



## CERTIFICATE

This is to certify that the **TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN, NIRMAL** has been sanctioned an amount of Rs. 21,23,653.56/- (Twenty One Lakhs Twenty Three Thousand Six Hundred Fifty Three Rupees and Fifty-Six Paise) to meet the expenditure for Infrastructure development and augmentation excluding salary during the financial year 2022-23 which are as per the proceedings of the Telangana Social Welfare Residential Educational Institutions Society (TSWREIS).

The Details of the Expenditure is as follows

2022-23				
Sl.No	Item Description	Quantity	Unit Cost	Amount (in INR)
1	Purchase of newspaper charges			11715.00
2	Laptops	21	80000.00	1680000.00
3	Integrated projector cum computer	1	110000.00	110000.00
4	WiFi access point	4	45000.00	180000.00
5	Electrical wires for labs	1	8000.00	8000.00
6	Rack unit with charging of 20 devices	1	55000.00	55000.00
7	Projector 1KVA UPS	1	20000.00	20000.00
8	Laboratory material			46583.56
9	Library Books			12355.00
<b>Total</b>				<b>2123653.56</b>

The entity has received only allotment letter of the concerned items/goods from the controlling office/Head office but has no any other supporting evidences such as original bill/invoice for the concerned items so received for the most of the goods /items.

This Certificate is issued upon specific request and based on the relevant information and documents produced before me.

PLACE : NIRMAL  
DATE : 18.07.2024

For M/s. K.M. REDDY & CO.,  
CHARTERED ACCOUNTANT

*Munendra Reddy*  
(K. MUNEENDRA REDDY)  
Proprietor  
M.No : 202273  
F.R.No : 008136S  
UDIN : 24202273BKENCY1971





# 7-2-95, Indira Nagar, NIRMAL - 504 106, NIRMAL Dist. email: kmuneendrareddy@yahoo.com

## CERTIFICATE

This is to certify that the **TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN, NIRMAL** has been sanctioned an amount of Rs. 24,87,667.55/- (Twenty Four Lakhs Eighty Seven Thousand Six Hundred Sixty Seven Rupees and Fifty Five Paise) to meet the expenditure for Infrastructure development and augmentation excluding salary during the financial year 2021-22 which are as per the proceedings of the Telangana Social Welfare Residential Educational Institutions Society (TSWREIS).

The Details of the Expenditure is as follows

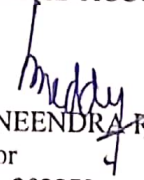
2021-22				
Sl.No	Item Description	Quantity	Unit Cost	Amount (in Inr)
1	Purchase of newspaper charges			10380.00
2	Glass door almirahs	10	14750.00	147500.00
3	Student chairs	254	5560.00	1412240.00
4	Tables for lecturers and office staff	11	9500.00	104500.00
5	Chairs for lecturers	11	6000.00	66000.00
6	Laboratory material			445090.00
7	Library Books			301957.55
<b>Total</b>				<b>2487667.55</b>

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PLACE : NIRMAL  
DATE : 18.07.2024

For M/s. K.M. REDDY & CO.,  
CHARTERED ACCOUNTANTS

  
(K. MUNEENDRA REDDY)  
Proprietor  
M.No : 202273  
F.R.No : 008136S  
UDIN : 24202273BKENCZ9834





## CERTIFICATE

This is to certify that the **TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN, NIRMAL** has been sanctioned an amount of Rs. 27,14,831 (Twenty-Seven lakhs Fourteen thousand eight hundred and thirty-one rupees only) To meet the expenditure for infrastructure development and augmentation excluding salary during the financial year 2020-21 which are as per the proceedings of the Telangana Social Welfare Residential Educational Institutions Society (TSWREIS).

The Details of the Expenditure is as follows

2020-21				
Sl.No	Item Description	Quantity	Unit Cost	Amount ( in Inr)
1	Purchase of library books			189760
2	Purchase of newspaper charges			5605
3	Iron Racks	4	4130	16520
4	Reading tables	5	12600	63000
5	Glass door almirahs	3	14750	44250
6	Chairs for library	21	6000	126000
7	Student chairs with writing pads	348	4634	1612632
8	Angle racks	4	4130	16520
9	Office table	1	9500	9500
10	Library tables	5	12600	63000
11	Glass door storewels	3	14750	44250
12	Lecturer chairs	21	6000	126000
13	Tables with pedestal for staff	1	95000	95000
14	Laboratory material			302794
<b>Total</b>				<b>2714831</b>

The entity has received only allotment letter of the concerned items/goods from the controlling office/Head office but has no any other supporting evidences such as original bill/invoice for the concerned items so received for the most of the goods /items.

This Certificate is issued upon specific request and based on the relevant information and documents produced before me.

PLACE : NIRMAL  
DATE : 18.07.2024

For M/s. K.M. REDDY & CO.,  
CHARTERED ACCOUNTANTS

*K. Muneendra Reddy*  
(K. MUNEENDRA REDDY)  
Proprietor  
M.No : 202273  
F.R.No : 008136S  
UDIN : 24202273BKENDA1059





## CERTIFICATE

This is to certify that the **TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN, NIRMAL** has been sanctioned an amount of **Rs. 1097351.21/- (Ten Lakhs Ninety Seven Thousand Three Hundred Fifty One Rupees and Twenty One Paisa)** to meet the expenditure for Infrastructure development and augmentation excluding salary during the financial year 2019-20 which are as per the proceedings of the Telangana Social Welfare Residential Educational Institutions Society (TSWREIS).

The Details of the Expenditure is as follows

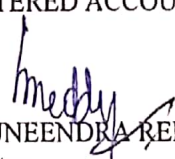
2019-20				
S.no	Item Description	Quantity	Unit Cost	Amount (in INR)
1	Purchase of Library books			116796.21
2	Purchase of Newspaper and Periodicals			26502.00
3	Desktop	1	60000.00	60000.00
4	25 ppm network photo copier with A3 support	1	155000.00	155000.00
5	Green board	14	13600.00	190400.00
6	Classroom Tables	18	6136.00	110448.00
7	Tables to Lecturers	29	6726.00	195054.00
8	Chairs to lecturers	29	6000.00	174000.00
9	Laboratory Material			69151.00
	<b>Total</b>			<b>1097351.21</b>

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PLACE : NIRMAL  
DATE : 18.07.2024

For M/s. K.M. REDDY & CO.,  
CHARTERED ACCOUNTANTS

  
(K. MUNEENDRA REDDY)  
Proprietor  
M.No : 202273  
F.R.No : 008136S  
UDIN : 24202273BKENDB8351



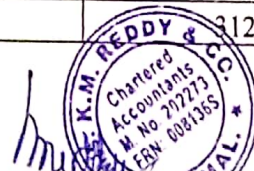


## CERTIFICATE

This is to certify that the **TELANGANA SOCIAL WELFARE RESIDENTIAL DEGREE COLLEGE FOR WOMEN, NIRMAL** has been sanctioned an amount of **Rs. 1156935.49 /-** (Eleven Lakhs Fifty Six Thousand Nine Hundred Thirty Five Rupees and Forty Nine Paise) to meet the expenditure for Infrastructure development and augmentation excluding salary during the financial year 2018-19 which are as per the proceedings of the Telangana Social Welfare Residential Educational Institutions Society (TSWREIS).

The Details of the Expenditure is as follows :

2018-19				
Sl.No	Item Description	Quantity	Unit Cost	Amount (in INR)
1	Purchase of Library books			433433.30
2	Purchase of Newspaper and Periodicals			11256.00
3	40 Kgs Capacity Aluminium Bagona With Lid	7	7678.57	53749.99
4	30Kgs Capacity Aluminium Bagona With Lid	7	4821.43	33750.01
5	25 Kgs Capacity Aluminium Bagona With Lid	8	3571.43	28571.44
6	10 Kgs Capacity Aluminium Bagona With Lid	10	848.21	8482.10
7	ALUMINIUM Idly Vessels of 192 Nos (12 plates) Capacity	4	7321.43	29285.72
8	ALUMINIUM Lagan Big size With Lid	1	6160.71	6160.71
9	ALUMINIUM Lagan Large size With Lid	1	8035.71	8035.71
10	Aluminium Rice Cleaning Jalleda	1	709.82	709.82
11	SS Buckets 11Lts capacity	20	397.32	7946.40
12	SS Big Basins 10 Lts	20	343.75	6875.00
13	SS Small Basins 5 Lts	15	294.64	4419.60
14	SS Jugs 1.5 Lts Capacity	10	276.79	2767.90
15	SS Tamarind Jalleda	1	312.50	312.50



16	Provisions Storage Vessels 100 kgs SS ROUND DRUM WITH LID	18	2062.50	37125.00
17	Provisions Storage Vessels 50 kgs SS ROUND DRUM WITH LID	18	1031.25	18562.50
18	SS Water Drum Without Tap With Lid Size 22 Weight 4.800	4	1325.89	5303.56
19	SS TEA JAR 20 LTS BLUEBIRD HOTLINE	2	2150.00	4300.00
20	SS Platform Trolley	1	7627.12	7627.12
21	Puri Presser (Peeta & Karra) both Wooden	20	245.54	4910.80
22	Big Bandali of 20 Lts capacity (Iron Kadai)	2	2602.68	5205.36
23	Small Bandali of 5 Lts capacity (Iron Kadai)	2	1325.89	2651.78
24	Laddle with holes (Iron Jara) 10.5"	2	294.64	589.28
25	IRON KABGIR Size 53", Weight 2.950 KgS	2	611.61	1223.22
26	IRON KABGIR Size 43", Weight 2.500 Kgs	2	441.96	883.92
27	IRON KABGIR Size 36", Weight 1.500 Kgs	2	316.96	633.92
28	Dust Bins Unbreakable 120 Lts with Flat Lid	20	1567.80	31356.00
29	Water Sotrage Drums (Plastic 210 Ltrs capacity)	15	1016.95	15254.25
30	Wet Grinders of 10 lts	1	24152.54	24152.54
31	Wet Grinders of 5 lts	1	12288.14	12288.14
32	MS Big Size Gas Stove Single Burner	1	3008.47	3008.47
33	MS Big Size Gas Stove two Burners	1	6101.69	6101.69
34	MS Medium Size Gas Stove Two Burners	1	3601.69	3601.69
35	MS Chapathi/Dosa gas stove	1	16000.00	16000.00
36	ALUMINIUM Milk Measures 5 PC SET 1000,500,200,100,50 ML	2	228.81	457.62
37	ALUMINIUM OIL Measures 5 PC SET 1000,500,200,100,50 ML	2	228.81	457.62

Muddy

MS. K.M. REDDY & CO.  
Chartered  
Accountants  
M. No 202773  
FRN 0081365  
NIRMAL

38	SS Curry Spoons (med.size) 80 Grms	12	38.39	460.68
39	SS Rice Spoons - 100 Grms	12	38.39	460.68
40	SS Sambar Donga	12	78.57	942.84
41	SS Big Laddles	12	111.60	1339.20
42	SS Atla Kada	7	78.57	549.99
43	Peeler	5	25.89	129.45
44	Gas Lighter Big	3	193.22	579.66
45	Electronic Weighing machine of 100 Kgs capacity	1	10932.20	10932.20
46	Electronic Weighing machine of 10 Kgs capacity	1	6271.19	6271.19
47	Fly O Flash Insect Control System	3	3220.34	9661.02
48	STEAM IRON USHA 1300 WATTS	10	1313.56	13135.60
49	Emergency Charging Lights Pigeon Theia	20	1186.44	23728.80
50	Preethi mixer	1	8150.26	8150.26
51	Prestige cooker 16 Lts	1	5200.16	5200.16
52	Prestige cooker 12 Lts	1	2899.68	2899.68
53	Laboratory Material			4673.00
54	Lab Tables and stools			230370.40
<b>Total</b>				<b>1156935.49</b>

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For M/s. K.M. REDDY & CO.,  
CHARTERED ACCOUNTANTS

*K. Muneendra Reddy*  
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Proprietor  
M.No : 202273  
F.R.No : 008136S  
UDIN : 24202273BKENCX1843

