
64	5212695351	LOCHAN RAMPAL	31	18500.00	-	-	128.00
65	5212695352	M.BALAMANI	30	5235.00	-	-	144.00
66	5212695353	M.LINGA REDDY	31	12720.00	-	-	55.00
67	5212695354	M.MAHA LAKSHMI	31	14320.00	-	-	44.00
68	5212695355	M.MAMATHA	31	5410.00	-	-	0.00
69	5212695356	M.RAMU	31	4400.00	-	No Work	148.00
70	5212695357	M.MANASA	0	0.00	-	-	0.00
71	5212695358	M.SUDHAKAR	31	14784.00	-	-	148.00

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PRINCIPAL
Geethanjali College of Engg. and Tech.
a (M). Medical Dist.(T.S.)-501 301,
Geethanjali

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code : 52000573910001304

Employer Name : **GEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY**

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
72	5212695359	M.YADAMMA	31	5238.00	-	-	53.00
73	5212695360	N.BHAVITHA	0	0.00	-	No Work	0.00
74	5212695361	N.MADHU	31	5525.00	-	-	56.00
75	5212695362	N.MADHU BABU	31	11650.00	-	-	117.00
76	5212695363	N.MANEMMA	31	13559.00	-	-	136.00
77	5212695364	N.SAILAJA	31	13419.00	-	-	136.00
78	5212695366	N.VENKATESWARA RAO	31	18500.00	-	-	135.00
79	5212695367	P.CHANDRA PRAKASH RI	31	12000.00	-	-	185.00
80	5212695368	P.ESHWARAJAH	30	5569.00	-	-	120.00
81	5212695369	P.HEMALATHA	30	7204.00	-	-	56.00
82	5212695370	P.LAKSHMI	31	6100.00	-	-	73.00
83	5212695371	P.MANEMMA	31	6755.00	-	-	61.00
84	5212695372	P.MANGAMMA	31	5116.00	-	-	68.00
85	5212695373	P.MOGULAMMA	26	6445.00	-	-	52.00
86	5212695375	P.NARESH	31	10500.00	-	-	65.00
87	5212695376	P.PREMALATHA	31	11713.00	-	-	52.00
88	5212695377	P.SURESH	31	12820.00	-	-	105.00
89	5212695378	P.THIRUMALESH	31	3500.00	-	-	118.00
90	5212695380	R.BALANARSTIMHA	31	6928.00	-	-	129.00
91	5212695381	R.MANULLA	31	3700.00	-	-	35.00
92	5212695382	R.PADMA	31	6065.00	-	-	70.00
93	5212695383	R.SUDATHA	31	13323.00	-	-	37.00
94	5212695384	R.VASANTHA	31	8468.00	-	-	61.00
95	5212695385	R.VENKATESH	31	7650.00	-	-	134.00
96	5212695386	R.VISHNU	31	8468.00	-	-	85.00
97	5212695388	S.BEERAPPA	31	12400.00	-	-	77.00
98	5212695389	S.JYOTHI	31	0.00	-	No Work	85.00
99	5212695390	S.KISHAN REDDY	31	14403.00	-	-	124.00
100	5212695391	S.PADMA	31	15000.00	-	-	0.00
101	5212695392	S.RAJU	0	11850.00	-	-	145.00
102	5212695393	SK.MAQSOOD	31	6104.00	-	-	150.00
103	5212695394	SYED AMEEN ALI	31	5755.00	-	-	119.00
104	5212695395	T.AKHILESH	31	5755.00	-	-	62.00
105	5212695396	T.MADHURI	31	12194.00	-	-	58.00
106	5212695397	T.MANULLA	31	-	-	-	58.00
107	5212695398	T.SANDHYA RANI	31	-	-	-	122.00

Geethanjali College of Engineering and Tech.
Princ. and Tech.
S.L.(E.S.)-501/201

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Name : GEEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

Employer Code : 52000573910001304

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
108	5212695399	T.VARALAXMI	31	3900.00	-	-	39.00
109	5212695400	SOUMIDATTA	31	18500.00	-	-	185.00
110	5212695402	V.ARAVIND REDDY	31	10900.00	-	No Work	109.00
111	5212695403	V.JAYENDRA CHARY	0	0.00	-	-	0.00
112	5212695404	V.SRUJANA	31	14163.00	-	No Work	170.00
113	5212695405	V.SULOCHANA	0	0.00	-	-	146.00
114	5212695407	Y. BALA MANIKANTA	31	17000.00	-	-	0.00
115	5212777239	Y. VANI SREE	31	14600.00	-	No Work	140.00
116	5212792726	M.VAMSHI KRISHNA	0	0.00	-	-	55.00
117	5212792769	M.JAYA RATNAM	31	14000.00	-	-	100.00
118	5212792908	BARLAPATI SANDHYA R	31	5500.00	-	-	0.00
119	5212815735	BAIRABOINA BHASKER	31	10000.00	-	-	117.00
120	5212815753	KONINTI NAGAMANI	31	1800.00	-	-	55.00
121	5212815779	KALAKUNTILA VENKAT R	31	11650.00	-	No Work	0.00
122	5212815811	MAKTAL VEENA	31	5500.00	-	-	39.00
123	5212815817	B.DHANALAKSHMI	0	0.00	-	-	97.00
124	5212815823	CH. RAJESH	24	3871.00	-	-	100.00
125	5212815938	A. SRIKANTH	30	9677.00	-	-	0.00
126	5212815959	JALAGAM ASHOK	31	10000.00	-	No Work	36.00
127	5212815963	S. JAY KUMAR	0	0.00	-	-	60.00
128	5212815968	YELLAMLA NARESH	11	3548.00	-	-	0.00
129	5212815973	VASANTHA	31	5955.00	-	No Work	73.00
130	5212816045	S. SUMALATHA	0	0.00	-	-	0.00
131	5212816053	VOGALADAS LAVANYA	31	7204.00	-	-	90.00
132	5212816057	G. PUSHPALATHA	30	2379.00	-	-	90.00
133	5212816060	CHINDAM BALAMANI	31	8934.00	-	-	0.00
134	5212816067	K LAXMI	31	8934.00	-	No Work	100.00
135	5212816073	K.SIDDULU	0	0.00	-	-	126.00
136	5212816079	M. RAJU	31	10000.00	-	-	31.00
137	5212816081	S. ARCHANA	26	12581.00	-	-	110.00
138	5212816098	CHINDAM KRISHNA KUN	19	3065.00	-	-	96.00
139	5212822697	D. NAGESHWAR	31	11000.00	-	-	153.00
140	5212822701	M. MAHESH	30	9516.00	-	-	127.00
141	5212822708	P. MURALI MOHAN	31	15298.00	-	-	50.00
142	5212822718	P. VENKATESH GOUD	31	12620.00	-	-	
143	5212822736	R. SHEKAR	31	5000.00	-	-	

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PRINCIPAL
Geethanjali College of Engg. and Tech.
Madahal Dist. (TS) 507101

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code : 52000573910001304

Employer Name : GEETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution
144	5212822758	V SWARUPA	31	7204.00	-	-	73.00
145	5212868900	CHIDURALA NEERAJA	31	18651.00	-	-	187.00
146	5212868905	N HARISH KUMAR	31	20926.00	-	-	210.00
147	5212868914	M SIMHADRY	31	18748.00	-	-	188.00
148	5212868915	D PRAVEEN KUMAR	31	18122.00	-	-	182.00
149	5212868916	M MAHESH KUMAR	31	16963.00	-	-	170.00
150	5212958656	SAMPANGI RAVI	29	16548.00	-	-	166.00
151	5212958756	VADLAMUDI VENKATESH	31	19299.00	-	-	193.00
152	5212958885	P KAMALAKAR REDDY	31	19533.00	-	-	196.00
153	5212958984	PUTTA SURESH	31	19533.00	-	-	196.00
154	5212959086	RAMASANI SRAVANI	31	21000.00	-	-	196.00
155	5212959195	K .PRAVEEN	31	16875.00	-	-	196.00
156	5212959255	TALLA ANITHA	31	17873.00	-	-	210.00
157	5212959318	S SRINIVASA RAO	31	16674.00	-	-	169.00
158	5212959481	ARUN KUMAR KONDURU	31	16884.00	-	-	179.00
159	5212965973	MASADI .PRASANTH KUMAR	31	15000.00	-	-	167.00
160	5212966014	JAYA PRAKASH DAPPU	31	18000.00	-	-	169.00
161	5212966083	KRISHNA KUMAR MANAI	31	18000.00	-	-	150.00
162	5212966202	MULLA GOUSE BASHA	31	15000.00	-	-	180.00
163	5212982540	NAGADHARMAVEER ANI	31	19533.00	-	-	180.00
164	5212982713	ARAVAPALLI RAMADEVI	31	19533.00	-	-	150.00
165	5212982820	ANIRAM SOWJANYA	31	19533.00	-	-	196.00
166	5212982955	A VINEELA	31	21500.00	-	-	196.00
167	5212983074	B.MAMATHA	31	18424.00	-	-	196.00
168	5212983144	B.SUDATHA BAI	31	19000.00	-	-	215.00
169	5212983280	CHEGUDI JEEVAN RAJU	31	16901.00	-	No Work	185.00
170	5212983416	CHINDAM MAHESH	31	0.00	-	-	190.00
171	5212983457	CH.SNEHA	31	8458.00	-	-	0.00
172	5212983745	ARROJU DHANALAKSHMI	31	20000.00	-	-	170.00
173	5212983857	DAMINI SHAMILI	31	15195.00	-	-	85.00
174	5212984225	GANGAPURAM ARUNA	31	15000.00	-	-	200.00
175	5212984247	G.RAMESH	31	15000.00	-	-	152.00
176	5212984319	GUNDOJI VENKATESH	31	14000.00	-	-	150.00
177	5212984373	JELLA BALA NARASIMHA	31	19351.00	-	-	150.00
178	5212984430	JADA MEENA SRAVANTHI	31	19533.00	-	-	140.00
179	5212984464	J SURYA PRAKASH	31	18500.00	-	-	194.00
				16875.00	-	-	196.00
					-	-	185.00
					-	-	169.00

Geethanjali College of Engineering and Tech.
Gangal (M), Koppal, Bangalore
PRINCIPAL
Prof. Dr. S. S. Srinivasan
Mob: 9845115151

Monthly Contribution Details (Contractor-wise) for the month of Mar-2017

Employer Code : 52000573910001304

Employer Name : GETHANJALI COLLEGE OF
ENGINEERING AND TECHNOLOGY

PRINCIPAL
Geethanjali College of Engg. and Tech.
Chennai (N), Madhav Dist.(S)-501 304.

S.No	Employee IP Number	Employee Name	Days Worked	Monthly Wages	Is Disable	Reason	IP Contribution	
180	5212984511	JARKULA VIJAYA LAKSHI	31	15000.00	-		150.00	
181	5212984544	KANUMURI RAMAKRISHI	31	19000.00	-		190.00	
182	5212984556	K.SRAVAN KUMAR REDD	31	15195.00	-		180.00	
183	5212984591	K.SRAVANTHI	31	18000.00	-		198.00	
184	5212984605	L.NAGAWANI	31	19798.00	-		160.00	
185	5212984622	L.RAJA RAO	31	16000.00	-		200.00	
186	5212984658	M.ANAND	31	0.00	-	No Work	0.00	
187	5212984673	M.GIRIJA	0	15213.00	-		153.00	
188	5212984765	MAMIDIPALLY MAHESH	31	16998.00	-		170.00	
189	5212984792	MUMMADOJU USHA RAO	31	16998.00	-	No Work	0.00	
190	5212984823	VASANTHI KONDURU	31	0.00	-		160.00	
191	5212984835	MD.RIYAZ	0	15937.00	-		160.00	
192	5212984854	P.CHAITANYA	31	16000.00	-		0.00	
193	5212984887	P.SNEGDHA KAMALA	31	2500.00	-		196.00	
194	5212984909	ANNEDA CHANDRAKALA	31	19533.00	-		207.00	
195	5212984927	SANKURI KIRAN	31	20673.00	-		200.00	
196	5212984949	V.PADMAJA	31	20000.00	-		178.00	
197	5212984963	V.SAVITHRI PADMAPRITY	31	17776.00	-		179.00	
198	5212984987	T.MAHESH	31	17838.00	-		0.00	
199	5212985002	Y.SRAVAN KUMAR	31	1800.00	-		100.00	
200	5213098595	R.RAMA DEVI	31	10000.00	-		68.00	
201	5213098614	N.SWAMY	31	6742.00	-		85.00	
202	5213250722	K.MALLAIAH	19	8419.00	-		93.00	
203	5213250805	G.ANUPURNA DEVI	29	9226.00	-		20,932.00	
204	5213250833	T.PRABHAKAR	26	9226.00	-			
Total Monthly Wages :				2,099,557.00			Total IP Contribution :	20,932.00

Total IP Contribution :	20,932.00	Total Employer Contribution	62,987.00	Total Government Contribution	0.00	Total Monthly Wages	2,099,557.00
			83,919.00				
			-- End of Report --				