

T. No. 446/01-09-2016

Examination Branch. (EMS)  
Exam A/c 2016-17

MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254

No.57/COE/MGU/Bills/2016-17

18/2016-17

Dated: 01-09-2016

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-T.S	Detailed Bill of Contingent Charges of Examinations for the month of June-2016 Major Head:- Examinations-2016- 2017 Minor Head:- <b>Controller of Examination</b> Detailed Head:- <b>processing of exam work</b>	Voucher No. of list of payments for The month of Sep- 2016	
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount	
2.Original Vouchers Enclosed	<p><b>Processing of exam work</b></p> <p>Invoice No.16037-dt.8.7.2016, Rs. 7,43,790=00                      Invoice No.16038-dt.8.7.2016, Rs. 10,210=00                      7,54,000=00                      Deducted amount 4011=00  <b>TOTAL 7,49,989=00</b></p> <p>The bills for an amount of Rs. 7,54,000/- (Rupees Seven Lakhs fifty four thousand only) may please be admitted under HOA <b>Processing of exam work</b> A/C The Cheque may be issued in Favor of <b>Cyberheights Software Technologies Pvt.Ltd ,Hyderabad.</b></p> <p><i>A. Ravi</i>                      Controller of Examinations                      Mahatma Gandhi University,                      Anneparthi, Nalgonda-508 254</p> <p><i>11/9/16</i></p> <p>Admitted &amp; Passed for Rs. <u>749989/-</u>                      Rupees <u>Seven Lakhs forty nine thousand</u>                      with balance and left over</p> <p><i>12/10/16</i></p>	7,49,989	Ps. 00
	Carried over.....	7,49,989	00

*COE PI speak*

*day J.A.*

*out let. for Tech. heights Cyber*

Ch No: 130620  
 For: 7,49,989/-  
 In Favour of: Cyberheights Software Technologies Pvt. Ltd, Hyderabad.  
 Date: 11/9/16  
 Signature: [Signature]  
 Designation: Registrar

*12/10/16*

INVOICE

Invoice No: 16038		Date: 08-Jul-2016		
To,  The Registrar, Mahatma Gandhi University Nalgonda, AP.				
Sl.No.	Particulars	Strength	Rate	Amount (Rs.)
<b>PRINTING OF CERTIFICATES UG Annual -2016</b>				
Bill raised towards successfully completion of Final year Provisional & Consolidate memos printing				
1	Consolidate Memos Total Consolidated memos = 5105	5105	1	5,105
2	Provisional Certificates Total Provisional Certificates = 5105	5105	1	5,105
Total:				10,210
Rupees in words: ten thousand two hundred and ten only				
<p><i>A. RAO BHALLI</i> Controller of Examinations Mahatma Gandhi University, Anaparthi, Nalgonda-508 254</p> <p>for CyberHeights Software Technologies Pvt. Ltd.</p> <p><i>W. Balaram</i> Authorized Signatory</p>				

PAN No: AADCC7139G

OFFICE OF THE EXAMINATION BRANCH

MAHATMA GANDHI UNIVERSITY NALGONDA-508254

Statement of Consolidated memoes, Provisional certificates

Wrong printing by Cyberheights software Technologies Pvt ltd Hyderabad

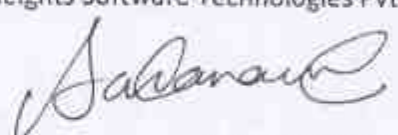
Year	Course	Consolidated Memos	Printing cost; Rs 1, Cost of memo 1.29 = 2.29	Provisional certificates	Printing cost; Rs 1, Cost of P.C 0.89 = 1.89	Total
2014	B.Ed	600	1374	600	1134	2508
2013	MSW	45	103	0	0	103
2013	MBA	100	229	100	189	418
2014	MSC	65	149	65	123	272
2013	B.ped	40	92	40	76	167
2013	Bio-Chem	30	69	30	57	125
2013	IPC	100	229	100	189	418
<b>Total (Rupees)</b>			<b>2244</b>		<b>1767</b>	<b>4011</b>

Rs/- 4011 (Rupees four thousand eleven only). Deducted from the Cyberheights software Technologies Pvt ltd Hyderabad, vide Invoice No: 16037,16038 dated 08-07-2016.

*Handwritten signature*  
 Asst. Controller of Examinations  
 MAHATMA GANDHI UNIVERSITY  
 NALGONDA, NALGONDA DISTRICT - 508254

*Handwritten signature: A. Rave*  
 1/9/16  
**Controller of Examinations**  
 MAHATMA GANDHI UNIVERSITY  
 NALGONDA, NALGONDA DISTRICT - 508254

## INVOICE

Invoice No: 17049		Date: 22-06-2017	
To,			
The Registrar, Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Strength	Rate
<b>Results Processing</b>			
<b>UG Annual Mar/Apr 2017</b>			
Bill raised towards successfully completion of following examination results processing & Memos printing.			
1	I -Year Backlogs		
	Hall Tickets	8028	3
	Awards Data Tracking	8028	2
	Results Processing	8028	3.50
	Memos Printing	8028	1
2	II -Year Regular and Backlog		
	Hall Tickets	24615	3
	Awards Data Tracking	24615	2
	Results Processing	24615	4
	Memos Printing	24615	1
3	III -Year Regular and Backlog		
	Hall Tickets	23439	3
	Awards Data Tracking	23439	2
	Results Processing	23439	4
	Memos Printing	23439	1
<b>Total:</b>			<b>5,56,806.00</b>
Rupees: five lakhs fifty six thousand eight hundred and six only			
for CyberHeights Software Technologies Pvt .Ltd.			
 Authorized Signatory			



	Awards Data Tracking	264 ✓	2	528.00 ✓
	Results Processing	264 ✓	9	2,376.00 ✓
	Memos Printing	264 ✓	2	528.00 ✓
7	BTECH I SEM (CBCS)			
	Hall Tickets	161 ✓	3	483.00 ✓
	Awards Data Tracking	161 ✓	2	322.00 ✓
	Results Processing	161 ✓	9	1,449.00 ✓
	Memos Printing	161 ✓	2	322.00 ✓
8	BTECH I year Backlog(old)			
	Hall Tickets	181 ✓	3	543.00 ✓
	Awards Data Tracking	181 ✓	2	362.00 ✓
	Results Processing	181 ✓	9	1,629.00 ✓
	Memos Printing	181 ✓	2	362.00 ✓
<b>Total:</b>				<b>25,200.00</b>

Rupees: twenty five thousand two hundred only

for CyberHeights Software Technologies Pvt. Ltd.

*A. Rawat*

*[Signature]*

Authorized Signatory

PAN No: AADCC7139G

Controller of Examinations  
 Mahatma Gandhi University,  
 Annapurthy, Nalgonda - 508 254

## INVOICE

Invoice No: 16114		Date: 20-04-2017	
To,			
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Strength	Rate
<b>Results Processing</b>			
<b>B.Tech Courses 2016 &amp;17</b>			
Bill raised towards successfully completion of following examination results processing & Memos printing			
<b>May.17</b>			
1	Btech IV-II REG		
	Hall Tickets	183	3
	Awards Data Tracking	183	2
	Results Processing	183	9
	Memos Printing	183	2
2	Btech III-II REG/Bac		
	Hall Tickets	181	3
	Awards Data Tracking	181	2
	Results Processing	181	9
	Memos Printing	181	2
3	Btech II-II/BAC		
	Hall Tickets	225	3
	Awards Data Tracking	225	2
	Results Processing	225	9
	Memos Printing	225	2
<b>Dec.16</b>			
4	Btech IV-I REG		
	Hall Tickets	186	3
	Awards Data Tracking	186	2
	Results Processing	186	9
	Memos Printing	186	2
5	Btech III-I REG/Bac		
	Hall Tickets	194	3
	Awards Data Tracking	194	2
	Results Processing	194	9
	Memos Printing	194	2
6	Btech II-I REG/Bac		
	Hall Tickets	264	3

*A. R. Reddy*  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Anneparthi, Nalgonda-508 254

7	Hall Tickets	657	3	1,971.00
	Awards Data Tracking	657	2	1,314.00
	Results Processing	657	9	5,913.00
	Memos Printing	657	2	1,314.00
	MBA III SEM			
	Hall Tickets	415	3	1,245.00
	Awards Data Tracking	415	2	830.00
	Results Processing	415	9	3,735.00
	Memos Printing	415	2	830.00
	<b>Total:</b>			<b>45,568.00</b>

Rupees: forty five thousand five hundred and sixty eight only

for CyberHeights Software Technologies Pvt .Ltd.

*A. Ravi*  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Anaparthi, Telangana-508 252

*Sabharwal*

Authorized Signatory

PAN No: AADCC7139G



## INVOICE

Invoice No: 16113		Date: 20-04-2017	
To,			
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Strength	Rate
<b>Results Processing</b> <b>MBA Courses 2016</b> Bill raised towards successfully completion of following examination results processing & Memos printing.			
<b>2016</b>			
1	II SEM		
	Hall Tickets	580 ✓	3
	Awards Data Tracking	580 ✓	2
	Results Processing	580 ✓	9
	Memos Printing	580 ✓	2
2	IV SEM		
	Hall Tickets	485 ✓	3
	Awards Data Tracking	485 ✓	2
	Results Processing	485 ✓	9
	Memos Printing	485 ✓	2
3	MBA III SEM		
	Hall Tickets	432 ✓	3
	Awards Data Tracking	432 ✓	2
	Results Processing	432 ✓	9
	Memos Printing	432 ✓	2
4	MBA III SEM BACKLOG		
	Hall Tickets	61 ✓	3
	Awards Data Tracking	61 ✓	2
	Results Processing	61 ✓	9
	Memos Printing	61 ✓	2
5	MBA I SEM Backlog		
	Hall Tickets	218 ✓	3
	Awards Data Tracking	218 ✓	2
	Results Processing	218 ✓	9
	Memos Printing	218 ✓	2
<b>2015-16</b>			
6	MBA I SEM		

*A. Ravi*  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Anneparthi, Nalgonda-508 254



## INVOICE

Invoice No: 16112

Date: 20-04-2017

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.

SNo	Particulars	Strength	Rate	Amount
<b>Results Processing</b>				
<b>B.Ed Courses 2016</b>				
Bill raised towards successfully completion of following examination results processing & Memos printing.				
1	I SEM(2453) & Year Backlog(804) - Mar/Apr 2016			
	Hall Tickets	3257 ✓	3	9,771.00
	Awards Data Tracking	3257 ✓	2	6,514.00
	Results Processing	3257 ✓	3.5	11,399.50
	Memos Printing	3257 ✓	1	3,257.00
2	II SEM (Oct/Nov 2016)			
	Hall Tickets	2354 ✓	3	7,062.00
	Awards Data Tracking	2354 ✓	2	4,708.00
	Results Processing	2354 ✓	4	9,416.00
	Memos Printing	2354 ✓	1	2,354.00
4	III SEM (Feb 2017)			
	Hall Tickets	2294 ✓	3	6,882.00
	Awards Data Tracking	2294 ✓	2	4,588.00
	Results Processing	2294 ✓	4	9,176.00
	Memos Printing	2294 ✓	1	2,294.00
<b>Total:</b>				<b>77,421.50</b>

Rupees: seventy seven thousand four hundred and twenty one and fifty paise only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

PAN No: AADCC7139G

## INVOICE

Invoice No: 16111		Date: 14-04-2017	
To,			
The Registrar, Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Strength	Rate
<b>Results Processing</b>			
<b>B.Tech Courses 2015 &amp; 16</b>			
Bill raised towards successfully completion of following examination results processing & Memos printing.			
<b>Jun/Jul 2016</b>			
1	BTECH Iyear		
	Hall Tickets	236	3
	Awards Data Tracking	236	2
	Results Processing	236	9
	Memos Printing	236	2
2	Btech III-II REG/Bac		
	Hall Tickets	186	3
	Awards Data Tracking	186	2
	Results Processing	186	9
	Memos Printing	186	2
3	Btech II-II REG/Bac		
	Hall Tickets	160	3
	Awards Data Tracking	160	2
	Results Processing	160	9
	Memos Printing	160	2
<b>Feb.16</b>			
4	Btech III-I REG/Bac		
	Hall Tickets	186	3
	Awards Data Tracking	186	2
	Results Processing	186	9
	Memos Printing	186	2
5	Btech II-II Supply		
	Hall Tickets	59	3
	Awards Data Tracking	59	2
	Results Processing	59	9
	Memos Printing	59	2
6	Btech II-I REG/Bac		
	Hall Tickets	206	3

Controller of Examinations  
Mahatma Gandhi University,  
Anneparthi, Nalgonda - 508 254

(133433)

	Awards Data Tracking	206	2	412.00
	Results Processing	206	9	1,854.00
	Memos Printing	206	2	412.00
	<b>Jul.15</b>			
7	Btech II-II REG			
	Hall Tickets	186	3	558.00
	Awards Data Tracking	186	2	372.00
	Results Processing	186	9	1,674.00
	Memos Printing	186	2	372.00
8	BTECH Iyear			
	Hall Tickets	160	3	480.00
	Awards Data Tracking	160	2	320.00
	Results Processing	160	9	1,440.00
	Memos Printing	160	2	320.00
<b>Total:</b>				<b>22,064.00</b>

*Rupees: twenty two thousand sixty four only*

for CyberHeights Software Technologies Pvt .Ltd.

*A. Rawi*

*Sakharani*

Authorized Signatory

PAN No: AADCC7139G

Controller of Examinations  
 Mahatma Gandhi University,  
 Annaparthi, Malgonda-508 254



## INVOICE

Invoice No: 16110	Date: 14-04-2017
-------------------	------------------

To,

**The Registrar,**  
 Mahatma Gandhi University  
 Nalgonda, TS.

SNo	Particulars	Amount												
	<b>Results Processing</b> <b>UG Ist Sem, Regular Dec/Jan 2016-17</b> Bill raised towards successfully completion of following examination results processing & Memos printing.													
	<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: left;"><b>Strength</b></td> <td style="text-align: left;"><b>Rate</b></td> </tr> </table>	<b>Strength</b>	<b>Rate</b>											
<b>Strength</b>	<b>Rate</b>													
1	I-Sem Regular Hall Tickets Awards Data Tracking Results Processing Memos Printing	<table style="margin-left: auto; margin-right: auto;"> <tr> <td style="text-align: right;">15752</td> <td style="text-align: right;">3</td> <td style="text-align: right;">47,256.00</td> </tr> <tr> <td style="text-align: right;">15752</td> <td style="text-align: right;">2</td> <td style="text-align: right;">31,504.00</td> </tr> <tr> <td style="text-align: right;">15752</td> <td style="text-align: right;">3.50</td> <td style="text-align: right;">55,132.00</td> </tr> <tr> <td style="text-align: right;">15752</td> <td style="text-align: right;">1</td> <td style="text-align: right;">15,752.00</td> </tr> </table>	15752	3	47,256.00	15752	2	31,504.00	15752	3.50	55,132.00	15752	1	15,752.00
15752	3	47,256.00												
15752	2	31,504.00												
15752	3.50	55,132.00												
15752	1	15,752.00												
<b>Total:</b>		<b>1,49,644.00</b>												

*A. Ravi*  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Apiniparty, Nalgonda-508 254

*Rupees: one lakh fourty nine thousand six hundred and fourty four only*

for CyberHeights Software Technologies Pvt .Ltd.

*Sakran*

Authorized Signatory



	Hall Tickets	4392 ✓	3	13,176.00
	Awards Data Tracking	4392 ✓	2	8,784.00
	Results Processing	4392 ✓	9	39,528.00
	Memos Printing	4392 ✓	2	8,784.00
	<b>May.15</b>			
7	II & IV SEM REG/Bac (MA, MCom, MSW, MSc)			
	Hall Tickets	4519 ✓	3	13,557.00
	Awards Data Tracking	4519 ✓	2	9,038.00
	Results Processing	4519 ✓	9	40,671.00
	Memos Printing	4519 ✓	2	9,038.00
	<b>Aug.15</b>			
8	I & III SEM Backlog (MA, MCom, MSW, MSc)			
	Hall Tickets	1413 ✓	3	4,239.00
	Awards Data Tracking	1413 ✓	2	2,826.00
	Results Processing	1413 ✓	9	12,717.00
	Memos Printing	1413 ✓	2	2,826.00
<b>Total:</b>				<b>3,50,048.00</b>

Rupees: three lakhs fifty thousand forty eight only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

PAN No: AADCC7139G

*A. Ravi*



Controller of Examinations  
Mahatma Gandhi University,  
Anneparthi, Nalgonda-508 254

## INVOICE

Invoice No: 16108		Date: 04-03-2017	
To,			
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Strength	Rate
<b>Results Processing</b>			
<b>PG Courses 2015-16</b>			
Bill raised towards successfully completion of following examination results processing & Memos printing.			
<b>Dec.16</b>			
1	III SEM(Reg-Backlog) (MA, MCom, MSW, MSc)		
	Hall Tickets	2353 ✓	3 7,059.00 ✓
	Awards Data Tracking	2353 ✓	2 4,706.00 ✓
	Results Processing (19522399)	2353 ✓	9 21,177.00 ✓
	Memos Printing	2353 ✓	2 4,706.00 ✓
2	I SEM CBCS & OLD Bt. Backlog (MA, MCom, MSW, MSc)		
	Hall Tickets	2364 ✓	3 7,092.00 ✓
	Awards Data Tracking	2364 ✓	2 4,728.00 ✓
	Results Processing (16384726)	2364 ✓	9 21,276.00 ✓
	Memos Printing	2364 ✓	2 4,728.00 ✓
3	V & VII SEM IPC		
	Hall Tickets	47 ✓	3 141.00 ✓
	Awards Data Tracking	47 ✓	2 94.00 ✓
	Results Processing (24275)	47 ✓	9 423.00 ✓
	Memos Printing	47 ✓	2 94.00 ✓
<b>Jun/Jul 2016</b>			
4	I & III SEM Backlog (MA, MCom, MSW, MSc)		
	Hall Tickets	1670 ✓	3 5,010.00 ✓
	Awards Data Tracking	1670 ✓	2 3,340.00 ✓
	Results Processing (13467324)	1670 ✓	9 15,030.00 ✓
	Memos Printing	1670 ✓	2 3,340.00 ✓
5	II & IV SEM REG/Bac (MA, MCom, MSW, MSc)		
	Hall Tickets	5120 ✓	3 15,360.00 ✓
	Awards Data Tracking	5120 ✓	2 10,240.00 ✓
	Results Processing (21292716+14544821)	5120 ✓	9 46,080.00 ✓
	Memos Printing	5120 ✓	2 10,240.00 ✓
<b>Dec.15</b>			
6	I & III SEM REGULAR (MA, MCom, MSW, MSc) / Bac		

A. P. ...  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Nalgonda-508 254

## INVOICE

Invoice No: 16107		Date: 04-03-2017	
To,			
The Registrar, Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Strength	Rate
	<b>Results Processing</b> <b>UG Supplementary Oct/Nov 2016</b> Bill raised towards successfully completion of following examination results processing & Memos printing.		
1	I -Year Supplementary		
	Hall Tickets	20092	3
	Awards Data Tracking	20092	2
	Results Processing	20092	3.50
	Memos Printing	20092	1
2	II -Year Supplementary		
	Hall Tickets	15709	3
	Awards Data Tracking	15709	2
	Results Processing	15709	4
	Memos Printing	15709	1
3	III -Year Supplementary		
	Hall Tickets	10601	3
	Awards Data Tracking	10601	2
	Results Processing	10601	4
	Memos Printing	10601	1
<b>Total:</b>			<b>4,53,974.00</b>
Rupees: four lakhs fifty three thousand nine hundred and seventy four only			
for CyberHeights Software Technologies Pvt .Ltd.			
 <b>A. Ravi</b> Controller of Examinations Mahatma Gandhi University, Annaparthi, Nalgonda-508 254		 Authorized Signatory	

PAN No: AADCC7139G



M/s. Cyberheights, Hyderabad  
 I.No. 520/26-08-2017

MAHATMA GANDHI UNIVERSITY  
 NALGONDA - 508254

Exam cell

L No. 37  
 2017  
 District Nalgonda-15

/COE/MGU/Bills/2017-18

Dated: 23-08-2017

FULLY - VOUCHERED CONTINGENT BILL

Detailed Bill of Contingent Charges of Examinations for the month of August -2017	Voucher No. of list of payments for The month of August-2017
Major Head:- Examinations:-2017-2018	
Minor Head:- <b>Controller of Examination</b>	
Detailed Head:- <b>Online Student Information Tracking system</b>	
Number of vouchers	Amount
Description of Charge and Number date of authority for all charges requiring special sanction	

Original Vouchers Enclosed

**Online Student Information Tracking System**

Rs. 16,82,354 00

Vide Voucher No.

1. 16107 Date: 04-03-2017 ✓ Rs. 4,53,974=00 ✓
2. 16108 Date: 04-03-2017 ✓ Rs. 3,50,048=00 ✓
3. 16110 Date: 14-04-2017 ✓ Rs. 1,49,644=00 ✓
4. 16111 Date: 14-04-2017 ✓ Rs. 22,064=00 ✓
5. 16112 Date: 20-04-2017 ✓ Rs. 79,050=00 ✓
6. 16113 Date: 20-04-2017 ✓ Rs. 45,568=00 ✓
7. 16114 Date: 20-04-2017 ✓ Rs. 25,200=00 ✓
8. 17049 Date: 22-06-2017 ✓ Rs. 5,56,806=00 ✓

16,80,725

Total Bill - 16,80,725.00  
 IT (2-266) - 38,085.00  
 net amt - 16,42,640.00

77,421.50

16,80,725

The bill for an amount of Rs. 16,82,354 (Rupees Sixteen lakhs eighty two thousand three hundred and fifty four only) towards the expenditure admitted under HOA Online Student Information Tracking System A/c. The above payment has approved in file no. 25 Examination Branch and vide para no.12.

Hence, the cheque may be issued favour of the party concerned.

obj. NO mistakes found, hence no penalty. Applicable TDS may be deducted and payment may be made.

A. ROUS 24/8/17  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Annaparthi, Nalgonda-508 254

16,82,354 00

16,80,725/

Admitted & Passed for Rs. 16,42,640/-  
 Registrar  
 13/9/17  
 12.9.2017

Registrar

16/8/17

12/9/17



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	P.
	Paid by Cheque/Cash <u>Cyber heighty software</u> Ch.No. <u>352690</u> Date <u>16/09/17</u> Rs. <u>16,80,493/-</u> and expenditure: <u>16,82,354/-</u>	16,82,354	00
	Bought forward <u>Technologies Pvt Ltd</u> Rs. <u>16,82,354</u> (Rupees sixteen lakhs and three hundred and fifty four only) Total Rs.	16,82,354	00

Cancelled

Sd/-  
 Registrar  
 16/09/17

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-
- The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - The University servant concerned is not entitled to draw travelling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

\* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Received contents	Appropriation for the current year. . . 200 . . . 200	Rs.	P.
	Expenditure including this bill		
	Amount of work bills ensured		
	<b>BALANCE AVAILABLE</b>		

Pay Rupees (Examined)

Accountant Treasury, dated the ..... 2017 Treasury Officer

Space for pre-audit on facement in respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University Cyber heighty software

Head of Account:-		Admitted for Rs. <u>Paid by Cheque/Cash</u>	
Paid by Cheque/Cash <u>Your self</u> Ch.No. <u>352691</u> Date <u>16/09/17</u> Rs. <u>38,085/-</u> and expenditure booked on CBF No. _____ Date _____ Sd/- Registrar 16/09/17	Objected to Rs. <u>16,42,640/-</u> Reason of Objections <u>and expenditure booked on CBF</u> No. _____ Date _____ Sd/- Auditor 16/09/17	Ch.No. <u>352692</u> Date <u>16/09/17</u> Rs. <u>16,42,640/-</u> and expenditure booked on CBF No. _____ Date _____ Sd/- Superintendent 16/09/17	<u>Technologies Pvt Ltd.</u> Sd/- Registrar 16/09/17

Year wise	No. of students attended for Examinations						No. of memos issued by Cyberheights					
	UG			UG			UG			UG		
	I	II	III	I	II	III	I	II	III	I	II	III
2016	Annual Supply	20092	Annual Supply	15709	Annual Supply	10601	Annual Supply	15709	Annual Supply	10601	Annual Supply	15752
2016-17												
2017	8028	24615	23439	8028	24615	23439	8028	24615	23439	15752		

Year wise	No. of students attended for Examinations												No. of memos issued by Cyberheights													
	PG						PG						PG						PG							
	I	II	III	IV	V	IPC	I	II	III	IV	V	IPC	I	II	III	IV	V	IPC	I	II	III	IV	V	IPC		
2015-2016	Regular Backlog	809	Regular Backlog	604	Regular Backlog	809	Regular Backlog	604	Regular Backlog	809	Regular Backlog	604	Regular Backlog	604	Regular Backlog	809	Regular Backlog	604	Regular Backlog	604	Regular Backlog	809	Regular Backlog	604	Regular Backlog	604
2015-2016	349	1698	732	1566	234	24	349	1698	732	1566	234	24	349	1698	732	1566	234	24	349	1698	732	1566	234	24	349	
2015-2016	1346	2129	716	1454	821	23	1346	2129	716	1454	821	23	1346	2129	716	1454	821	23	1346	2129	716	1454	821	23	1346	
2016-2017	1638	726	1954	399	1638	726	1638	726	1954	399	1638	726	1954	399	1638	726	1954	399	1638	726	1954	399	1638	726	1954	

Software technologies Pvt. Ltd. is certified that the work done by Cyberheights is satisfactory.

The Payment may be made as per procedure.

A. Ravi

Controller of Examinations  
Mahatma Gandhi University,  
Annaparthi, Nalgonda-508 254



Year wise	No. of students attended for Examinations															
	B.Tech								Printing of Memos							
	I-I	I-II	II-I	II-II	III-I	III-II	IV-I	IV-II	I-I	I-II	II-I	II-II	III-I	III-II	IV-I	IV-II
2016-2017	161	181	167	97	133	27	186	161	181	167	97	133	27	186	NO	
2015-2016	153	83	133	73	59	185	153	83	133	73	59	186	NO			
2015-2016	121	39	133	73	59	185	121	39	133	73	59	186	NO			

Year wise	No. of students attended for Examinations											
	BED						Printing of Memos					
	I	II	III	IV	I	II	III	IV	III	IV	III	IV
2015-2016	2453	804	2754				2453	804	2754			
2016-2017			2294						2294			

Year wise	No. of students attended for Examinations																	
	MBA									Printing of Memos								
	I	II	III	IV	V	VII	IX	I	II	III	IV	V	VII	IX	I	II	III	IV
2016-2017	40		29		24	16	7	49						441	139	364	31	362
2016-2017		441	139	304	31	362	123											
2015-2016	218		61											218				
2015-2016	512	145	404	28				512	145	404	28							

certified that the work done by cyberheight software  
 technolenses PVT. LTD. is satisfactory  
 as per procedure.  
 The payment may be made

A. PAVAN  
 Chairman of Examinations  
 Mangalore Gandhi University,  
 Anandapur, Mangalore-576 204



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 01

Date:-11-07-2017

Para No.	Sub:-MGU-Examination Branch-Permission for Renewal of work order -M/s Cyber Heights-Req-Reg. Ref:-Vide Lr.No.283/MGU/NLG/2017-18/407 Date:07-07-2017 ✓	Remarks																				
1	Note submitted Sir, Permission has been given by the University Administration to start the process the Online Students information Tracking System (Vide Reference cited). Accordingly the Online Students Information Tracking System file is initiated by Office of the Controller of Examinations, MGU from this academic year 2017-18.																					
2	Vide the reference letter cited, it is requested to give permission for renewal and continue the services of Cyber Heights Software Technologies Pvt. Ltd. for the work of Online process of Hall Tickets printing and results processing for UG & PG courses as per the following rates finalized by the administration for the Academic Year 2017-18																					
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Rates for UG</th> <th>Rates for PG</th> <th>Remarks</th> </tr> </thead> <tbody> <tr> <td>Hall Tickets Printing</td> <td>3.00</td> <td>3.00</td> <td rowspan="5">The rates for B.Ed. &amp; Supplementary processing were finalized on par with UG Examinations</td> </tr> <tr> <td>Awards Data Tracking</td> <td>2.00</td> <td>2.00</td> </tr> <tr> <td>Result Processing System</td> <td>3.50 for 1<sup>st</sup> Year 4.00 for II &amp; III Years</td> <td>10.00 for 1<sup>st</sup> Year 9.00 for II &amp; III Years</td> </tr> <tr> <td>Without Photo</td> <td>1.00</td> <td>2.00</td> </tr> <tr> <td>With Photo</td> <td>2.00</td> <td></td> </tr> </tbody> </table>			Particulars	Rates for UG	Rates for PG	Remarks	Hall Tickets Printing	3.00	3.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations	Awards Data Tracking	2.00	2.00	Result Processing System	3.50 for 1 <sup>st</sup> Year 4.00 for II & III Years	10.00 for 1 <sup>st</sup> Year 9.00 for II & III Years	Without Photo	1.00	2.00	With Photo	2.00	
Particulars	Rates for UG	Rates for PG	Remarks																			
Hall Tickets Printing	3.00	3.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations																			
Awards Data Tracking	2.00	2.00																				
Result Processing System	3.50 for 1 <sup>st</sup> Year 4.00 for II & III Years	10.00 for 1 <sup>st</sup> Year 9.00 for II & III Years																				
Without Photo	1.00	2.00																				
With Photo	2.00																					
3	The work of Academic year 2016-17 was undertaken by M/S Cyber Heights Software Technologies Pvt. Ltd. (On oral instructions)																					
4	In view of the above it submitted for issuing work orders in favour of M/s Cyber Heights Software Technologies Pvt. Ltd. Hyderabad., for the year 2016-17 and 2017-18. Hence, the file is submitted for permission and necessary orders.																					
<p style="text-align: center;">A. Ravji 11/7/17 Reg/Sec</p> <p style="text-align: center;">The work order for the year 2016-17 &amp; 2017-18</p>																						

Nothing is to be written





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Page:- 2

Date:-

Examination Branch

Para No.		Remarks
	<p>may be raised to 11.5 cycle Height Software Tech, put Ltd. The <del>rest</del> existing rates (2015-16) may be continued.</p> <p>25 11/11/17 (3)</p> <p>अपेक्षा के लिए</p>	<p><del>Reg</del> VC</p>

Nothing is to be written



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page: 3

Date: 16-08-2017

Para No. Sub-MGU Examination Branch-Permission for payment for result process-M/s Cyber Heights -Reg-Reg  
Ref-Bills submitted by the M/s Cyber Heights Software Technologies Pvt. Ltd.

Remarks

Note submitted Sir,

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards result process of UG/PG/B.Ed./MBA/B. Tech courses for the following academic years

S.No.	Bill No.	Date	Amount	Purpose
1	16107	04-03-2017	4,53,974	UG Supply 2016-17
2	16108	04-03-2017	3,50,048	P.G. Courses 2015-16
3	16110	14-04-2017	1,49,544	UG 1 Sem 2016-17
4	16111	14-04-2017	22,084	B.Tech Courses 2015-16
5	16112	20-04-2017	79,050	B.Ed. course, 2016
6	16113	20-04-2017	48,568	MBA Courses 2016-17
7	16114	20-04-2017	25,200	B.Tech courses 2016-17
8	17049	29-07-2017	5,56,806	UG Annual 2016-17
TOTAL			16,82,354	

(Rupees Sixteen lakhs eighty two thousand three hundred and fifty four only)

In view of the above, the note file is submitted for your kind perusal and permission for payment.

Supd.  
16/8/17

A. Pansi  
16/8/17

Rs 16,82,354 (Sixteen lakhs eighty two thousand three hundred and fifty four only) may be approved.

Reg  
VC

11/8/17

approved  
12/8/17

Nothing is to be written



Lr.No.87/MGU/NLG/2017-18

Date:-13-07-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students Information Tracking System – Extension / Renewal work order – Reg. Ref:-Univ.FI.No.283/MGU/NLG/2017-18/437 Date:-07-07-2017.

*Sub:*

The Online processing (Hall Tickets printing and Result processing) of UG & PG Examinations permission has been given vide reference cited and rates are finalized and work order / extension / renewal order issued to M/S Cyber Heights Software Technologies Pvt. Ltd., for the academic years 2016-17 and 2017-18.

Particulars	Rates for UG	Rates for PG	Remarks
Hall Tickets Printing -	3.00	3.00	The rates for B.Ed. & Supplementary
Award Data Tracking	2.00	2.00	
Result Processing System	3.50 for 1 <sup>st</sup> year	9.00	processing were finalized on par with UG Examinations
	4.00 for II & III		
Without Photo	1.00	2.00	
With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., has requested to renew the work order for the academic year 2016-17 and 2017-18 and also informed that, on oral instructions the online students information tracking services are being provided.

After examining the matter, approval has been accorded by the Vice-Chancellor to renew and continue the Online Processing of Hall Tickets printing and results processing for UG & PG Courses for the period 2016-17 and 2017-18.

(This order has been issued with the approval of the Vice-Chancellor endorsement 07, Examination Branch file no.25, dated:-11-07-2017).

REGISTRAR

COPY TO:

1. The Controller of Examinations, mgu, nlG.
2. Finance officer, mgu, nlG.
3. P.S. to vice-chancellor, mgu, nlG.



Dr. U. UMESH KUMAR

M.Sc.,Ph.D.

REGISTRAR

\*\*\*\*\*



MAHATMA GANDHI UNIVERSITY

Yellareddyguda, NALGONDA-508 254, (T.S.)

(www.mguniversity.ac.in)

Mobile : 99482 84222, Fax : 08662-221903

Email registrar\_mgu@yahoo.com

registrar@mguniversity.ac.in

Lr.No.87/MGU/NLG/2017-18

Date:-13-07-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students Information Tracking System – Extension / Renewal work order – Reg. Ref:-Univ.FI.No.283/MGU/NLG/2017-18/407 Date:-07-07-2017,

\*\*\*

The Online processing (Hall Tickets printing and Result processing) of UG & PG Examinations permission has been given vide reference cited and rates are finalized and work order / extension / renewal order issued to M/S Cyber Heights Software Technologies Pvt. Ltd., for the academic years 2016-17 and 2017-18.

Particulars	Rates for UG	Rates for PG	Remarks
Hall Tickets Printing	3.00	3.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Award Data Tracking	2.00	2.00	
Result Processing System	3.50 for I <sup>st</sup> year	9.00	
	4.00 for II & III		
Without Photo	1.00	2.00	
With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., has requested to renew the work order for the academic year 2016-17 and 2017-18 and also informed that, on oral instructions the online students information tracking services are being provided.

After examining the matter, approval has been accorded by the Vice-Chancellor to renew and continue the Online Processing of Hall Tickets printing and results processing for UG & PG Courses for the period 2016-17 and 2017-18.

(This order has been issued with the approval of the Vice-Chancellor endorsement 07, Examination Branch file no.25, dated-11-07-2017).

REGISTRAR

>>>  
Prof. U.UMESHKUMAR  
Ph.D.

REGISTRAR



OFFICE OF THE REGISTRAR  
MAHATMA GANDHI UNIVERSITY

www.mguniversity.ac.in  
Phone: 08682-221904  
Cell: 9948284222

FI.No: 283/MGU/NLG/2017-18/407.

Date: 07.07.2017

To  
The Controller of Examinations  
Mahatma Gandhi University  
Nalgonda.

Sir,

Sub: Mahatma Gandhi University, Nalgonda- Permission to process the Online Students Information Tracking System - Extension/ Renewal of the processing of PG & UG Examinations - Regarding  
₹₹₹

The online processing (Hall Tickets printing and Result processing) of UG & PG Examination rates were finalized and work orders are issued to M/s Cyberheights Software Technologies Pvt. Ltd., by the Registrar, Mahatma Gandhi University, Nalgonda till 2015-16 vide univ. FI No 283/MGU/NLG/2015-16/1170, dated: 17.03.2016.

Now, keeping in view of the urgency of the above, permission has been accorded to process the file by the Examinations branch for renewal and continue the online processing of Hall Tickets printing and results processing for UG & PG courses as per the rates finalized earlier.

  
REGISTRAR

Copy to: 1. The Finance Officer, MGU, Nalgonda  
2. Pre-Audit, MGU, Nalgonda  
3. PS to VC, MGU, NLG  
4. Stock file

Find messages, attachments, photos or people

1/23

1/23

1/23

1/23

Reg TDS

1/23



Sadanand Balak <balak@rsgu.com>

To: registrar\_rsgu@yahoo.com, unmesh balak@rsgu.com



Sat, 13 Aug 2017, 11:42 AM

Hi,

Re: regarding TDS deduction

I am sending request letter to deduct the TDS at 2280%

Please find the attachment

Thanks and regards,

---

Sadanand Balak  
Director  
Cyberhighlights Software Technologies Pvt Ltd  
#405, Sunrise Secodrive building  
New RTC 'A' Road,  
Hyderabad-500020, (AP) INDIA.

Site : 09922047647



1. NDA/TDS.pdf

1/23



Reply, Reply All or Forward

		1/23

$$\frac{F_0}{F_{0v} \text{ y/a}}$$

$$\frac{V_{0v} / T \cdot A}{R}$$

$$\frac{3}{13A/17}$$



Date: 13-Sep-2017

To,  
**The Registrar**  
Mahatma Gandhi University  
Nalgonda

Subj: Regarding TDS deduction

Respected Sir,

It's regarding the percentage of TDS deductions. Today I spoke with Finance Officer, MG University. He said, he has to deduct 10% of the TDS from the bill amount. But we have providing same kind of services to other Universities including Osmania University and they are deducting 2.266%. Hence I am requesting you to deduct TDS as 2.266%. For confirmation you can contact Bill Section, Osmania University. Our PAN No is AADCC7139G (As mentioned on the bills).

Thanks and Regards

Sadanand Baisa  
Director  
CyberHeights Software Technologies Pvt. Ltd.,

Fo  
Fav 4/10  
3  
13/9/17



(21270) - ANNEPARTHY, NALGONDA  
 STATE BANK OF HYDERABAD  
 SY. NO. 42, BESIDE MG UNIVERSITY  
 ANNEPARTHY, NALGONDA MDL, DIST. NALGONDA 508254  
 IFSC Code: SBHY021270

Valid for 2 months from the date of instrument.

16092017  
 D D M M Y Y Y Y

PAY Cyber heights Software Technologies Pvt. Ltd. को या उनके आदेश पर OR ORDER

रुपये RUPEES Sixteen lakhs forty two thousand six hundred and forty only/-

अक्षरों में ₹ 16,42,640/-

NOT OVER RS. 1000000/-

अ. नं. / A/C. No. 62047746271

MULTICITY CHECK/Payable at par at all Branches of SBH

Prefix : 2109100001  
 21022014 MCA

THE REGISTRAR EXAMFUND A / C MG UNIVERSITY

Please sign above

\*352692\* 508004007\* 000020\* 29



(21270) - ANNEPARTHY, NALGONDA  
 STATE BANK OF HYDERABAD  
 SY. NO. 42, BESIDE MG UNIVERSITY  
 ANNEPARTHY, NALGONDA MDL, DIST. NALGONDA 508254  
 IFSC Code: SBHY021270

Valid for 2 months from the date of instrument.

16092017  
 D D M M Y Y Y Y

PAY Your self को या उनके आदेश पर OR ORDER

रुपये RUPEES Thirty Eight thousand and Eighty five only/-

अक्षरों में ₹ 38,085/-

NOT OVER RS. 1000000/-

अ. नं. / A/C. No. 62047746271

MULTICITY CHECK/Payable at par at all Branches of SBH

Prefix : 2109100001  
 21022014 MCA

THE REGISTRAR EXAMFUND A / C MG UNIVERSITY

Please sign above

\*352691\* 508004007\* 000020\* 29

भारतीय स्टेट बैंक  
State Bank Of India

121701 - ANNEPARTHY, HALGONDA  
STATE BANK OF INDIA SV NO. 42, RESIDE MG UNIVERSITY  
ANNEPARTHY, HALGONDA MDL, DIST. HALGONDA 768234  
Tel: 9862-384053 (FS Code) : SBIN0212170

19052018  
D D M M Y Y V V V

PAY M/s. Cyber Heights Software Technologies Pvt Ltd.  
को या उनके आदेश पर OR ORDER  
रुपये SEVEN Lakh twelve thousand one hundred  
and thirty only अवा करे ₹ 7,12,130/-

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
PREFIX:  
2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

\*467265\* 508002010: 000105\* 29

भारतीय स्टेट बैंक  
State Bank Of India

121701 - ANNEPARTHY, HALGONDA  
STATE BANK OF INDIA SV NO. 42, RESIDE MG UNIVERSITY  
ANNEPARTHY, HALGONDA MDL, DIST. HALGONDA 768234  
Tel: 9862-384053 (FS Code) : SBIN0212170

23052018  
D D M M Y Y V V V

PAY Cyberheights Software Technologies Pvt. Ltd.  
को या उनके आदेश पर OR ORDER  
रुपये SEVEN Lakh twelve thousand one hundred  
and thirty only अवा करे ₹ 7,12,130/-

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
PREFIX:  
2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

\*467204\* 508002010: 000105\* 29

50

30

31

भारतीय स्टेट बैंक  
State Bank Of India

121701 - ANNEPARTHY, HALGONDA  
STATE BANK OF INDIA SV NO. 42, RESIDE MG UNIVERSITY  
ANNEPARTHY, HALGONDA MDL, DIST. HALGONDA 768234  
Tel: 9862-384053 (FS Code) : SBIN0212170

23052018  
D D M M Y Y V V V

PAY Yourself  
रुपये FOURTEEN thousand five hundred and thirty  
three only अवा करे ₹ 14,533/-

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C  
PREFIX:  
2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

\*467205\* 508002010: 000105\* 29





**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2018-19

Dated: 08.05.2018

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of May 2018 Major Head:- Examinations:-2018- 2019  Minor Head:- <b>Controller of Examination</b>  Detailed Head:- <b>Online Result Processing</b>	Voucher No. of list of payments for The month of May 2018
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount
4 Original Vouchers Enclosed	<p align="center"><b>Online Result Processing</b></p> <p><u>Admit the following bills :</u></p> <p>Invoice No. 17140 Date 12.02.2018 for Rs. 61,952 ✓</p> <p>Invoice No. 17141 Date 12.02.2018 for Rs. 12,650 ✓</p> <p>Invoice No. 17143 Date 12.02.2018 for Rs. 4,04,572 ✓</p> <p>Invoice No. 17144 Date 12.02.2018 for Rs. 2,47,489 ✓</p> <p>The bills for an amount of Rs. 7,26,663/- (Rupees Seven lakh twenty six thousand six hundred and sixty three only) towards the Online result processing expenditure admitted under <b>Online Result Processing A/c. This cheque may be issued in favour of "Cyberheights Software Technologies".</b></p> <p align="right">Less : TDS 2%</p> <p align="center">Certified that the work done satisfactorily. Payment may be made.</p> <p align="center">A. Ravi Controller of Examinations Mahatma Gandhi University Annaparthi, Nalgonda-508 254</p>	<p align="right">Ps.</p> <p align="right">7,26,663 00</p> <p align="right">14,533 00</p> <p align="right">7,12,130 00</p>

*aid by Cheque/Cash*  
Ch.No. 467204  
Rs. 7,12,130/-  
and expenditure booked on CBF  
No. \_\_\_\_\_  
Supdt. \_\_\_\_\_  
F.O. \_\_\_\_\_

*aid by Cheque/Cash*  
Ch.No. 467204  
Rs. 7,12,130/-  
and expenditure booked on CBF  
No. \_\_\_\_\_  
Supdt. \_\_\_\_\_  
F.O. \_\_\_\_\_

*aid by Cheque/Cash*  
Ch.No. 467204  
Rs. 7,12,130/-  
and expenditure booked on CBF  
No. \_\_\_\_\_  
Supdt. \_\_\_\_\_  
F.O. \_\_\_\_\_

*aid by Cheque/Cash*  
Ch.No. 467204  
Rs. 7,12,130/-  
and expenditure booked on CBF  
No. \_\_\_\_\_  
Supdt. \_\_\_\_\_  
F.O. \_\_\_\_\_

Admitted & Passed for Rs. 7,12,130/-  
Rupees Seven lakh twelve thousand and thirty only.

7,12,130 00

Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	7,12,130	00
	[ Rupees : . . 7,12,130/- (Rupees Seven lakh twelve thousand one hundred and thirty only)		
	Total Rs. ....	7,12,130	00

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-
- (a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
- (b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

\* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Received contents	Appropriation for the current year . . . 200 . . . 200	Rs.	Ps.
	Expenditure including this bill		
	Amount of work bills ensured		
	<b>BALANCE AVAILABLE</b>		

Pay Rupees ( Examined

Accountant

Treasury, dated the .....200

Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University	
Head of Account:-	Admitted for Rs.....
	Objected to Rs: .....
	Reason of Objections: .....
	Auditor - Superintendent - Gazetted Officer



T.NO. 111  
21/4/18

**INVOICE**

Invoice No: 17140	Date: 12-Feb-2018
-------------------	-------------------

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Strength	Rate	Amount
<b>Results Processing</b>				
<b>B.Ed Courses 2017</b>				
Bill raised towards successfully completion of following examination results processing & Memos printing.				
1	<b>IV SEM Jun 2017</b>			
	Hall Tickets	2264	3	6,792.00
	Awards Data Tracking	2264	2	4,528.00
	Results Processing	2264	4	9,056.00
	Memos Printing	2264	1	2,264.00
2	<b>I SEM Reg &amp; Backlog(Oct/Nov 2017)</b>			
	Hall Tickets	1656	3	4,968.00
	Awards Data Tracking	1656	2	3,312.00
	Results Processing	1656	3.5	5,796.00
	Memos Printing	1656	1	1,656.00
3	<b>II SEM Reg/Backlog 1362 &amp; III Sem Backlog 51 (Oct 2017)</b>			
	Hall Tickets	1413	3	4,239.00
	Awards Data Tracking	1413	2	2,826.00
	Results Processing	1413	4	5,652.00
	Memos Printing	1413	1	1,413.00
				52,502.00
	CGST 9%			4,725.00
	SGST 9%			4,725.00
	<b>Total:</b>			<b>61,952.00</b>

Rupees: sixty one thousand nine hundred and fifty two only

for CyberHeights Software Technologies Pvt .Ltd.

Controller of Examinations  
Mahatma Gandhi University,  
Nalgonda - 508 254

*(Signature)*

Authorized Signatory

GST No: 36AADCC7139G1Z0 PAN No: AADCC7139G

Controller of Examinations  
Mahatma Gandhi University  
Nalgonda  
Reg No. 26  
12/02/18



T.No. 111/A  
21/4/18

## INVOICE

Invoice No: 17141		Date: 12-Feb-2018	
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:</p>			
SNo	Particulars	Strength	Rate
<p><b>Results Processing</b> <b>MBA, IMBA Courses Jul/Aug 2017</b> Bill raised towards successfully completion of following examination results processing &amp; Memos printing.</p>			
2016			
1	<b>MBA II SEM Reg &amp; Backlog Jul 2017</b>		
	Hall Tickets	620	3
	Awards Data Tracking	620	2
	Results Processing	620	9
	Memos Printing	620	2
2	<b>IMBA II Sem Aug 2017</b>		
	Hall Tickets	50	3
	Awards Data Tracking	50	2
	Results Processing	50	9
	Memos Printing	50	2
			10,720.00
CGST 9%			965.00
SGST 9%			965.00
<b>Total:</b>			<b>12,650.00</b>

*Rupees: twelve thousand six hundred and fifty only*

*A. Prasad*  
Controller of Examinations  
Mahatma Gandhi University,  
Nalgonda-508 258

for CyberHeights Software Technologies Pvt .Ltd.

*Adarsh*

Authorized Signatory

T NO. 111/C  
2/14/18

## INVOICE

Invoice No: 17143		Date: 12-Feb-2018	
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:</p>			
SNo	Particulars	Strength	Rate
<p><b>Results Processing</b> <b>UG Supplementary Oct/Nov 2017</b> Bill raised towards successfully completion of following examination results processing &amp; Memos printing.</p>			
1	<b>I -Year Supplementary</b>		
	Hall Tickets	8324	3
	Awards Data Tracking	8324	2
	Results Processing	8324	3.50
	Memos Printing	8324	1
2	<b>II -Year Supplementary</b>		
	Hall Tickets	14639	3
	Awards Data Tracking	14639	2
	Results Processing	14639	4
	Memos Printing	14639	1
3	<b>III -Year Supplementary</b>		
	Hall Tickets	11739	3
	Awards Data Tracking	11739	2
	Results Processing	11739	4
	Memos Printing	11739	1
			3,42,858.00
	CGST 9%		30,857.00
	SGST 9%		30,857.00
<b>Total:</b>			<b>4,04,572.00</b>
Rupees: four lakhs four thousand five hundred and seventy two only			
for CyberHeights Software Technologies Pvt .Ltd.			
<p><i>A. Kishore</i> Controller of Examinations Mahatma Gandhi University, Nalgonda, TS. 502 254</p>			<p><i>Saleem</i> Authorized Signatory</p>

T. NO. 111/D  
21/4/18

## INVOICE

Invoice No: 17144		Date: 12-Feb-2018	
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:</p>			
SNo	Particulars	Strength	Rate
<p><b>Results Processing</b> <b>UG Ist Sem Backlog &amp; II Sem Regular Oct 2017</b> Bill raised towards successfully completion of following examination: results processing &amp; Memos printing.</p>			
1	<b>I-Sem Backlog</b>		
	Hall Tickets	6926	3
	Awards Data Tracking	6926	2
	Results Processing	6926	3.50
	Memos Printing	6926	1
2	<b>II-Sem Regular</b>		
	Hall Tickets	14394	3
	Awards Data Tracking	14394	2
	Results Processing	14394	4
	Memos Printing	14394	1
	CGST 9%		
	SGST 9%		
<b>Total:</b>			<b>2,47,489.00</b>

Rupees: two lakhs forty seven thousand four hundred and eighty nine only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

GST No: 36AADCC7139G1Z0 PAN No: AADCC7139G

Controller of Examinations  
Mahatma Gandhi University,  
Nalgonda, TS - 508 254



Invoice No. 17140

BED	BED	IVSEM	May.17	2264
BED	BED	I SEM REG & BAK	Oct.17	1656
BED	BED	II SEM REG& BAK	Oct.17	1362
BED	BED	III SEM BACKLOG	Oct.17	51

Invoice No. 17141

Program	Course	Year/Sem	Exam Month	Appeared Strength
MBA	MBA	II SEM (REGULAR)	17.Jul	384
MBA	MBA	II SEM (BACKLOG)	17.Jul	236
IMBA	IMBA	II SEM	17.Aug	50

Invoice No. 17143

UG	B.A	I Year	Oct.17	1333
UG	B.Com	I Year	Oct.17	1828
UG	B.Sc	I Year	Oct.17	5163
UG	B.A	II Year	Oct.17	2228
UG	B.Com	II Year	Oct.17	4511
UG	B.Sc	II Year	Oct.17	7900
UG	B.A	III Year	Oct.17	1632
UG	B.Com	III Year	Oct.17	3518
UG	B.Sc	III Year	Oct.17	6589

Invoice No. 17144

UG	B.A	I SEM (Backlog)	Oct.17	1108
UG	B.Com	I SEM (Backlog)	Oct.17	1846
UG	B.Sc	I SEM (Backlog)	Oct.17	3972
UG	B.A	II SEM (Regular)	Oct.17	2683
UG	B.Com	II SEM (Regular)	Oct.17	3847
UG	B.Sc	II SEM (Regular)	Oct.17	7864

*(Handwritten Signature)*

A. K. Ravi  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Anaparthi, Hyderabad-508 294

Invoice No. 17142

UG I,II,III Supply OCT/NOV-2017

YEAR	SubjectName	Sticker
1 YEAR	APP.NUTRITION& P.H 1	2
1 YEAR	BIO. CHEMISTRY.1	1
1 YEAR	BIO. TECHNOLOGY 1	6
1 YEAR	BOTANY.1	817
1 YEAR	BUS.INF.SYSTEMS	22
1 YEAR	BUS.ORG. AND MGMT.	614
1 YEAR	BUSINESS ECONOMICS	636
1 YEAR	CHEMISTRY.1	2312
1 YEAR	COMP. APPLICATIONS 1	79
1 YEAR	COMP. SCIENCE.1	1183
1 YEAR	COMP.APPLI.-1(VOC)	2
1 YEAR	COMP.APPLI.-2(VOC)	8
1 YEAR	ECONOMICS.1	729
1 YEAR	ELECTRONICS.1	65
1 YEAR	ENGLISH ML.1	124
1 YEAR	ENGLISH-I	56
1 YEAR	FIN. ACCOUNTING	782
1 YEAR	FUNDAMENTAL OF I.T.	570
1 YEAR	FUNDAMENTALS OF C	979
1 YEAR	GEOLOGY.1	2
1 YEAR	HINDI-I	1
1 YEAR	HISTORY.1	321
1 YEAR	MATHEMATICS.1 (N)	2637
1 YEAR	MICRO-BIOLOGY.1	29
1 YEAR	OM.&CORRESPONDENCE 1	1
1 YEAR	PHYSICS.1	1510
1 YEAR	POLITICAL SCIENCE.1	575
1 YEAR	PUBLIC ADMIN.1	28
1 YEAR	SANSKRIT-I	8
1 YEAR	STATISTICS.1	49
1 YEAR	TELUGU ML.1	56
1 YEAR	TELUGU-I	555
1 YEAR	URDU-I	2
1 YEAR	ZOOLOGY.1	787
2 YEAR	ACCOUNTING & O.M	8
2 YEAR	ADVANCED ACCOUNTING	2227
2 YEAR	APP. NUTRITION.P.H.2	11
2 YEAR	ARABIC-II	3
2 YEAR	BIO. TECHNOLOGY 2	50
2 YEAR	BOTANY.2	1338
2 YEAR	BUSINESS STATISTICS	2751
2 YEAR	CHEMISTRY.2	3868
2 YEAR	COMP. APPLICATIONS 2	235
2 YEAR	COMP. SCIENCE.2	1851
2 YEAR	COMP.APPLI.-3(VOC)	10

2 YEAR	COMP.APPLI.-4(VOC)	17
2 YEAR	ECONOMICS.2	1253
2 YEAR	ELECTRONICS.2	126
2 YEAR	ENGLISH II	443
2 YEAR	ENGLISH ML.2	206
2 YEAR	FIN.SERVICES-B&INSUR.	1647
2 YEAR	GEOLOGY.2	4
2 YEAR	HINDI-II	- 3
2 YEAR	HISTORY.2	648
2 YEAR	MATHEMATICS.2	3637
2 YEAR	MICROBIOLOGY.2	62
2 YEAR	PHYSICS.2	2961
2 YEAR	POLITICAL SCIENCE.2	922
2 YEAR	PUBLIC ADMIN.2	55
2 YEAR	QUANTITATIVE TECHNIQUES-II	1
2 YEAR	R.D.B.M.SYSTEMS	2299
2 YEAR	SANSKRIT-II	26
2 YEAR	STATISTICS.2	80
2 YEAR	TAXATION	2258
2 YEAR	TELUGU ML.2	248
2 YEAR	TELUGU-II	1758
2 YEAR	URDU-II	1
2 YEAR	ZOOLOGY.2	1573
3 YEAR	ADVANCED COR.ACCT.	188
3 YEAR	APP. NUTRITION.P.H.3	4
3 YEAR	APP. NUTRITION.P.H.4	2
3 YEAR	AUDITING	712
3 YEAR	BIO. CHEMISTRY.3	5
3 YEAR	BIO. CHEMISTRY.4	6
3 YEAR	BIO. TECHNOLOGY 3	13
3 YEAR	BIO. TECHNOLOGY 4	22
3 YEAR	BOTANY.3	784
3 YEAR	BOTANY.4	1113
3 YEAR	BUSINESS LAW	1662
3 YEAR	BUSINESS LAW (Hons)	4
3 YEAR	CHEMISTRY.3	2416
3 YEAR	CHEMISTRY.4	2728
3 YEAR	COMP. APPLICATIONS 3	147
3 YEAR	COMP. APPLICATIONS 4	140
3 YEAR	COMP. APPLICATIONS 5	12
3 YEAR	COMP. APPLICATIONS 6	18
3 YEAR	COMP. APPLICATIONS 7	18
3 YEAR	COMP. SCIENCE.3	1502
3 YEAR	CORPORATE ACCT.	1632
3 YEAR	COST & MANG.ACCT.	501
3 YEAR	COST ACCOUNTING	1160
3 YEAR	E.COMMERCE.	809
3 YEAR	ECONOMICS.3	544
3 YEAR	ELECTRONICS.3	81
3 YEAR	EMBEDDED SYSTEMS AND APPLICATIONS	68



3 YEAR	ENGLISH ML.3	156
3 YEAR	ENGLISH ML.4	120
3 YEAR	F.I.TECHNOLOGY .	4
3 YEAR	FOURIER SER.& INTEGRAL TRAN.	1348
3 YEAR	FRONT OFFICE MGMT.	1
3 YEAR	GEOLOGY.3	1
3 YEAR	GEOLOGY.4	1
3 YEAR	HISTORY AND CULTURE OF ANDHRA PRADESH	159
3 YEAR	HISTORY.3	641
3 YEAR	INTERNATIONAL RELATIONSHIP	568
3 YEAR	LIFE INSURANCE	1
3 YEAR	MAN.ACCT.&CONTROL	1319
3 YEAR	MANAGEMENT ACCT.	366
3 YEAR	MATHEMATICS.3	2156
3 YEAR	MICROBIOLOGY.3	47
3 YEAR	MICROBIOLOGY.4	44
3 YEAR	NON-LIFE INSURANCE	3
3 YEAR	NUMERICAL ANALYSIS	1522
3 YEAR	OFFICE MANAGEMENT	2
3 YEAR	PHYSICS.3	1925
3 YEAR	PHYSICS.4	1669
3 YEAR	POLITICAL SCIENCE.3	266
3 YEAR	PRIN. OF MARKETING	20
3 YEAR	PUBLIC ADMIN.3	15
3 YEAR	PUBLIC FINANCE & INTERNATIONAL ECONOMICS	488
3 YEAR	QUALITY RELIABILITY AND OPERATION RESEARCH	25
3 YEAR	RURAL & URBAN GOVERNANCE IN INDIA	19
3 YEAR	RURAL MARKETING	30
3 YEAR	STATISTICS.3	32
3 YEAR	TELUGU ML.3	144
3 YEAR	TELUGU ML.4	126
3 YEAR	WEB PROGRAMMING	1152
3 YEAR	WEB TECHNOLOGIES	1019
3 YEAR	ZOOLOGY.3	1053
3 YEAR	ZOOLOGY.4	906

81767

*Sulana*



Ln.No.87/MGU/NLG/2017-18

Date:-13-07-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students  
Information Tracking System - Extension / Renewal work order - Reg.  
Ref:-Univ.FI.No.283/MGU/NLG/2017-18/407 Date:-07-07-2017.

&&&

The Online processing (Hall Tickets printing and Result processing) of UG & PG Examinations permission has been given vide reference cited and rates are finalized and work order / extension / renewal order issued to M/S Cyber Heights Software Technologies Pvt. Ltd., for the academic years 2016-17 and 2017-18.

Particulars	Rates for UG	Rates for PG	Remarks
Hall Tickets Printing	3.00	3.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Award Data Tracking	2.00	2.00	
Result Processing System	3.50 for I <sup>st</sup> year 4.00 for II & III	9.00	
Without Photo	1.00	2.00	
With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., has requested to renew the work order for the academic year 2016-17 and 2017-18 and also informed that, on oral instructions the online students information tracking services are being provided.

After examining the matter, approval has been accorded by the Vice-Chancellor to renew and continue the Online Processing of Hall Tickets printing and results processing for UG & PG Courses for the period 2016-17 and 2017-18.

(This order has been issued with the approval of the Vice-Chancellor endorsement 07, Examination Branch file no.25, dated:-11-07-2017).

  
REGISTRAR

COPY TO:

1. The Controller of Examinations, MGU, NLG.
2. Finance officer, MGU, NLG.
3. P.S. to Vice-Chancellor, MGU, NLG.



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 9

Date:- 01/05/2018

Para No.	Sub:-MGU-Examination Branch-Permission for payment for result processing - M/s Cyber Heights Software Technologies -Req-Reg.	Remarks																																								
40	<p>Note Submitted Sir,</p> <p>M/s Cyber heights software Technologies Pvt.Ltd, Hyderabad has submitted the following invoices for the result process of UG/PG/B.Ed.MBA/B.Tech. courses for the 2017-18 academic year. The work order of M/s Cyber heights software Technologies was approved vide para no.4 &amp; 7.</p> <table border="1"><thead><tr><th>S.no.</th><th>Invoice No.</th><th>Date</th><th>Amount</th><th>Purpose</th></tr></thead><tbody><tr><td>1</td><td>17140</td><td>12-02-218</td><td>61,952</td><td>B.Ed. Result Process 2017</td></tr><tr><td>2</td><td>17141</td><td>12-02-2018</td><td>12,650</td><td>MBA, IMBA Result process, 2017</td></tr><tr><td>3</td><td>17143</td><td>12-02-2018</td><td>4,04,572</td><td>UG Supply result process, 2017</td></tr><tr><td>4</td><td>17144</td><td>12-02-2018</td><td>2,47,489</td><td>UG I Sem backlog &amp; II Sem result process 2017</td></tr><tr><td colspan="3">Bill amount</td><td>7,26,663</td><td></td></tr><tr><td colspan="3">TDS deduction 2%</td><td>14,533</td><td></td></tr><tr><td colspan="3">Total</td><td>7,12,130</td><td></td></tr></tbody></table>	S.no.	Invoice No.	Date	Amount	Purpose	1	17140	12-02-218	61,952	B.Ed. Result Process 2017	2	17141	12-02-2018	12,650	MBA, IMBA Result process, 2017	3	17143	12-02-2018	4,04,572	UG Supply result process, 2017	4	17144	12-02-2018	2,47,489	UG I Sem backlog & II Sem result process 2017	Bill amount			7,26,663		TDS deduction 2%			14,533		Total			7,12,130		
S.no.	Invoice No.	Date	Amount	Purpose																																						
1	17140	12-02-218	61,952	B.Ed. Result Process 2017																																						
2	17141	12-02-2018	12,650	MBA, IMBA Result process, 2017																																						
3	17143	12-02-2018	4,04,572	UG Supply result process, 2017																																						
4	17144	12-02-2018	2,47,489	UG I Sem backlog & II Sem result process 2017																																						
Bill amount			7,26,663																																							
TDS deduction 2%			14,533																																							
Total			7,12,130																																							
41	<p>All the above bills certified by the concern section. After the verifying the bills scrupulously, the bills may be admitted. Hence, the note file is submitted for your kind perusal and permission for payment of Rs.7,12,130 /-(Rupees seven lakhs twelve thousand one hundred and thirty only) to the M/s" Cyber Heights Software Technologies Pvt., Ltd., Hyderabad."</p> <p><i>S. V. S. Suptd.</i> 15/5/18</p> <p><i>A. Rawe</i> 17/5/18 19/5/18 44 45</p> <p>Nothing is to be written 43</p> <p>May be approved 46</p> <p>Reg VC approved 19/5/18</p>																																									





**MAHATMA GANDHI UNIVERSITY  
NALGONDA – 508254**

No. /COE/MGU/Bills/2018-19

Dated: 19.06.2018

**FULLY – VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of June 2018	Voucher No. of list of payments for The month of June 2018
	Major Head:- Examinations:-2018- 2019	
Minor Head:- <b>Controller of Examination</b>		
	Detailed Head:- <b>Online Result Processing</b>	
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount
4 Original Vouchers Enclosed	<b>Online Result Processing</b>	7,12,130 00
	<p>Invoice No. 17140 Date 12.02.2018 for Rs. 61,952</p> <p>Invoice No. 17141 Date 12.02.2018 for Rs. 12,650</p> <p>Invoice No. 17143 Date 12.02.2018 for Rs. 4,04,572</p> <p>Invoice No. 17144 Date 12.02.2018 for Rs. 2,47,489</p> <hr/> <p align="right">7,26,663</p> <p>Less 2% TDS (Chq. No.467205/23.05.18) <span style="float:right">14,533</span></p> <hr/> <p align="right"><b>7,12,130</b></p> <p align="center">TOTAL Amount = 7,12,130</p> <hr/> <p align="center">Registrar.</p> <p>The bills for an amount of Rs. 7,12,130/- (Rupees Seven lakh twelve thousand one hundred and thirty only) towards the Online result processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of "<b>Cyberheights Software Technologies</b>".</p> <p align="right">A. Rowe Controller of Examinations Mahatma Gandhi University, Anneparthi, Nalgonda-508 254.</p>	
	Carried over.....	7,12,130 00

Admitted & Passed for Rs. 7,12,130/-  
Rupees Seven lakh twelve thousand one hundred and thirty only

F.O.  
12/6/18

12/6/18  
13/6





Dr.Ravi Akula  
M.Com. MBA, Ph.d.



MAHATMA GANDHI UNIVERSITY

Post, Yellareddygudem

Dist. Nalgonda-508254

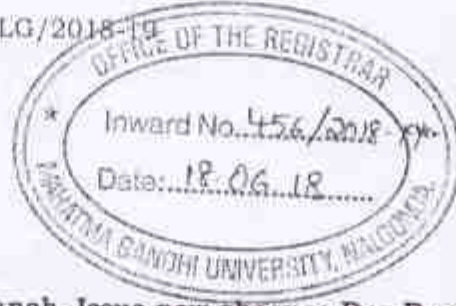
( www.mguniversity.ac.in)

CONTROLLER OF EXAMINATIONS

Lr. No.141 /Exam Branch/MGU/NLG/2018-19

Date:-15-06-2018

To  
The Registrar  
Mahatma Gandhi University  
Nalgonda



**Sub:-MGU-Examination Branch- Issue new cheques-Req-Reg.**

&&&

With reference to the subject cited above, we have sent the following cheques to bank through NEFT. But due to online technical problem the amount was returned to our account (Registrar Examinations Fee, A/c No.62047746271). Hence, it is requested to issue the new cheques for the concerned persons. Bank statement also enclosed herewith.

S. No	Name of the Party	Particulars	Ch.No.	Date	Chq. Amount	Total Amount
1.	Dr.D.Vijay Kumar Reddy	UG Valuation	467174	24-04-2018	7,186	7,186
2.	M/s. Cyber Heights Software Technologies Pvt. Ltd. Hyd	<del>UG-Valuation</del> Stationery Online result processing	467204	23-05-2017	7,12,130	7,12,130
3.	Dr.M.Daveedu	LLB-Practicals	467214	23-05-2018	942	942
4.	J.Saidulu	UG-annual Vehicle Bills	467217	29-05-2018	51,777	67058
5.	J.Saidulu	UG-annual Vehicle Bills	467221	29-05-2018	15,281	
<b>Total Amount</b>						<b>7,87,316</b>

Thanking you,

Yours faithfully

A. Ravi  
15/6/18

Controller of Examinations  
Mahatma Gandhi University,  
Anneparthi, Nalgonda-508 254

Permitted  
11/6/18

15/6/18



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 ANNEPARTHY, NALGONDA  
 STATE BANK OF INDIA  
 SY.NO:42, BESIDE MGUNIVERSITY  
 Branch Code : 21270  
 Branch Phone : 284055  
 IFSC:SBIN0021270  
 MICR:508002010

**THE REGISTRAR, EXAM FUND A/C MG UNIVERSITY**  
 MG UNIVERSITY

ANNEPARTHY  
 508254

Account No. : 62047746271  
 Product : CA-GEN-PUB OTH-NONRURAL-INR  
 Currency : INR

Date : 06/06/2018 Time : 15:29:04

E-mail :

Cleared Balance : 2,05,86,886.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 20/05/2018 to 06/06/2018

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				<b>21791888.50Cr</b>
23/05/18	23/05/18	DR THRU CHQ CA Multicity Cheque SBI MERI CHQ4671987	467198	19535.00		21772353.50Cr
24/05/18	**/**/**	SC: 115391929 LOD 1500.00	840877			
24/05/18	24/05/18	DR THRU CHQ CA Multicity Cheque SBI MGU LIB V SEM	467213	8258.00		21764094.50Cr
24/05/18	24/05/18	DR THRU CHQ CA Multicity Cheque SBI MGU LABR CHRG	467206	7600.00		21756494.50Cr
25/05/18	25/05/18	REMT THRU CHQ CA Multicity Cheque RTGS UTR NO: SBINR52 018052500006682	467204	712130.00		21044364.50Cr
25/05/18	25/05/18	REMT THRU CHQ CA Multicity Cheque NEFT UTR NO: SBIN918 145448132	467209	17602.00		21026762.50Cr
25/05/18	25/05/18	PADMAVATHI PEN STONE REMT THRU CHQ CA Multicity Cheque NEFT UTR NO: SBIN918 145448877	467209	750.00		21026012.50Cr
25/05/18	25/05/18	SRI LAXMI OFFSET PRI REMT THRU CHQ CA Multicity Cheque NEFT UTR NO: SBIN918 145449591	467212	4913.00		21021099.50Cr
25/05/18	25/05/18	ANAND BETHAPUDI DEP TRF RTGS UTR NO: SBINR5 2018052500006692 //Account Does not =			712130.00	21333229.50Cr
		<b>CARRIED FORWARD :</b>				<b>2,17,37,229.50Cr</b>

**Statement Summary**

Dr. Count 7

Cr. Count 1

7,66,789.00

7,12,130.00

\*\*\*\*\* subject to realisation

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 ANNEPARTHY, NALGONDA  
 STATE BANK OF INDIA  
 SY.NO:42, BESIDE MGUNIVERSITY  
 Branch Code : 21270  
 Branch Phone : 284055  
 IFSC:SBIN0021270  
 MICR:508002010

**THE REGISTRAR, EXAM FUND A/C MG UNIVERSITY**  
 MG UNIVERSITY

Account No. : 62047746271  
 Product : CA-GEN-PUB OTH-NONRURAL-INT  
 Currency : INR

ANNEPARTHY  
 508254

Date : 06/06/2018

Time : 15:29:04

E-mail :

Cleared Balance : 2,05,86,886.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 20/05/2018 to 06/06/2018

Page No. : 2

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				21737229.50Cr
29/05/18	29/05/18	TRF FR 3199959044307 RTGSR UTR NO: SBINRS 2018052500006682 CAS CHO XFER WD 20275 NALGONDA MAIN CA Multicity Cheque NALGONDA UNIVERSITY TRF TO 0062001703239	461205	14533.00		21722696.50Cr
29/05/18	29/05/18	DR THRU CHQ CA Multicity Cheque SBI MGU CHQ407214F SC: 115391909	467214	2885.00		21719811.50Cr
29/05/18	29/05/18	SC: 115391909 PBI19666281845164.50 C/DSP NO: 0000000115	840077		1500.00	21721311.50Cr
01/06/18	01/06/18	DR THRU CHQ CA Multicity Cheque SBI MGU 2CHQSPO2L	467234	131447.00		21589864.50Cr
01/06/18	01/06/18	DR THRU CHQ CA Multicity Cheque SBI MGU 2CHQSPO2L	467237	254322.00		21335542.50Cr
02/06/18	02/06/18	DR THRU CHQ CA Multicity Cheque SBI MGU HIRE VERC1 SC: 115466817	467215	99459.00		21236083.50Cr
02/06/18	**/**/**	LOD 1500.00 SC	917861			
02/06/18	**/**/**	SC: 115466777 LOD 1500.00	917914			
02/06/18	02/06/18	DR THRU CHQ CA Multicity Cheque SBI VERN HIRING AMN	467223	13991.00		21216692.50Cr
02/06/18	02/06/18	DR THRU CHQ CA Multicity Cheque SBI MGU COE DEPT V	467218	14440.00		21202252.50Cr
02/06/18	02/06/18	CAS CHO XFER WD	467229	5279.00		21196973.50Cr
		<b>CARRIED FORWARD :</b>				2,11,96,973.50Cr

**Statement Summary**

Dr. Count 15

Cr. Count 2

13,08,545.00

7,13,630.00

\*\*/\*\*/\*\* subject to realization

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 ANNEPARTHY, NALGONDA  
 STATE BANK OF INDIA  
 SY.NO:42, BESIDE MGUNIVERSITY  
 Branch Code : 21270  
 Branch Phone : 284055  
 IFSC:SBIN0021270  
 MICR:508002010

**THE REGISTRAR, EXAM FUND A/C MG UNIVERSITY**  
 MG UNIVERSITY

ANNEPARTHY  
 508254

**Account No. : 62047746271**  
**Product : CA-GEN-PUB OTH-NONRURAL-1NR**  
**Currency : INR**

Date : 06/06/2018 Time : 15:29:04

E-mail :

Cleared Balance : 2,05,86,886.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 20/05/2018 to 06/06/2018

Page No. : 3

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				21196973.50Cr
02/06/18	02/06/18	CA Multicity Cheque BY CHQ TRF TO 0062279233436 CAS CHQ XPER WD	467227	3599.00		21183375.50Cr
02/06/18	02/06/18	CA Multicity Cheque BY CHQ TRF TO 0062199059276 DR THRU CHQ	467239	30400.00		21172975.50Cr
02/06/18	02/06/18	CA Multicity Cheque SBI MGU BUNDLES SHF DR THRU CHQ	467240	10000.00		21162975.50Cr
02/06/18	02/06/18	CA Multicity Cheque SBI MGU CGE DAILY REMT THRU CHQ	467221	15281.00		21147694.50Cr
02/06/18	02/06/18	CA Multicity Cheque NEFT UTR NO: SBIN618 153723331 J SAIDULLI				
02/06/18	02/06/18	REMT THRU CHQ CA Multicity Cheque NEFT UTR NO: SBIN618 153723324 B SRINIVAS	467225	3738.00		21143956.50Cr
02/06/18	02/06/18	REMT THRU CHQ CA Multicity Cheque RTGS UTR NO: SBINR52 018065200042681 V S HITECH SECURITY	467241	383000.00		20760956.50Cr
02/06/18	02/06/18	DEP TER 04430 PAYMENT SYSTEM NEFTTRSBIN6181537233 31(02-06-18)INVALID TRF FR 3199304212708 NEFTTRSBIN6181537233 31(02-06-18)INVALID			15281.00	20776239.50Cr
04/06/18	04/06/18	REMT THRU CHQ CARRIED FORWARD :	467242	8030.00		20768209.50Cr
						<b>2,07,68,209.50Cr</b>

**Statement Summary**

Dr. Count 22

Cr. Count 3

17,52,590.00

7,28,911.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.



**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 ANNEPARTHY, NALGONDA  
 STATE BANK OF INDIA  
 SY.NO:42, BESIDE MGUNIVERSITY  
 Branch Code : 21270  
 Branch Phone : 284055  
 IFSC:SBIN0021270  
 MICR: 508002010  
**Account No. : 62047746271**  
**Product : CA-GEN-PUB OTH-NONRURAL-INR**  
**Currency : INR.**

**THE REGISTRAR, EXAM FUND A/C MG UNIVERSITY**  
 MG UNIVERSITY

ANNEPARTHY  
 508254

Date : 06/06/2018

Time : 15:29:04

E-mail :

Cleared Balance : 2,05,86,886.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 16.70 % p.a.

Nominee Name :

Statement From 20/05/2018 to 06/06/2018

Page No. : 4

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				20768209.50Cr
		CA Multicity Cheque NEFT UTR NO: SBIN918 155178567				
05/06/18	05/06/18	DR THRU CHQ	467236	17785.00		20750424.50Cr
		CA Multicity Cheque SBI MGUCRQ467236F				
05/06/18	05/06/18	CAS CASH CHECKE	467243	10000.00		20740424.50Cr
		CA Multicity Cheque PAID TO D SRINIVAS P				
05/06/18	05/06/18	RENT THRU CHQ	467230	4000.00		20736424.50Cr
		CA Multicity Cheque NEFT UTR NO: SBIN818 156762448				
05/06/18	05/06/18	LAVANYA PRINTERS DR THRU CHQ	467217	136525.00		20599899.50Cr
		CA Multicity Cheque SBI MGUCRQ467217FO				
05/06/18	05/06/18	DR THRU CHQ	467231	13013.00		20586886.50Cr
		CA Multicity Cheque SBI MGUCRQ467231FO				
		<b>CLOSING BALANCE :</b>				2,05,86,886.50Cr

Statement Summary  
 Dr. Count 27

Cr. Count 3

19,33,913.00

7,28,911.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
**\*\*\* END OF STATEMENT \*\*\***

**STATEMENT OF ACCOUNT**

STATE BANK OF INDIA  
 ANNEPARTHY, NALGONDA  
 STATE BANK OF INDIA  
 SY.NO:42, BESIDE.MGUNIVERSITY  
 Branch Code : 21270  
 Branch Phone : 284055  
 IFSC:SBIN0021270  
 MICR:508002010

**THE REGISTRAR, EXAM FUND A/C MG UNIVERSITY**  
 MG UNIVERSITY

Account No. : 62047746271  
 Product : CA-GEN-PUB OTH-NONRURAL-INR  
 Currency : INR

ANNEPARTHY  
 508254

Date : 12/06/2018

Time : 16:08:15

E-mail :

Cleared Balance : 2,05,47,572.50Cr

Uncleared Amount : 0.00

+MOD Bal: 0.00

Limit : 0.00

Drawing Power : 0.00

Int. Rate : 15.70 % p.a.

Nominee Name :

Statement From 06/06/2018 to 12/06/2018

Page No. : 1

Post Date	Value Date	Details	Chq.No.	Debit	Credit	Balance
		<b>BROUGHT FORWARD :</b>				
06/06/18	06/06/18	CREDIT				20586886.50Cr
		CHQ467214TXN FLD AM			942.00	20587828.50Cr
06/06/18	06/06/18	CREDIT				20587828.50Cr
		CHQ467174TXN FLD AM			2186.00	20585014.50Cr
06/06/18	06/06/18	CREDIT				20585014.50Cr
		CHQ467217TXN FLD AM			51777.00	20636781.50Cr
07/06/18	07/06/18	DR THRU CHQ	467235	29149.00		20617632.50Cr
		CA Multicity Cheque				20617632.50Cr
		SRI MGU CHQ467235F				20617632.50Cr
08/06/18	08/06/18	CAS FREQ CHQ	467218	4500.00		20612822.50Cr
		10476 CCPC HYDERABAD				20612822.50Cr
		CA Multicity Cheque				20612822.50Cr
09/06/18	09/06/18	ALB SRI RANA TRADE				20612822.50Cr
		RENT THRU CHQ	467244	60250.00		20544572.50Cr
		CA Multicity Cheque				20544572.50Cr
		NEFT UTR NO: SBIN218				20544572.50Cr
		159769786				20544572.50Cr
11/06/18	11/06/18	SRI LAXMI OFFSET PRI				20544572.50Cr
		SC: 115466777	917914			20544572.50Cr
		FAI .00			1500.00	20546072.50Cr
		C/DDP NO: 0000000115				20546072.50Cr
11/06/18	11/06/18	SC: 115466812	917861			20546072.50Cr
		PAI62254149492080.86			1500.00	20547572.50Cr
		C/DDP NO: 0000000115				20547572.50Cr

CLOSING BALANCE :

2,05,47,572.50Cr

Statement Summary  
 Dr. Count 3

Cr. Count 5

1,02,219.00

62,905.00

In Case Your Account Is Operated By A Letter Of Authority/Power Of Attorney Holder, Please Check The Transaction With Extra Care.  
 \*\*\* END OF STATEMENT \*\*\*



MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254

No. /COE/MGU/Bills/2018-19

Dated: 08.05.2018

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of May 2018 Major Head:- Examinations:-2018- 2019 Minor Head:- <b>Controller of Examination</b> Detailed Head:- <b>Online Result Processing</b>	Voucher No. of list of payments for The month of May 2018	
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount	
4 Original Vouchers Enclosed	<p><b>Online Result Processing</b></p> <p><u>Admit the following bills :</u></p> <p>Invoice No. 17140 Date 12.02.2018 for Rs. 61,952 ✓</p> <p>Invoice No. 17141 Date 12.02.2018 for Rs. 12,650 ✓</p> <p>Invoice No. 17143 Date 12.02.2018 for Rs. 4,04,572 ✓</p> <p>Invoice No. 17144 Date 12.02.2018 for Rs. 2,47,489 ✓</p> <p>The bills for an amount of Rs. 7,26,663/- (Rupees Seven lakh twenty six thousand six hundred and sixty three only) towards the Online result processing expenditure admitted under <b>Online Result Processing A/c.</b> This cheque may be issued in favour of <b>"Cyberheights Software Technologies"</b>.</p> <p>Rs. _____ and expenditure booked on CBF</p> <p>Date _____</p> <p>No. _____</p> <p>Registrar.</p> <p>Less : TDS 2% <i>cyber heights software technologies Pvt. Ltd.</i></p> <p>Paid by Cheque/Cash <i>M/s. cyber heights software technologies Pvt. Ltd.</i></p> <p>Ch.No. <u>467265</u> Date <u>19/6/18</u></p> <p>Rs. <u>7,12,130/-</u></p> <p>and expenditure booked on CBF</p> <p>No. _____ Date _____</p> <p>Supdt. _____ Registrar.</p> <p>Carried over</p>	<p>Ps.</p> <p>7,26,663 00</p> <p>14,533 00</p> <p>7,12,130 00</p>	



No. 1358/16.03.18  
 1358/16.03.18

Original

Exam ac

**MAHATMA GANDHI UNIVERSITY  
 NALGONDA - 508254**

M/s. Cyber Heights Software Technologies  
 /COE/MGU/Bills/2017-18  
 Andhra, Hyd

Dated: 15-03-2018

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of Feb-2018 Major Head:- Examinations:-2017- 2018. Minor Head:- <b>Controller of Examination</b> Detailed Head:- <b>Process of Examination Work</b>	Voucher No. of list of payments for The month of Feb-2018								
Number of Sub-vouchers 2017-18	Description of Charge and Number date of authority for all charges requiring special sanction	Amount								
1 Original Vouchers Enclosed	The expenditure incurred for the purpose of Processing of Examination work Kindly admit the following bills of Rs. <b>4,60,289/-</b> (Rupees four lakhs sixty thousand two hundred and eighty nine only) under head of "Process of Examination Work A/c." <b>Vide Voucher No.</b> 1. Invoice No.17050 Date:22-06-2017 Rs.2,86,252=00 2. Invoice No.17051 Date:22-06-2017 Rs.1,74,037=00 <b>TDS Deduction @ 2%</b> The above work was approved vide para no.14 Date:12-03-2018 Examination Branch File No.25 Hence, the cheque may be issued in favour of the party concerned. <p style="text-align: right;">A. Ravi          15/3/18          Controller of Examinations          Mahatma Gandhi University,          Annaparthi, Nalgonda-508 254</p> <p style="text-align: right;">Admitted &amp; Passed for Rs. 4,51,084.          For Registrar          24/3/18</p>	<table border="1"> <tr> <td></td> <td style="text-align: right;">Ps.</td> </tr> <tr> <td style="text-align: right;">4,60,289</td> <td style="text-align: right;">50</td> </tr> <tr> <td style="text-align: right;">9,206</td> <td></td> </tr> <tr> <td style="text-align: right;"><b>4,51,084</b></td> <td></td> </tr> </table>		Ps.	4,60,289	50	9,206		<b>4,51,084</b>	
	Ps.									
4,60,289	50									
9,206										
<b>4,51,084</b>										

V.No. 56  
 2017-18

21/3/18

440  
 24/3

Carried over.....



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	P.
	Cyber heights software technologies brought forward ..... Dt: 24/03/18 Pvt. Ltd. [ Rupees : 4,51,084 (Rupees four lakhs fifty one thousand eighty four only) and expenditure on GBF	4,51,084	
<b>Total Rs.</b>			
		4,51,084	

Faculty C:  
 Ch. No. 467171  
 Rs. 4,51,084  
 and expenditure on GBF  
 No. ....  
 S. S. S. S.  
 Addl. Secy.  
 24/03/18

P. O.  
 Registrar.  
 24/03/18

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-  
 (a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and  
 (b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

\* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Received contents	Appropriation for the current year. . . 200 . . . 200	Rs.	Ps.
	Expenditure including this bill		
	Amount of work bills ensured		
	<b>BALANCE AVAILABLE</b>		

Pay Rupees ( Examined )


Accountant Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University	
Head of Account:-	Admitted for Rs. ....
Paid by Cheque/Dash. <u>Your self managed</u>	Objected to Rs: .....
Ch. No. <u>467172</u> Date <u>24/03/18</u>	Reason of Objections: .....
Rs. <u>9,206/-</u>	
and expenditure on GBF	
No. .... Date .....	
S. S. S. S. Addl. Secy. 24/03/18	Auditor Superintendent Gazetted Officer

T.NO. 580  
14/2/2018

**INVOICE**

Invoice No: 17050		Date: 22-Jun-2017	
To,			
The Registrar, Mahatma Gandhi University Nalgonda, TS			
SNo	Particulars	Amount	
Barcode Sticker Printing UG Annual & Supplementary 2016 Data Preparation & Printing of BarCode labels Invoice is submitting towards successfully delivering the BarCode labels.			
	Particulars	Labels	Rate
1st Year			
1	UG I,II,III Annual MAR/APR-2016	356510	0.5
2	UG I,II,III SUPPLY OCT/NOV-2016	117173	0.5
3	UG I SEM REG CBCS DEC-2016	98821	0.5
<p><i>certified that the work done satisfactorily.</i></p> <p><i>certified that the payment was not done earlier</i></p> <p><i>This is the fresh/first time claim.</i></p> <p><i>Hence, requested to pass the bill as per rules and procedure.</i></p> <p><i>A. Raji 15.3.18</i></p>			
Total			2,86,252.00
Rupees: two lakhs eighty six thousand two hundred and fifty two only			
for CyberHeights Software Technologies Pvt .Ltd.			
 Authorized Signatory			



## INVOICE

Invoice No: 17051		Date: 22-Jun-2017	
To,			
The Registrar, Mahatma Gandhi University Nalgonda, TS.			
SNo	Particulars	Amount	
	Barcode Sticker Printing UG Annual 2017 Data Preparation & Printing of BarCode labels Invoice is submitting towards successfully delivering the BarCode labels		
	Particulars	Labels	Rate
1	UG I,II,III Annual MAR/APR-2017	239879	0.5
2	UG II SEM REG & ISEM BACKLOG MAY-2017	108196	0.5
	<i>Certified that the work done as per our requirement. Certified that the payment was not done earlier. This is the fresh/first time claim. Hence, requested to pass the bill as per rules and procedure.</i>		
		Total	1,74,037.50
Rupees: one lakh seventy four thousand thirty seven and fifty paise only			
for CyberHeights Software Technologies Pvt .Ltd.			
<i>Aakar</i>			
Authorized Signatory			

## Summary Information

### Bill No: 17050

UG I,II,III Annual MAR/APR-2016	356510
UG I,II,III SUPPLY OCT/NOV-2016	117173
UG I SEM REG CBCS DEC-2016	98821
Total Barcode Labels	572504

### Bill No. 17051

UG I,II,III Annual MAR/APR-2017	239879
UG II SEM REG & ISEM BACKLOG MAY-2017	108196
Total Barcode Labels	348075

verified  
Rerly  
14/02/18

*[Handwritten Signature]*



**UG I,II,III Annual MAR/APR-2016**

YEAR	SubjectName	Sticker
1 YEAR	APP.NUTRITION& P.H 1	
1 YEAR	ARABIC-I	30
1 YEAR	BIO. CHEMISTRY.1	28
1 YEAR	BIO. TECHNOLOGY 1	24
1 YEAR	BOTANY.1	143
1 YEAR	BUS.INF.SYSTEMS	4670
1 YEAR	BUS.ORG. AND MGMT.	471
1 YEAR	BUSINESS ECONOMICS	6223
1 YEAR	CHEMISTRY.1	5832
1 YEAR	COMP. APPLICATIONS 1	8442
1 YEAR	COMP. APPLICATIONS 2	626
1 YEAR	COMP. SCIENCE.1	102
1 YEAR	ECONOMICS.1	4085
1 YEAR	ELECTRONICS. 1	4532
1 YEAR	ENGLISH ML.1	201
1 YEAR	ENGLISH-I	275
1 YEAR	FIN. ACCOUNTING	21034
1 YEAR	FUNDAMENTAL OF I.T.	6454
1 YEAR	FUNDAMENTALS OF C	6550
1 YEAR	GEOLOGY.1	4673
1 YEAR	HINDI-I	22
1 YEAR	HISTORY.1	301
1 YEAR	MATHEMATICS.1 (N)	4790
1 YEAR	MICRO-BIOLOGY.1	7477
1 YEAR	OM.&CORRESPONDENCE 1	150
1 YEAR	PHYSICS.1	67
1 YEAR	POLITICAL SCIENCE.1	5682
1 YEAR	PUBLIC ADMIN.1	5821
1 YEAR	SANSKRIT-I	896
1 YEAR	STATISTICS.1	226
1 YEAR	TELUGU ML 1	263
1 YEAR	TELUGU-I	843
1 YEAR	URDU-I	20878
1 YEAR	ZOOLOGY.1	80
2 YEAR	ACCOUNTING & O.M	4857
2 YEAR	ADVANCED ACCOUNTING	43
2 YEAR	APP. NUTRITION.P.H.2	6963
2 YEAR	ARABIC-II	18
2 YEAR	BANKING,FIN.SERVICES &INSR.	12
2 YEAR	BIO. CHEMISTRY.2	7
2 YEAR	BIO. TECHNOLOGY 2	22
2 YEAR	BOTANY.2	97
2 YEAR	BUSINESS STATISTICS	4236
2 YEAR	CHEMISTRY.2	7107
2 YEAR	COMMERCE.2	8246
2 YEAR	COMP. APPLICATIONS 2	3
2 YEAR	COMP. APPLICATIONS 3	421
2 YEAR	COMP. APPLICATIONS 4	67
2 YEAR	COMP. SCIENCE.2	70
2 YEAR	COMPUTER APPLI. II	3736
2 YEAR	CORPORATE ACCOUNTING	38
2 YEAR	ECONOMICS.2	3
2 YEAR	ELECTRONICS.2	3163
2 YEAR	ENGLISH II	219
2 YEAR	ENGLISH ML.2	18674
2 YEAR	FIN.SERVICES-B&INSUR.	309
		6685



2 YEAR	GEOLOGY.2	21
2 YEAR	HINDI-II	191
2 YEAR	HISTORY.2	3514
2 YEAR	MATHEMATICS.2	6771
2 YEAR	MICROBIOLOGY.2	170
2 YEAR	PHYSICS.2	5500
2 YEAR	POLITICAL SCIENCE.2	4033
2 YEAR	PUBLIC ADMIN.2	594
2 YEAR	QUANTITATIVE TECHNIQUES-II	11
2 YEAR	R D B M S.(Hons)	5
2 YEAR	R.D.B.M.SYSTEMS	5079
2 YEAR	SANSKRIT-II	413
2 YEAR	STATISTICS.2	231
2 YEAR	TAXATION	6918
2 YEAR	TAXATION(Direct & Indirect Taxes)	8
2 YEAR	TELUGU ML.2	587
2 YEAR	TELUGU-II	18363
2 YEAR	URDU-II	55
2 YEAR	ZOOLOGY.2	4616
3 YEAR	ADVANCED COR.ACCT.	1124
3 YEAR	APP. NUTRITION.P.H.3	26
3 YEAR	APP. NUTRITION.P.H.4	26
3 YEAR	AUDITING	5446
3 YEAR	BIO. CHEMISTRY.3	17
3 YEAR	BIO. CHEMISTRY.4	17
3 YEAR	BIO. TECHNOLOGY 3	113
3 YEAR	BIO. TECHNOLOGY 4	113
3 YEAR	BOTANY.3	3586
3 YEAR	BOTANY.4	3723
3 YEAR	BUSI.ENV. & INTERNATIONAL BUSI	28
3 YEAR	BUSINESS LAW	5936
3 YEAR	CHEMISTRY.3	6833
3 YEAR	CHEMISTRY.4	6728
3 YEAR	COMMERCE.3	2
3 YEAR	COMP. APPLICATIONS 3	404
3 YEAR	COMP. APPLICATIONS 4	409
3 YEAR	COMP. APPLICATIONS 5	63
3 YEAR	COMP. APPLICATIONS 6	68
3 YEAR	COMP. APPLICATIONS 7	66
3 YEAR	COMP. SCIENCE.3	2769
3 YEAR	CORPORATE ACCT.	5819
3 YEAR	COST & MANG.ACCT.	1854
3 YEAR	COST ACCOUNTING	3825
3 YEAR	E.COMMERCE	3774
3 YEAR	ECONOMICS.3	2294
3 YEAR	ELECTRONICS.3	155
3 YEAR	EMBEDDED SYSTEMS AND APPLICATIONS	150
3 YEAR	ENGLISH ML.3	255
3 YEAR	ENGLISH ML.4	231
3 YEAR	F.I.TECHNOLOGY	52
3 YEAR	FINANCIAL MANAGEMENT	28
3 YEAR	FOURIER SER.& INTEGRAL TRAN.	2525
3 YEAR	FRONT OFFICE MGMT.	54
3 YEAR	HIST.& CULTURE OF A.P	2563
3 YEAR	HISTORY.3	2724
3 YEAR	HUMAN RES..MGMT&INDUST..RELAT.	28
3 YEAR	INTERNATIONAL RELATIONSHIP	3481
3 YEAR	LIFE INSURANCE	22

3 YEAR	MAN.ACCT.&CONTROL	3759
3 YEAR	MANAGEMENT ACCT.	1334
3 YEAR	MARKETING MANAGEMENT	28
3 YEAR	MATHEMATICS.3	5157
3 YEAR	MICROBIOLOGY.3	117
3 YEAR	MICROBIOLOGY.4	122
3 YEAR	NON-LIFE INSURANCE	22
3 YEAR	NUMERICAL ANALYSIS	2666
3 YEAR	OFFICE MANAGEMENT	43
3 YEAR	PHYSICS.3	4067
3 YEAR	PHYSICS.4	4186
3 YEAR	POLITICAL SCIENCE 3	3250
3 YEAR	PRIN. OF MARKETING	677
3 YEAR	PROJECTWORK	28
3 YEAR	PUBLIC ADMIN.3	518
3 YEAR	PUBLIC FIN. & INT. ECO	2424
3 YEAR	QUALITY RELI.& OPERATION RES.	176
3 YEAR	RURAL MARKETING	670
3 YEAR	RURAL&URBAN GOV.IN IND	470
3 YEAR	STATISTICS.3	182
3 YEAR	TELUGU ML.3	449
3 YEAR	TELUGU ML.4	433
3 YEAR	WEB PROGRAMMING	4111
3 YEAR	WEB TECHNOLOGIES	2738
3 YEAR	ZOOLOGY.3	3847
3 YEAR	ZOOLOGY.4	3738

356810

Reply  
14/02/18

*(Handwritten Signature)*





**UG I,II,III SUPPLY OCT/NOV-2016**

YEAR	SubjectName	Sticker
1 YEAR	APP.NUTRITION& P.H 1	11
1 YEAR	BIO. CHEMISTRY.1	3
1 YEAR	BIO. TECHNOLOGY 1	20
1 YEAR	BOTANY.1	2352
1 YEAR	BUS.INF.SYSTEMS	94
1 YEAR	BUS.ORG. AND MGMT.	2305
1 YEAR	BUSINESS ECONOMICS	2561
1 YEAR	CHEMISTRY.1	5513
1 YEAR	COMP. APPLICATIONS 1	212
1 YEAR	COMP. SCIENCE.1	3035
1 YEAR	COMP.APPLI.-1(VOC)	24
1 YEAR	COMP.APPLI.-2(VOC)	45
1 YEAR	ECONOMICS.1	1865
1 YEAR	ELECTRONICS.1	135
1 YEAR	ENGLISH ML.1	229
1 YEAR	ENGLISH-I	419
1 YEAR	FIN. ACCOUNTING	2616
1 YEAR	FUNDAMENTAL OF I.T.	2714
1 YEAR	FUNDAMENTALS OF C	2765
1 YEAR	GEOLOGY.1	7
1 YEAR	HINDI-I	26
1 YEAR	HISTORY.1	1765
1 YEAR	MANAGERIAL ECONOMICS(Hons)	1
1 YEAR	MATHEMATICS.1 (N)	5326
1 YEAR	MICRO-BIOLOGY.1	61
1 YEAR	OM.&CORRESPONDENCE 1	12
1 YEAR	PHYSICS.1	3699
1 YEAR	POLITICAL SCIENCE.1	2500
1 YEAR	PUBLIC ADMIN.1	198
1 YEAR	SANSKRIT-I	40
1 YEAR	STATISTICS.1	119
1 YEAR	TELUGU ML.1	260
1 YEAR	TELUGU-I	3296
1 YEAR	URDU-I	8
1 YEAR	ZOOLOGY.1	2308
2 YEAR	ACCOUNTING & O.M	4
2 YEAR	ADVANCED ACCOUNTING	2146
2 YEAR	APP. NUTRITION.P.H.2	4
2 YEAR	BIO. CHEMISTRY.2	3
2 YEAR	BIO. TECHNOLOGY 2	35
2 YEAR	BOTANY.2	1417
2 YEAR	BUSINESS STATISTICS	3452
2 YEAR	CHEMISTRY.2	4204
2 YEAR	COMP. APPLICATIONS 2	166
2 YEAR	COMP. SCIENCE.2	1781
2 YEAR	COMP.APPLI.-3(VOC)	18
2 YEAR	COMP.APPLI.-4(VOC)	36
2 YEAR	ECONOMICS.2	1363
2 YEAR	ELECTRONICS.2	118
2 YEAR	ENGLISH II	870
2 YEAR	ENGLISH ML.2	212
2 YEAR	FIN.SERVICES-B&INSUR.	2084
2 YEAR	GEOLOGY.2	5
2 YEAR	HINDI-II	10
2 YEAR	HISTORY.2	1004
2 YEAR	MATHEMATICS.2	3405



2 YEAR	MICROBIOLOGY.2	84
2 YEAR	PHYSICS.2	3007
2 YEAR	POLITICAL SCIENCE.2	1061
2 YEAR	PUBLIC ADMIN.2	91
2 YEAR	QUANTITATIVE TECHNIQUES-II	5
2 YEAR	R.D.B.M.SYSTEMS	2770
2 YEAR	SANSKRIT-II	39
2 YEAR	STATISTICS.2	92
2 YEAR	TAXATION	2874
2 YEAR	TAXATION(Direct and Indirect Taxes(Honrs)	7
2 YEAR	TELUGU ML.2	218
2 YEAR	TELUGU-II	1845
2 YEAR	URDU-II	11
2 YEAR	ZOOLOGY.2	1745
3 YEAR	ADVANCED COR.ACCT.	163
3 YEAR	APP. NUTRITION.P.H.3	2
3 YEAR	APP. NUTRITION.P.H.4	2
3 YEAR	AUDITING	485
3 YEAR	BIO. CHEMISTRY.3	3
3 YEAR	BIO. CHEMISTRY.4	3
3 YEAR	BIO. TECHNOLOGY 3	9
3 YEAR	BIO. TECHNOLOGY 4	6
3 YEAR	BOTANY.3	689
3 YEAR	BOTANY.4	1168
3 YEAR	BUSINESS LAW	1632
3 YEAR	CHEMISTRY.3	3017
3 YEAR	CHEMISTRY.4	2737
3 YEAR	COMP. APPLICATIONS 3	124
3 YEAR	COMP. APPLICATIONS 4	165
3 YEAR	COMP. APPLICATIONS 5	10
3 YEAR	COMP. APPLICATIONS 6	16
3 YEAR	COMP. APPLICATIONS 7	5
3 YEAR	COMP. SCIENCE.3	1266
3 YEAR	CORPORATE ACCT.	2111
3 YEAR	COST & MANG.ACCT.	648
3 YEAR	COST ACCOUNTING	1209
3 YEAR	E.COMMERCE.	1027
3 YEAR	E.COMMERCE.(Hons)	1
3 YEAR	ECONOMICS.3	269
3 YEAR	ELECTRONICS.3	58
3 YEAR	EMBEDDED SYSTEMS AND APPLICATIONS	47
3 YEAR	ENGLISH ML.3	146
3 YEAR	ENGLISH ML.4	107
3 YEAR	F.I.TECHNOLOGY.	14
3 YEAR	FOURIER SER.& INTEGRAL TRAN.	1157
3 YEAR	HISTORY AND CULTURE OF ANDHRA PRADESH	283
3 YEAR	HISTORY.3	585
3 YEAR	INTERNATIONAL RELATIONSHIP	1048
3 YEAR	LIFE INSURANCE	1
3 YEAR	MAN.ACCT.&CONTROL	1491
3 YEAR	MANAGEMENT ACCT.	432
3 YEAR	MARKETING MANAGEMENT	1
3 YEAR	MATHEMATICS.3	2339
3 YEAR	MICROBIOLOGY.3	32
3 YEAR	MICROBIOLOGY.4	35
3 YEAR	NON-LIFE INSURANCE	1
3 YEAR	NUMERICAL ANALYSIS	1125
3 YEAR	OFFICE MANAGEMENT	1

3 YEAR	PHYSICS.3	1490
3 YEAR	PHYSICS.4	1531
3 YEAR	POLITICAL SCIENCE.3	454
3 YEAR	PRIN. OF MARKETING	61
3 YEAR	PUBLIC ADMIN.3	45
3 YEAR	PUBLIC FINANCE & INTERNATIONAL ECONOMICS	518
3 YEAR	QUALITY RELIABILITY AND OPERATION RESEARCH	40
3 YEAR	RURAL & URBAN GOVERNANCE IN INDIA	25
3 YEAR	RURAL MARKETING	68
3 YEAR	STATISTICS.3	42
3 YEAR	TELUGU ML.3	125
3 YEAR	TELUGU ML.4	140
3 YEAR	WEB PROGRAMMING	1536
3 YEAR	WEB TECHNOLOGIES	800
3 YEAR	ZOOLOGY.3	1070
3 YEAR	ZOOLOGY.4	828

117173

Reply  
14/02/18

*Adarsh*





**UG I SEM REG CBCS DEC-2016**

YEAR	SubjectName	Sticker
I SEM	APPLIED NUTRITION AND PUBLIC HEALTH-I	27
I SEM	ARABIC-I	20
I SEM	BIOCHEMISTRY.I	21
I SEM	BIOTECHNOLOGY.I (CELL BIOLOGY & GENETICS)	100
I SEM	BOTANY.I (MICROBIAL DIVERSITY OF LOWER PLANTS)	3632
I SEM	BUSINESS ECONOMICS	4268
I SEM	BUSINESS ORGANIZATION	4268
I SEM	CHEMISTRY.I	5728
I SEM	COMPUTER APPLICATIONS.I (GEN) (PROGRAMMING C)	457
I SEM	COMPUTER APPLICATIONS.I (VOC) FUNDAMENTALS OF COMPUTERS	68
I SEM	COMPUTER APPLICATIONS.II (VOC) PROGRAMMING METHODOLOGY C LANGUAGE	68
I SEM	COMPUTER SCIENCE.I (PROGRAMMING IN C)	2569
I SEM	ECONOMICS (MICRO ECONOMICS)	2550
I SEM	ELECTRONICS.I (CIRCUIT ANALYSIS)	109
I SEM	ENGLISH (GENERAL ENGLISH)	15749
I SEM	ENGLISH ML	78
I SEM	ENVIRONMENTAL STUDIES	15740
I SEM	FINANCIAL ACCOUNTING-I	4268
I SEM	GEOLOGY.I (PHYSICAL GEOLOGY & MINERALOGY)	17
I SEM	HINDI-I	202
I SEM	HISTORY (HISTORY OF INDIA FROM EARLIEST TIMES TO C.700 CE)	2659
I SEM	INFORMATON TECHNOLOGY	4268
I SEM	MATHEMATICS.I (DIFFERENTIAL CALCULUS)	4456
I SEM	MICROBIOLOGY.I (GENERAL MICROBIOLOGY.I)	166
I SEM	O.M. & CORRESPONDENCE	45
I SEM	PHYSICS.I (MECHANICS)	3727
I SEM	POLITICAL SCIENCE (POLITICAL CONCEPTS & THEORY)	3047
I SEM	PUBLIC ADMINISTRATION (BASICS OF PUBLIC ADMINISTRATION)	480
I SEM	SANSKRIT-I	317
I SEM	STATISTICS.I (DESCRIPTIVE STATISTICS & PROBABILITY)	253
I SEM	TELUGU ML	397
I SEM	TELUGU-I	15134
I SEM	URDU-I	76
I SEM	ZOOLOGY.I (ANIMAL DIVERSITY - INVERTEBRATES)	3857

98821

*Reply  
14/02/18*

*Adarsh*





UG I,II,III Annual MAR/APR-2017

YEAR	SubjectName	Sticker
1 YEAR	BIO. CHEMISTRY.1	2
1 YEAR	BIO. TECHNOLOGY 1	6
1 YEAR	BOTANY.1	550
1 YEAR	BUS.INF.SYSTEMS	26
1 YEAR	BUS.ORG. AND MGMT.	624
1 YEAR	BUSINESS ECONOMICS	697
1 YEAR	CHEMISTRY.1	1790
1 YEAR	COMP. APPLICATIONS 1	58
1 YEAR	COMP. SCIENCE.1	999
1 YEAR	COMP.APPLI.-1(VOC)	3
1 YEAR	COMP.APPLI.-2(VOC)	10
1 YEAR	ECONOMICS.1	852
1 YEAR	ELECTRONICS.1	69
1 YEAR	ENGLISH ML.1	135
1 YEAR	ENGLISH-I	166
1 YEAR	FIN. ACCOUNTING	911
1 YEAR	FUNDAMENTAL OF I.T.	675
1 YEAR	FUNDAMENTALS OF C	1137
1 YEAR	GEOLOGY.1	1
1 YEAR	HINDI-I	2
1 YEAR	HISTORY.1	666
1 YEAR	MATHEMATICS.1 (N)	2106
1 YEAR	MICRO-BIOLOGY.1	31
1 YEAR	OM.&CORRESPONDENCE 1	5
1 YEAR	PHYSICS.1	1229
1 YEAR	POLITICAL SCIENCE.1	757
1 YEAR	PUBLIC ADMIN.1	53
1 YEAR	SANSKRIT-I	12
1 YEAR	STATISTICS.1	26
1 YEAR	TELUGU ML.1	102
1 YEAR	TELUGU-I	827
1 YEAR	URDU-I	1
1 YEAR	ZOOLOGY.1	547
2 YEAR	ACCOUNTING & O.M	51
2 YEAR	ADVANCED ACCOUNTING	5511
2 YEAR	APP. NUTRITION.P.H.2	28
2 YEAR	ARABIC-II	27
2 YEAR	BIO. CHEMISTRY.2	21
2 YEAR	BIO. TECHNOLOGY 2	132
2 YEAR	BOTANY.2	3970
2 YEAR	BUSINESS STATISTICS	6291
2 YEAR	CHEMISTRY.2	7628
2 YEAR	COMP. APPLICATIONS 2	500
2 YEAR	COMP. SCIENCE.2	3840
2 YEAR	COMP.APPLI.-3(VOC)	93
2 YEAR	COMP.APPLI.-4(VOC)	100
2 YEAR	ECONOMICS.2	2886
2 YEAR	ELECTRONICS.2	219

2 YEAR	ENGLISH II	16513
2 YEAR	ENGLISH ML.2	295
2 YEAR	FIN.SERVICES-B&INSUR.	5526
2 YEAR	GEOLOGY.2	23
2 YEAR	HINDI-II	275
2 YEAR	HISTORY.2	2788
2 YEAR	MATHEMATICS.2	6889
2 YEAR	MICROBIOLOGY.2	135
2 YEAR	PHYSICS.2	5658
2 YEAR	POLITICAL SCIENCE.2	3138
2 YEAR	PUBLIC ADMIN.2	470
2 YEAR	QUANTITATIVE TECHNIQUES-II	2
2 YEAR	R.D.B.M.SYSTEMS	4441
2 YEAR	SANSKRIT-II	213
2 YEAR	STATISTICS.2	260
2 YEAR	TAXATION	5940
2 YEAR	TAXATION(Direct and Indirect Taxes(Honrs)	2
2 YEAR	TELUGU ML.2	487
2 YEAR	TELUGU-II	16209
2 YEAR	URDU-II	71
2 YEAR	ZOOLOGY.2	4303
3 YEAR	ADVANCED COR.ACCT.	1074
3 YEAR	APP. NUTRITION.P.H.3	15
3 YEAR	APP. NUTRITION.P.H.4	15
3 YEAR	AUDITING	5029
3 YEAR	BIO. CHEMISTRY.3	23
3 YEAR	BIO. CHEMISTRY.4	22
3 YEAR	BIO. TECHNOLOGY 3	91
3 YEAR	BIO. TECHNOLOGY 4	88
3 YEAR	BOTANY.3	3736
3 YEAR	BOTANY.4	4077
3 YEAR	BUSINESS LAW	5661
3 YEAR	CHEMISTRY.3	7706
3 YEAR	CHEMISTRY.4	7506
3 YEAR	COMP. APPLICATIONS 3	463
3 YEAR	COMP. APPLICATIONS 4	460
3 YEAR	COMP. APPLICATIONS 5	64
3 YEAR	COMP. APPLICATIONS 6	76
3 YEAR	COMP. APPLICATIONS 7	65
3 YEAR	COMP. SCIENCE.3	3614
3 YEAR	CORPORATE ACCT.	5919
3 YEAR	COST & MANG.ACCT.	1938
3 YEAR	COST ACCOUNTING	3820
3 YEAR	E.COMMERCE.	3831
3 YEAR	ECONOMICS.3	2186
3 YEAR	ELECTRONICS.3	196
3 YEAR	EMBEDDED SYSTEMS AND APPLICATIONS	194
3 YEAR	ENGLISH ML.3	273
3 YEAR	ENGLISH ML.4	239
3 YEAR	F.I.TECHNOLOGY .	33



3 YEAR	FOURIER SER.& INTEGRAL TRAN.	2846
3 YEAR	FRONT OFFICE MGMT.	33
3 YEAR	GEOLOGY.3	19
3 YEAR	GEOLOGY.4	19
3 YEAR	HISTORY AND CULTURE OF ANDHRA PRADESH	2452
3 YEAR	HISTORY.3	2656
3 YEAR	INTERNATIONAL RELATIONSHIP	3198
3 YEAR	LIFE INSURANCE	26
3 YEAR	MAN.ACCT.&CONTROL	3821
3 YEAR	MANAGEMENT ACCT.	1304
3 YEAR	MATHEMATICS.3	6446
3 YEAR	MICROBIOLOGY.3	150
3 YEAR	MICROBIOLOGY.4	140
3 YEAR	NON-LIFE INSURANCE	26
3 YEAR	NUMERICAL ANALYSIS	3494
3 YEAR	OFFICE MANAGEMENT	55
3 YEAR	PHYSICS.3	4978
3 YEAR	PHYSICS.4	4939
3 YEAR	POLITICAL SCIENCE.3	2918
3 YEAR	PRIN. OF MARKETING	846
3 YEAR	PUBLIC ADMIN.3	437
3 YEAR	PUBLIC FINANCE & INTERNATIONAL ECONOMICS	2372
3 YEAR	QUALITY RELIABILITY AND OPERATION RESEARCH	218
3 YEAR	RURAL & URBAN GOVERNANCE IN INDIA	374
3 YEAR	RURAL MARKETING	840
3 YEAR	STATISTICS.3	213
3 YEAR	TELUGU ML.3	493
3 YEAR	TELUGU ML.4	463
3 YEAR	WEB PROGRAMMING	4296
3 YEAR	WEB TECHNOLOGIES	3351
3 YEAR	ZOOLOGY.3	4074
3 YEAR	ZOOLOGY.4	3958

239879

Revlu  
14/02/18

Advanca





### UG II SEM REG & ISEM BACKLOG MAY-2017

YEAR	SubjectName	Sticker
I SEM	BIOCHEMISTRY.I	4
I SEM	BIOTECHNOLOGY.I (CELL BIOLOGY & GENETICS)	15
I SEM	BOTANY.I (MICROBIAL DIVERSITY OF LOWER PLANTS)	1029
I SEM	BUSINESS ECONOMICS	1201
I SEM	BUSINESS ORGANIZATION	1113
I SEM	CHEMISTRY.I	2074
I SEM	COMPUTER APPLICATIONS.I (GEN) (PROGRAMMING C)	123
I SEM	COMPUTER APPLICATIONS.I (VOC) FUNDAMENTALS OF	3
I SEM	COMPUTER APPLICATIONS.II (VOC) PROGRAMMING ME	12
I SEM	COMPUTER SCIENCE.I (PROGRAMMING IN C)	903
I SEM	ECONOMICS (MICRO ECONOMICS)	628
I SEM	ELECTRONICS.I (CIRCUIT ANALYSIS)	26
I SEM	ENGLISH (GENERAL ENGLISH)	2537
I SEM	ENGLISH ML	27
I SEM	ENVIRONMENTAL STUDIES	421
I SEM	FINANCIAL ACCOUNTING-I	943
I SEM	GEOLOGY.I (PHYSICAL GEOLOGY & MINERALOGY)	2
I SEM	HINDI-I	12
I SEM	HISTORY (HISTORY OF INDIA FROM EARLIEST TIMES TO	487
I SEM	INFORMATON TECHNOLOGY	1209
I SEM	MATHEMATICS.I (DIFFERENTIAL CALCULUS)	1476
I SEM	MICROBIOLOGY.I (GENERAL MICROBIOLOGY.I)	11
I SEM	O.M. & CORRESPONDENCE	7
I SEM	PHYSICS.I (MECHANICS)	1223
I SEM	POLITICAL SCIENCE (POLITICAL CONCEPTS & THEORY)	563
I SEM	PUBLIC ADMINISTRATION (BASICS OF PUBLIC ADMINIST	64
I SEM	SANSKRIT-I	24
I SEM	STATISTICS.I (DESCRIPTIVE STATISTICS & PROBABILITY)	74
I SEM	TELUGU ML	30
I SEM	TELUGU-I	633
I SEM	URDU-I	1
I SEM	ZOOLOGY.I (ANIMAL DIVERSITY - INVERTEBRATES)	1043
II SEM	APPLIED NUTRITION & P.H (NUTRITIONAL BIOCHEMISTR	24
II SEM	ARABIC-II	19
II SEM	BIO.CHEMISTRY (CHEMISTRY OF NUCLEIC ACIDS & BIOC	20
II SEM	BIOTECHNOLOGY (NUCLEIC ACIDS AND BIOINFORMATIC	93
II SEM	BOTANY (BRYOPHYTES PTERIDOPHYTES GYMNOSPERMS	3397
II SEM	CHEMISTRY	5332
II SEM	COMPUTER APPLICATIONS (GEN) (PROGRAMMING IN C	403
II SEM	COMPUTER APPLICATIONS.I (VOC) (COMPUTER ORGANI	68
II SEM	COMPUTER APPLICATIONS.II (VOC) (INTERNET TECHNO	68
II SEM	COMPUTER SCIENCE (PROGRAMMING IN C++)	2451
II SEM	ECONOMICS (MACRO ECONOMICS)	2174
II SEM	ELECTRONICS (ELECTRONIC DEVICES)	102
II SEM	ENGLISH ML	75
II SEM	ENGLISH(G.E. II)	14394
II SEM	FINANCIAL ACCOUNTING-II	3847
II SEM	FOREIGN TRADE	1288

II SEM	GENDER SENSITIZATION	14394
II SEM	GEOLOGY (CRYSTALLOGRAPHY & OPTICAL MINERALOGY)	15
II SEM	HINDI-II	191
II SEM	HISTORY (HISTORY OF INDIA C.700-1526 C.E)	2339
II SEM	MANAGEMENT INFORMATION SYSTEMS	2226
II SEM	MANAGERIAL ECONOMICS	3847
II SEM	MATHEMATICS (DIFFERENTIAL EQUATIONS)	4217
II SEM	MICROBIOLOGY (GENERAL MICROBIOLOGY-II)	161
II SEM	O.M. & CORRESPONDENCE	41
II SEM	PHYSICS (WAVES AND OSCILLATIONS)	3525
II SEM	POLITICAL SCIENCE (POLITICAL CONCEPTS AND INSTITUTIONS)	2634
II SEM	PRINCIPLES OF MANAGEMENT	3847
II SEM	PUBLIC ADMINISTRATION (DEVELOPMENT DYNAMICS & CHALLENGES)	382
II SEM	RDBMS	333
II SEM	SANSKRIT-II	306
II SEM	STATISTICS (PROBABILITY DISTRIBUTIONS)	239
II SEM	TELUGU ML	365
II SEM	TELUGU-II	13804
II SEM	URDU-II	73
II SEM	ZOOLOGY (ECOLOGY, ZOOGEOGRAPHY & ANIMAL BEHAVIOUR)	3584
		108196

Reply  
14/02/18



*(Handwritten signature)*





OFFICE OF THE CONTROLLER OF EXAMINATIONS  
MAHATMA GANDHI UNIVERSITY  
NALGONDA- 508 254

Date : 30.03.2016

NOTE

Sub: MGU-Exam Branch-Bar Code Stickers to paste on the answer booklets of UG Annual Examinations, March, 2016 –Permission requested –Reg.

Ref: Quotation submitted by Cyberheights Software Technologies Pvt. Ltd., Hyderabad, Dated: 02.03.2016.

\*\*\*

1. It is submit that the UG Annual Examinations March, 2016 is scheduled from 21.03.2016. After receiving the answer booklets from the examination centers the subjects wise booklets have to be sorted out and verified with D-Forms statements sent by the Chief Superintendent of Examination Centers. Further, the booklets have to be placed with code number at two places on the first page of answer booklet after that the upper portion of the first page of answer booklet is detached. For these process of work the payment is made 35 paisa per answer booklets to verify the D-form and 60 paisa per booklet coding, put together 95 paisa is paid per each answer booklet. This required involvement of more manpower and also time.
2. This Cyber Heights Technologies Pvt. Ltd., has submitted quotation for coding work with the following details.

Barcode Stickers (Optional)

Alternate solution for Coding/Decoding

- Center wise and subject wise data preparation
- Maintaining unique code numbers
- Printing and packing of Barcode Sticker Labels
- Buffer barcode stickers
- Technical Support
- Valuator has to enter the awards through the application instead of writing on a paper

Barcode Scanning

- Scanning and Awards entry application
- Absentees and Mall Practice data entry application
- Status report module for COE to track
  - (i) Year Wise and Subject Wise total Scripts
  - (ii) Valuator's List, Maintaining Valuator's Details
  - (iii) Total Valuation completed report
  - (iv) Valuation pending reports
  - (v) Valuator's remuneration reports
- Application maintenance and support
- Providing of Barcode Scanners
- Technical Support

Note: University has to provide infrastructure



3. For all the above works the Cyber Heights Software Technologies has quoted 0.50 paisa for each answer booklet after the discussions held with the hon'ble V. Chancellor on 18.03.2016, whereas the University is paying 0.60 paisa for each answer booklet for coding work. On each answer booklet it may be save 0.10 paisa for the same work. Further , by implementing barcode stickering will reduce the manpower and errors in coding of answer booklets.

4. In view of the circumstances explained above, its submitted for consideration and approval for going for barcode slips for UG Annual Examinations March, 2016 with the quotation (0.50 paisa for each answer booklet) submitted by Cyberheights Software Technology, Hyderabad.

5. Submitted for approval of para'4'.

*Handwritten signature*  
COE

*Handwritten signature*  
REGISTRAR

*Handwritten signature*  
VICE-CHANCELLOR  
30/3

Prof. U. UMESH KUMAR  
Ph.D.  
REGISTRAR



OFFICE OF THE REGISTRAR  
MAHATMA GANDHI UNIVERSITY  
ANNEPARTHY - 508 254  
NALGONDA (T.S.)  
www.mguuniversity.ac.in  
Fax: 08682-221903  
Cell: 9948284222

Lr.No. Cyber heights/MGU/NLG/2016

Date:-31-03-2016

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students  
Information Tracking System → Barcode Stickers work order – Reg.  
Ref:- Cyber heights /MGU/NLG/2016 vide para no.07 Date:-30-03-2016.  
&&&

With reference to the above, you are requested to take up the work process of Bar code stickers for UG (B.A./B.COM/B.Sc.) annual examinations, 2016. In accordance with the following details of Barcode stickers and scanning details furnished by you and payment charges mutually agreed are detailed below.

1. Payment of charges @0.50 paise for each answer booklets for courses in all affiliated colleges under the jurisdiction of MGU for the UG Annual examinations.

Details of Maintenance / services /Support of Bar Code stickers and Scanning:

- Center wise and subject wise data preparation
- Maintaining unique code numbers
- Printing and packing of Barcode Stickers Labels.
- Buffer barcode stickers
- Technical Support
- Valuation has to enter the awards through the application instead of writing on a paper
- Scanning and Awards entry application
- Absentees and Mall Practice data entry application
- Status report module for COE to track
  - I. Year wise and subject wise total scripts
  - II. Valuators List. Maintaining Valuators Details.
  - III. Total valuation completed report.
  - IV. Valuation pending reports.
  - V. Valuators remuneration reports.
- Application maintenance and support
- Providing of Barcode Scanners.
- Technical support.

  
REGISTRAR

To: M/S Cyber heights Software Technologies Pvt. Ltd., Hyd/  
Copy to:1. The Controller of Examinations, MGU, NLG  
2. Finance, Officer, MGU, NLG  
3. P.S. to V.C., MGU, NLG.

Prof. LUMESH KUMAR  
Ph.D  
REGISTRAR



OFFICE OF THE REGISTRAR  
MAHATMA GANDHI UNIVERSITY  
ANNEPARTHY - 508 254  
NALGONDA (T.S.)  
www.mguniversity.ac.in  
Fax: 08682-221903  
Cell 9948284222

Lr.No. Cyber heights/MGU/NLG/2016

Date:-05-10-2016

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students  
Information Tracking System – Barcode Stickers-work order – Reg.

- Ref:- 1. Cyber heights /MGU/NLG/2016 vide para no.07 Date:-30-03-2016,  
2. Cyber heights/MGU/NLG/2016 Date:-31-03-2016

&&&

With reference to the above, you are requested to take up the work process of Bar code stickers for UG (B.A./B.COM/B.Sc.) Supply examinations Oct/Nov, 2016. In accordance with the following details of Barcode stickers and scanning details furnished by you and payment charges mutually agreed are detailed below.

2. Payment of charges @0.50 paisa for each answer booklets for courses in all affiliated colleges under the jurisdiction of MGU for the UG supply examinations 2016.

Details of Maintenance / services /Support of Bar Code stickers and Scanning:

- Center wise and subject wise data preparation
- Maintaining unique code numbers
- Printing and packing of Barcode Stickers Labels.
- Buffer barcode stickers
- Technical Support
- Valuation has to enter the awards through the application instead of writing on a paper
- Scanning and Awards entry application
- Absentees and Mall Practice data entry application
- Status report module for COE to track
  - VI. Year wise and subject wise total scripts
  - VII. Valuators List, Maintaining Valuators Details.
  - VIII. Total valuation completed report.
  - IX. Valuation pending reports.
  - X. Valuators remuneration reports.
- Application maintenance and support
- Providing of Barcode Scanners.
- Technical support.

  
REGISTRAR

To: M/S Cyber heights Software Technologies Pvt. Ltd., Hyd/  
Copy to: 1. The Controller of Examinations, MGU, NLG  
2. Finance, Officer, MGU, NLG  
3. P.S. to V.C., MGU, NLG.



DR. M. MESH KUMAR  
P.W.D.  
REGISTRAR



OFFICE OF THE REGISTRAR  
MAHATMA GANDHI UNIVERSITY  
ANNEPARTHY - 508 254  
NALGONDA (T.S.)  
www.mguniversity.ac.in  
Fax: 08682-221903  
Cell: 9948284222

Lr.No. Cyber heights/MGU/NLG/2016

Date:-21-11-2016

**ORDERS**

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students Information Tracking System – Barcode Stickers work order – Reg.

- Ref:- 1. Cyber heights /MGU/NLG/2016 vide para no.07 Date:-30-03-2016.  
2. Cyber heights/MGU/NLG/2016 Date:-31-03-2016  
3. Cyber heights/MGU/NLG/2016 Date:-05-10-2016

**&&&**

With reference to the above, you are requested to take up the work process of Bar code stickers for UG 1 Semester Regular CBCS DEC-2016. In accordance with the following details of Barcode stickers and scanning details furnished by you and payment charges mutually agreed are detailed below.

1. Payment of charges @0.50 paise for each answer booklets for courses in all affiliated colleges under the jurisdiction of MGU for the UG supply examinations 2016.

**Details of Maintenance / services /Support of Bar Code stickers and Scanning:**

- Center wise and subject wise data preparation
- Maintaining unique code numbers
- Printing and packing of Barcode Stickers Labels.
- Buffer barcode stickers
- Technical Support
- Valuation has to enter the awards through the application instead of writing on a paper
- Scanning and Awards entry application
- Absentees and Mall Practice data entry application
- Status report module for COE to track
- Year wise and subject wise total scripts
- Valuators List, Maintaining Valuators Details.
- Total valuation completed report.
- Valuation pending reports.
- Valuators remuneration reports.
- Application maintenance and support
- Providing of Barcode Scanners.
- Technical support.

  
REGISTRAR

To: M/S Cyber heights Software Technologies Pvt. Ltd., Hyd/  
Copy to: 1. The Controller of Examinations, MGU, NLG  
2. Finance, Officer, MGU, NLG  
3. P.S. to V.C., MGU, NLG.



Lr.No. Cyber heights/MGU/NLG/2017

Date:-10-03-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students Information Tracking System – Barcode Stickers work order – Reg.

- Ref:- 1. Cyber heights /MGU/NLG/2016 vide para no.07 Date:-30-03-2016.  
2. Cyber heights/MGU/NLG/2016 Date:-31-03-2016  
3. Cyber heights/MGU/NLG/2016 Date:-05-10-2016  
4. Cyber Heights/MGU/NLG/2016 Date:-21-11-2016

&&&

With reference to the above, you are requested to take up the work process of Bar code stickers for UG I, II and III annual examinations March/April 2017. In accordance with the following details of Barcode stickers and scanning details furnished by you and payment charges mutually agreed are detailed below.

1. Payment of charges @0.50 paisa for each answer booklets for courses in all affiliated colleges under the jurisdiction of MGU for the UG supply examinations 2016.

Details of Maintenance / services /Support of Bar Code stickers and Scanning:

- Center wise and subject wise data preparation
- Maintaining unique code numbers
- Printing and packing of Barcode Stickers Labels.
- Buffer barcode stickers
- Technical Support
- Valuation has to enter the awards through the application instead of writing on a paper
- Scanning and Awards entry application
- Absentees and Mail Practice data entry application
- Status report module for COE to track
- Year wise and subject wise total scripts
- Valuators List, Maintaining Valuators Details.
- Total valuation completed report.
- Valuation pending reports.
- Valuators remuneration reports.
- Application maintenance and support
- Providing of Barcode Scanners.
- Technical support.

REGISTRAR

A. P. Raju

for.

To: M/S Cyber heights Software Technologies Pvt. Ltd., Hyd/  
Copy to:

1. The Controller of Examinations, MGU, NLG
2. Finance Officer, MGU, NLG
3. P.S. to V.C., MGU, NLG



DR. UMESH KUMAR  
REGISTRAR



OFFICE OF THE REGISTRAR  
MAHATMA GANDHI UNIVERSITY  
ANNAPARTHY - 508 254  
NALGONDA (T.S.)  
www.mguniversity.ac.in  
Fax: 08682-221903  
Cell: 9948284222

Lr.No: Cyber heights/MGU/NLG/2017

Date:-17-04-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students Information Tracking System – Barcode Stickers work order – Reg.

- Ref:- 1. Cyber heights /MGU/NLG/2016 vide para no.07 Date:-30-03-2016,  
2. Cyber heights/MGU/NLG/2016 Date:-31-03-2016  
3. Cyber heights/MGU/NLG/2016 Date:-05-10-2016  
4. Cyber Heights/MGU/NLG/2016 Date:-21-11-2016  
5. Cyber Heights/MGU/NLG/2017 Date:-10-03-2017

&&&

With reference to the above, you are requested to take up the work process of Bar code stickers for UG II Semester Regular I Semester Backlog May, 2017 Examinations. In accordance with the following details of Barcode stickers and scanning details furnished by you and payment charges mutually agreed are detailed below.

- I. Payment of charges @0.50 paise for each answer booklets for courses in all affiliated colleges under the jurisdiction of MGU for the UG supply examinations 2016.

Details of Maintenance / services /Support of Bar Code stickers and Scanning:

- Center wise and subject wise data preparation
- Maintaining unique code numbers
- Printing and packing of Barcode Stickers Labels.
- Buffer barcode stickers
- Technical Support
- Valuation has to enter the awards through the application instead of writing on a paper
- Scanning and Awards entry application
- Absentees and Mall Practice data entry application
- Status report module for COE to track
- Year wise and subject wise total scripts
- Valuators List, Maintaining Valuators Details.
- Total valuation completed report.
- Valuation pending reports.
- Valuators remuneration reports.
- Application maintenance and support
- Providing of Barcode Scanners.
- Technical support.

  
REGISTRAR

To: M/S Cyber heights Software Technologies Pvt. Ltd., Hyd/  
Copy to:

1. The Controller of Examinations, MGU, NLG
2. Finance Officer, MGU, NLG
3. P.S. to V.C., MGU, NLG





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 03

Date:-03-10-2016

Para No.		Remarks
	Note submitted Sir,	
8	The Bar code stickers process of UG annual examinations was completed by the "Cyber heights software Technologies Pvt. Ltd., Hyderabad vide order No. Cyber heights/MGU/NLG/2016 Date:-31-03-2016. The work was successful done by the Cyber heights.	
9	At present, UG supply 2016 examinations are proposed to be conducted from 25-10-2016 towards Examinations branch is planning to go for barcode stickers as done during annual 2016.	
10	In view of the above, the note file is submitted for your kind perusal and permission to place work order.	
	Bar code stickers work during Annual, 2016 is satisfactory, hence, for Supplementary 2016 same may be followed	
	Submitted for permission.	
	A. Pawar 31/10/16	
	12/3/11/11	Reg/VC
13	As the note file was not found. Recently the note file traced out and keeping in view of the necessity and urgency work orders were issued with the approval of the VC sir upto Dec, 2017 UG I & III sem. CBCS. now req it is requested to approve the matter.	
	A. Pawar 02.01.18	

Nothing is to be written

Approved  
11/12/18



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNEPARTHY, NALGONDA  
STATE BANK OF INDIA SY NO-42, BESIDE MGUNIVERSITY  
ANNEPARTHY, NALGONDA MDL, DIST-NALGONDA 508254  
Tel: 8682-264055 IFS Code : SBIN0021270

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY  
24032018  
D D M M Y Y Y Y

23-09-2017

PAY Your self, Manages

रुपये RUPEES Nine thousand two hundred and six only/-

को या उनके आदेश पर OR ORDER

अदा करें ₹ 9,206/-

खा. नं.  
A/c No. 62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

Please sign above

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

⑈467172⑈ 508002010⑈ 000105⑈ 29



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNEPARTHY, NALGONDA  
STATE BANK OF INDIA SY NO-42, BESIDE MGUNIVERSITY  
ANNEPARTHY, NALGONDA MDL, DIST-NALGONDA 508254  
Tel: 8682-264055 IFS Code : SBIN0021270

वैधता 3 महीने के लिए है / VALID FOR 3 MONTHS ONLY  
24032018  
D D M M Y Y Y Y

PAY Cyber heights Software Technologies pvt.Ltd.

रुपये RUPEES Four lakhs fifty one thousand and Eighty four only/-

को या उनके आदेश पर OR ORDER

अदा करें ₹ 4,51,084/-

खा. नं.  
A/c No. 62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

Please sign above

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

⑈467171⑈ 508002010⑈ 000105⑈ 29





ए. सी. एन. बैंक ऑफ इंडिया

(21270) - ANNAPARTHY, NALGONDA  
STATE BANK OF INDIA BY NO 42, REGD. MG UNIVERSITY  
ANNAPARTHY, NALGONDA MCL, DIST. NALGONDA 518254  
Tel: 8682-284055 IFS Code: SBIN0021270

बैंक खाते नं. 62047746271

23 07 2017  
D M M Y Y Y

PAY Cyberheights Software Technologies.

₹ 65,071/-

को या उसके आदेश पर OR ORDER

seventy one only

₹ 65,071/-

23-07-2017

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100002

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

THE REGISTRAR EXAM FUND A/C MG UNIVERSITY

Please sign above

*[Signature]*

⑆467328⑆ 5080020101 000105⑆ 29



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNAPARTHY, NALGONDA  
STATE BANK OF INDIA BY NO 42, REGD. MG UNIVERSITY  
ANNAPARTHY, NALGONDA MCL, DIST. NALGONDA 518254  
Tel: 8682-284055 IFS Code: SBIN0021270

बैंक खाते नं. 62047746271

23 07 2017  
D M M Y Y Y

PAY Yourself

₹ 13,410/-

को या उसके आदेश पर OR ORDER

₹ 13,410/-

23-07-2017

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100002

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

THE REGISTRAR EXAM FUND A/C MG UNIVERSITY

Please sign above

*[Signature]*

⑆467329⑆ 5080020101 000105⑆ 29

154





**MAHATMA GANDHI UNIVERSITY  
NALGONDA – 508254**

No. /COE/MGU/Bills/2018-19

Dated: 18.07.2018

**FULLY – VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of July 2018 Major Head:- Examinations:-2018- 2019  Minor Head:- <b>Controller of Examination</b>  Detailed Head:- <b>Online Result Processing</b>	Voucher No. of list of payments for The month of July 2018
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount
7 Original Vouchers Enclosed	<p align="center"><b>Online Result Processing</b></p> <p>Invoice No. 18029 Date 22.06.2018 for Rs. 4,13,808          Invoice No. 18030 Date 22.06.2018 for Rs. 96,968          Invoice No. 18031 Date 22.06.2018 for Rs. 34,433          Invoice No. 18036 Date 28.06.2018 for Rs. 17,880          Invoice No. 18037 Date 28.06.2018 for Rs. 11,707          Invoice No. 18038 Date 28.06.2018 for Rs. 18,370          Invoice No. 18039 Date 22.06.2018 for Rs. 77,315</p> <p>The bills for an amount of <b>Rs. 6,70,481/-</b> (Rupees Six lakh seventy thousand four hundred and eighty one only) towards the Online result processing expenditure admitted under <b>HOA Online Result Processing A/c.</b> This cheque may be issued in favour of <b>“Cyberheights Software Technologies”.</b></p> <p align="center">Less 2% TDS</p> <p align="right">6,70,481/-</p> <p><i>Handwritten notes:</i>          Approved &amp; Passed for Rs. 6,70,481/-          Six lakh seventy thousand four hundred and eighty one only          Dated 18/7/18          Registrar          Carried over...          Controller of Examinations          Mahatma Gandhi University,          Anaparthi, Nalgonda-508 254</p>	<p align="right">Ps.</p> <p align="right"><b>6,70,481 00</b></p> <p align="right">13410 00</p> <p align="right"><b>6,57,071 00</b></p>

Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward . . . . .	6,57,071	00
	[ Rupees : ... 6,57,071/- (Rupees Six lakh fifty seven thousand seventy one only)		
	<b>Total Rs.</b>	<b>6,57,071</b>	<b>00</b>

*[Signature]*  
 Controller of Examinations  
 Mahatma Gandhi University,  
 Annaparthi, Nalgonda-508 254

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-
  - (a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - (b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Ch. No. 467328  
 Rs. 657,071/-  
 No. 3  
*[Handwritten notes and stamps]*

Received contents	Appropriation for the current year. . . 200 . . . 200	Rs.	Ps.
	Expenditure including this bill		
	Amount of work bills ensured		
	<b>BALANCE AVAILABLE</b>		
Pay Rupees (Examined)			
Accountant	Treasury, dated the . . . . . 200	Treasury Officer	

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University		
Head of Account:- <i>yourself</i>	Admitted for Rs. . . . .	
Ch. No. 467329 Date: 23/7/18	Objected to Rs: . . . . .	
13,410/-	Reason of Objections: . . . . .	
Auditor	Superintendent	Gazetted Officer

*[Handwritten signatures and dates]*  
 23/7/18  
 2018



T.NO. 759  
05/17/18

**INVOICE**

Invoice No: 18029	Date: 22-Jun-2018
-------------------	-------------------

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars					Amount
	<b>Results Processing</b>					
	<b>UG Annual Examinations Mar/Apr 2018</b>					
	Bill raised towards successfully completion of following examination results processing & Memos printing.					
	<b>Course</b>	<b>Year/Semester</b>	<b>Month/Yr</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	B.A	Ist Year Backlog	Apr 2018	862	9.5	8,189.00
		II Year Backlog	Apr 2018	1433	10	14,330.00
		III Year Reg & Backlog	Apr 2018	3067	10	30,670.00
2	B.Com	Ist Year Backlog	Apr 2018	1176	9.5	11,172.00
		II Year Backlog	Apr 2018	2842	10	28,420.00
		III Year Reg & Backlog	Apr 2018	5800	10	58,000.00
3	B.Sc	Ist Year Backlog	Apr 2018	3155	9.5	29,972.50
		II Year Backlog	Apr 2018	4509	10	45,090.00
		III Year Reg & Backlog	Apr 2018	12484	10	1,24,840.00
	<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4; Printing 1</i>					
						3,50,684.00
	CGST 9%					31,562.00
	SGST 9%					31,562.00
	<b>Total:</b>					<b>4,13,808.00</b>

Rupees: four lakhs thirteen thousand eight hundred and eight only

for CyberHeights Software Technologies Pvt .Ltd.

*A. Pawar*  
Controller of Examinations  
Mahatma Gandhi University  
Nalgonda, TS.

*[Signature]*  
Authorized Signatory



T.No. 760  
05/17/18

## INVOICE

Invoice No: 18030	Date: 22-Jun-2018
-------------------	-------------------

To,

**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount
	<b>Results Processing</b>	
	<b>PG Courses</b>	
	Bill raised towards successfully completion of following examination results processing & Memos printing.	
	<b>Strength    Rate</b>	
	<b>Results: Apr 2018</b>	
1	<b>PG I Sem (CBCS, Non CBCS) Regular/Back Dec 2017</b>	
	MA	444    16    7,104.00
	M.Com	583    16    9,328.00
	MSW	92    16    1,472.00
	MSC	1535    16    24,560.00
2	<b>PG III Sem (CBCS, Non CBCS) Regular/Back Dec 2017</b>	
	MA	423    16    6,768.00
	M.Com	583    16    9,328.00
	MSW	96    16    1,536.00
	MSC	1380    16    22,080.00
	(Hall tickets=3/-; Awards, Internals =2/-; Result Processing for I-sem 9/-; Memos printing =2/-)	
		82,176.00
	CGST 9%	7,396.00
	SGST 9%	7,396.00
	<b>Total:</b>	<b>96,968.00</b>

Rupees: ninety six thousand nine hundred and sixty eight only

for CyberHeights Software Technologies Pvt .Ltd.

A. Raju  
Controller of Examinations  
Mahatma Gandhi University  
Nalgonda - 508 254, T.S.

*(Signature)*  
Authorized Signatory

T.NO. 761  
05/7/18

**INVOICE**

Invoice No: 18031		Date: 22-Jun-2018	
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:			
SNo	Particulars	Strength	Rate
<b>Results Processing</b> <b>B.Ed Examinations 2017/18</b> Bill raised towards successfully completion of following examination results processing & Memos printing.			
1	B.Ed I Sem Reg/Back Oct/Nov 2017	1656	9.5
2	B.Ed II Sem Reg/Bak Oct/Nov 2017	1362	10.95
3	B.Ed III Sem Backlog	51	10
			15,732.00
			43,620.00
			510.00
			29,192.1/-
			29,862.00
CGST 9%			2,688.00
SGST 9%			2,688.00
			35,238.00
			34,432.1/-
Total:			35,238.00
Rupees: thirty five thousand two hundred and thirty eight only			
			for CyberHeights Software Technologies Pvt .Ltd.
A. Ravi Controller of Examinations Mahatma Gandhi University NALGONDA, TS. 502 254. T.S.			Authorized Signatory

T.NO. 762  
05/7/18

## INVOICE

Invoice No: 18036

Date: 28-Jun-2018

To,

**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Strength	Rate	Amount
<b>Results Processing</b>				
<b>PG Courses</b>				
Bill raised towards successfully completion of following examination results processing & Memos printing.				
1	MCA V sem Regular Dec'17/Jan 2018	29	16	464.00
2	BLISC I Sem Reg. Dec'17/Jan 2018	49	16	784.00
3	IPC V Sem Reg. Dec'17/Jan 2018	40	16	640.00
4	IPC VII Sem Reg. Dec'17/Jan 2018	33	16	528.00
5	IPC IX Sem Reg. Dec'17/Jan 2018	20	16	320.00
6	MBA I Sem Reg., Jan 2018	365	16	5,840.00
7	MBA II Sem Reg., Jan 2018	411	16	6,576.00
(Hall tickets=3/-; Awards, Internals =2/-; Result Processing for I-sem 9/-; Memos printing =2/-)				15,152.00
CGST 9%				1,364.00
SGST 9%				1,364.00
<b>Total:</b>				<b>17,880.00</b>

Rupees: seventeen thousand eight hundred and eighty only

*Authorized Signatory*  
Mahatma Gandhi University  
Nalgonda-508 254, TS

for CyberHeights Software Technologies Pvt .Ltd.

*Authorized Signatory*

Authorized Signatory



763  
5/7/18

**INVOICE**

Invoice No: 18037 Date: 28-Jun-2018

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount
<b>Revaluation Results Processing, Printing</b>		
<b>UG Courses</b>		
Bill raised towards successfully completion of following examination results processing & Memos printing.		
	<b>Strength</b>	<b>Rate</b>
1	I Year BA/Bcom/BSc Supply Revaluation	369 4.5 (3301)
2	II Year BA/Bcom/BSc Supply Revaluation	836 5 (4180)
3	III Year BA/Bcom/BSc Supply Revaluation	763 5 (3815)
4	IPC VII Sem Reg. Dec'17/Jan 2018	33 5 (165)
5	IPC IX Sem Reg. Dec'17/Jan 2018	20 5 (100)
	<b>20344</b>	<b>9,921.00</b>
	CGST 9%	893.00
	SGST 9%	893.00
	<b>Total:</b>	<b>11,707.00</b>

Rupees: eleven thousand seven hundred and seven only

for CyberHeights Software Technologies Pvt .Ltd.

A. Raju  
Controller of Examinations  
Mahatma Gandhi University  
Nalgonda, TS.



Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

T No. 764  
05/07/18

## INVOICE

Invoice No: 18038		Date: 28-Jun-2018		
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:				
SNo	Particulars			Amount
	<b>Printing of Consolidate, Provisional Certificates</b> <b>UG Courses</b> Bill raised towards successfully completion of following examination results processing & Memos printing.			
		<b>Strength</b>	<b>Rate</b>	
1	<b>UG Supply 2017</b>	539	2	1,078.00
	BA	1067	2	2,134.00
	B.Com	1424	2	2,848.00
	B.Sc			
2	<b>UG Annula 2017-18</b>			
	BA	1029	2	2,058.00
	B.Com	1343	2	2,686.00
	B.Sc	2382	2	4,764.00
	(Consolidate Memo 1/- Provisional Certificate) 1/-			
	CGST 9%			15,568.00
	SGST 9%			1,401.00
				1,401.00
	<b>Total:</b>			<b>18,370.00</b>

Rupees: eighteen thousand three hundred and seventy only

A. Ravi  
Controller of Examinations  
Mahatma Gandhi University  
Nalgonda-508 254, T.S.

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory

T.No. 765  
05/7/18

## INVOICE

Invoice No: 18039		Date: 22-Jun-2018																																																
To,																																																		
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:																																																		
SNo	Particulars	Labels	Amount																																															
	<b>Barcode Sticker Printing</b> <b>UG Annual Examinations Mar/Apr 2018</b> <b>Data Preparation &amp; Printing of BarCode labels</b> Invoice is submitting towards successfully delivering the BarCode labels																																																	
	<table border="1"> <thead> <tr> <th>Particulars</th> <th>Labels</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td><b>1 UG I Year</b></td> <td></td> <td></td> </tr> <tr> <td>    I Year B.A</td> <td>1233</td> <td>0.5</td> </tr> <tr> <td>    I Year B.Com</td> <td>2183</td> <td>0.5</td> </tr> <tr> <td>    I Year B.Sc</td> <td>5315</td> <td>0.5</td> </tr> <tr> <td><b>2 UG II Year</b></td> <td></td> <td></td> </tr> <tr> <td>    II Year B.A</td> <td>2263</td> <td>0.5</td> </tr> <tr> <td>    II Year B.Com</td> <td>6083</td> <td>0.5</td> </tr> <tr> <td>    II Year B.Sc</td> <td>8416</td> <td>0.5</td> </tr> <tr> <td><b>3 UG III Year</b></td> <td></td> <td></td> </tr> <tr> <td>    III Year B.A</td> <td>14288</td> <td>0.5</td> </tr> <tr> <td>    III Year B.Com</td> <td>30119</td> <td>0.5</td> </tr> <tr> <td>    III Year B.Sc</td> <td>61141</td> <td>0.5</td> </tr> <tr> <td>CGST 9%</td> <td></td> <td></td> </tr> <tr> <td>SGST 9%</td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Particulars	Labels	Rate	<b>1 UG I Year</b>			I Year B.A	1233	0.5	I Year B.Com	2183	0.5	I Year B.Sc	5315	0.5	<b>2 UG II Year</b>			II Year B.A	2263	0.5	II Year B.Com	6083	0.5	II Year B.Sc	8416	0.5	<b>3 UG III Year</b>			III Year B.A	14288	0.5	III Year B.Com	30119	0.5	III Year B.Sc	61141	0.5	CGST 9%			SGST 9%						
Particulars	Labels	Rate																																																
<b>1 UG I Year</b>																																																		
I Year B.A	1233	0.5																																																
I Year B.Com	2183	0.5																																																
I Year B.Sc	5315	0.5																																																
<b>2 UG II Year</b>																																																		
II Year B.A	2263	0.5																																																
II Year B.Com	6083	0.5																																																
II Year B.Sc	8416	0.5																																																
<b>3 UG III Year</b>																																																		
III Year B.A	14288	0.5																																																
III Year B.Com	30119	0.5																																																
III Year B.Sc	61141	0.5																																																
CGST 9%																																																		
SGST 9%																																																		
			77,315.00																																															

Rupees: Sevnty seven thousand three hundred and fifteen only

for CyberHeights Software Technologies Pvt., Ltd.

A. Rana  
Controller of Examinations  
Mahatma Gandhi University  
Nalgonda, TS.



Authorized Signatory

GST No: 36AADCC7139G1Z0 PAN No: AADCC7139G



**BARCODE STICKERS PRINTING**  
**UG I,II,III YEAR ANNUAL MAR/APR-2018**

**Summary**

Year	Course	Sticker Count
1	B.A.	1233
1	B.Com	2183
1	B.SC	5315
2	B.A.	2263
2	B.Com	6083
2	B.SC	8416
3	B.A.	14288
3	B.Com	30119
3	B.SC	61141

**131041**

**Subject wise count**

Year	SubjectName	Sticker Count
1YEAR	APP.NUTRITION& P.H 1	2
1YEAR	BIO. TECHNOLOGY 1	5
1YEAR	BOTANY.1	428
1YEAR	BUS.INF.SYSTEMS	16
1YEAR	BUS.ORG. AND MGMT.	288
1YEAR	BUSINESS ECONOMICS	306
1YEAR	CHEMISTRY.1	1058
1YEAR	COMP. APPLICATIONS 1	23
1YEAR	COMP. SCIENCE.1	679
1YEAR	COMP.APPLI.-1(VOC)	1
1YEAR	COMP.APPLI.-2(VOC)	2
1YEAR	ECONOMICS.1	495
1YEAR	ELECTRONICS.1	46
1YEAR	ENGLISH ML.1	63
1YEAR	ENGLISH-I	39
1YEAR	FIN. ACCOUNTING	446
1YEAR	FIN. ACCOUNTING(Hons)	1
1YEAR	FUNDAMENTAL OF I.T.	381
1YEAR	FUNDAMENTALS OF C	636
1YEAR	GEOLOGY.1	1
1YEAR	HINDI-I	1
1YEAR	HISTORY.1	176
1YEAR	MATHEMATICS.1 (N)	1708
1YEAR	MICRO-BIOLOGY.1	16
1YEAR	OM.&CORRESPONDENCE 1	1
1YEAR	PHYSICS.1	927
1YEAR	POLITICAL SCIENCE.1	311
1YEAR	PUBLIC ADMIN.1	14

1YEAR	SANSKRIT-I	6
1YEAR	STATISTICS.1	18
1YEAR	TELUGU ML.1	31
1YEAR	TELUGU-I	277
1YEAR	ZOOLOGY.1	329
2YEAR	ACCOUNTING & O.M	4
2YEAR	ADVANCED ACCOUNTING	1116
2YEAR	APP. NUTRITION.P.H.2	1
2YEAR	ARABIC-II	1
2YEAR	BIO. TECHNOLOGY 2	18
2YEAR	BOTANY.2	528
2YEAR	BUSINESS STATISTICS	1745
2YEAR	CHEMISTRY.2	1983
2YEAR	COMP. APPLICATIONS 2	56
2YEAR	COMP. SCIENCE.2	960
2YEAR	COMP.APPLI.-3(VOC)	4
2YEAR	COMP.APPLI.-4(VOC)	7
2YEAR	ECONOMICS.2	847
2YEAR	ELECTRONICS.2	75
2YEAR	ENGLISH II	243
2YEAR	ENGLISH ML.2	136
2YEAR	FIN.SERVICES-B&INSUR.	573
2YEAR	HISTORY.2	288
2YEAR	MATHEMATICS.2	2060
2YEAR	MICROBIOLOGY.2	28
2YEAR	PHYSICS.2	1700
2YEAR	POLITICAL SCIENCE.2	433
2YEAR	PUBLIC ADMIN.2	28
2YEAR	QUANTITATIVE TECHNIQUES-II	1
2YEAR	R.D.B.M.SYSTEMS	1230
2YEAR	SANSKRIT-II	21
2YEAR	STATISTICS.2	38
2YEAR	TAXATION	1103
2YEAR	TELUGU ML.2	146
2YEAR	TELUGU-II	757
2YEAR	ZOOLOGY.2	632
3YEAR	ADVANCED COR.ACCT.	834
3YEAR	APP. NUTRITION.P.H.3	21
3YEAR	APP. NUTRITION.P.H.4	21
3YEAR	AUDITING	4111
3YEAR	BIO. CHEMISTRY.3	26
3YEAR	BIO. CHEMISTRY.4	24
3YEAR	BIO. TECHNOLOGY 3	126
3YEAR	BIO. TECHNOLOGY 4	133
3YEAR	BOTANY.3	3530
3YEAR	BOTANY.4	3755
3YEAR	BUSINESS LAW	4639
3YEAR	BUSINESS LAW (Hons)	3
3YEAR	CHEMISTRY.3	6960
3YEAR	CHEMISTRY.4	6971



3YEAR	COMP. APPLICATIONS 3	472
3YEAR	COMP. APPLICATIONS 4	477
3YEAR	COMP. APPLICATIONS 5	88
3YEAR	COMP. APPLICATIONS 6	92
3YEAR	COMP. APPLICATIONS 7	93
3YEAR	COMP. SCIENCE.3	3551
3YEAR	CORPORATE ACCT.	4673
3YEAR	COST & MANG.ACCT.	1330
3YEAR	COST ACCOUNTING	2729
3YEAR	E.COMMERCE.	3109
3YEAR	ECONOMICS.3	1813
3YEAR	ELECTRONICS.3	194
3YEAR	EMBEDDED SYSTEMS AND APPLICATIONS	193
3YEAR	ENGLISH ML.3	219
3YEAR	ENGLISH ML.4	201
3YEAR	F.I.TECHNOLOGY .	46
3YEAR	FOURIER SER.& INTEGRAL TRAN.	2681
3YEAR	FRONT OFFICE MGMT.	46
3YEAR	GEOLOGY.3	18
3YEAR	GEOLOGY.4	16
3YEAR	HISTORY AND CULTURE OF ANDHRA PRADESH	1884
3YEAR	HISTORY.3	2106
3YEAR	INTERNATIONAL RELATIONSHIP	2354
3YEAR	LIFE INSURANCE	27
3YEAR	MAN.ACCT.&CONTROL	2823
3YEAR	MANAGEMENT ACCT.	971
3YEAR	MATHEMATICS.3	6115
3YEAR	MICROBIOLOGY.3	122
3YEAR	MICROBIOLOGY.4	119
3YEAR	NON-LIFE INSURANCE	20
3YEAR	NUMERICAL ANALYSIS	3954
3YEAR	OFFICE MANAGEMENT	38
3YEAR	PHYSICS.3	5146
3YEAR	PHYSICS.4	4988
3YEAR	POLITICAL SCIENCE.3	2184
3YEAR	PRIN. OF MARKETING	765
3YEAR	PUBLIC ADMIN.3	321
3YEAR	PUBLIC FINANCE & INTERNATIONAL ECONOMICS	1937
3YEAR	QUALITY RELIABILITY AND OPERATION RESEARCH	222
3YEAR	RURAL & URBAN GOVERNANCE IN INDIA	284
3YEAR	RURAL MARKETING	770
3YEAR	STATISTICS.3	224
3YEAR	TELUGU ML.3	396
3YEAR	TELUGU ML.4	386
3YEAR	WEB PROGRAMMING	3315
3YEAR	WEB TECHNOLOGIES	3312
3YEAR	ZOOLOGY.3	3832
3YEAR	ZOOLOGY.4	3738

131041

verified the above information

Rekha

09/07/15

A. Rekha

Principal of Engineering  
College  
No. 254, T.



Invoice No: 18029		Date: 22-Jun-2018		
<b>Results Processing : UG Annual Examinations Mar/Apr 2018</b>				
1	<b>B.A</b>	Ist Year Backlog	Apr 2018	862
		II Year Backlog	Apr 2018	1433
		III Year Reg & Backlog	Apr 2018	3067
2	<b>B.Com</b>	Ist Year Backlog	Apr 2018	1176
		II Year Backlog	Apr 2018	2842
		III Year Reg & Backlog	Apr 2018	5800
3	<b>B.Sc</b>	Ist Year Backlog	Apr 2018	3155
		II Year Backlog	Apr 2018	4509
		III Year Reg & Backlog	Apr 2018	12484

Invoice No: 18030		Date: 22-Jun-2018		
<b>Results Processing PG Courses</b>				
<b>Results: Apr 2018</b>				
1	<b>PG I Sem (CBCS, Non CBCS) Regular/Back Dec 2017</b>			
	MA			444
	M.Com			583
	MSW			92
	MSC			1535
2	<b>PG III Sem (CBCS, Non CBCS) Regular/Back Dec 2017</b>			
	MA			423
	M.Com			583
	MSW			96
	MSC			1380

Invoice No: 18031		Date: 22-Jun-2018		
<b>Results Processing B.Ed Examinations 2017/18</b>				
1	B.Ed I Sem Reg/Back Oct/Nov 2017			1656
2	B.Ed II Sem Reg/Bak Oct/Nov 2017			1362
3	B.Ed III Sem Backlog			51

Invoice No: 18036		Date: 28-Jun-2018		
<b>Results Processing PG Courses</b>				
1	MCA V sem Regular Dec'17/Jan 2018			29
2	BLISC I Sem Reg. Dec'17/Jan 2018			49
3	IPC V Sem Reg. Dec'17/Jan 2018			40
4	IPC VII Sem Reg. Dec'17/Jan 2018			33
5	IPC IX Sem Reg. Dec'17/Jan 2018			20
6	MBA I Sem Reg., Jan 2018			365
7	MBA II Sem Reg., Jan 2018			411

Invoice No: 18037		Date: 28-Jun-2018
<b>UG : Revaluation Results Processing, Printing</b>		
1	I Year BA/Bcom/BSc Supply Revaluation	369
2	II Year BA/Bcom/BSc Supply Revaluation	836
3	III Year BA/Bcom/BSc Supply Revaluation	763
4	IPC VII Sem Reg. Dec'17/Jan 2018	33
5	IPC IX Sem Reg. Dec'17/Jan 2018	20

Invoice No: 18038		Date: 28-Jun-2018
<b>Printing of Consolidate, Provisioal Certificates</b>		
1	<b>UG Supply 2017</b>	539
	BA	1067
	B.Com	1424
	B.Sc	
2	<b>UG Annula 2017-18</b>	
	BA	1029
	B.Com	1343
	B.Sc	2382

verified the above information  
 sig (S/Gomali) ; Uch-section  
 09/07/2018

A. Rawe  
 Controller of Examinations  
 Maharashtra State University  
 NALGODE, Pin-505 254, T.S.



Lr.No.87/MGU/NLG/2017-18

Date:-13-07-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students  
Information Tracking System - Extension / Renewal work order - Reg.  
Ref:-Univ.Fi.No.283/MGU/NLG/2017-18/407 Date:-07-07-2017.  
&&&

The Online processing (Hall Tickets printing and Result processing) of UG & PG Examinations permission has been given vide reference cited and rates are finalized and work order / extension / renewal order issued to M/s Cyber Heights Software Technologies Pvt. Ltd., for the academic years 2016-17 and 2017-18.

Particulars	Rates for UG	Rates for PG	Remarks
Hall Tickets Printing	3.00 /	3.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Award Data Tracking	2.00 /	2.00	
Result Processing System	3.50 for I <sup>st</sup> year	9.00	
	4.00 for II & III		
Without Photo	1.00 /	2.00	
With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., has requested to renew the work order for the academic year 2016-17 and 2017-18 and also informed that, on oral instructions the online students information tracking services are being provided.

After examining the matter, approval has been accorded by the Vice-Chancellor to renew and continue the Online Processing of Hall Tickets printing and results processing for UG & PG Courses for the period 2016-17 and 2017-18.

(This order has been issued with the approval of the Vice-Chancellor endorsement 07, Examination Branch file no.25, dated:-11-07-2017).

REGISTRAR

COPY TO:

1. The controller of Examinations, MGU, NLG.
2. Finance officer, MGU, NLG.
3. P.S. to Vice-Chancellor, MGU, NLG.





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 10

Date:-10-07-2018

Para No. Sub:-MGU-Examination Branch-Approval for payment of Barcode sticking -Req-  
Reg. Remarks

47 Note submitted Sir,  
M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards result process of UG /PG/B.Ed./MBA/MCA Courses for the academic year 2018.  
48 University renewed the work order of Online result processing to M/s Cyber Heights Software Technologies Pvt. Ltd. Hyderabad vide Order NO.87/MGU/NLG/2017-18 Date: 13-07-2017.

S.No.	Bill No.	Date	Amount	Purpose
1	18029	22-06-2018	4,13,808	UG Annual Examinations Mar/April, 2018
2	18030	22-06-2018	96,968	PG Courses
3	18031	22-06-2018	35,238	B.Ed. Examinations 2017-18
4	18036	28-06-2018	17,880	PG Courses
5	18037	28-06-2018	11,707	UG Courses
6	18038	28-06-2018	18,370	UG Courses
7	18039	22-06-2018	77,315	Bar code stickers of UG Annual Examinations Mar/Apr 2018
Gross Total (Including GST)			6,71,286	
2% TDS			13,426	
Payable Amount			6,57,860	

50 The strength details and bar code details, which are submitted by the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad are verified and certified by the Concerned sections.

51 In view of the above, the total bill amount, after deduction of TDS is Rs.6,57,860/- (Rupees six lakhs fifty seven eight hundred and sixty only).

52 After verify the bills scrupulously, the bills may be admitted. Hence, the note file is submitted for your kind perusal and permission for payment of Rs.6,57,860/- ((Rupees six lakhs fifty seven eight hundred and sixty only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.

Supd. 10/7/2018  
 S3 COE 10/7/2018  
 54 10/7/2018  
 May be permitted  
 55 10/7/18  
 56  
 VC  
 Rep

Nothing is to be written

28-06-2018

₹ 11,91,996/-  
NINETY SIX ONLY  
Cyberhoigite Software Technologies (Pvt) Ltd  
₹ 11,91,996/-  
OR ORDER

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX: 2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

MULTICITY CHEQUE PAYABLE AT PAY AT ALL BRANCHES OF SBI

PLEASE SIGN ABOVE

953277 5080020101 000105 29



भारतीय स्टेट बैंक  
State Bank of India

(12770) - ANNEPARTHY, MALCONDA  
STATE BANK OF INDIA SVNOLD BRANCH MALANAPUR  
ANNAPARTHY, MALCONDA MCDL DIST. MALCONDA 508234  
TIN: 8692284253 F.S. CODE: 5080021010

04052019

28-06-2018

₹ 24,325/-  
SIX ONLY  
PAY Yourself  
₹ 24,325/-  
OR ORDER

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX: 2109100002

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

MULTICITY CHEQUE PAYABLE AT PAY AT ALL BRANCHES OF SBI

PLEASE SIGN ABOVE

953277 5080020101 000105 29





**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2019-20

Dated: 01.05.2019

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of May 2019	Voucher No. of list of payments for The month of May 2019																																																				
	Major Head:- Examinations:-2019- 2020																																																					
Minor Head:- <b>Controller of Examination</b>																																																						
	Detailed Head:- <b>Online Result Processing A/c</b>																																																					
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																																																				
9 Original Vouchers Enclosed	<p align="center"><b>Online Result Processing A/c</b></p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>1.</td><td>18100</td><td>02.03.2019</td><td>3,96,655.00 ✓</td></tr> <tr><td>2.</td><td>18101</td><td>"</td><td>94,132.00 ✓</td></tr> <tr><td>3.</td><td>18102</td><td>"</td><td>2,753.00 ✓</td></tr> <tr><td>4.</td><td>18103</td><td>"</td><td>39,828.00 ✓</td></tr> <tr><td>5.</td><td>18104</td><td>"</td><td>1,97,250.00 ✓</td></tr> <tr><td>6.</td><td>18105</td><td>"</td><td>24,026.00 ✓</td></tr> <tr><td>7.</td><td>18106</td><td>"</td><td>4,792.00 ✓</td></tr> <tr><td>8.</td><td>18107</td><td>"</td><td>1,08,354.00 ✓</td></tr> <tr><td>9.</td><td>18108</td><td>"</td><td>1,62,992.00 ✓</td></tr> <tr> <td colspan="3"><b>Total Amount</b></td> <td><b>= 10,30,782.00</b></td> </tr> <tr> <td colspan="3"><b>GST 18%</b></td> <td><b>= 1,85,540.00</b></td> </tr> <tr> <td colspan="3"><b>Total Bill Amount</b></td> <td><b>= 12,16,322.00</b></td> </tr> </tbody> </table> <p>The bills for an amount of Rs. 12,16,322/- (Rupees Twelve lakh sixteen thousand three hundred and twenty two only) towards the Online Result Processing expenditure admitted under HOA Online Result Processing A/c. This cheque may be issued in favour of "Cyberheights Software Technologies".</p> <p align="center">Less 2% TDS</p>	S.No	Inv. No.	Date	Amount	1.	18100	02.03.2019	3,96,655.00 ✓	2.	18101	"	94,132.00 ✓	3.	18102	"	2,753.00 ✓	4.	18103	"	39,828.00 ✓	5.	18104	"	1,97,250.00 ✓	6.	18105	"	24,026.00 ✓	7.	18106	"	4,792.00 ✓	8.	18107	"	1,08,354.00 ✓	9.	18108	"	1,62,992.00 ✓	<b>Total Amount</b>			<b>= 10,30,782.00</b>	<b>GST 18%</b>			<b>= 1,85,540.00</b>	<b>Total Bill Amount</b>			<b>= 12,16,322.00</b>	<p><b>12,16,322</b> Ps. <b>00</b></p>
S.No	Inv. No.	Date	Amount																																																			
1.	18100	02.03.2019	3,96,655.00 ✓																																																			
2.	18101	"	94,132.00 ✓																																																			
3.	18102	"	2,753.00 ✓																																																			
4.	18103	"	39,828.00 ✓																																																			
5.	18104	"	1,97,250.00 ✓																																																			
6.	18105	"	24,026.00 ✓																																																			
7.	18106	"	4,792.00 ✓																																																			
8.	18107	"	1,08,354.00 ✓																																																			
9.	18108	"	1,62,992.00 ✓																																																			
<b>Total Amount</b>			<b>= 10,30,782.00</b>																																																			
<b>GST 18%</b>			<b>= 1,85,540.00</b>																																																			
<b>Total Bill Amount</b>			<b>= 12,16,322.00</b>																																																			
		<p><b>24,326</b> Ps. <b>00</b></p>																																																				
	<p>Admitted &amp; Passed for Rs. <u>Rs. 11,91,996/- (7,24,326/-)</u></p> <p>Rupees <u>Twelve lakh sixteen thousand three hundred and twenty two only</u> carried over.</p>	<p><b>11,91,996</b> Ps. <b>00</b></p>																																																				

*[Signature]*  
Jr. Asst.

*[Signature]*  
Supdt.

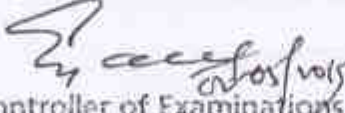
*[Signature]*  
02/05/2019

Controller of Examinations  
Mahatma Gandhi University,  
Nalgonda-508 254.

*[Handwritten]*

*[Handwritten]*



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	11,91,996	00
	[ Rupees : . . 11,91,996/- (Rupees Eleven lakh ninety one thousand nine hundred and ninety six only)   Controller of Examinations Mahatma Gandhi University, Annaparthi, Nalgonda-508 254.	<b>Total Rs.</b>	11,91,996 00

- I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- Certified that:-
  - The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Paid by Cheque/Cash.....  
 Ch.No. 953276 \* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.  
 Rs. 11,91,996/.....  
 No..... Date.....  
 Received contents CBF Appropriation for the current year. . . 200 . . . 200 Rs. Ps.  
 Expenditure including this bill  
 Amount of work bills ensured  
 BALANCE AVAILABLE  
 Pay Rupees ( )  
 Examined  
 Accountant Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account:-	Admitted for Rs.....
Paid by Cheque/Cash..... Yourself	Objected to Rs: .....
Ch.No. 953277 Date 4/5/2019	Reason of Objections: .....
Rs. 29,326/.....	
and expenditure booked on CBF	
No..... Date.....	Auditor Superintendent Gazetted Officer

  
 Auditor  
  
 Registrar



Prof. M. YADAGIRI

M.Com., M.B.A., M.Phil., Ph.D.

REGISTRAR



MAHATMA GANDHI UNIVERSITY

Yellareddyguda, NALGONDA-508254.(T.S.)

(www.mguniversity.ac.in)

Mobile: 9948284222, Fax : 08682-221903

Email: registrar\_mgu@yahoo.com

registrar@mguniversity.ac.in

(Accredited with 'B' grade by NAAC)

Lr.Fl.No.25/MGU/NLG/2018-19/1028

Date: 18.01.2019

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

**Sub:** Mahatma Gandhi University, Nalgonda - Maintenance of Online Students Information Tracking Systems - Extension / Renewal work order - Reg.

**Ref:** 1. Renewal Order No.87/MGU-NLG/2017-18 Date:-13-07-2017.  
2. Lr. No.CST 0027/2018, Dated: 28.06.2018 of Director, Cyberheights Software Technologies Pvt. Ltd., Hyderabad.

&&&

The Online Processing (Hall Tickets Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the Academic Year 2016-17 and 2017-18. The work order period expired for the Academic Year of 2017-18.

Your firm requested to issue extension of work order for a period of 3 years from the Academic Year 2018-19. Your firm also requested to revise the rates of various works and for giving a fresh rate of Rs.5/- for Online EAF work. You have represented that the other Universities are paying higher rates than Mahatma Gandhi University.

After examining your representation, the Vice-Chancellor accords approval for the following rates and extended your work order for the Academic Year 2018-19 only.

Particulars	Rates for UG (Rs.)	Rates for PG (Rs.)	Remarks
Online EAF	2.00 ✓	2.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Hall Ticket Printing	3.00 ✓	3.00	
Award Data Tracking	2.00 ✓	2.00	
Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
	4.00 for other than 1 <sup>st</sup> Sem	9.00	
<b>Printing of Memo's</b>			
Without Photo	1.00 ✓	2.00 ✓	
With Photo	2.00		
Bar Code	0.50 ✓	0.50	

REGISTRAR  
REGISTRAR

MAHATMA GANDHI UNIVERSITY  
NALGONDA-508 254. (T.S.)

Copy to:

1. The Controller of Examinations, MGU, NLG.
2. The Finance Officer, MGU, NLG.
3. The Assistant Registrar, MGU, NLG.
4. The Pre-Audit, MGU, NLG.
5. The PS to VC, MGU, NLG.
6. The PA to Registrar, MGU, NLG.



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 14

Date:-28-03-2019

Para No.	Sub:-MGU-Examination Branch-Approval for payment towards results Processing, Printing Barcode Stickers and Memo's -Req- Reg.	Remarks																																																																											
75	Note submitted Sir, M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards Processing of Results of UG /PG/B.Ed./MBA/MCA /B.Tech																																																																												
76	Courses for the academic year 2018-19. on 13/03/2019 for an amount of Rs. 1219658/- (Total 9 bills). University has renewed the work order of Online result processing to M/s Cyber Heights Software Technologies Pvt. Ltd. Hyderabad vide Fl.No.25/MGU/NLG/2018-19 Date:-18-01-2019. The renewal is for the Academic Year 2018-19only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.	See																																																																											
77	<table border="1"> <thead> <tr> <th>S. No.</th> <th>Purpose</th> <th>Bill No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Result Processing of UG II, IV Reg and I, III Backlog May/June 2018</td> <td>18100</td> <td>02-03-2019</td> <td>3,96,655</td> </tr> <tr> <td>2</td> <td>Barcode Sticker Printing UG II, IV Reg and I, III Backlog May/June, 2018</td> <td>18101</td> <td>02-03-2019</td> <td>94,132</td> </tr> <tr> <td>3</td> <td>Revaluation result processing UG II, IV Reg and I, III Backlog May/ June, 2018</td> <td>18102</td> <td>02-03-2019</td> <td>2,753</td> </tr> <tr> <td>4</td> <td>EAF of UG 1,2,3 Year Backlog Sep/Oct, 2018</td> <td>18103</td> <td>02-03-2019</td> <td>39,828</td> </tr> <tr> <td>5</td> <td>Result processing of UG 1,2,3 Year Backlog Sept/Oct, 2018</td> <td>18104</td> <td>02-03-2019</td> <td>1,97,250</td> </tr> <tr> <td>6</td> <td>Bar code sticker printer UG 1,2,3 Year Backlogs Sep/Oct, 2018</td> <td>18105</td> <td>02-03-2019</td> <td>24,026</td> </tr> <tr> <td>7</td> <td>Printing of Consolidate Provisional certificate for UG Sep/Oct 2018</td> <td>18106</td> <td>02-03-2019</td> <td>4,792</td> </tr> <tr> <td>8</td> <td>Result Processing of B.Ed., B.PEd. &amp; D.P.Ed. 2018</td> <td>18107</td> <td>02-03-2019</td> <td>1,08,354</td> </tr> <tr> <td>9</td> <td>Result Processing of PG, B.Tech,MBA, MCA &amp; IPC 2018</td> <td>18108</td> <td>02-03-2019</td> <td>1,62,992</td> </tr> <tr> <td colspan="4"><b>Gross Total</b></td> <td><b>10,30,782</b></td> </tr> <tr> <td colspan="4">18% GST</td> <td>1,85,540</td> </tr> <tr> <td colspan="4"><b>Total Bill Amount</b></td> <td><b>12,16,322</b></td> </tr> <tr> <td colspan="4">2% TDS</td> <td>24,326</td> </tr> <tr> <td colspan="4"><b>Payable Amount *</b></td> <td><b>11,91,996</b></td> </tr> </tbody> </table>	S. No.	Purpose	Bill No.	Date	Amount	1	Result Processing of UG II, IV Reg and I, III Backlog May/June 2018	18100	02-03-2019	3,96,655	2	Barcode Sticker Printing UG II, IV Reg and I, III Backlog May/June, 2018	18101	02-03-2019	94,132	3	Revaluation result processing UG II, IV Reg and I, III Backlog May/ June, 2018	18102	02-03-2019	2,753	4	EAF of UG 1,2,3 Year Backlog Sep/Oct, 2018	18103	02-03-2019	39,828	5	Result processing of UG 1,2,3 Year Backlog Sept/Oct, 2018	18104	02-03-2019	1,97,250	6	Bar code sticker printer UG 1,2,3 Year Backlogs Sep/Oct, 2018	18105	02-03-2019	24,026	7	Printing of Consolidate Provisional certificate for UG Sep/Oct 2018	18106	02-03-2019	4,792	8	Result Processing of B.Ed., B.PEd. & D.P.Ed. 2018	18107	02-03-2019	1,08,354	9	Result Processing of PG, B.Tech,MBA, MCA & IPC 2018	18108	02-03-2019	1,62,992	<b>Gross Total</b>				<b>10,30,782</b>	18% GST				1,85,540	<b>Total Bill Amount</b>				<b>12,16,322</b>	2% TDS				24,326	<b>Payable Amount *</b>				<b>11,91,996</b>	
S. No.	Purpose	Bill No.	Date	Amount																																																																									
1	Result Processing of UG II, IV Reg and I, III Backlog May/June 2018	18100	02-03-2019	3,96,655																																																																									
2	Barcode Sticker Printing UG II, IV Reg and I, III Backlog May/June, 2018	18101	02-03-2019	94,132																																																																									
3	Revaluation result processing UG II, IV Reg and I, III Backlog May/ June, 2018	18102	02-03-2019	2,753																																																																									
4	EAF of UG 1,2,3 Year Backlog Sep/Oct, 2018	18103	02-03-2019	39,828																																																																									
5	Result processing of UG 1,2,3 Year Backlog Sept/Oct, 2018	18104	02-03-2019	1,97,250																																																																									
6	Bar code sticker printer UG 1,2,3 Year Backlogs Sep/Oct, 2018	18105	02-03-2019	24,026																																																																									
7	Printing of Consolidate Provisional certificate for UG Sep/Oct 2018	18106	02-03-2019	4,792																																																																									
8	Result Processing of B.Ed., B.PEd. & D.P.Ed. 2018	18107	02-03-2019	1,08,354																																																																									
9	Result Processing of PG, B.Tech,MBA, MCA & IPC 2018	18108	02-03-2019	1,62,992																																																																									
<b>Gross Total</b>				<b>10,30,782</b>																																																																									
18% GST				1,85,540																																																																									
<b>Total Bill Amount</b>				<b>12,16,322</b>																																																																									
2% TDS				24,326																																																																									
<b>Payable Amount *</b>				<b>11,91,996</b>																																																																									

Nothing is to be written



0110512019  
online result processing A/c  
12/03/2019

**INVOICE**

Invoice No: 18100	Date: 02-Mar-2019
-------------------	-------------------

To,

**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount																																																																												
	<b>Results Processing</b> UG II,IV Reg and I,III Backlog May/Jun 2018 Bill raised towards successfully completion of following examination results processing & Memos printing.																																																																													
	<table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No.of EAFs</th> <th>Rate</th> <th></th> </tr> </thead> <tbody> <tr> <td rowspan="4">1 B.A</td> <td>I Sem Backlog</td> <td>1370</td> <td>9.5</td> <td>13,015.00</td> </tr> <tr> <td>II Sem Regular</td> <td>2966</td> <td>10</td> <td>29,660.00</td> </tr> <tr> <td>III Sem Backlog</td> <td>617</td> <td>10</td> <td>6,170.00</td> </tr> <tr> <td>IV Sem Regular</td> <td>1408</td> <td>10</td> <td>14,080.00</td> </tr> <tr> <td rowspan="4">2 B.Com</td> <td>I Sem Backlog</td> <td>2002</td> <td>9.5</td> <td>19,019.00</td> </tr> <tr> <td>II Sem Regular</td> <td>4572</td> <td>10</td> <td>45,720.00</td> </tr> <tr> <td>III Sem Backlog</td> <td>1142</td> <td>10</td> <td>11,420.00</td> </tr> <tr> <td>IV Sem Regular</td> <td>2290</td> <td>10</td> <td>22,900.00</td> </tr> <tr> <td rowspan="4">3 B.Sc</td> <td>I Sem Backlog</td> <td>5119</td> <td>9.5</td> <td>48,630.50</td> </tr> <tr> <td>II Sem Regular</td> <td>10231</td> <td>10</td> <td>1,02,310.00</td> </tr> <tr> <td>III Sem Backlog</td> <td>1840</td> <td>10</td> <td>18,400.00</td> </tr> <tr> <td>IV Sem Regular</td> <td>6533</td> <td>10</td> <td>65,330.00</td> </tr> <tr> <td></td> <td>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4; Printing 1</td> <td></td> <td></td> <td>3,96,655.00</td> </tr> <tr> <td></td> <td>CGST 9%</td> <td></td> <td></td> <td>35,699.00</td> </tr> <tr> <td></td> <td>SGST 9%</td> <td></td> <td></td> <td>35,699.00</td> </tr> <tr> <td></td> <td><b>Total:</b></td> <td></td> <td></td> <td><b>4,68,053.00</b></td> </tr> </tbody> </table>	Course	Year/Semester	No.of EAFs	Rate		1 B.A	I Sem Backlog	1370	9.5	13,015.00	II Sem Regular	2966	10	29,660.00	III Sem Backlog	617	10	6,170.00	IV Sem Regular	1408	10	14,080.00	2 B.Com	I Sem Backlog	2002	9.5	19,019.00	II Sem Regular	4572	10	45,720.00	III Sem Backlog	1142	10	11,420.00	IV Sem Regular	2290	10	22,900.00	3 B.Sc	I Sem Backlog	5119	9.5	48,630.50	II Sem Regular	10231	10	1,02,310.00	III Sem Backlog	1840	10	18,400.00	IV Sem Regular	6533	10	65,330.00		HTs 3; Awards Tracking 2; Results processing 3.50 & 4; Printing 1			3,96,655.00		CGST 9%			35,699.00		SGST 9%			35,699.00		<b>Total:</b>			<b>4,68,053.00</b>	
Course	Year/Semester	No.of EAFs	Rate																																																																											
1 B.A	I Sem Backlog	1370	9.5	13,015.00																																																																										
	II Sem Regular	2966	10	29,660.00																																																																										
	III Sem Backlog	617	10	6,170.00																																																																										
	IV Sem Regular	1408	10	14,080.00																																																																										
2 B.Com	I Sem Backlog	2002	9.5	19,019.00																																																																										
	II Sem Regular	4572	10	45,720.00																																																																										
	III Sem Backlog	1142	10	11,420.00																																																																										
	IV Sem Regular	2290	10	22,900.00																																																																										
3 B.Sc	I Sem Backlog	5119	9.5	48,630.50																																																																										
	II Sem Regular	10231	10	1,02,310.00																																																																										
	III Sem Backlog	1840	10	18,400.00																																																																										
	IV Sem Regular	6533	10	65,330.00																																																																										
	HTs 3; Awards Tracking 2; Results processing 3.50 & 4; Printing 1			3,96,655.00																																																																										
	CGST 9%			35,699.00																																																																										
	SGST 9%			35,699.00																																																																										
	<b>Total:</b>			<b>4,68,053.00</b>																																																																										

Rupees: four lakhs sixty eight thousand and fifty three only

for CyberHeights Software Technologies Pvt .Ltd.

12/03/2019

Authorized Signatory

T-NO: 53  
01/05/2019

## INVOICE

Invoice No: 18101

Date: 02-Mar-2019

To,

**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>BarCode Sticker Printing</b>				
	UG II,IV Reg and I,III Backlog May/Jun 2018				
	Bill raised towards the delivery of barcode stickers				
	<b>Course</b>	<b>Year/Semester</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	<b>B.A</b>	I Sem Backlog	3695	0.5	1,847.50
		II Sem Regular	15337	0.5	7,668.50
		III Sem Backlog	1433	0.5	716.50
		IV Sem Regular	8437	0.5	4,218.50
2	<b>B.Com</b>	I Sem Backlog	5559	0.5	2,779.50
		II Sem Regular	26681	0.5	13,340.50
		III Sem Backlog	3430	0.5	1,715.00
		IV Sem Regular	15981	0.5	7,990.50
3	<b>B.Sc</b>	I Sem Backlog	11871	0.5	5,935.50
		II Sem Regular	52468	0.5	26,234.00
		III Sem Backlog	4106	0.5	2,053.00
		IV Sem Regular	39266	0.5	19,633.00
	CGST 9%				94,132.00
	SGST 9%				8,472.00
					8,472.00
			<b>Total:</b>		<b>1,11,076.00</b>

Rupees: one lakh eleven thousand and seventy six only

for CyberHeights Software Technologies Pvt .Ltd.

*Handwritten signature*  
12/03/2019

*Handwritten signature*

Authorized Signatory

T. NO: 54

01/05/2019

**INVOICE**

Invoice No: 18102	Date: 02-Mar-2019
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount
<b>Revaluation Results Processing, Printing</b> <b>UG II, IV Reg and I, III Backlog May/ Jun 2018</b> Bill raised towards successfully completion of following examination results processing & Memos printing.		
	<b>Strength</b>	<b>Rate</b>
1	<b>B.A</b>	
	I Sem Backlog	4.5 - 7 (9.5) = 66.50
	II Sem Regular	5 12 10 = 120.00
	III Sem Backlog	5 18 10 = 180.00
	IV Sem Regular	5 21 10 = 210.00
2	<b>B.Com</b>	
	I Sem Backlog	4.5 121 9.5 = 1,149.50
	II Sem Regular	5 103 10 = 1,030.00
	III Sem Backlog	5 2 10 = 20.00
	IV Sem Regular	5 7 10 = 70.00
3	<b>B.Sc</b>	
	I Sem Backlog	4.5 15 (9.5) = 142.50
	II Sem Regular	5 6 10 = 60.00
	III Sem Backlog	5 58 10 = 580.00
	IV Sem Regular	5 195 10 = 1,950.00
	HTS - Awards Tracking & Results processing 3.50 & 4; Printing 1	7.5 1.50 = 5,579.00
	CGST 9%	502.00
	SGST 9%	502.00
	<b>Total:</b>	<b>6,583.00</b>

Rupees: six thousand five hundred and eighty three only

for CyberHeights Software Technologies Pvt .Ltd.

*Handwritten notes:* marks entry, Awards entry, 13/03/2019

*Signature:* [Handwritten Signature]

Authorized Signatory



T-NO = 55  
01/05/2019

## INVOICE

Invoice No: 18103	Date: 02-Mar-2019
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>EAF</b>				
	UG 1,2,3 year Backlogs Sep/Oct 2018				
	Bill raised towards successfully completion of Online Exam Application Forms for the following course.				
	<b>Course</b>	<b>Year/Semester</b>	<b>No. of EAFs</b>	<b>Rate</b>	
1	B.A	I - Yr Backlog	553	20	1,106.00
		II-Yr Backlog	757	20	1,514.00
		III-Yr Backlog	1340	20	2,680.00
2	B.Com	I - Yr Backlog	862	20	1,724.00
		II-Yr Backlog	1771	20	3,542.00
		III-Yr Backlog	2667	20	5,334.00
3	B.Sc	I - Yr Backlog	2366	20	4,732.00
		II-Yr Backlog	2981	20	5,962.00
		III-Yr Backlog	6617	20	13,234.00
	CGST 9%				39,828.00
	SGST 9%				3,585.00
					3,585.00
	<b>Total:</b>				<b>46,998.00</b>

Rupees: forty six thousand nine hundred and ninety eight only

for CyberHeights Software Technologies Pvt .Ltd.

*P2*  
13/03/2019

*Abud-jm*  
Authorized Signatory

T.No: 56

**INVOICE**

01/05/2019.

Invoice No: 18104		Date: 02-Mar-2019	
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:</p>			
SNo	Particulars		Amount
	<b>Results Processing</b>		
	UG 1,2,3 year Backlogs Sep/Oct 2018		
	Bill raised towards successfully completion of following examination results processing & Memos printing.		
	<b>Course</b>	<b>Year/Semester</b>	<b>No. of EAFs</b> <b>Rate</b>
1	<b>B.A</b>	I - Yr Backlog	553 9.5
		II-Yr Backlog	757 10
		III-Yr Backlog	1340 10
2	<b>B.Com</b>	I - Yr Backlog	862 9.5
		II-Yr Backlog	1771 10
		III-Yr Backlog	2667 10
3	<b>B.Sc</b>	I - Yr Backlog	2366 9.5
		II-Yr Backlog	2981 10
		III-Yr Backlog	6617 10
	<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4; Printing 1</i>		
			1,97,250.00
	CGST 9%		17,753.00
	SGST 9%		17,753.00
	<b>Total:</b>		<b>2,32,756.00</b>

Rupees: two lakhs thirty two thousand seven hundred and fifty six only

for CyberHeights Software Technologies Pvt. Ltd.

*De*  
13/03/2019

*Anand-jm*  
Authorized Signatory

T.No: 57  
01/05/2019.

**INVOICE**

Invoice No: 18105

Date: 02-Mar-2019

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
<b>BarCode Sticker Printing</b>					
UG 1,2,3 year Backlogs Sep/Oct 2018					
Bill raised towards the delivery of barcode stickers					
	<b>Course</b>	<b>Year/Semester</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	B.A	I - Yr Backlog	721	0.5	360.50
		II-Yr Backlog	1073	0.5	536.50
		III-Yr Backlog	2561	0.5	1,280.50
2	B.Com	I - Yr Backlog	1506	0.5	753.00
		II-Yr Backlog	3624	0.5	1,812.00
		III-Yr Backlog	6950	0.5	3,475.00
3	B.Sc	I - Yr Backlog	3950	0.5	1,975.00
		II-Yr Backlog	5353	0.5	2,676.50
		III-Yr Backlog	20329	0.5	10,164.50
4	Stickers for Bundle and Pack nos		1984	0.5	992.00
	CGST 9%				24,026.00
	SGST 9%				2,162.00
					2,162.00
	<b>Total:</b>				<b>28,350.00</b>

Rupees: twenty eight thousand three hundred and fifty only

for CyberHeights Software Technologies Pvt. Ltd.

*P2*  
13/03/2019

*Abneet Jain*

Authorized Signatory



T-NO: 58  
01/05/2019

**INVOICE**

Invoice No: 18106	Date: 02-Mar-2019
-------------------	-------------------

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount
	<b>Printing of Consolidate, Provisional Certificates</b> UG Sep/Oct 2018 Bill raised towards successfully completion of following examination results processing & Memos printing.	
	<b>Strength    Rate</b>	
1	<b>UG Sep/Oct 2018</b>	
	BA	394    2 /    788.00
	B.Com	1004    2 /    2,008.00
	B.Sc	998    2 /    1,996.00
	(Consolidate Memo 1/- Provisional Certificate) 1/-	
	CGST 9%	4,792.00
	SGST 9%	431.00
	<b>Total:</b>	<b>5,654.00</b>

Rupees: five thousand six hundred and fifty four only

for CyberHeights Software Technologies Pvt .Ltd.

*R2*  
13/03/2019

*Manoh-jm*  
Authorized Signatory

T-NO:- 59

01/05/2019

**INVOICE**

Invoice No: 18107 Date: 02-Mar-2019

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars					Amount
<b>Results Processing</b>						
<b>BEd, BPED &amp; DPED 2018</b>						
Bill raised towards successfully completion of following examination results processing & Memos printing.						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	B.Ed.	I yr/Sem	Mar-Oct 2018	3607	9.5	34,266.50
		ii,III,IV sem	Oct 2018	4468	10	44,680.00
2	BPED	I Sem	Mar-Dec 2018	977	9.5	9,281.50
		ii,III,IV sem	Mar-Dec 2018	1401	10	14,010.00
3	DPED	I Sem	Mar-Dec 2018	249	9.5	2,365.50
		ii,III,IV sem	Mar-Dec 2018	375	10	3,750.00
 <i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 ; Printing 1</i>						
CGST 9%						1,08,354.00
SGST 9%						9,752.00
						9,752.00
<b>Total:</b>						<b>1,27,858.00</b>

Rupees: one lakh twenty seven thousand eight hundred and fifty eight only

for CyberHeights Software Technologies Pvt .Ltd.

*Rs*  
13/03/2019

*[Signature]*

Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

Verified (Utsav) *[Signature]*  
12/03/2019 (Kamali)

## INVOICE

Invoice No: 18107

Date: 02-Mar-2019

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars					Amount
	<b>Results Processing</b> <b>BEd, BPED &amp; DPED 2018</b> Bill raised towards successfully completion of following examination results processing & Memos printing.					
	Course	Year/Semester	Month	No. of EAFs	Rate	
1	B.Ed.	I yr/Sem	Mar-Oct 2018	3607	9.5	34,266.50
2	BPED	II, III, IV sem	Oct 2018	4468	10	44,680.00
3	DPED	I Sem	Mar-Dec 2018	977	9.5	9,281.50
		II, III, IV sem	Mar-Dec 2018	1401	10	14,010.00
		I Sem	Mar-Dec 2018	249	9.5	2,365.50
		II, III, IV sem	Mar-Dec 2018	375	10	3,750.00
HTs 3; Awards Tracking 2; Results processing 3.50 & 4; Printing 1						
CGST 9%						1,08,354.00
SGST 9%						9,752.00
						9,752.00
<b>Total:</b>						<b>1,27,858.00</b>

Rupees: one lakh twenty seven thousand eight hundred and fifty eight only

for CyberHeights Software Technologies Pvt .Ltd.

Rs  
13/03/2019

*[Signature]*

Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

madam,  
Please verify  
no. of EAFs

verified  
18/03/2019



T. No: 60

01/05/2019

**INVOICE**

Invoice No: 18108	Date: 02-Mar-2019
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount																								
<b>Results Processing</b>																										
<b>PG, BE, MBA, MCA &amp; IPC 2018</b>																										
Bill raised towards successfully completion of following examination results processing & Memos printing.																										
	<table border="1"> <thead> <tr> <th>Course</th> <th>Month</th> <th>No. of EAFs</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>1 PG (MA/Mcom/MSc/MSW/BLISC)</td> <td>Jun-2018</td> <td>6697</td> <td>16</td> </tr> <tr> <td>2 BE (CSE/ECE/EEE)</td> <td>Jun - Dec 2018</td> <td>1399</td> <td>16</td> </tr> <tr> <td>3 MBA &amp; IMBA (CBCS/Non CBCS)</td> <td>May -Jul 2018</td> <td>1784</td> <td>16</td> </tr> <tr> <td>4 MCA (CBCS/Non CBCS)</td> <td>Jun -Jul 2018</td> <td>145</td> <td>16</td> </tr> <tr> <td>3 IPC (CBCS/Non CBCS)</td> <td>Jan -Jul 2018</td> <td>162</td> <td>16</td> </tr> </tbody> </table>	Course	Month	No. of EAFs	Rate	1 PG (MA/Mcom/MSc/MSW/BLISC)	Jun-2018	6697	16	2 BE (CSE/ECE/EEE)	Jun - Dec 2018	1399	16	3 MBA & IMBA (CBCS/Non CBCS)	May -Jul 2018	1784	16	4 MCA (CBCS/Non CBCS)	Jun -Jul 2018	145	16	3 IPC (CBCS/Non CBCS)	Jan -Jul 2018	162	16	
Course	Month	No. of EAFs	Rate																							
1 PG (MA/Mcom/MSc/MSW/BLISC)	Jun-2018	6697	16																							
2 BE (CSE/ECE/EEE)	Jun - Dec 2018	1399	16																							
3 MBA & IMBA (CBCS/Non CBCS)	May -Jul 2018	1784	16																							
4 MCA (CBCS/Non CBCS)	Jun -Jul 2018	145	16																							
3 IPC (CBCS/Non CBCS)	Jan -Jul 2018	162	16																							
	HTs 3; Awards Tracking 2; Results processing 9; Printing 2																									
	CGST 9%	1,62,992.00																								
	SGST 9%	14,669.00																								
		14,669.00																								
	<b>Total:</b>	<b>1,92,330.00</b>																								

Rupees: one lakh ninety two thousand three hundred and thirty only

for CyberHeights Software Technologies Pvt .Ltd.

*[Signature]*  
13/03/2019

*[Signature]*  
Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

*[Signature]*  
26/3/2019 (P.G. Section)

Invoice No: 18108

**PG Course wise and Sem wise Results Processing details**

SlNo	Course details		course	Sem	Count
1	B.Ed. I- SEM. , REG/BACK MARCH-2018	Mar.18	BED	I SEM	2841
2	B.Ed I SEM. ,OCTOBER-2018	Oct.18	CBCS	I SEM	730
3	B.Ed II SEM. ,OCTOBER-2018	Oct.18	CBCS	II SEM	2971
4	B.Ed III SEM. ,OCTOBER-2018	Oct.18	CBCS	III SEM	38
5	B.Ed YEAR WISE RESULT OCT-2018	Oct.18	YEAR WISE	I year	27
6	Bed IV SEM. ,OCTOBER-2018	Oct.18	Bed	IV SEM	1054
7	BED 5 COLLEGES(4287,4322,4310,4331,4321)	Oct.18	CBCS	II SEM	380
8	B.Ed. SPL.Edu. I SEM. ,OCT-2018	Oct.18	CBCS	I SEM	9
9	B.Ed. SPL.Edu. II SEM. ,OCT-2018	Oct.18	CBCS	II SEM	8
10	B.Ed. SPL.Edu. III SEM. ,OCT-2018	Oct.18	CBCS	III SEM	6
11	B.Ed. SPL.Edu. IV SEM. ,OCT-2018	Oct.18	CBCS	IV SEM	11
12	B.P.Ed. III SEM. ,JAN-2018	Jan.18	BPED	III SEM	286
13	B.P.Ed. I SEM. ,MAR-2018	Mar.18	BPED	I SEM	387
14	B.P.Ed. IV SEM. ,MAY-2018	May.18	BPED	IV SEM	282
15	B.P.Ed. III SEM. ,MAY-2018	May.18	BPED	III SEM	34
16	B.P.Ed I SEM. ,BACKLOG JULY-2018	Jul.18	BPED	I SEM	214
17	B.P.Ed. II SEM. REG. /BACLOG JULY-2018	Jul.18	BPED	II SEM	427
18	BPED III- SEM. ,DECEMBER-2018	Dec.18	CBCS	III SEM	372
19	BPED I- SEM. ,DECEMBER-2018	Dec.18	CBCS	I SEM	376
9	D.P.Ed III SEM. REG. JAN-2018	Jan.18	DPED	III SEM	93
10	D.P.Ed. I SEM. REG. MAR-2018	Mar.18	DPED	I SEM	86
11	D.P.Ed. III SEM. BACKLOG MAY-2018	May.18	DPED	III SEM	15
12	D.P.Ed. IV SEM. REG. MAY-2018	May.18	DPED	IV SEM	95
13	D.P.Ed. II SEM. REG. JULY-2018	Jul.18	DPED	II SEM	93
14	D.P.Ed I SEM. ,BACKLOG JULY-2018	Jul.18	DPED	I SEM	63
152	DPED III- SEM. ,DECEMBER-2018	Dec.18	CBCS	III SEM	79
153	DPED I- SEM. ,DECEMBER-2018	Dec.18	CBCS	I SEM	100

1	BTECH IYEAR BACKLOG JUNE-2018	Jun.18	CSE	I YEAR	28
2	BTECH IYEAR BACKLOG JUNE-2018	Jun.18	ECE	I YEAR	28
3	BTECH IYEAR BACKLOG JUNE-2018	Jun.18	EEE	I YEAR	37
4	BTECH II ISEM BACKLOG JUNE-2018	Jun.18	CSE	II -I SEM	17
5	BTECH II ISEM BACKLOG JUNE-2018	Jun.18	ECE	II -I SEM	24
6	BTECH II ISEM BACKLOG JUNE-2018	Jun.18	EEE	II -I SEM	26
7	BTECH II-IISEM BACKLOG MAY-2018	May.18	CSE	II-II SEM	17
8	BTECH II-IISEM BACKLOG MAY-2018	May.18	ECE	II-II SEM	38
9	BTECH II-IISEM BACKLOG MAY-2018	May.18	EEE	II-II SEM	41
10	BTECH III-ISEM BACKLOG JUNE-2018	Jun.18	CSE	III-I SEM	15
11	BTECH III-ISEM BACKLOG JUNE-2018	Jun.18	ECE	III-I SEM	30
12	BTECH III-ISEM BACKLOG JUNE-2018	Jun.18	EEE	III-I SEM	53
13	BTech_IV_IISEM REG. MAY-2018	May.18	CSE	IV -II SEM	34
14	BTech_IV_IISEM REG. MAY-2018	May.18	ECE	IV -II SEM	55
15	BTech_IV_IISEM REG. MAY-2018	May.18	EEE	IV -II SEM	40
16	BTech_IV_ISEM BACKLOG MAY-2018	May.18	CSE	IV -I SEM	16
17	BTech_IV_ISEM BACKLOG MAY-2018	May.18	ECE	IV -I SEM	19
18	BTech_IV_ISEM BACKLOG MAY-2018	May.18	EEE	IV -I SEM	25
19	BTECH IV SEM CBCS REG. JUNE-2018	Jun.18	CSE	IV SEM CBCS	54
20	BTECH IV SEM CBCS REG. JUNE-2018	Jun.18	ECE	IV SEM CBCS	56
21	BTECH IV SEM CBCS REG. JUNE-2018	Jun.18	EEE	IV SEM CBCS	51



22	BTech_IISEM_CBCS BACKLOG JUNE-2018				
23	BTech_IISEM_CBCS BACKLOG JUNE-2018	Jun.18	CSE	III SEM CBCS	34
24	BTech_IISEM_CBCS BACKLOG JUNE-2018	Jun.18	ECE	III SEM CBCS	34
25	B.TECH ISEM CBCS BACKLOG JUNE-2018	Jun.18	EEE	III SEM CBCS	46
26	B.TECH ISEM CBCS BACKLOG JUNE-2018	Jun.18	CSE	I SEM CBCS	45
27	B.TECH ISEM CBCS BACKLOG JUNE-2018	Jun.18	ECE	I SEM CBCS	61
28	B.TECH IISEM CBCS REG/BACKLOG JUNE-2018	Jun.18	EEE	I SEM CBCS	54
29	B.TECH IISEM CBCS REG/BACKLOG JUNE-2018	Jun.18	CSE	II SEM CBCS	66
30	B.TECH IISEM CBCS REG/BACKLOG JUNE-2018	Jun.18	ECE	II SEM CBCS	73
31	B.Tech III_IISEM REG/BACKLOG MAY-2018	Jun.18	EEE	II SEM CBCS	73
32	B.Tech III_IISEM REG/BACKLOG MAY-2018	May.18	CSE	III-II SEM	56
33	B.Tech III_IISEM REG/BACKLOG MAY-2018	May.18	ECE	III-II SEM	60
34	BTech_IV_IISEM BACKLOG DEC-2018	May.18	EEE	III-II SEM	81
		Dec.18	BTECH	IV-II BACKLOG	12

1	PG IV- SEM. REG. CBCS,MAY-2018				
2	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.Com	IV SEM	299
3	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	IV SEM	69
4	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	IV SEM	692
5	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.A.	IV SEM	301
6	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.A.	IV SEM	100
7	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.Com	IV SEM	129
8	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.S.W.	IV SEM	24
9	BLISC ISEM BACKLOG MAY-2018	May.18	M.Sc	IV SEM	681
10	BLISC IISEM REG. MAY-2018 CBCS	May.18	BLISC	I SEM	27
11	BLISC IISEM OLD BT BACKLOG MAY-18 NON CBCS	May.18	BLISC	II SEM	58
12	PG III- SEM. REG. CBCS,MAY-2018	May.18	BLISC	II SEM	8
13	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.Com	III SEM	102
14	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	III SEM	12
15	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	305
16	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.A.	III SEM	42
17	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.A.	III SEM	14
18	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.Com	III SEM	76
19	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.S.W.	III SEM	6
20	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	330
21	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.Com	III SEM	407
22	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	III SEM	71
23	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	1066
24	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.A.	III SEM	377
25	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.A.	III SEM	23
26	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.Com	III SEM	29
27	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.S.W.	III SEM	8
28	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	411
29	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.Com	III SEM	237
30	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	III SEM	7
31	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	548
32	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.A.	III SEM	84
33	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.A.	III SEM	1
34	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.Com	III SEM	36
35	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.S.W.	III SEM	1
		May.18	M.Sc	III SEM	116



1	IMBA I- SEM. CBCS ,JULY-2018	Jul.18	CBCS	I-SEM	12
2	MBA(TTM) ISEM CBCS RESULT JULY-2018	Jul.18	TTM_CBCS	I-SEM	12
3	MBA ISEM CBCS BACKLOG RESULT JULY-2018	Jul.18	CBCS	I-SEM	253
4	MBA ISEM NON-CBCS JULY-2018	Jul.18	NONCBCS	I-SEM	44
5	MBA IISEM CBCS RESULT JULY-2018	Jul.18	MBA-CBCS	II-SEM	488
6	MBA IISEM NON-CBCS JULY-2018	Jul.18	NONCBCS	II-SEM	123
7	IMBA IISEM CBCS JULY-2018	Jul.18	IMBA-CBCS	II-SEM	43
8	MBA IIISEM BACKLOG CBCS JULY 2018	Jul.18	MBA-CBCS	III-SEM	163
9	IMBA IIISEM BACKLOG JULY-2018	Jul.18	NONCBCS	III-SEM	7
10	MBA(TTM) IIISEM NON_CBCS RESULT JULY-2018	Jul.18	NONCBCS	III-SEM	3
11	MBA IIISEM NON-CBCS JULY-2018	Jul.18	NONCBCS	III-SEM	101
12	IMBA IVSEM NONCBCS JULY-2018	Jul.18	NONCBCS	IV-SEM	7
13	MBA TTM IV SEM. ,JULY-2018	Jul.18	TTM_CBCS	IV-SEM	25
14	MBA CBCS IV SEM. ,JULY-2018	Jul.18	MBA-CBCS	IV-SEM	298
15	IMBA IVSEM CBCS REG. JULY-2018	Jul.18	IMBA-CBCS	IV-SEM	43
16	MBA IVSEM NON-CBCS REG. JULY-2018	Jul.18	NONCBCS	IV-SEM	83
17	IMBA VSEM BACKLOG JULY-2018	Jul.18	NONCBCS	VSEM	4
18	IMBA VII SEM REG. 2018	Jul.18	NONCBCS	VII SEM	9
19	IMBA IX SEM REG. 2018	Jul.18	NONCBCS	IX SEM	15
20	IMBA VI-SEM REG. MAY-2018	May.18	IMBA	VI SEM	28
21	IMBA VIIISEM REG. MAY-2018	May.18	IMBA	VIII SEM	8
22	IMBA XSEM REG. MAY_2018	May.18	IMBA	X SEM	15

1	MCA VI SEM REG. JUNE- 2018	Jun.18	MCA	VI SEM	27
2	MCA ISEM RESULT JULY-2018	Jul.18	CBCS	I SEM	9
3	MCA -IISEM REG CBCS JULY-2018	Jul.18	CBCS	II-SEM	32
4	MCA IIISEM CBCS JULY-2018	Jul.18	CBCS	III-SEM	2
5	MCA -IVSEM REG CBCS JULY-2018	Jul.18	CBCS	IV-SEM	23
6	MCA V SEM JULY_2018	Jul.18	NONCBCS	V SEM	3
7	MCA VI SEM REG. 2018	Jul.18	NONCBCS	VI SEM	27
8	MCA ISEM NON_CBCS JULY-2018	Jul.18	NONCBCS	I SEM	3
9	MCA IISEM NON_CBCS JULY-2018	Jul.18	NONCBCS	III SEM	6
10	MCA IV SEM NON CBCS JULY-2018	Jul.18	NON CBCS	IV SEM	13

1	IPC VISEM REG/BACKLOG MAY-2018	May.18	IPC	VI SEM	34
2	IPC ISEM REG. JAN 2018	Jan.18	IPC	I SEM	19
3	IPC IIISEM REG. JAN 2018	Jan.18	IPC	III SEM	26
4	IPC IV- SEM. ,JULY-2018 NONCBCS	Jul.18	NONCBCS	IV-SEM	15
5	IPC IV- SEM. ,JULY-2018 CBCS	Jul.18	CBCS	IV-SEM	26
6	IPC VII- SEM. ,JULY-2018	Jul.18	NONCBCS	VII SEM	20
7	IPC IX SEM. ,JULY-2018	Jul.18	NONCBCS	IX SEM	8
8	IPC IIISEM REG. JULY-2018	Jul.18	NONCBCS	III SEM	7
9	IPC VSEM REG. JULY-2018	Jul.18	NONCBCS	V SEM	6
10	IPC ISEM CBCS Bcklog MAY-2018	May.18	CBCS	I SEM	1

## INVOICE

Invoice No: 18108	Date: 02-Mar-2019																																																								
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:																																																									
SNo	Particulars	Amount																																																							
	<b>Results Processing</b> <b>PG, BE, MBA, MCA &amp; IPC 2018</b> Bill raised towards successfully completion of following examination results processing & Memos printing.																																																								
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Course</th> <th style="width: 25%;">Month</th> <th style="width: 15%;">No. of EAFs</th> <th style="width: 10%;">Rate</th> <th style="width: 35%;"></th> </tr> </thead> <tbody> <tr> <td>1 <b>PG</b> (MA/Mcom/MSc/MSW/BLISC)</td> <td>Jun-2018</td> <td>6697 ✓</td> <td>16</td> <td>1,07,152.00</td> </tr> <tr> <td>2 <b>BE</b> (CSE/ECE/EEE)</td> <td>Jun - Dec 2018</td> <td>1399</td> <td>16</td> <td>22,384.00</td> </tr> <tr> <td>3 <b>MBA &amp; IMBA</b> (CBCS/Non CBCS)</td> <td>May - Jul 2018</td> <td>1784 ✓</td> <td>16</td> <td>28,544.00</td> </tr> <tr> <td>4 <b>MCA</b> (CBCS/Non CBCS)</td> <td>Jun - Jul 2018</td> <td>145 ✓</td> <td>16</td> <td>2,320.00</td> </tr> <tr> <td>3 <b>IPC</b> (CBCS/Non CBCS)</td> <td>Jan - Jul 2018</td> <td>162 ✓</td> <td>16</td> <td>2,592.00</td> </tr> <tr> <td colspan="4" style="text-align: center;"><i>HTs 3; Awards Tracking 2; Results processing 9; Printing 2</i></td> <td></td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">1,62,992.00</td> </tr> <tr> <td colspan="4">CGST 9%</td> <td style="text-align: right;">14,669.00</td> </tr> <tr> <td colspan="4">SGST 9%</td> <td style="text-align: right;">14,669.00</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>1,92,330.00</b></td> </tr> </tbody> </table>	Course	Month	No. of EAFs	Rate		1 <b>PG</b> (MA/Mcom/MSc/MSW/BLISC)	Jun-2018	6697 ✓	16	1,07,152.00	2 <b>BE</b> (CSE/ECE/EEE)	Jun - Dec 2018	1399	16	22,384.00	3 <b>MBA &amp; IMBA</b> (CBCS/Non CBCS)	May - Jul 2018	1784 ✓	16	28,544.00	4 <b>MCA</b> (CBCS/Non CBCS)	Jun - Jul 2018	145 ✓	16	2,320.00	3 <b>IPC</b> (CBCS/Non CBCS)	Jan - Jul 2018	162 ✓	16	2,592.00	<i>HTs 3; Awards Tracking 2; Results processing 9; Printing 2</i>									1,62,992.00	CGST 9%				14,669.00	SGST 9%				14,669.00	<b>Total:</b>				<b>1,92,330.00</b>	
Course	Month	No. of EAFs	Rate																																																						
1 <b>PG</b> (MA/Mcom/MSc/MSW/BLISC)	Jun-2018	6697 ✓	16	1,07,152.00																																																					
2 <b>BE</b> (CSE/ECE/EEE)	Jun - Dec 2018	1399	16	22,384.00																																																					
3 <b>MBA &amp; IMBA</b> (CBCS/Non CBCS)	May - Jul 2018	1784 ✓	16	28,544.00																																																					
4 <b>MCA</b> (CBCS/Non CBCS)	Jun - Jul 2018	145 ✓	16	2,320.00																																																					
3 <b>IPC</b> (CBCS/Non CBCS)	Jan - Jul 2018	162 ✓	16	2,592.00																																																					
<i>HTs 3; Awards Tracking 2; Results processing 9; Printing 2</i>																																																									
				1,62,992.00																																																					
CGST 9%				14,669.00																																																					
SGST 9%				14,669.00																																																					
<b>Total:</b>				<b>1,92,330.00</b>																																																					
Rupees: one lakh ninety two thousand three hundred and thirty only																																																									

for CyberHeights Software Technologies Pvt .Ltd.

*De*  
13/03/2019

*Manoh jmm*  
Authorized Signatory

GST No: 36AADCC7139G1Z0 PAN No: AADCC7139G

VCT

*S. Sunil*  
18/3/2019



Invoice No: 18108

**PG Course wise and Sem wise Results Processing details**

SlNo	Course details		course	Sem	Count
1	B.Ed. I- SEM. , REG/BACK MARCH-2018	Mar.18	BED	I SEM	2841
2	B.Ed I SEM. ,OCTOBER-2018	Oct.18	CBCS	I SEM	730
3	B.Ed II SEM. ,OCTOBER-2018	Oct.18	CBCS	II SEM	2971
4	B.Ed III SEM. ,OCTOBER-2018	Oct.18	CBCS	III SEM	38
5	B.Ed YEAR WISE RESULT OCT-2018	Oct.18	YEAR WISE	I year	27
6	Bed IV SEM. ,OCTOBER-2018	Oct.18	Bed	Iv SEM	1054
7	BED 5 COLLEGES(4287,4322,4310,4331,4321)	Oct.18	CBCS	II SEM	380
8	B.Ed. SPL.Edu. I SEM. ,OCT-2018	Oct.18	CBCS	I SEM	9
9	B.Ed. SPL.Edu. II SEM. ,OCT-2018	Oct.18	CBCS	II SEM	8
10	B.Ed. SPL.Edu. III SEM. ,OCT-2018	Oct.18	CBCS	III SEM	6
11	B.Ed. SPL.Edu. IV SEM. ,OCT-2018	Oct.18	CBCS	IV SEM	11
12	B.P.Ed. III SEM. ,JAN-2018	Jan.18	BPED	III SEM	286
13	B.P.Ed. I SEM. ,MAR-2018	Mar.18	BPED	I SEM	387
14	B.P.Ed. IV SEM. ,MAY-2018	May.18	BPED	IV SEM	282
15	B.P.Ed. III SEM. ,MAY-2018	May.18	BPED	III SEM	34
16	B.P.Ed I SEM. ,BACKLOG JULY-2018	Jul.18	BPED	I SEM	214
17	B.P.Ed. II SEM. REG. /BACLOG JULY-2018	Jul.18	BPED	II SEM	427
18	BPED III- SEM. ,DECEMBER-2018	Dec.18	CBCS	III SEM	372
19	BPED I- SEM. ,DECEMBER-2018	Dec.18	CBCS	I SEM	376
9	D.P.Ed III SEM. REG. JAN-2018	Jan.18	DPED	III SEM	93
10	D.P.Ed. I SEM. REG. MAR-2018	Mar.18	DPED	I SEM	86
11	D.P.Ed. III SEM. BACKLOG MAY-2018	May.18	DPED	III SEM	15
12	D.P.Ed. IV SEM. REG. MAY-2018	May.18	DPED	IV SEM	95
13	D.P.Ed. II SEM. REG. JULY-2018	Jul.18	DPED	II SEM	93
14	D.P.Ed I SEM. ,BACKLOG JULY-2018	Jul.18	DPED	I SEM	63
152	DPED III- SEM. ,DECEMBER-2018	Dec.18	CBCS	III SEM	79
153	DPED I- SEM. ,DECEMBER-2018	Dec.18	CBCS	I SEM	100

1	BTECH IYEAR BACKLOG JUNE-2018	Jun.18	CSE	I YEAR	28
2	BTECH IYEAR BACKLOG JUNE-2018	Jun.18	ECE	I YEAR	28
3	BTECH IYEAR BACKLOG JUNE-2018	Jun.18	EEE	I YEAR	37
4	BTECH II ISEM BACKLOG JUNE-2018	Jun.18	CSE	II -I SEM	17
5	BTECH II ISEM BACKLOG JUNE-2018	Jun.18	ECE	II -I SEM	24
6	BTECH II ISEM BACKLOG JUNE-2018	Jun.18	EEE	II -I SEM	26
7	BTECH II-ISEM BACKLOG MAY-2018	May.18	CSE	II-II SEM	17
8	BTECH II-ISEM BACKLOG MAY-2018	May.18	ECE	II-II SEM	38
9	BTECH II-ISEM BACKLOG MAY-2018	May.18	EEE	II-II SEM	41
10	BTECH III-ISEM BACKLOG JUNE-2018	Jun.18	CSE	III-I SEM	15
11	BTECH III-ISEM BACKLOG JUNE-2018	Jun.18	ECE	III-I SEM	30
12	BTECH III-ISEM BACKLOG JUNE-2018	Jun.18	EEE	III-I SEM	53
13	BTech_IV_IISEM REG. MAY-2018	May.18	CSE	IV -II SEM	34
14	BTech_IV_IISEM REG. MAY-2018	May.18	ECE	IV -II SEM	55
15	BTech_IV_IISEM REG. MAY-2018	May.18	EEE	IV -II SEM	40
16	BTech_IV_ISEM BACKLOG MAY-2018	May.18	CSE	IV -I SEM	16
17	BTech_IV_ISEM BACKLOG MAY-2018	May.18	ECE	IV -I SEM	19
18	BTech_IV_ISEM BACKLOG MAY-2018	May.18	EEE	IV -I SEM	25
19	BTECH IV SEM CBCS REG. JUNE-2018	Jun.18	CSE	IV SEM CBCS	54
20	BTECH IV SEM CBCS REG. JUNE-2018	Jun.18	ECE	IV SEM CBCS	56
21	BTECH IV SEM CBCS REG. JUNE-2018	Jun.18	EEE	IV SEM CBCS	51



22	BTech_IIISEM_CBCS BACKLOG JUNE-2018	Jun.18	CSE	III SEM CBCS	34
23	BTech_IIISEM_CBCS BACKLOG JUNE-2018	Jun.18	ECE	III SEM CBCS	34
24	BTech_IIISEM_CBCS BACKLOG JUNE-2018	Jun.18	EEE	III SEM CBCS	46
25	B.TECH ISEM CBCS BACKLOG JUNE-2018	Jun.18	CSE	I SEM CBCS	45
26	B.TECH ISEM CBCS BACKLOG JUNE-2018	Jun.18	ECE	I SEM CBCS	61
27	B.TECH ISEM CBCS BACKLOG JUNE-2018	Jun.18	EEE	I SEM CBCS	54
28	B.TECH IISEM CBCS REG/BACKLOG JUNE-2018	Jun.18	CSE	II SEM CBCS	66
29	B.TECH IISEM CBCS REG/BACKLOG JUNE-2018	Jun.18	ECE	II SEM CBCS	73
30	B.TECH IISEM CBCS REG/BACKLOG JUNE-2018	Jun.18	EEE	II SEM CBCS	73
31	B.Tech III_IISEM REG/BACKLOG MAY-2018	May.18	CSE	III-II SEM	56
32	B.Tech III_IISEM REG/BACKLOG MAY-2018	May.18	ECE	III-II SEM	60
33	B.Tech III_IISEM REG/BACKLOG MAY-2018	May.18	EEE	III-II SEM	81
34	BTech_IV_IISEM BACKLOG DEC-2018	Dec.18	BTECH	IV-II BACKLOG	12

1	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.Com	IV SEM	299
2	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	IV SEM	69
3	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	IV SEM	692
4	PG IV- SEM. REG. CBCS,MAY-2018	May.18	M.A.	IV SEM	301
5	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.A.	IV SEM	100
6	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.Com	IV SEM	129
7	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.S.W.	IV SEM	24
8	PG IV SEM NONCBCS BACKLOG MAY-2018	May.18	M.Sc	IV SEM	681
9	BLISC ISEM BACKLOG MAY-2018	May.18	BLISC	I SEM	27
10	BLISC IISEM REG. MAY-2018 CBCS	May.18	BLISC	II SEM	58
11	BLISC IISEM OLD BT BACKLOG MAY-18 NON CBCS	May.18	BLISC	II SEM	8
12	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.Com	III SEM	102
13	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	III SEM	12
14	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	305
15	PG III- SEM. REG. CBCS,MAY-2018	May.18	M.A.	III SEM	42
16	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.A.	III SEM	14
17	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.Com	III SEM	76
18	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.S.W.	III SEM	6
19	PG III SEM NONCBCS BACKLOG MAY-2018	May.18	M.Sc	III SEM	330
20	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.Com	III SEM	407
21	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	III SEM	71
22	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	1066
23	PG II- SEM. REG. CBCS,MAY-2018	May.18	M.A.	III SEM	377
24	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.A.	III SEM	23
25	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.Com	III SEM	29
26	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.S.W.	III SEM	8
27	PG II- SEM. REG. NON_CBCS,MAY-2018	May.18	M.Sc	III SEM	411
28	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.Com	III SEM	237
29	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.S.W.	III SEM	7
30	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.Sc	III SEM	548
31	PG I- SEM. REG. CBCS,MAY-2018	May.18	M.A.	III SEM	84
32	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.A.	III SEM	1
33	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.Com	III SEM	36
34	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.S.W.	III SEM	1
35	PG I- SEM. REG. NON_CBCS,MAY-2018	May.18	M.Sc	III SEM	116



1	IMBA I- SEM. CBCS ,JULY-2018	Jul.18	CBCS	I-SEM	12
2	MBA(TTM) ISEM CBCS RESULT JULY-2018	Jul.18	TTM_CBCS	I-SEM	12
3	MBA ISEM CBCS BACKLOG RESULT JULY-2018	Jul.18	CBCS	I-SEM	253
4	MBA ISEM NON-CBCS JULY-2018	Jul.18	NONCBCS	I-SEM	44
5	MBA ISEM CBCS RESULT JULY-2018	Jul.18	MBA-CBCS	II-SEM	488
6	MBA ISEM NON-CBCS JULY-2018	Jul.18	NONCBCS	II-SEM	123
7	IMBA IISEM CBCS JULY-2018	Jul.18	IMBA-CBCS	II-SEM	43
8	MBA IISEM BACKLOG CBCS JULY 2018	Jul.18	MBA-CBCS	III-SEM	163
9	IMBA IISEM BACKLOG JULY-2018	Jul.18	NONCBCS	III-SEM	7
10	MBA(TTM) IISEM NON_CBCS RESULT JULY-2018	Jul.18	NONCBCS	III-SEM	3
11	MBA IISEM NON-CBCS JULY-2018	Jul.18	NONCBCS	III-SEM	101
12	IMBA IVSEM NONCBCS JULY-2018	Jul.18	NONCBCS	III-SEM	7
13	MBA TTM IV SEM. ,JULY-2018	Jul.18	TTM_CBCS	IV-SEM	25
14	MBA CBCS IV SEM. ,JULY-2018	Jul.18	MBA-CBCS	IV-SEM	298
15	IMBA IVSEM CBCS REG. JULY-2018	Jul.18	IMBA-CBCS	IV-SEM	43
16	MBA IVSEM NON-CBCS REG. JULY-2018	Jul.18	NONCBCS	IV-SEM	83
17	IMBA VSEM BACKLOG JULY-2018	Jul.18	NONCBCS	VSEM	4
18	IMBA VII SEM REG. 2018	Jul.18	NONCBCS	VII SEM	9
19	IMBA IX SEM REG. 2018	Jul.18	NONCBCS	IX SEM	15
20	IMBA VI-SEM REG. MAY-2018	May.18	IMBA	VI SEM	28
21	IMBA VIII SEM REG. MAY-2018	May.18	IMBA	VIII SEM	8
22	IMBA XSEM REG. MAY_2018	May.18	IMBA	X SEM	15

1	MCA VI SEM REG. JUNE- 2018	Jun.18	MCA	VI SEM	27
2	MCA ISEM RESULT JULY-2018	Jul.18	CBCS	I SEM	9
3	MCA -IISEM REG CBCS JULY-2018	Jul.18	CBCS	II-SEM	32
4	MCA IISEM CBCS JULY-2018	Jul.18	CBCS	III-SEM	2
5	MCA -IVSEM REG CBCS JULY-2018	Jul.18	CBCS	IV-SEM	23
6	MCA V SEM JULY_2018	Jul.18	NONCBCS	V SEM	3
7	MCA VI SEM REG. 2018	Jul.18	NONCBCS	VI SEM	27
8	MCA ISEM NON_CBCS JULY-2018	Jul.18	NONCBCS	I SEM	3
9	MCA IISEM NON_CBCS JULY-2018	Jul.18	NONCBCS	III SEM	6
10	MCA IV SEM NON CBCS JULY-2018	Jul.18	NON CBCS	IV SEM	13

1	IPC VISEM REG/BACKLOG MAY-2018	May.18	IPC	VI SEM	34
2	IPC ISEM REG. JAN 2018	Jan.18	IPC	I SEM	19
3	IPC IISEM REG. JAN 2018	Jan.18	IPC	III SEM	26
4	IPC IV- SEM. ,JULY-2018 NONCBCS	Jul.18	NONCBCS	IV-SEM	15
5	IPC IV- SEM. ,JULY-2018 CBCS	Jul.18	CBCS	IV-SEM	26
6	IPC VII- SEM. ,JULY-2018	Jul.18	NONCBCS	VII SEM	20
7	IPC IX SEM. ,JULY-2018	Jul.18	NONCBCS	IX SEM	8
8	IPC IISEM REG. JULY-2018	Jul.18	NONCBCS	III SEM	7
9	IPC VSEM REG. JULY-2018	Jul.18	NONCBCS	V SEM	6
10	IPC ISEM CBCS Bcklog MAY-2018	May.18	CBCS	I SEM	1



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNEPARTHY, NALGONDA  
STATE BANK OF INDIA SY NO 42, BESIDE MG UNIVERSITY  
ANNEPARTHY, NALGONDA MDL, DIST-NALGONDA 508204  
IFS Code : SBIN0021270

24072019  
O O M M Y Y Y Y

PAY Yourself

V. NO. 122

मैं या इनके आदेश पर OR ORDER

₹ TWENTY - FOUR THOUSAND SEVEN HUNDRED AND FIFTY  
- FIVE ONLY ₹ 24,755/-

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

MULTI CITY CHEQUE Payable at Place of All Branches of SBI

Please sign above

⑈37866⑈ 5080020⑈ 000⑈ 05⑈ 29



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNEPARTHY, NALGONDA  
STATE BANK OF INDIA SY NO 42, BESIDE MG UNIVERSITY  
ANNEPARTHY, NALGONDA MDL, DIST-NALGONDA 508204  
IFS Code : SBIN0021270

24072019  
O O M M Y Y Y Y

PAY Cyberheight Software Technologies.

V. NO. 122

मैं या इनके आदेश पर OR ORDER

₹ TWELVE Lakh - THIRTEEN THOUSAND SIX ONLY ₹ 12,13,000/-

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

MULTI CITY CHEQUE Payable at Place of All Branches of SBI

Please sign above

⑈37866⑈ 5080020⑈ 000⑈ 05⑈ 29





**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2019-20


Dated: 06.07.2019

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of July 2019 Major Head:- Examinations:-2019- 2020 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>	Voucher No. of list of payments for The month of July 2019																																									
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																																									
6 Original Vouchers Enclosed	<p align="center"><b>Online Result Processing A/c</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr><td>1.</td><td>19028</td><td>18.06.2019</td><td>66,950.00</td></tr> <tr><td>2.</td><td>19029</td><td>"</td><td>3,28,442.00</td></tr> <tr><td>3.</td><td>19030</td><td>"</td><td>1,17,585.00</td></tr> <tr><td>4.</td><td>19031</td><td>"</td><td>1,51,256.00</td></tr> <tr><td>5.</td><td>19032</td><td>"</td><td>2,26,884.00</td></tr> <tr><td>6.</td><td>19033</td><td>"</td><td>1,57,833.00</td></tr> <tr><td colspan="3"><b>Total Amount</b></td><td><b>= 10,48,950.00</b></td></tr> <tr><td colspan="3"><b>GST 18%</b></td><td><b>= 1,88,811.00</b></td></tr> <tr><td colspan="3"><b>Total Bill Amount</b></td><td><b>= 12,37,761.00</b></td></tr> </tbody> </table> <p>The bills for an amount of Rs. 12,37,761/- (Rupees Twelve lakh thirty seven thousand seven hundred and sixty one only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of "<b>Cyberheights Software Technologies</b>".</p> <p align="center">Less 2% TDS</p> <p align="right">           06/07/2019          Controller of Examinations          Controller of Examinations          Mahatma Gandhi University,          Nalgonda-508 254.       </p> <p>         Admitted &amp; Passed for Rs. (Rs. 12,37,761/- + 24,755/-) = Rs. 12,62,516/-          Rupees <b>Twelve Lakh thirty seven thousand seven hundred and sixty one only</b> Carried over. ....          Rs. 12,37,761/-          11/07/2019          Registrar       </p>	S.No	Inv. No.	Date	Amount	1.	19028	18.06.2019	66,950.00	2.	19029	"	3,28,442.00	3.	19030	"	1,17,585.00	4.	19031	"	1,51,256.00	5.	19032	"	2,26,884.00	6.	19033	"	1,57,833.00	<b>Total Amount</b>			<b>= 10,48,950.00</b>	<b>GST 18%</b>			<b>= 1,88,811.00</b>	<b>Total Bill Amount</b>			<b>= 12,37,761.00</b>	<p align="center">12,37,761</p> <p align="center">24,755</p> <p align="center">12,13,006</p>	<p align="center">Ps. 00</p> <p align="center">00</p>
S.No	Inv. No.	Date	Amount																																								
1.	19028	18.06.2019	66,950.00																																								
2.	19029	"	3,28,442.00																																								
3.	19030	"	1,17,585.00																																								
4.	19031	"	1,51,256.00																																								
5.	19032	"	2,26,884.00																																								
6.	19033	"	1,57,833.00																																								
<b>Total Amount</b>			<b>= 10,48,950.00</b>																																								
<b>GST 18%</b>			<b>= 1,88,811.00</b>																																								
<b>Total Bill Amount</b>			<b>= 12,37,761.00</b>																																								

Supd.

Supd.

Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	12,13,006	00
	[ Rupees : . . 12,13,006/- (Rupees Twelve lakh thirteen thousand six only)  Controller of Examinations Mahatma Gandhi University, Annaparthi, Nalgonda-508 254	Total Rs. 12,13,006	00

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-
  - (a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - (b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Paid by Cheque/Cash *for height Software Technologies*  
 Ch.No. 270860  
 Rs. 12,13,006/-  
 and expenditure booked on CB  
 No. .... Date .....

Received contents  
 Appropriation for the current year... 200 ... 200 Rs. Ps.  
 Expenditure including this bill  
 Amount of work bills ensured  
 BALANCE AVAILABLE

Pay Rupees  
 Supdt. *[Signature]*  
 Accountant  
 Treasury, dated the .....200 Treasury Officer

*24/7/19*

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University	
Head of Account:-	Admitted for Rs.....
	Objected to Rs: .....
	Reason of Objections: .....
Auditor Superintendent Gazetted Officer	

Paid by Cheque/Cash *Success*  
 Ch.No. 378661  
 Rs. 24,755/-  
 and expenditure booked on CBF  
 No. .... Date .....

*[Signature]*  
 F.O.  
 Registrar  
*24/7/19*



**INVOICE**

T.No: 489  
6/6/19

Invoice No: 19028		Date: 18-Jun-2019																																									
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:</p>																																											
SNo	Particulars		Amount																																								
	<p><b>Online EAF</b> UG I, III &amp; V Reg Dec 2018 Bill raised towards successfully completion of Online Exam Application Forms for the following course.</p>																																										
	<table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No.of EAFs</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td rowspan="3">1 B.A</td> <td>I SEM</td> <td>2207</td> <td>2 ✓</td> </tr> <tr> <td>III SEM</td> <td>1542</td> <td>2 ✓</td> </tr> <tr> <td>V SEM</td> <td>1306</td> <td>2 ✓</td> </tr> <tr> <td rowspan="3">2 B.Com</td> <td>I SEM</td> <td>3296</td> <td>2 ✓</td> </tr> <tr> <td>III SEM</td> <td>2600</td> <td>2 ✓</td> </tr> <tr> <td>V SEM</td> <td>2110</td> <td>2 ✓</td> </tr> <tr> <td rowspan="3">3 B.Sc</td> <td>I SEM</td> <td>7080</td> <td>2 ✓</td> </tr> <tr> <td>III SEM</td> <td>7146</td> <td>2 ✓</td> </tr> <tr> <td>V SEM</td> <td>6134</td> <td>2 ✓</td> </tr> <tr> <td rowspan="2">4 BBA</td> <td>I SEM</td> <td>34</td> <td>2 ✓</td> </tr> <tr> <td>III SEM</td> <td>20</td> <td>2 ✓</td> </tr> </tbody> </table>	Course	Year/Semester	No.of EAFs	Rate	1 B.A	I SEM	2207	2 ✓	III SEM	1542	2 ✓	V SEM	1306	2 ✓	2 B.Com	I SEM	3296	2 ✓	III SEM	2600	2 ✓	V SEM	2110	2 ✓	3 B.Sc	I SEM	7080	2 ✓	III SEM	7146	2 ✓	V SEM	6134	2 ✓	4 BBA	I SEM	34	2 ✓	III SEM	20	2 ✓	
Course	Year/Semester	No.of EAFs	Rate																																								
1 B.A	I SEM	2207	2 ✓																																								
	III SEM	1542	2 ✓																																								
	V SEM	1306	2 ✓																																								
2 B.Com	I SEM	3296	2 ✓																																								
	III SEM	2600	2 ✓																																								
	V SEM	2110	2 ✓																																								
3 B.Sc	I SEM	7080	2 ✓																																								
	III SEM	7146	2 ✓																																								
	V SEM	6134	2 ✓																																								
4 BBA	I SEM	34	2 ✓																																								
	III SEM	20	2 ✓																																								
			66,950.00																																								
	CGST 9%		6,026.00																																								
	SGST 9%		6,026.00																																								
	<b>Total:</b>		<b>79,002.00</b>																																								

*Pa*  
21/06/2019

Rupees: seventy nine thousand two only

for CyberHeights Software Technologies Pvt .Ltd.

*Advanac*  
Authorized Signatory



T-NO: 490  
6/6/19

## INVOICE

Invoice No: 19029

Date: 18-Jun-2019

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
<b>Results Processing</b>					
<b>UG I, III &amp; V Reg Dec 2018</b>					
Bill raised towards successfully completion of following examination results processing & Memos printing.					
	<b>Course</b>	<b>Year/Semester</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	B.A	I SEM	2207	9.5	20,966.50
		III SEM	1542	10	15,420.00
		V SEM	1306	10	13,060.00
2	B.Com	I SEM	3296	9.5	31,312.00
		III SEM	2600	10	26,000.00
		V SEM	2110	10	21,100.00
3	B.Sc	I SEM	7080	9.5	67,260.00
		III SEM	7146	10	71,460.00
		V SEM	6134	10	61,340.00
4	BBA	I SEM	34	9.5	323.00
		III SEM	20	10	200.00
<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4; Printing 1</i>					
CGST 9%					3,28,442.00
SGST 9%					29,560.00
					29,560.00
<b>Total:</b>					<b>3,87,562.00</b>

21/06/2019

Rupees: three lakhs eighty seven thousand five hundred and sixty two only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

**INVOICE**

T. No: 491  
6/6/19

Invoice No: 19030

Date: 18-Jun-2019

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>BarCode Sticker Printing</b>				
	UG I, III & V Reg Dec 2018				
	Bill raised towards the delivery of barcode stickers				
	<b>Course</b>	<b>Year/Semester</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	B.A	I Sem	13238	0.5	6,619.00
		III Sem	9252	0.5	4,626.00
		V Sem	10452	0.5	5,226.00
2	B.Com	I Sem	23002	0.5	11,501.00
		III Sem	18201	0.5	9,100.50
		V Sem	16880	0.5	8,440.00
3	B.Sc	I Sem	42552	0.5	21,276.00
		III Sem	42944	0.5	21,472.00
		V Sem	49137	0.5	24,568.50
4	BBA	I Sem	204	0.5	102.00
		III Sem	120	0.5	60.00
5	Bundle & Pack Nos	I, III, V Sem	9188	0.5	4,594.00
	CGST 9%				1,17,585.00
	SGST 9%				10,583.00
					10,583.00
			<b>Total:</b>		<b>1,38,751.00</b>

21/06/2019

Rupees: one lakh thirty eight thousand seven hundred and fifty one only

for CyberHeights Software Technologies Pvt .Ltd.

*(Signature)*

Authorized Signatory

## INVOICE

T.100 / 492  
6/6/19

Invoice No: 19031

Date: 18-Jun-2019

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS,  
GST No:

SNo	Particulars	Amount																																																
	<b>Online EAF</b>																																																	
	<b>UG I,III,V Backlog &amp; II,IV,VI Regular May 2019</b>																																																	
	Bill raised towards successfully completion of Online Exam Application Forms for the following course.																																																	
	<table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No. of EAFs</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td colspan="4"><b>1 Sem wise, CBCS Courses</b></td> </tr> <tr> <td>B.A</td> <td>All Semesters</td> <td></td> <td></td> </tr> <tr> <td>B.Com</td> <td>"</td> <td>8947</td> <td>2</td> </tr> <tr> <td>B.Sc.</td> <td>"</td> <td>14712</td> <td>2</td> </tr> <tr> <td>BBA</td> <td>"</td> <td>35988</td> <td>2</td> </tr> <tr> <td></td> <td></td> <td>66</td> <td>2</td> </tr> <tr> <td colspan="4"><b>2 Year wise, Non CBCS Courses</b></td> </tr> <tr> <td>B.A</td> <td>All Years</td> <td></td> <td></td> </tr> <tr> <td>B.Com</td> <td>"</td> <td>2340</td> <td>2</td> </tr> <tr> <td>B.Sc.</td> <td>"</td> <td>3721</td> <td>2</td> </tr> <tr> <td></td> <td></td> <td>9854</td> <td>2</td> </tr> </tbody> </table>	Course	Year/Semester	No. of EAFs	Rate	<b>1 Sem wise, CBCS Courses</b>				B.A	All Semesters			B.Com	"	8947	2	B.Sc.	"	14712	2	BBA	"	35988	2			66	2	<b>2 Year wise, Non CBCS Courses</b>				B.A	All Years			B.Com	"	2340	2	B.Sc.	"	3721	2			9854	2	
Course	Year/Semester	No. of EAFs	Rate																																															
<b>1 Sem wise, CBCS Courses</b>																																																		
B.A	All Semesters																																																	
B.Com	"	8947	2																																															
B.Sc.	"	14712	2																																															
BBA	"	35988	2																																															
		66	2																																															
<b>2 Year wise, Non CBCS Courses</b>																																																		
B.A	All Years																																																	
B.Com	"	2340	2																																															
B.Sc.	"	3721	2																																															
		9854	2																																															
	(detailed report attached)																																																	
	CGST 9%	1,51,256.00																																																
	SGST 9%	13,613.00																																																
		13,613.00																																																
	<b>Total:</b>	<b>1,78,482.00</b>																																																

Pe  
21/06/2019

Rupees: one lakh seventy eight thousand four hundred and eighty two only

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory



T. NO: 193  
6/6/19

## INVOICE

Invoice No: 19032	Date: 18-Jun-2019
-------------------	-------------------

To,

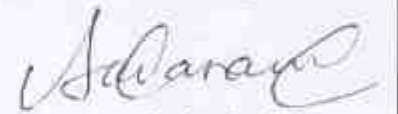
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount																																																																						
	<b>Online Hall Tickets</b> UG I,III,V Backlog & II,IV,VI Regular May 2019 Bill raised towards successfully completion of following examination results processing & Memos printing.																																																																							
	<table border="0"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No.of EAFs</th> <th>Rate</th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="5"><b>1 Sem wise, CBCS Courses</b></td> </tr> <tr> <td>B.A</td> <td>All Semesters</td> <td>8947</td> <td>30</td> <td>26,841.00</td> </tr> <tr> <td>B.Com</td> <td>"</td> <td>14712</td> <td>30</td> <td>44,136.00</td> </tr> <tr> <td>B.Sc.</td> <td>"</td> <td>35988</td> <td>30</td> <td>1,07,964.00</td> </tr> <tr> <td>BBA</td> <td>"</td> <td>66</td> <td>30</td> <td>198.00</td> </tr> <tr> <td colspan="5"><b>2 Year wise, Non CBCS Courses</b></td> </tr> <tr> <td>B.A</td> <td>All Years</td> <td>2340</td> <td>30</td> <td>7,020.00</td> </tr> <tr> <td>B.Com</td> <td>"</td> <td>3721</td> <td>30</td> <td>11,163.00</td> </tr> <tr> <td>B.Sc.</td> <td>"</td> <td>9854</td> <td>30</td> <td>29,562.00</td> </tr> <tr> <td></td> <td>HTs Rupees 3</td> <td></td> <td></td> <td>2,26,884.00</td> </tr> <tr> <td></td> <td>CGST 9%</td> <td></td> <td></td> <td>20,420.00</td> </tr> <tr> <td></td> <td>SGST 9%</td> <td></td> <td></td> <td>20,420.00</td> </tr> <tr> <td></td> <td><b>Total:</b></td> <td></td> <td></td> <td><b>2,67,724.00</b></td> </tr> </tbody> </table>	Course	Year/Semester	No.of EAFs	Rate		<b>1 Sem wise, CBCS Courses</b>					B.A	All Semesters	8947	30	26,841.00	B.Com	"	14712	30	44,136.00	B.Sc.	"	35988	30	1,07,964.00	BBA	"	66	30	198.00	<b>2 Year wise, Non CBCS Courses</b>					B.A	All Years	2340	30	7,020.00	B.Com	"	3721	30	11,163.00	B.Sc.	"	9854	30	29,562.00		HTs Rupees 3			2,26,884.00		CGST 9%			20,420.00		SGST 9%			20,420.00		<b>Total:</b>			<b>2,67,724.00</b>	
Course	Year/Semester	No.of EAFs	Rate																																																																					
<b>1 Sem wise, CBCS Courses</b>																																																																								
B.A	All Semesters	8947	30	26,841.00																																																																				
B.Com	"	14712	30	44,136.00																																																																				
B.Sc.	"	35988	30	1,07,964.00																																																																				
BBA	"	66	30	198.00																																																																				
<b>2 Year wise, Non CBCS Courses</b>																																																																								
B.A	All Years	2340	30	7,020.00																																																																				
B.Com	"	3721	30	11,163.00																																																																				
B.Sc.	"	9854	30	29,562.00																																																																				
	HTs Rupees 3			2,26,884.00																																																																				
	CGST 9%			20,420.00																																																																				
	SGST 9%			20,420.00																																																																				
	<b>Total:</b>			<b>2,67,724.00</b>																																																																				

*21/06/2019*

Rupees: two lakhs sixty seven thousand seven hundred and twenty four only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

T. No: 494  
2/6/19

**INVOICE**

Invoice No: 19033 Date: 18-Jun-2019

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars	Amount																																																																					
	<b>BarCode Sticker Printing</b> UG I,III,V Backlog & II,IV,VI Regular May 2019 Bill raised towards the delivery of barcode stickers																																																																						
	<table border="0"> <tr> <td><b>Course</b></td> <td><b>Year/Semester</b></td> <td><b>No.of EAFs</b></td> <td><b>Rate</b></td> <td></td> </tr> <tr> <td colspan="5"><b>1 Sem wise, CBCS Courses</b></td> </tr> <tr> <td>B.A</td> <td>All Semesters</td> <td>38742</td> <td>0.5</td> <td>19,371.00</td> </tr> <tr> <td>B.Com</td> <td>"</td> <td>68709</td> <td>0.5</td> <td>34,354.50</td> </tr> <tr> <td>B.Sc.</td> <td>"</td> <td>160745</td> <td>0.5</td> <td>80,372.50</td> </tr> <tr> <td>BBA</td> <td>"</td> <td>336</td> <td>0.5</td> <td>168.00</td> </tr> <tr> <td colspan="5"><b>2 Year wise, Non CBCS Courses</b></td> </tr> <tr> <td>B.A</td> <td>All Years</td> <td>3657</td> <td>0.5</td> <td>1,828.50</td> </tr> <tr> <td>B.Com</td> <td>"</td> <td>8048</td> <td>0.5</td> <td>4,024.00</td> </tr> <tr> <td>B.Sc.</td> <td>"</td> <td>22806</td> <td>0.5</td> <td>11,403.00</td> </tr> <tr> <td><b>5 Bundle &amp; Pack Nos</b></td> <td><b>Year &amp; Sem</b></td> <td><b>12622</b></td> <td><b>0.5</b></td> <td><b>6,311.00</b></td> </tr> <tr> <td colspan="4">CGST 9%</td> <td>1,57,833.00</td> </tr> <tr> <td colspan="4">SGST 9%</td> <td>14,205.00</td> </tr> <tr> <td colspan="4"><b>Total:</b></td> <td><b>1,86,243.00</b></td> </tr> </table>	<b>Course</b>	<b>Year/Semester</b>	<b>No.of EAFs</b>	<b>Rate</b>		<b>1 Sem wise, CBCS Courses</b>					B.A	All Semesters	38742	0.5	19,371.00	B.Com	"	68709	0.5	34,354.50	B.Sc.	"	160745	0.5	80,372.50	BBA	"	336	0.5	168.00	<b>2 Year wise, Non CBCS Courses</b>					B.A	All Years	3657	0.5	1,828.50	B.Com	"	8048	0.5	4,024.00	B.Sc.	"	22806	0.5	11,403.00	<b>5 Bundle &amp; Pack Nos</b>	<b>Year &amp; Sem</b>	<b>12622</b>	<b>0.5</b>	<b>6,311.00</b>	CGST 9%				1,57,833.00	SGST 9%				14,205.00	<b>Total:</b>				<b>1,86,243.00</b>
<b>Course</b>	<b>Year/Semester</b>	<b>No.of EAFs</b>	<b>Rate</b>																																																																				
<b>1 Sem wise, CBCS Courses</b>																																																																							
B.A	All Semesters	38742	0.5	19,371.00																																																																			
B.Com	"	68709	0.5	34,354.50																																																																			
B.Sc.	"	160745	0.5	80,372.50																																																																			
BBA	"	336	0.5	168.00																																																																			
<b>2 Year wise, Non CBCS Courses</b>																																																																							
B.A	All Years	3657	0.5	1,828.50																																																																			
B.Com	"	8048	0.5	4,024.00																																																																			
B.Sc.	"	22806	0.5	11,403.00																																																																			
<b>5 Bundle &amp; Pack Nos</b>	<b>Year &amp; Sem</b>	<b>12622</b>	<b>0.5</b>	<b>6,311.00</b>																																																																			
CGST 9%				1,57,833.00																																																																			
SGST 9%				14,205.00																																																																			
<b>Total:</b>				<b>1,86,243.00</b>																																																																			

*21/06/2019*

Rupees: one lakh eighty six thousand two hundred and forty three only

for CyberHeights Software Technologies Pvt .Ltd.

*Sul 5/7/19*

*Uddana*

Authorized Signatory

GST No: 36AADCC7139G120 PAN No: AADCC7139G

*Sir, please process the bill.*  
*Sul 5/7/19*


Invoice No: 19028

UG I,III,V SEM HALLTICKETS STRENGTH  
REPORT DEC-2018

COURSENAME	SEMESTER	STRENGTH
B.A.	I SEM	2207
B.A.	III SEM	1542
B.A.	V SEM	1306
B.Com	I SEM	3296
B.Com	III SEM	2600
B.Com	V SEM	2110
B.Sc	I SEM	7080
B.Sc	III SEM	7146
B.Sc	V SEM	6134
BBA	I SEM	34
BBA	III SEM	20



The details are verified  
and certified...

 S. Komala





Invoice No: 19030

UG I,III & V SEM DEC-2018 Stickers Report

Sem	Course	SubjectName	Strength
I-SEM	B.A.	ENVIRONMENTAL STUDIES	2207
I-SEM	B.A.	POLITICAL SCIENCE (POLITICAL CONCEPTS & THEORY)	2141
I-SEM	B.A.	ENGLISH ML	59
I-SEM	B.A.	ARABIC-I	1
I-SEM	B.A.	TELUGU ML	159
I-SEM	B.A.	O.M. & CORRESPONDENCE	10
I-SEM	B.A.	URDU-I	31
I-SEM	B.A.	TELUGU-I	2160
I-SEM	B.A.	HISTORY (HISTORY OF INDIA FROM EARLIEST TIMES TO C.700 CE)	2009
I-SEM	B.A.	ECONOMICS (MICRO ECONOMICS)	1886
I-SEM	B.A.	ENGLISH (GENERAL ENGLISH)	2207
I-SEM	B.A.	PUBLIC ADMINISTRATION (BASICS OF PUBLIC ADMINISTRATION)	352
I-SEM	B.A.	SANSKRIT-I	1
I-SEM	B.A.	HINDI-I	15
I-SEM	B.Com	URDU-I	11
I-SEM	B.Com	ENVIRONMENTAL STUDIES	3295
I-SEM	B.Com	SANSKRIT-I	74
I-SEM	B.Com	ENGLISH (GENERAL ENGLISH)	3279
I-SEM	B.Com	HINDI-I	54
I-SEM	B.Com	INFORMATION TECHNOLOGY	3296
I-SEM	B.Com	TELUGU-I	3157
I-SEM	B.Com	ARABIC-I	7
I-SEM	B.Com	FINANCIAL ACCOUNTING-I	3279
I-SEM	B.Com	BUSINESS ORGANIZATION	3279
I-SEM	B.Com	BUSINESS ECONOMICS	3271
I-SEM	B.Sc	MICROBIOLOGY.I (GENERAL MICROBIOLOGY.I)	249
I-SEM	B.Sc	ENVIRONMENTAL STUDIES	7080
I-SEM	B.Sc	ARABIC-I	15
I-SEM	B.Sc	BOTANY.I (MICROBIAL DIVERSITY OF LOWER PLANTS)	2966
I-SEM	B.Sc	GEOLOGY.I (PHYSICAL GEOLOGY & MINERALOGY)	89
I-SEM	B.Sc	ZOOLOGY.I (ANIMAL DIVERSITY - INVERTEBRATES)	3177
I-SEM	B.Sc	ENGLISH (GENERAL ENGLISH)	7080
I-SEM	B.Sc	HINDI-I	96
I-SEM	B.Sc	COMPUTER APPLICATIONS.I (GEN) (PROGRAMMING C)	288
I-SEM	B.Sc	APPLIED NUTRITION AND PUBLIC HEALTH-I	26
I-SEM	B.Sc	COMPUTER APPLICATIONS.II (VOC) PROGRAMMING METHODOLOGY C	
I-SEM	B.Sc	LANGAUGE	64
I-SEM	B.Sc	BIOCHEMISTRY.I	16
I-SEM	B.Sc	COMPUTER SCIENCE.I (PROGRAMMING IN C)	2666
I-SEM	B.Sc	STATISTICS.I (DESCRIPTIVE STATISTICS & PROBABILITY)	279
I-SEM	B.Sc	PHYSICS.I (MECHANICS)	3218
I-SEM	B.Sc	CHEMISTRY.I	4258

verified by the  
UG section  
S. K. K. K.



I-SEM	B.Sc	MATHEMATICS.I (DIFFERENTIAL CALCULUS)	3786
I-SEM	B.Sc	ELECTRONICS.I (CIRCUIT ANALYSIS)	42
I-SEM	B.Sc	COMPUTER APPLICATIONS.I (VOC) FUNDAMENTALS OF COMPUTERS	64
I-SEM	B.Sc	BIOTECHNOLOGY.I (CELL BIOLOGY & GENETICS)	115
I-SEM	B.Sc	URDU-I	37
I-SEM	B.Sc	SANSKRIT-I	167
I-SEM	B.Sc	TELUGU-I	6774
I-SEM	BBA	HINDI-I	1
I-SEM	BBA	ENGLISH (GENERAL ENGLISH)	34
I-SEM	BBA	ARABIC-I	1
I-SEM	BBA	ENVIRONMENTAL STUDIES	34
I-SEM	BBA	SANSKRIT-I	8
I-SEM	BBA	TELUGU-I	24
I-SEM	BBA	BASICS OF MARKETING	34
I-SEM	BBA	BUSINESS ECONOMICS	34
I-SEM	BBA	PRINCIPLES OF MANAGEMENT	34
III-SEM	B.A.	PRINCIPLES OF INSURANCE	9
III-SEM	B.A.	HISTORY (HISTORY OF INDIA (1526-1857))	1333
III-SEM	B.A.	SANSKRIT-III	1
III-SEM	B.A.	ENGLISH 3	1542
III-SEM	B.A.	HINDI-III	10
III-SEM	B.A.	O.M & CORRESPONDENCE (ACCOUNTING & OFFICE MANAGEMENT-I)	29
III-SEM	B.A.	COMPUTER APPLICATIONS (GEN) 3 (RDBMS)	46
III-SEM	B.A.	ECONOMICS (QUANTITATIVE METHODS FOR ECONOMIC ANALYSIS)	1323
III-SEM	B.A.	TELUGU-III	1490
III-SEM	B.A.	URDU-III	41
III-SEM	B.A.	BASIC ANALYTICAL CHEMISTRY	1
III-SEM	B.A.	TELUGU ML.3	139
III-SEM	B.A.	PUBLIC ADMINISTRATION (UNION ADMINISTRATION)	183
III-SEM	B.A.	ENGLISH ML.3	60
III-SEM	B.A.	HISTORICAL & CULTURAL TOURISM IN INDIA	686
III-SEM	B.A.	RURAL DEVELOPMENT	846
III-SEM	B.A.	POLITICAL SCIENCE (INDIAN GOVERNMENT AND POLITICS)	1513
III-SEM	B.Com	E.D.&BUSINESS ETHICS	445
III-SEM	B.Com	ARABIC-III	8
III-SEM	B.Com	URDU-III	3
III-SEM	B.Com	INCOME TAX-I	2600
III-SEM	B.Com	HINDI-III	52
III-SEM	B.Com	TELUGU-III	2479
III-SEM	B.Com	BUSINESS STATISTICS-I	2600
III-SEM	B.Com	ADVANCED ACCOUNTING	2600
III-SEM	B.Com	PROGRAMMING WITH C	2155
III-SEM	B.Com	PRINCIPLES OF INSURANCE	2600
III-SEM	B.Com	ENGLISH 3	2600
III-SEM	B.Com	SANSKRIT-III	59
III-SEM	B.SC	HISTORICAL & CULTURAL TOURISM IN INDIA	4

verified by the  
UG Section  
S.Korala





III-SEM	B.SC	URDU-III	32
III-SEM	B.SC	COMPUTER APPLICATIONS (GEN) 3 (RDBMS)	424
III-SEM	B.SC	MEDICAL DIAGNOSTICS	971
III-SEM	B.SC	PHYSICS (THERMAL PHYSICS)	3274
III-SEM	B.SC	MATHEMATICS (REAL ANALYSIS)	3895
III-SEM	B.SC	BOTANY (TAXONOMY OF ANGIOSPERMS AND MEDICINAL BOTANY)	2925
III-SEM	B.SC	BASIC ANALYTICAL CHEMISTRY	3478
III-SEM	B.SC	TELUGU-III	6848
III-SEM	B.SC	STATISTICS (STATISTICAL METHODS)	215
III-SEM	B.SC	RURAL DEVELOPMENT	140
III-SEM	B.SC	ARABIC-III	24
III-SEM	B.SC	BIO.CHEMISTRY-I (BIOENERGETICS, BIOLOGICAL OXIDATION & ENZYMOLOGY)	18
III-SEM	B.SC	COMPUTATION USING EXCEL	2552
III-SEM	B.SC	APPLIED NUTRITION & P.H.-I (FOOD SCIENCE)	28
III-SEM	B.SC	CHEMISTRY 3	4563
III-SEM	B.SC	BIOTECHNOLOGY (BIOLOGICAL CHEMISTRY)	76
III-SEM	B.SC	ELECTRONICS (ANALOG CIRCUITS)	75
III-SEM	B.SC	GEOLOGY (IGNEOUS AND METAMORPHIC PETROLOGY)	16
III-SEM	B.SC	COMPUTER APPLICATIONS.II (VOC) (MULTIMEDIA OF INTERNET APPLICATIONS)	64
III-SEM	B.Sc	SANSKRIT-III	146
III-SEM	B.SC	ENGLISH 3	7146
III-SEM	B.SC	ZOOLOGY (ANIMAL DIVERSITY VERTEBRATES AND DEVELOPMENTAL BIOLOGY)	3189
III-SEM	B.SC	PRINCIPLES OF INSURANCE	2
III-SEM	B.SC	COMPUTER SCIENCE (DATA STRUCTURES)	2426
III-SEM	B.SC	MICROBIOLOGY (MICROBIAL PHYSIOLOGY & ENZYMOLOGY)	250
III-SEM	B.SC	COMPUTER APPLICATIONS.I (VOC) (OBJECT ORIENTED PROGRAMMING IN C++)	64
III-SEM	B.SC	HINDI-III	99
III-SEM	BBA	English 3	20
III-SEM	BBA	Personality Development and Communication Skills	20
III-SEM	BBA	Financial Accounting	20
III-SEM	BBA	URDU-III	1
III-SEM	BBA	Introduction to Information Technology	20
III-SEM	BBA	TELUGU-III	3
III-SEM	BBA	HINDI-III	1
III-SEM	BBA	SANSKRIT-III	15
III-SEM	BBA	Human Resources Management	20
V-SEM	B.A.	Telugu ML(Vyakaranam, Chandassu, Alankaralu)	179
V-SEM	B.A.	Political Science(Indian Political Thought)	1278
V-SEM	B.A.	History(World History (1453-1815 CE)) Core	1138
V-SEM	B.A.	Public Administration(Public Office Administration)	23
V-SEM	B.A.	English ML(Indian Literature)	1
V-SEM	B.A.	History(Islamic History and Culture (From Earliest Times to the Fall of Ummayyads))	2

Verified by the  
 U3 Section  
 S. K. K. K.





V-SEM	B.A.	History(History of USA (1776-1991 CE) )	3
V-SEM	B.A.	English ML(American Literature) Core	66
V-SEM	B.A.	Archives and Museums (SEC)	477
V-SEM	B.A.	Chemistry of Cosmetics & Perfumes (GE)	145
V-SEM	B.A.	Economics(Agricultural Economics)	24
V-SEM	B.A.	Public Administration(Human Resources Management)	190
V-SEM	B.A.	Political Science(International Relations)	1274
V-SEM	B.A.	Political Science(Government & Politics in Telangana - I)	4
V-SEM	B.A.	Economics(Indian Economy)	1014
V-SEM	B.A.	Economics(Economics of Development and Planning)	944
V-SEM	B.A.	Interview Skills and Ethics(SEC)	830
V-SEM	B.A.	English ML(Partition Literature)	65
V-SEM	B.A.	Office Management Program(Front Office Management - I)	23
V-SEM	B.A.	Mushroom Cultivation Technology (GE)	328
V-SEM	B.A.	Economics(Financial Institutions & Markets)	46
V-SEM	B.A.	Computer Application( Web Technologies)	29
V-SEM	B.A.	History(History of Telangana (From Earliest Times to 1724 CE) )	1138
V-SEM	B.A.	Office Management Program(Fundamentals of Information Technology- I)	23
V-SEM	B.A.	Practice of General Insurance (GE)	775
V-SEM	B.A.	International Banking (GE)	58
V-SEM	B.A.	Public Administration(Rural Governance)	167
V-SEM	B.A.	Telugu ML(Prachina Sahitya Vimarsha )	179
V-SEM	B.A.	Computer Applications(Multimedia System) Core	29
V-SEM	B.Com	Computerised Accounting	2110
V-SEM	B.Com	Business Simulation	1
V-SEM	B.Com	Introduction to Indian Economy (GE)	2110
V-SEM	B.Com	Auditing	474
V-SEM	B.Com	Excel Foundation	1636
V-SEM	B.Com	Web Technology	1635
V-SEM	B.Com	Business Law	2110
V-SEM	B.Com	Practice of General Insurance (SEC)	2110
V-SEM	B.Com	Banking Theory & Practice	2110
V-SEM	B.Com	Accounting Standards	474
V-SEM	B.Com	Cost Accounting	2110
V-SEM	B.Sc	Zoology(Applied Zoology)	2567
V-SEM	B.Sc	Statistics(Applied Statistics-I)	209
V-SEM	B.Sc	Applied Nutrition And Public Health( Clinical Dietetics)	22
V-SEM	B.Sc	Biochemistry(Physiology and Clinical Biochemistry)	18
V-SEM	B.Sc	Botony(Ecology & Biodiversity)	2324
V-SEM	B.Sc	Computer Applicatons Voc(Electronic Commerce)	59
V-SEM	B.Sc	Electronics(8085 Microprocessor andApplications)	88
V-SEM	B.Sc	Mushroom Cultivation Technology (GE)	365
V-SEM	B.Sc	Biotechnology(Medical Biotechnology)	40
V-SEM	B.Sc	Laplace Transforms (SEC)	2144
V-SEM	B.Sc	Laplace Transforms	1
V-SEM	B.Sc	Microbiology(IMMUNOLOGY)	149

Verified by the  
UG Section  
S. K. Reddy



V-SEM	B.Sc	Geology(Hydrogeology )	11
V-SEM	B.Sc	Electronics(Digital Electronics)	88
V-SEM	B.Sc	Practice of General Insurance (GE)	1711
V-SEM	B.Sc	Geology(Indian Geology&Palaeontology)	11
V-SEM	B.Sc	Computer Science(Programming in Java)	2029
V-SEM	B.Sc	Zoology(Sericulture)	60
V-SEM	B.Sc	Zoology(Physiology and Biochemistry)	2653
V-SEM	B.Sc	Archives and Museums (GE)	729
V-SEM	B.Sc	Mushroom Cultivation Technology (SEC)	1564
V-SEM	B.Sc	Physics(Solid state physics)	2824
V-SEM	B.Sc	Biotechnology(Molecular Biology And Recombinant DNA Technology)	87
V-SEM	B.Sc	Computer Application(Multimedia Systems)	287
V-SEM	B.Sc	Mathametics(Integral Calculus)	242
V-SEM	B.Sc	Chemistry of Cosmetics & Perfumes (SEC)	2430
V-SEM	B.Sc	Applied Nutrition And Public Health(Food Preservation)	22
V-SEM	B.Sc	Statistics(SQC and LPP)	209
V-SEM	B.Sc	Physics(Electromagnetism)	2823
V-SEM	B.Sc	Chemistry(Chemistry V)	4065
V-SEM	B.Sc	Biochemistry( Molecular Biology)	18
V-SEM	B.Sc	Botony(Cell Biology and Genetics)	2474
V-SEM	B.Sc	Computer Application(Web Technologies)	287
V-SEM	B.Sc	Chemistry(Instrumental Methods of Analysis)	4052
V-SEM	B.Sc	Computer Applicatons Voc (Operating System)	59
V-SEM	B.Sc	Computer Science(Operating Systems)	806
V-SEM	B.Sc	Zoology(Entomology)	26
V-SEM	B.Sc	Interview Skills and Ethics (GE)	3330
V-SEM	B.Sc	Computer Science( Software Engineering)	1225
V-SEM	B.Sc	Microbiology(Applied Microbiology)	149
V-SEM	B.Sc	Mathametics(Analytical Solid Geometry)	3185
V-SEM	B.Sc	Mathametics(Linear Algebra)	3426
V-SEM	B.Sc	Computer Applicatons Voc(Software Engineering)	59
V-SEM	B.Sc	Botony(Horticulture)	150
V-SEM	B.Sc	Chemistry(Industrial Chemistry and Catalysis)	13
V-SEM	B.Sc	Biotechnology(Plant Blotechnology)	47

**Bundleno & PackNo Dec-2018**

SEMEST	Bundleno & Packno	
I SEM		3175
III SEM		2865
V SEM		3148

Verified by the  
verification  
S. Konebb





Invoice No: 19031

**UG YEAR WISE COURSE WISE  
STRENGTH REPORT MAY-2019**

SINo	Year	CourseName	HT COUNT
1	1 Year	B.A.	495
2	2 Year	B.A.	750
3	3 Year	B.A.	1095
4	1 Year	B.Com	616
5	2 Year	B.Com	1330
6	3 Year	B.Com	1775
7	1 Year	B.Sc.	2016
8	2 Year	B.Sc.	2544
9	3 Year	B.Sc.	5294

**UG SEM WISE COURSE WISE  
STRENGTH REPORT MAY-2019**

SNO	SEM	CourseName	HT COUNT
1	I SEM	B.A.	1492 ✓
2	I SEM	B.Com.	2063
3	I SEM	B.Sc.	5456
4	I SEM	BBA	11
5	II SEM	BBA	34
6	II SEM	B.Sc.	9887
7	II SEM	B.Com.	4110
8	II SEM	B.A.	2782 ✓
9	III SEM	B.A.	983 ✓
10	III SEM	B.Com.	2342
11	III SEM	B.Sc.	3787
12	III SEM	BBA	2
13	IV SEM	BBA	19
14	IV SEM	B.Sc.	8992
15	IV SEM	B.Com.	3384
16	IV SEM	B.A.	1953 ✓
17	V SEM	B.A.	510 ✓
18	V SEM	B.Com.	789
19	V SEM	B.Sc.	2091
20	VI SEM	B.Sc.	5775
21	VI SEM	B.Com.	2024
22	VI SEM	B.A.	1227



Verified by the  
LTS Section  
S. K. Reddy



## UG I,II,III,IV,V&amp;VI SEM (Reg&amp;Backlog) Stickers Report MAY-2019

Sem	Course	SubjectName	Strength
I-SEM	B.A.	ENVIRONMENTAL STUDIES	160
I-SEM	B.A.	POLITICAL SCIENCE (POLITICAL CONCEPTS & THEORY)	558
I-SEM	B.A.	ENGLISH ML	57
I-SEM	B.A.	TELUGU ML	13
I-SEM	B.A.	O.M. & CORRESPONDENCE	5
I-SEM	B.A.	TELUGU-I	383
I-SEM	B.A.	ENGLISH (GENERAL ENGLISH)	778
I-SEM	B.A.	ECONOMICS (MICRO ECONOMICS)	909
I-SEM	B.A.	PUBLIC ADMINISTRATION (BASICS OF PUBLIC ADMINISTRATION)	60
I-SEM	B.A.	HISTORY (HISTORY OF INDIA FROM EARLIEST TIMES TO C.700 CE)	539
I-SEM	B.A.	HINDI-I	3
I-SEM	B.A.	COMPUTER APPLICATIONS.I (GEN) (PROGRAMMING C)	6
I-SEM	B.Com	ENVIRONMENTAL STUDIES	209
I-SEM	B.Com	SANSKRIT-I	28
I-SEM	B.Com	HINDI-I	7
I-SEM	B.Com	ENGLISH (GENERAL ENGLISH)	574
I-SEM	B.Com	INFORMATION TECHNOLOGY	1211
I-SEM	B.Com	BUSINESS ORGANIZATION	620
I-SEM	B.Com	BUSINESS ECONOMICS	964
I-SEM	B.Com	TELUGU-I	334
I-SEM	B.Com	FINANCIAL ACCOUNTING-I	1184
I-SEM	B.Com	ARABIC-I	2
I-SEM	B.Sc	COMPUTER APPLICATIONS.I (GEN) (PROGRAMMING C)	115
I-SEM	B.Sc	GEOLOGY.I (PHYSICAL GEOLOGY & MINERALOGY)	14
I-SEM	B.Sc	ENGLISH (GENERAL ENGLISH)	480
I-SEM	B.Sc	HINDI-I	5
I-SEM	B.Sc	MICROBIOLOGY.I (GENERAL MICROBIOLOGY.I)	22
I-SEM	B.Sc	ARABIC-I	1
I-SEM	B.Sc	BOTANY.I (MICROBIAL DIVERSITY OF LOWER PLANTS)	1111
I-SEM	B.Sc	ENVIRONMENTAL STUDIES	312
I-SEM	B.Sc	ZOOLOGY.I (ANIMAL DIVERSITY - INVERTEBRATES)	1418
I-SEM	B.SC	COMPUTER APPLICATIONS.II (VOC) PROGRAMMING METHODOLOGY C LANGAUGE	33
I-SEM	B.Sc	APPLIED NUTRITION AND PUBLIC HEALTH-I(Nutritional Bio-chemistry-I)	5
I-SEM	B.Sc	MATHEMATICS.I (DIFFERENTIAL CALCULUS)	2619
I-SEM	B.SC	ELECTRONICS.I (CIRCUIT ANALYSIS)	32
I-SEM	B.Sc	STATISTICS.I (DESCRIPTIVE STATISTICS & PROBABILITY)	87
I-SEM	B.Sc	COMPUTER SCIENCE.I (PROGRAMMING IN C)	973
I-SEM	B.Sc	CHEMISTRY.I	2135
I-SEM	B.Sc	TELUGU-I	399
I-SEM	B.SC	COMPUTER APPLICATIONS.I (VOC) FUNDAMENTALS OF COMPUTERS	16
I-SEM	B.SC	PHYSICS.I (MECHANICS)	1548
I-SEM	B.Sc	SANSKRIT-I	20
I-SEM	B.Sc	BIOTECHNOLOGY.I (CELL BIOLOGY & GENETICS)	20
I-SEM	BBA	ENVIRONMENTAL STUDIES	2

verified by the  
University  
S. Konda



I-SEM	BBA	ENGLISH (GENERAL ENGLISH)	1
I-SEM	BBA	SANSKRIT-I	5
I-SEM	BBA	TELUGU-I	1
I-SEM	BBA	PRINCIPLES OF MANAGEMENT	5
I-SEM	BBA	BASICS OF MARKETING	3
I-SEM	BBA	BUSINESS ECONOMICS	7
II-SEM	B.A.	ENGLISH ML	83
II-SEM	B.A.	COMPUTER APPLICATIONS (GEN) (PROGRAMMING IN C++)	12
II-SEM	B.A.	ARABIC-II	1
II-SEM	B.A.	PUBLIC ADMINISTRATION (DEVELOPMENT DYNAMICS & EMERGING TRENDS)	291
II-SEM	B.A.	TELUGU ML	143
II-SEM	B.A.	ENGLISH(G.E. II)	2246
II-SEM	B.A.	O.M. & CORRESPONDENCE	6
II-SEM	B.A.	HISTORY (HISTORY OF INDIA C.700-1526 C.E)	1771
II-SEM	B.A.	URDU-II	32
II-SEM	B.A.	POLITICAL SCIENCE (POLITICAL CONCEPTS AND INSTITUTIONS)	2149
II-SEM	B.A.	ECONOMICS (MACRO ECONOMICS)	2140
II-SEM	B.A.	TELUGU-II	1913
II-SEM	B.A.	GENDER SENSITIZATION	1789
II-SEM	B.A.	HINDI-II	15
II-SEM	B.Com	TELUGU-II	2800
II-SEM	B.Com	FOREIGN TRADE	537
II-SEM	B.Com	HINDI-II	53
II-SEM	B.Com	FINANCIAL ACCOUNTING-II	3468
II-SEM	B.Com	MANAGERIAL ECONOMICS	3460
II-SEM	B.Com	GENDER SENSITIZATION	2865
II-SEM	B.Com	ARABIC-II	5
II-SEM	B.Com	PRINCIPLES OF MANAGEMENT	3241
II-SEM	B.Com	MANAGEMENT INFORMATION SYSTEMS	2229
II-SEM	B.Com	SANSKRIT-II	87
II-SEM	B.Com	URDU-II	11
II-SEM	B.Com	RDBMS	610
II-SEM	B.Com	ENGLISH(G.E. II)	3089
II-SEM	B.Sc	COMPUTER APPLICATIONS.II (VOC) (INTERNET TECHNOLOGIES)	71
II-SEM	B.Sc	HINDI-II	89
II-SEM	B.Sc	GEOLOGY (CRYSTALLOGRAPHY & OPTICAL MINERALOGY)	37
II-SEM	B.Sc	COMPUTER APPLICATIONS (GEN) (PROGRAMMING IN C++)	340
II-SEM	B.Sc	BOTANY (BRYOPHYTES PTERIDOPHYTES GYMNOSPERMS AND PALAEOBOTANY)	3379
II-SEM	B.Sc	ARABIC-II	13
II-SEM	B.SC	ELECTRONICS (ELECTRONIC DEVICES)	67
II-SEM	B.SC	COMPUTER SCIENCE (PROGRAMMING IN C++)	2966
II-SEM	B.SC	PHYSICS (WAVES AND OSCILLATIONS)	3824
II-SEM	B.Sc	ZOOLOGY (ECOLOGY, ZOOGEOGRAPHY & ANIMAL BEHAVIOR)	3227
II-SEM	B.Sc	MICROBIOLOGY (GENERAL MICROBIOLOGY-II)	252
II-SEM	B.Sc	STATISTICS (PROBABILITY DISTRIBUTIONS)	296
II-SEM	B.Sc	URDU-II	33
II-SEM	B.SC	COMPUTER APPLICATIONS.I (VOC) (COMPUTER ORGANIZATION)	62
II-SEM	B.Sc	SANSKRIT-II	172

Verified by the  
 Librarian  
 S. Hanu





II-SEM	B.Sc	GEOLOGY (CRYSTALLOGRAPHY AND OPTICAL MINERALOGY)	39
II-SEM	B.Sc	ENGLISH(G.E. II)	6715
II-SEM	B.Sc	BIOTECHNOLOGY (NUCLEIC ACIDS AND BIOINFORMATICS)	111
II-SEM	B.Sc	APPLIED NUTRITION & P.H (NUTRITIONAL BIOCHEMISTRY-II)	24
II-SEM	B.Sc	MATHEMATICS (DIFFERENTIAL EQUATIONS)	4853
II-SEM	B.Sc	BIO.CHEMISTRY (CHEMISTRY OF NUCLEIC ACIDS & BIOCHEMICAL TECHNIQUES)	16
II-SEM	B.Sc	TELUGU-II	6332
II-SEM	B.Sc	GENDER SENSITIZATION	6525
II-SEM	B.SC	CHEMISTRY	5633
II-SEM	BBA	BUSINESS LAW	32
II-SEM	BBA	ARABIC-II	1
II-SEM	BBA	BUSINESS STATISTICS	33
II-SEM	BBA	HINDI-II	1
II-SEM	BBA	ORGANIZATION BEHAVIOUR	32
II-SEM	BBA	TELUGU-II	22
II-SEM	BBA	ENGLISH(G.E. II)	32
II-SEM	BBA	SANSKRIT-II	9
II-SEM	BBA	GENDER SENSITIZATION	32
III-SEM	B.A.	PRINCIPLES OF INSURANCE	2
III-SEM	B.A.	HISTORY (HISTORY OF INDIA (1526-1857))	287
III-SEM	B.A.	HINDI-III	1
III-SEM	B.A.	O.M & CORRESPONDENCE (ACCOUNTING & OFFICE MANAGEMENT-I)	5
III-SEM	B.A.	SANSKRIT-III	1
III-SEM	B.A.	ENGLISH 3	613
III-SEM	B.A.	COMPUTER APPLICATIONS (GEN)(RDBMS) 3	8
III-SEM	B.A.	ECONOMICS (QUANTITATIVE METHODS FOR ECONOMIC ANALYSIS)	577
III-SEM	B.A.	TELUGU-III	168
III-SEM	B.A.	URDU-III	1
III-SEM	B.A.	PUBLIC ADMINISTRATION (UNION ADMINISTRATION)	27
III-SEM	B.A.	POLITICAL SCIENCE (INDIAN GOVERNMENT AND POLITICS)	299
III-SEM	B.A.	ENGLISH ML.3	25
III-SEM	B.A.	HISTORICAL & CULTURAL TOURISM IN INDIA	19
III-SEM	B.A.	TELUGU ML.3	35
III-SEM	B.A.	RURAL DEVELOPMENT	13
III-SEM	B.Com	E.D.&BUSINESS ETHICS	49
III-SEM	B.Com	TELUGU-III	156
III-SEM	B.Com	BUSINESS STATISTICS-I	1374
III-SEM	B.Com	INCOME TAX-I	1329
III-SEM	B.Com	ADVANCED ACCOUNTING	1202
III-SEM	B.Com	PROGRAMMING WITH C	1330
III-SEM	B.Com	HINDI-III	3
III-SEM	B.Com	ENGLISH 3	563
III-SEM	B.Com	SANSKRIT-III	31
III-SEM	B.Com	PRINCIPLES OF INSURANCE	79
III-SEM	B.SC	BOTANY (TAXONOMY OF ANGIOSPERMS AND MEDICINAL BOTANY)	558
III-SEM	B.SC	MATHEMATICS (REAL ANALYSIS)	1804

verified  
 Utkarsh  
 P-Komaló

19/



II-SEM I	B.Sc	BASIC ANALYTICAL CHEMISTRY	229
III-SEM	B.SC	PHYSICS (THERMAL PHYSICS)	1218
III-SEM	B.SC	MEDICAL DIAGNOSTICS	23
III-SEM	B.Sc	BIO.CHEMISTRY-I (BIOENERGETICS, BIOLOGICAL OXIDATION & ENZYMOLOGY)	1
III-SEM	B.SC	TELUGU-III	213
III-SEM	B.Sc	URDU-III	1
III-SEM	B.Sc	HISTORICAL & CULTURAL TOURISM IN INDIA	2
III-SEM	B.SC	ELECTRONICS (ANALOG CIRCUITS)	39
III-SEM	B.SC	COMPUTER APPLICATIONS.II (VOC) (MULTIMEDIA OF INTERNET APPLICATIONS)	10
III-SEM	B.SC	BIOTECHNOLOGY (BIOLOGICAL CHEMISTRY)	17
III-SEM	B.SC	STATISTICS (STATISTICAL METHODS)	38
III-SEM	B.SC	ZOOLOGY (ANIMAL DIVERSITY VERTEBRATES AND DEVELOPMENTAL BIOLOGY)	644
III-SEM	B.SC	CHEMISTRY 3	1643
III-SEM	B.SC	SANSKRIT-III	20
III-SEM	B.SC	COMPUTATION USING EXCEL	64
III-SEM	B.SC	GEOLOGY (IGNEOUS AND METAMORPHIC PETROLOGY)	1
III-SEM	B.SC	HINDI-III	5
III-SEM	B.SC	COMPUTER SCIENCE (DATA STRUCTURES)	427
III-SEM	B.SC	ENGLISH 3	737
III-SEM	B.SC	MICROBIOLOGY (MICROBIAL PHYSIOLOGY & ENZYMOLOGY)	20
III-SEM	B.Sc	COMPUTER APPLICATIONS.I (VOC) (OBJECT ORIENTED PROGRAMMING IN C++)	11
III-SEM	B.SC	COMPUTER APPLICATIONS (GEN)(RDBMS) 3	132
III-SEM	BBA	FINANCIAL ACCOUNTING	2
III-SEM	BBA	HUMAN RESOURCES MANAGEMENT	1
III-SEM	BBA	SANSKRIT-III	1
IV-SEM	B.A.	URDU-IV	40
IV-SEM	B.A.	HINDI-IV	9
IV-SEM	B.A.	English-IV	1709
IV-SEM	B.A.	Legal Literacy	1109
IV-SEM	B.A.	TELUGU-IV	1516
IV-SEM	B.A.	History (History of India 1858-1964 C.E)	1309
IV-SEM	B.A.	Political Science (Indian Government and Politics with Special reference to Telangana)	1534
IV-SEM	B.A.	O.M & Correspondence (Accounting and Office Management-II)	29
IV-SEM	B.A.	SANSKRIT-IV	1
IV-SEM	B.A.	English ML.4 (Fiction)	72
IV-SEM	B.A.	Apiculture	27
IV-SEM	B.A.	Public Administration (State Administration and Emerging Issues)	176
IV-SEM	B.A.	Telugu ML.4	156
IV-SEM	B.A.	Office Management	362
IV-SEM	B.A.	Economics (Public Finance and International Economics)	1542
IV-SEM	B.A.	Computer Applications (Gen) 4 (Computer Networks)	48
IV-SEM	B.Com	Financial Statement Analysis	487
IV-SEM	B.Com	TELUGU-IV	2408
IV-SEM	B.Com	Corporate Accounting	2697
IV-SEM	B.Com	Business Statistics-II	3089

verified by  
Ushakiran  
S. Kamala





IV-SEM	B.Com	English-IV	2600
IV-SEM	B.Com	SANSKRIT-IV	74
IV-SEM	B.Com	HINDI-IV	53
IV-SEM	B.Com	ARABIC-IV	7
IV-SEM	B.Com	Practice of Life Insurance	2466
IV-SEM	B.Com	Income Tax-II	2703
IV-SEM	B.Com	URDU-IV	3
IV-SEM	B.Com	Objective Oriented Programming with C++	2507
IV-SEM	B.Sc	Computer Applications.I (Voc) (Database Management Systems)	66
IV-SEM	B.Sc	Electrical Circuits and Network Skills	1112
IV-SEM	B.SC	Botany (Plant Anatomy, Embryology & Palynology)	3183
IV-SEM	B.SC	Computer Applications (Gen) 4 (Computer Networks)	431
IV-SEM	B.Sc	Mathematics (Algebra)	4667
IV-SEM	B.SC	English-IV	6980
IV-SEM	B.SC	Applied Nutrition & P.H.-I (Family and Community Nutrition)	28
IV-SEM	B.SC	Theory of Equations	2773
IV-SEM	B.SC	Apiculture	2077
IV-SEM	B.Sc	Legal Literacy	28
IV-SEM	B.SC	Biotechnology (Microbiology and Immunology)	76
IV-SEM	B.SC	Zoology (Cell Biology, Genetics and Evolution)	3290
IV-SEM	B.SC	Microbiology (Microbial Genetics and Molecular Biology)	250
IV-SEM	B.SC	Bio.Chemistry-I (Intermediary Metabolism)	18
IV-SEM	B.SC	TELUGU-IV	6617
IV-SEM	B.SC	Statistics (Inference)	221
IV-SEM	B.SC	SANSKRIT-IV	149
IV-SEM	B.SC	ARABIC-IV	24
IV-SEM	B.SC	Computer Science (Database Management Systems)	2693
IV-SEM	B.SC	Electronics (Linear Integrated Circuits & Basics of Communication)	93
IV-SEM	B.SC	HINDI-IV	97
IV-SEM	B.SC	Food Adulteration	1088
IV-SEM	B.SC	URDU-IV	32
IV-SEM	B.Sc	Physics (Optics)	3803
IV-SEM	B.Sc	Computer Applications.II (Voc) (Data Structures in C)	65
IV-SEM	B.SC	Geology (Sedimentary Petrology and Structural Geology)	16
IV-SEM	B.SC	Chemistry 4	5215
IV-SEM	BBA	Marketing Research	19
IV-SEM	BBA	SANSKRIT-IV	14
IV-SEM	BBA	TELUGU-IV	3
IV-SEM	BBA	English-IV	19
IV-SEM	BBA	URDU-IV	1
IV-SEM	BBA	Financial Management	19
IV-SEM	BBA	Business Ethics and Corporate Governance	19
IV-SEM	BBA	Corporate Social Responsibility(SEC)	19
IV-SEM	BBA	HINDI-IV	1
V-SEM	B.A.	English ML(American Literature) Core	12
V-SEM	B.A.	Political Science(International Relations)	201
V-SEM	B.A.	Political Science(Indian Political Thought)	91
V-SEM	B.A.	History(World History (1453-1815 CE)) Core	180
V-SEM	B.A.	Telugu ML(Vyakaranam, Chandassu, Alankaralu)	26
V-SEM	B.A.	Economics(Indian Economy)	245

Verified by the  
UG Section  
S.Komala



*[Handwritten signature]*




V-SEM	B.A.	Interview Skills and Ethics(SEC)	6
V-SEM	B.A.	Computer Application( Web Technologies)	7
V-SEM	B.A.	Mushroom Cultivation Technology (GE)	10
V-SEM	B.A.	Economics(Financial Institutions & Markets)	4
V-SEM	B.A.	Economics(Agricultural Economics)	1
V-SEM	B.A.	Economics(Economics of Development and Planning)	168
V-SEM	B.A.	English ML(Partition Literature)	15
V-SEM	B.A.	Archives and Museums (SEC)	5
V-SEM	B.A.	Chemistry of Cosmetics & Perfumes (GE)	1
V-SEM	B.A.	Public Administration(Human Resources Management)	3
V-SEM	B.A.	Public Administration(Rural Governance)	4
V-SEM	B.A.	International Banking (GE)	4
V-SEM	B.A.	Computer Applications(Multimedia System) Core	5
V-SEM	B.A.	Telugu ML(Prachina Sahitya Vimarsha )	22
V-SEM	B.A.	Practice of General Insurance (GE)	39
V-SEM	B.A.	Office Management Program(Fundamentals of Information Technology-I)	4
V-SEM	B.A.	History(History of Telangana (From Earliest Times to 1724 CE) )	86
V-SEM	B.Com	Auditing	54
V-SEM	B.Com	Introduction to Indian Economy (GE)	16
V-SEM	B.Com	Computerised Accounting	127
V-SEM	B.Com	Excel Foundation	243
V-SEM	B.Com	Web Technology	443
V-SEM	B.Com	Business Law	254
V-SEM	B.Com	Banking Theory & Practice	110
V-SEM	B.Com	Practice of General Insurance (SEC)	63
V-SEM	B.Com	Accounting Standards	37
V-SEM	B.Com	Cost Accounting	396
V-SEM	B.Sc	Biotechnology(Medical Biotechnology)	2
V-SEM	B.Sc	Microbiology(Immunology)	12
V-SEM	B.Sc	Computer Applicatons Voc(Electronic Commerce)	1
V-SEM	B.Sc	Botany(Cell Biology and Genetics)	322
V-SEM	B.Sc	Computer Application(Multimedia Systems)	17
V-SEM	B.SC	Biotechnology(Molecular Biology And Recombinant DNA Technology)	4
V-SEM	B.Sc	Statistics(Applied Statistics-I)	21
V-SEM	B.Sc	Mushroom Cultivation Technology (GE)	2
V-SEM	B.Sc	Computer Science(Programming in Java)	238
V-SEM	B.Sc	Electronics(8085 Microprocessor and Applications)	19
V-SEM	B.Sc	Electronics(Digital Electronics)	10
V-SEM	B.Sc	Practice of General Insurance (GE)	26
V-SEM	B.Sc	Geology(Hydrogeology )	1
V-SEM	B.Sc	Laplace Transforms (SEC)	137
V-SEM	B.Sc	Zoology(Applied Zoology)	91
V-SEM	B.Sc	Zoology(Sericulture)	5
V-SEM	B.Sc	Botany(Horticulture)	4
V-SEM	B.Sc	Mathematics(Analytical Solid Geometry)	576
V-SEM	B.Sc	Mushroom Cultivation Technology (SEC)	8
V-SEM	B.Sc	Mathematics(Linear Algebra)	572
V-SEM	B.Sc	Zoology(Physiology and Biochemistry)	223

Verified by  
U. G. Section  
S. K. K. K.





V-SEM	B.Sc	Archives and Museums (GE)	3
V-SEM	B.Sc	Botany(Ecology & Biodiversity)	168
V-SEM	B.Sc	Chemistry of Cosmetics & Perfumes (SEC)	17
V-SEM	B.Sc	Physics(Solid State Physics)	491
V-SEM	B.Sc	Computer Application(Web Technologies)	44
V-SEM	B.Sc	Physics(Electromagnetism)	588
V-SEM	B.Sc	Microbiology(Applied Microbiology)	1
V-SEM	B.Sc	Statistics(SQC and LPP)	10
V-SEM	B.Sc	Computer Science( Software Engineering)	125
V-SEM	B.Sc	Chemistry(Chemistry V)	909
V-SEM	B.Sc	Chemistry(Instrumental Methods of Analysis)	405
V-SEM	B.Sc	Chemistry(Industrial Chemistry and Catalysis)	1
V-SEM	B.Sc	Biotechnology(Plant Biotechnology)	3
V-SEM	B.Sc	Mathematics(Integral Calculus)	10
V-SEM	B.Sc	Computer Science(Operating Systems)	74
V-SEM	B.Sc	Interview Skills and Ethics (GE)	14
VI-SEM	B.A.	Women & Child Rights (SEC)	702
VI-SEM	B.A.	History (History of Telangana (1724 - 2014 CE)	1069
VI-SEM	B.A.	Public Administration (E-Governance - Case Studies)	1
VI-SEM	B.A.	Political Science (Contemporary International Relations)	1172
VI-SEM	B.A.	Bio-Fertilizers(GE)	425
VI-SEM	B.A.	Office Management (Fundamental of Information Technology-II)	22
VI-SEM	B.A.	Office Management (Front Office Management-II)	22
VI-SEM	B.A.	Political Science (Government & Politics in Telangana-II)	28
VI-SEM	B.A.	Nursery and Gardening(GE)	143
VI-SEM	B.A.	Telugu ML (Aadhunika Sahitya Vimarsha)	170
VI-SEM	B.A.	Economics (Computer Applications in Economics)	56
VI-SEM	B.A.	Computer Applications (Mobile Applications)	29
VI-SEM	B.A.	Computer Applications (Information Security & Cyber Laws)	25
VI-SEM	B.A.	Public Administration (Technology & Office Administration )	34
VI-SEM	B.A.	Political Science (Western Political Thought)	1200
VI-SEM	B.A.	English ML (Post Colonial Literature)	59
VI-SEM	B.A.	Economics (Telangana Economy)	955
VI-SEM	B.A.	Regulation of Insurance Business(GE)	483
VI-SEM	B.A.	History (World History (1815-1950 CE)	1069
VI-SEM	B.A.	English ML (Literary Criticism)	59
VI-SEM	B.A.	Public Administration (Financial & Material Resources Management)	177
VI-SEM	B.A.	Economics (Economics of Rural Development )	794
VI-SEM	B.A.	Good Governance (SEC)	525
VI-SEM	B.A.	Renewable Energy & Energy Harvesting(GE)	181
VI-SEM	B.A.	Telugu ML (Telugu Basha Charitra)	170
VI-SEM	B.A.	Computer Applications (PHP Programming)	4
VI-SEM	B.A.	Public Administration (Urban Governance)	142
VI-SEM	B.A.	Economics (Economics of Environment )	105
VI-SEM	B.Com	Relational Database Management Systems	1305
VI-SEM	B.Com	Business Analytics Programming	42
VI-SEM	B.Com	Managerial Accounting	2024
VI-SEM	B.Com	Regulation of Insurance Business(sec)	220
VI-SEM	B.Com	Sectors of Indian Economy (GE)	2024

Verified by the  
 U Section  
 S. Kamalab  






VI-SEM	B.Com	Management Information Systems	220
VI-SEM	B.Com	Regulation of Insurance Business (SEC)	1804
VI-SEM	B.Com	Theory and Practice of GST	2024
VI-SEM	B.Com	E-Commerce	1567
VI-SEM	B.Com	Financial Institutions and Markets	457
VI-SEM	B.Com	Advanced Corporate Accounting	457
VI-SEM	B.Com	Company Law	2024
VI-SEM	B.Sc	Botany (Plant Physiology)	2298
VI-SEM	B.Sc	Electronics (Digital Communication)	86
VI-SEM	B.Sc	Physics (Basic Electronics)	2652
VI-SEM	B.Sc	Bio-Fertilizers(GE)	629
VI-SEM	B.Sc	Computer Applications Voc (Software Testing & Maintenance)	59
VI-SEM	B.Sc	Chemistry (Chemistry VI)	3811
VI-SEM	B.Sc	Botany (Tissue Culture and Biotechnology)	2227
VI-SEM	B.Sc	Statistics (Operations Research) (DSE-2F)	203
VI-SEM	B.Sc	Applied Nutrition and Public Health (Public Health)	22
VI-SEM	B.Sc	Renewable Energy & Energy Harvesting(GE)	592
VI-SEM	B.Sc	Geology (Mineral Exploration)	11
VI-SEM	B.Sc	Electronics (8051 Microcontroller and Applications)	86
VI-SEM	B.Sc	Zoology (Public Health & Hygiene)	72
VI-SEM	B.Sc	Applied Nutrition and Public Health (Food Hygiene & Sanitation)	22
VI-SEM	B.Sc	Chemistry (Medicinal Chemistry)	3779
VI-SEM	B.Sc	Nursery and Gardening(GE)	434
VI-SEM	B.Sc	Zoology (Immunology and Animal Biotechnology)	2477
VI-SEM	B.Sc	Computer Science (Computer Networks)	1923
VI-SEM	B.Sc	Bio-Chemistry (Nutrition and Immunology)	18
VI-SEM	B.Sc	Computer Science (Web Technologies)	1923
VI-SEM	B.Sc	Microbiology (Industrial Microbiology)	18
VI-SEM	B.Sc	Chemistry (Agriculture and Fuel Chemistry)	32
VI-SEM	B.Sc	Zoology (Aquatic Biology)	2398
VI-SEM	B.Sc	Mathematics (Numerical Analysis)	3245
VI-SEM	B.Sc	Bio Technology (Environmental Bio Technology & Biodiversity)	64
VI-SEM	B.Sc	Computer Applications Voc (Programming in Java)	59
VI-SEM	B.Sc	Nursery and Gardening(SEC)	406
VI-SEM	B.Sc	Computer Applications (Mobile Applications)	277
VI-SEM	B.Sc	Women & Child Rights(GE)	2465
VI-SEM	B.Sc	Microbiology (Food Microbiology)	131
VI-SEM	B.Sc	Bio-Chemistry (Microbiology and r-DNA Technology)	18
VI-SEM	B.Sc	Geology (Economic Geology)	11
VI-SEM	B.Sc	Mathematics (Vector Calculus)	3245
VI-SEM	B.Sc	Regulation of Insurance Business(GE)	440
VI-SEM	B.Sc	Physics (Physics of Semiconductor Devices)	9
VI-SEM	B.Sc	Physics (Modern Physics)	2661
VI-SEM	B.Sc	Good Governance(GE)	1216
VI-SEM	B.Sc	Computer Applications (Information Security & Cyber Laws)	277
VI-SEM	B.Sc	Bio Technology (Animal Bio Technology)	21
VI-SEM	B.Sc	Sci Lab (SEC)	388
VI-SEM	B.Sc	Bio Technology (Microbial Technology)	85
VI-SEM	B.Sc	Zoology (Polutry Science)	7
VI-SEM	B.Sc	Bio-Fertilizers(SEC)	2124

Verified by  
UG Section  
S. Komala



19

VI-SEM	B.Sc	Microbiology (Medical Microbiology)	149
VI-SEM	B.Sc	Renewal Energy & Energy Harvesting (SEC)	2857
VI-SEM	B.Sc	Statistics (Applied Statistics -II)	203
VI-SEM	B.Sc	Botany (Seed Technology)	71

**Bundleno & PackNo May-2019**

YEAR	Bundleno & Packno
I SEM	846
II SEM	3244
III SEM	690
IV SEM	3008
V SEM	414
VI SEM	2894

**UG I,II,III YEAR (Backlog) Stickers Report MAY-2019**

SEMESTER	Course	SubjectName	Strength
I YEAR	B.A.	ENGLISH-I	8
I YEAR	B.A.	COMP. APPLICATIONS 1	1
I YEAR	B.A.	HISTORY.1	68
I YEAR	B.A.	TELUGU ML.1	10
I YEAR	B.A.	POLITICAL SCIENCE.1	139
I YEAR	B.A.	ECONOMICS.1	327
I YEAR	B.A.	ENGLISH ML.1	32
I YEAR	B.A.	TELUGU-I	37
I YEAR	B.A.	PUBLIC ADMIN.1	7
I YEAR	B.Com	BUS.ORG. AND MGMT.	144
I YEAR	B.Com	ENGLISH-I	4
I YEAR	B.Com	FUNDAMENTAL OF I.T.	192
I YEAR	B.Com	SANSKRIT-I	3
I YEAR	B.Com	TELUGU-I	60
I YEAR	B.Com	BUSINESS ECONOMICS	137
I YEAR	B.Com	BUS.INF.SYSTEMS	5
I YEAR	B.Com	FUNDAMENTALS OF C	349
I YEAR	B.Com	FIN. ACCOUNTING	191
I YEAR	B.SC	MICRO-BIOLOGY.1	5
I YEAR	B.Sc	COMP.APPLI.-1(VOC)	1
I YEAR	B.SC	COMP. SCIENCE.1	329
I YEAR	B.Sc	HINDI-I	1
I YEAR	B.Sc	COMP. APPLICATIONS 1	18
I YEAR	B.SC	ZOOLOGY.1	227
I YEAR	B.SC	CHEMISTRY.1	789
I YEAR	B.SC	PHYSICS.1	609
I YEAR	B.Sc	TELUGU-I	37
I YEAR	B.SC	MATHEMATICS.1 (N)	966
I YEAR	B.Sc	COMP.APPLI.-2(VOC)	1
I YEAR	B.Sc	BIO. CHEMISTRY.1	1
I YEAR	B.Sc	ENGLISH-I	3
I YEAR	B.Sc	BIO. TECHNOLOGY 1	3
I YEAR	B.Sc	ELECTRONICS.1	22



Verified by the  
UG Section  
S. Kanna

*(Handwritten signature)*



I YEAR	B.SC	STATISTICS.1	18
I YEAR	B.SC	BOTANY.1	295
II YEAR	B.A.	TELUGU ML.2	72
II YEAR	B.A.	ENGLISH ML.2	68
II YEAR	B.A.	ECONOMICS.2	496
II YEAR	B.A.	TELUGU-II	84
II YEAR	B.A.	HISTORY.2	88
II YEAR	B.A.	ACCOUNTING & O.M	2
II YEAR	B.A.	PUBLIC ADMIN.2	13
II YEAR	B.A.	ENGLISH II	41
II YEAR	B.A.	POLITICAL SCIENCE.2	162
II YEAR	B.Com	BUSINESS STATISTICS	872
II YEAR	B.Com	TELUGU-II	79
II YEAR	B.Com	ENGLISH II	22
II YEAR	B.Com	TAXATION	481
II YEAR	B.Com	FIN.SERVICES-B&INSUR.	186
II YEAR	B.Com	SANSKRIT-II	2
II YEAR	B.Com	R.D.B.M.SYSTEMS	503
II YEAR	B.Com	ADVANCED ACCOUNTING	440
II YEAR	B.SC	STATISTICS.2	22
II YEAR	B.SC	MATHEMATICS.2	1053
II YEAR	B.Sc	HINDI-II	1
II YEAR	B.SC	COMP.APPLI.-3(VOC)	2
II YEAR	B.SC	PHYSICS.2	937
II YEAR	B.Sc	ELECTRONICS.2	35
II YEAR	B.Sc	BOTANY.2	299
II YEAR	B.Sc	MICROBIOLOGY.2	7
II YEAR	B.SC	COMP.APPLI.-4(VOC)	4
II YEAR	B.Sc	BIO. TECHNOLOGY 2	12
II YEAR	B.SC	ZOOLOGY.2	329
II YEAR	B.Sc	SANSKRIT-II	3
II YEAR	B.Sc	COMP. APPLICATIONS 2	23
II YEAR	B.SC	COMP. SCIENCE.2	451
II YEAR	B.Sc	BIO. CHEMISTRY.2	1
II YEAR	B.SC	CHEMISTRY.2	1177
II YEAR	B.Sc	TELUGU-II	96
II YEAR	B.Sc	ENGLISH II	23
III YEAR	B.A.	ENGLISH ML.3	73
III YEAR	B.A.	PUBLIC ADMIN.3	21
III YEAR	B.A.	ENGLISH ML.4	60
III YEAR	B.A.	F.I.TECHNOLOGY .	9
III YEAR	B.A.	ECONOMICS.3	192
III YEAR	B.A.	OFFICE MANAGEMENT	3
III YEAR	B.A.	HISTORY.3	226
III YEAR	B.A.	HIST.& CULTURE OF A.P	114
III YEAR	B.A.	PUBLIC FIN. & INT. ECO	508
III YEAR	B.A.	TELUGU ML.4	89
III YEAR	B.A.	FRONT OFFICE MGMT.	3
III YEAR	B.A.	TELUGU ML.3	113
III YEAR	B.A.	RURAL&URBAN GOV.IN IND	8



Verified by the  
U.S. Section  
1. K. K. K.

19.

III YEAR	B.A.	INTERNATIONAL RELATIONSHIP	348
III YEAR	B.A.	POLITICAL SCIENCE.3	235
III YEAR	B.Com	BUSINESS LAW	670
III YEAR	B.Com	WEB PROGRAMMING	698
III YEAR	B.Com	COST ACCOUNTING	389
III YEAR	B.Com	AUDITING	296
III YEAR	B.Com	RURAL MARKETING	23
III YEAR	B.Com	E.COMMERCE.	445
III YEAR	B.Com	COST & MANG.ACCT.	242
III YEAR	B.Com	ADVANCED COR.ACCT.	149
III YEAR	B.Com	MANAGEMENT ACCT.	198
III YEAR	B.Com	PRIN. OF MARKETING	24
III YEAR	B.Com	MAN.ACCT.&CONTROL	488
III YEAR	B.Com	CORPORATE ACCT.	756
III YEAR	B.SC	PHYSICS.4	1691
III YEAR	B.SC	CHEMISTRY.4	2134
III YEAR	B.SC	BIO. CHEMISTRY.3	2
III YEAR	B.SC	COMP. APPLICATIONS 7	3
III YEAR	B.SC	COMP. APPLICATIONS 6	5
III YEAR	B.SC	STATISTICS.3	45
III YEAR	B.SC	ZOOLOGY.3	595
III YEAR	B.SC	FOURIER SER.& INTEGRAL TRAN.	809
III YEAR	B.Sc	COMP. APPLICATIONS 3	56
III YEAR	B.Sc	GEOLOGY.3	1
III YEAR	B.SC	ZOOLOGY.4	541
III YEAR	B.SC	CHEMISTRY.3	2413
III YEAR	B.Sc	EMBEDDED SYSTEMS AND APPLICATIONS	37
III YEAR	B.SC	NUMERICAL ANALYSIS	928
III YEAR	B.Sc	BIO. CHEMISTRY.4	1
III YEAR	B.Sc	MICROBIOLOGY.4	13
III YEAR	B.SC	MATHEMATICS.3	1644
III YEAR	B.SC	MICROBIOLOGY.3	11
III YEAR	B.Sc	ELECTRONICS.3	54
III YEAR	B.SC	WEB TECHNOLOGIES	561
III YEAR	B.SC	COMP. APPLICATIONS 5	3
III YEAR	B.SC	COMP. SCIENCE.3	695
III YEAR	B.Sc	BIO. TECHNOLOGY 4	4
III YEAR	B.Sc	BIO. TECHNOLOGY 3	4
III YEAR	B.SC	PHYSICS.3	1518
III YEAR	B.SC	QUALITY RELI.& OPERATION RES.	43
III YEAR	B.Sc	GEOLOGY.4	1
III YEAR	B.Sc	BOTANY.4	656
III YEAR	B.Sc	COMP. APPLICATIONS 4	51
III YEAR	B.Sc	BOTANY.3	487

**Bundleno & PackNo May-2019**

YEAR	Bundleno & Packno	
I YEAR		241
II YEAR		363
III YEAR		922

*verified by the  
Director  
of Exams*



*[Handwritten signature]*





Lr.FI.No.25/MGU/NLG/2018-19/1028

Date: 18.01.2019

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

**Sub:** Mahatma Gandhi University, Nalgonda - Maintenance of Online Students Information Tracking Systems -Extension / Renewal work order - Reg.

**Ref:** 1. Renewal Order No.87/MGU-NLG/2017-18 Date:-13-07-2017.  
2. Lr. No.CST 0027/2018, Dated: 28.06.2018 of Director, Cyberheights Software Technologies Pvt. Ltd., Hyderabad. -

&amp;&amp;&amp;

The Online Processing (Hall Tickets Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the Academic Year 2016-17 and 2017-18. The work order period expired for the Academic Year of 2017-18.

Your firm requested to issue extension of work order for a period of 3 years from the Academic Year 2018-19. Your firm also requested to revise the rates of various works and for giving a fresh rate of Rs.5/- for Online EAF work. You have represented that the other Universities are paying higher rates than Mahatma Gandhi University.

After examining your representation, the Vice-Chancellor accords approval for the following rates and extended your work order for the Academic Year 2018-19 only.

Particulars	Rates for UG (Rs.)	Rates for PG (Rs.)	Remarks
Online EAF ✓	2.00	2.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Hall Ticket Printing ✓	3.00 ✓	3.00	
Award Data Tracking	2.00	2.00	
Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
	4.00 for other than 1 <sup>st</sup> Sem	9.00	
Printing of Memo's			
Without Photo	1.00	2.00	
With Photo	2.00		
Bar Code	0.50 ✓	0.50	

REGISTRAR  
REGISTRAR

MAHATMA GANDHI UNIVERSITY  
NALGONDA-508 254. (T.S.)

**Copy to:**

1. The Controller of Examinations, MGU, NLG.
2. The Finance Officer, MGU, NLG.
3. The Assistant Registrar, MGU, NLG.
4. The Pre-Audit, MGU, NLG.
5. The PS to VC, MGU, NLG.
6. The PA to Registrar, MGU, NLG.



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 16

Date:- 20/06/2019

Para No.	Sub:-MGU-Examination Branch-Approval for payment towards results Processing, Printing Barcode Stickers and Memo's -Req- Reg.	Remarks																																																												
85	Note submitted Sir, M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards Processing of Results of UG Course I, III & V Regular Semester Examinations for the academic year 2018-19 on 18-06-2019 an amount of Rs.12,16,322/-. The total six bills received.																																																													
86	The rates are approved the work order of Online result processing to M/s Cyber Heights Software Technologies Pvt. Ltd. Hyderabad vide Fl.No.25/MGU/NLG/2018-19 Date:-18-01-2019. The renewal is for the Academic Year 2018-19 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																																																													
	<table border="1"> <thead> <tr> <th>S. No.</th> <th>Purpose</th> <th>Bill No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Online Exam Application Forms for UG I, II &amp; V Regular Examinations Dec, 2018.</td> <td>19028</td> <td>18-06-2019</td> <td>66,950.00</td> </tr> <tr> <td>2</td> <td>Result processing &amp; Memo's printing UG , III &amp; V Regular Examinations Dec, 2018</td> <td>19029</td> <td>18-06-2019</td> <td>3,28,442.00</td> </tr> <tr> <td>3</td> <td>UG I, III &amp;V Regular Examination Bar code stickers Dec, 2018</td> <td>19030</td> <td>18-06-2019</td> <td>1,17,585.00</td> </tr> <tr> <td>4</td> <td>UG I, III, V Backlog &amp; II, IV, VI Regular May 2019</td> <td>19031</td> <td>18-06-2019</td> <td>1,51,256.00</td> </tr> <tr> <td>5</td> <td>UG I, III, V Backlog &amp; II, IV , VI Regular Examination result processing &amp; Memo's printing May, 2019</td> <td>19032</td> <td>18-06-2019</td> <td>2,26,884.00</td> </tr> <tr> <td>6</td> <td>UG I, III, V Backlog &amp; II, IV, VI Regular May, 2019 Examinations. Bar code sticker printing.</td> <td>19033</td> <td>18-06-2019</td> <td>1,57,833</td> </tr> <tr> <td></td> <td><b>Gross Total</b></td> <td></td> <td></td> <td><b>10,48,950.00</b></td> </tr> <tr> <td></td> <td>18% GST</td> <td></td> <td></td> <td>1,88,811.00</td> </tr> <tr> <td></td> <td><b>Total Bill Amount</b></td> <td></td> <td></td> <td><b>12,37,761.00</b></td> </tr> <tr> <td></td> <td>2% TDS</td> <td></td> <td></td> <td>24,755.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td><b>12,13,006.00</b></td> </tr> </tbody> </table>	S. No.	Purpose	Bill No.	Date	Amount	1	Online Exam Application Forms for UG I, II & V Regular Examinations Dec, 2018.	19028	18-06-2019	66,950.00	2	Result processing & Memo's printing UG , III & V Regular Examinations Dec, 2018	19029	18-06-2019	3,28,442.00	3	UG I, III &V Regular Examination Bar code stickers Dec, 2018	19030	18-06-2019	1,17,585.00	4	UG I, III, V Backlog & II, IV, VI Regular May 2019	19031	18-06-2019	1,51,256.00	5	UG I, III, V Backlog & II, IV , VI Regular Examination result processing & Memo's printing May, 2019	19032	18-06-2019	2,26,884.00	6	UG I, III, V Backlog & II, IV, VI Regular May, 2019 Examinations. Bar code sticker printing.	19033	18-06-2019	1,57,833		<b>Gross Total</b>			<b>10,48,950.00</b>		18% GST			1,88,811.00		<b>Total Bill Amount</b>			<b>12,37,761.00</b>		2% TDS			24,755.00					<b>12,13,006.00</b>	
S. No.	Purpose	Bill No.	Date	Amount																																																										
1	Online Exam Application Forms for UG I, II & V Regular Examinations Dec, 2018.	19028	18-06-2019	66,950.00																																																										
2	Result processing & Memo's printing UG , III & V Regular Examinations Dec, 2018	19029	18-06-2019	3,28,442.00																																																										
3	UG I, III &V Regular Examination Bar code stickers Dec, 2018	19030	18-06-2019	1,17,585.00																																																										
4	UG I, III, V Backlog & II, IV, VI Regular May 2019	19031	18-06-2019	1,51,256.00																																																										
5	UG I, III, V Backlog & II, IV , VI Regular Examination result processing & Memo's printing May, 2019	19032	18-06-2019	2,26,884.00																																																										
6	UG I, III, V Backlog & II, IV, VI Regular May, 2019 Examinations. Bar code sticker printing.	19033	18-06-2019	1,57,833																																																										
	<b>Gross Total</b>			<b>10,48,950.00</b>																																																										
	18% GST			1,88,811.00																																																										
	<b>Total Bill Amount</b>			<b>12,37,761.00</b>																																																										
	2% TDS			24,755.00																																																										
				<b>12,13,006.00</b>																																																										

Nothing is to be written





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 17

Date:-

Para No.	Remarks
87	The strength details and bar code details, which are submitted by the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad are verified and certified by the Concerned sections.
88	In view of the above, the total bill amount, after deduction of 2% TDS of Rs.24,755/- is Rs.12,13,006/- (Rupees twelve lakhs thirteen thousand and six only). After verify the bills scrupulously, the bills may be admitted. Hence, the note file is submitted for your kind perusal and permission to make payment of Result Processing charges Rs.12,13,006 /-((Rupees twelve lakhs thirteen thousand and six only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.
89	

*20/6/19* *20/6/2019* *May be permitted* *20/6/19* *20/6/19*

Nothing is to be written



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNAPARTHY, NALGONDA  
STATE BANK OF INDIA BY NO. 42, BESIDE MGUNIVERSITY  
ANNAPARTHY, NALGONDA MDL, DIST. NALGONDA 508254  
Tel: 0854-284055 IFS Code: SBIN0021270

13 11 20 19  
D D M M Y Y Y Y

PAY Yourself N. NO. 1 - 251 to 252 को या उनके आदेश पर OR ORDER

रुपये Twelve thousand four hundred and forty six

only अमा को ₹ 12,446/-

14-09-2019

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

⑈ 503082⑈ 508002010⑈ 000105⑈ 29



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNAPARTHY, NALGONDA  
STATE BANK OF INDIA BY NO. 42, BESIDE MGUNIVERSITY  
ANNAPARTHY, NALGONDA MDL, DIST. NALGONDA 508254  
Tel: 0854-284055 IFS Code: SBIN0021270

13 11 20 19  
D D M M Y Y Y Y

PAY Cyberheights Software Technologies (Pvt) Ltd को या उनके आदेश पर OR ORDER

रुपये Six Lakh nine thousand eight hundred and fifty

five only अमा को ₹ 6,09,855/-

14-09-2019

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

⑈ 503081⑈ 508002010⑈ 000105⑈ 29





**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2019-20

Dated: 29.10.2019

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of October 2019	Voucher No. of list of payments for The month of October 2019																															
	Major Head:- Examinations:-2019- 2020 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>																																
Number of Sub- vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																															
1 Original Vouchers Enclosed	<b>Online Result Processing A/c</b>	<b>6,09,855</b>																															
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>19042</td> <td>16.08.2019</td> <td>5,27,373.50</td> </tr> <tr> <td colspan="3">Total</td> <td>= 5,27,373.50</td> </tr> <tr> <td colspan="3">Add : GST 18%</td> <td>= 94,927.23 ✓</td> </tr> <tr> <td colspan="3"></td> <td>= 6,22,300.73</td> </tr> <tr> <td colspan="3">Less : TDS 2%</td> <td>= 12,446.00 ✓</td> </tr> <tr> <td colspan="3">Total Amount</td> <td>= 6,09,854.73</td> </tr> <tr> <td colspan="3">Rounded of (a)</td> <td>= 6,09,855.00 ✓</td> </tr> </tbody> </table> <p>The bills for an amount of Rs. 6,09,855/- (Rupees Six lakh nine thousand eight hundred and fifty five only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of "Cyberheights Software Technologies".</p> <p align="right">           Controller of Examinations  <b>Controller of Examinations</b>  <b>Mahatma Gandhi University,</b>  <b>Anneparthi, Nalgonda-508 254.</b> </p> <p>         Admitted &amp; Passed for Rs. <u>6,22,300.73</u> (Rs. 6,09,855/- + Rs. 12,446/-)          Rupees <u>Six lakh twenty two thousand</u>  <u>three hundred and one</u> Carried over.....     </p> <p align="right">           Registrar.     </p>	S.No	Inv. No.	Date	Amount	1.	19042	16.08.2019	5,27,373.50	Total			= 5,27,373.50	Add : GST 18%			= 94,927.23 ✓				= 6,22,300.73	Less : TDS 2%			= 12,446.00 ✓	Total Amount			= 6,09,854.73	Rounded of (a)			= 6,09,855.00 ✓
S.No	Inv. No.	Date	Amount																														
1.	19042	16.08.2019	5,27,373.50																														
Total			= 5,27,373.50																														
Add : GST 18%			= 94,927.23 ✓																														
			= 6,22,300.73																														
Less : TDS 2%			= 12,446.00 ✓																														
Total Amount			= 6,09,854.73																														
Rounded of (a)			= 6,09,855.00 ✓																														
		<b>6,09,855</b>																															
		<b>00</b>																															

*Handwritten notes:*  
 Re-...  
 Save...  
 Initials...  
 F.O.

Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	6,09,855	00
	[ Rupees : ... 6,09,855/- (Rupees Six lakh nine thousand eight hundred and fifty five only) <i>[Signature]</i> Controller of Examinations Mahatma Gandhi University, Annaparthi, Nalgonda-508 254.	Total Rs. 6,09,855	00

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that-
  - (a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - (b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Paid by Cheque/Cash *Ch. No. 502081* Date *13/11/15* *Rs. 6,09,855/-* and expenditure booked on CBF

Appropriation for the current year, .. 200 .. 200 Rs. Ps.  
 Expenditure including this bill  
 Amount of work bills ensured  
 BALANCE AVAILABLE

No. *13/11/15* Pay Rupees ( *13/11/15* )  
 Examined by *[Signature]* Registrar..  
 Supdt. *13/11/15* F.O. Accountant  
 Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account:- Paid by Cheque/Cash <i>Yourself</i> Ch. No. <i>502082</i> Date <i>13/11/15</i> Rs. <i>12,446/-</i> and expenditure booked on CBF No. .... Date .....	Admitted for Rs. .... Objected to Rs: ..... Reason of Objections: .....
---	---

*13/11/15* Supdt. *13/11/15* F.O. *[Signature]* Registrar.. Auditor Superintendent Gazetted Officer



TN: 760

21/08/2019.

**INVOICE**

Invoice No: 19042	Date: 16-Aug-2019
-------------------	-------------------

To,

The Registrar,  
 Mahatma Gandhi University  
 Nalgonda, TS.  
 GST No:

SNo	Particulars	Amount																																																																																										
	<b>Results Processing</b> UG Regular & Backlogs May/June 2019 Bill raised towards successfully completion of following examination results processing & Memos printing.																																																																																											
	<table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No. of EAFs</th> <th>Rate</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td colspan="5"><b>1 Sem wise, CBCS Courses</b></td> </tr> <tr> <td>B.A, B.Com, B.Sc., BBA</td> <td>I Semester</td> <td>9022</td> <td>6.5</td> <td>58,643.00</td> </tr> <tr> <td>"</td> <td>II Semester</td> <td>16813</td> <td>7.0</td> <td>1,17,691.00</td> </tr> <tr> <td>"</td> <td>III Semester</td> <td>7114</td> <td>7.0</td> <td>49,798.00</td> </tr> <tr> <td>"</td> <td>IV Semester</td> <td>14348</td> <td>7.0</td> <td>1,00,436.00</td> </tr> <tr> <td>"</td> <td>V Semester</td> <td>3390</td> <td>7.0</td> <td>23,730.00</td> </tr> <tr> <td>"</td> <td>VI Semester</td> <td>9026</td> <td>7.0</td> <td>63,182.00</td> </tr> <tr> <td colspan="5"><b>2 Year wise, Non CBCS Courses</b></td> </tr> <tr> <td>B.A, B.Com, B.Sc., BBA</td> <td>1st Year</td> <td>3127</td> <td>6.5</td> <td>20,325.50</td> </tr> <tr> <td>"</td> <td>2nd Year</td> <td>4624</td> <td>7.0</td> <td>32,368.00</td> </tr> <tr> <td>"</td> <td>3rd Year</td> <td>8164</td> <td>7.0</td> <td>57,148.00</td> </tr> <tr> <td>3</td> <td>Consolidate Memo Printing</td> <td>2026</td> <td>1</td> <td>2,026.00</td> </tr> <tr> <td>4</td> <td>Provisional Memo Printing</td> <td>2026</td> <td>1</td> <td>2,026.00</td> </tr> <tr> <td></td> <td>[Awards Tracking 2: Results processing 3.50 &amp; 4 ; Printing 1] 5,21,313.50</td> <td></td> <td></td> <td>5,27,374.00</td> </tr> <tr> <td></td> <td>CGST 9%</td> <td></td> <td></td> <td>47,464.00</td> </tr> <tr> <td></td> <td>SGST 9%</td> <td></td> <td></td> <td>47,464.00</td> </tr> <tr> <td></td> <td><b>Total:</b></td> <td></td> <td></td> <td><b>6,22,302.00</b></td> </tr> </tbody> </table>	Course	Year/Semester	No. of EAFs	Rate	Rate	<b>1 Sem wise, CBCS Courses</b>					B.A, B.Com, B.Sc., BBA	I Semester	9022	6.5	58,643.00	"	II Semester	16813	7.0	1,17,691.00	"	III Semester	7114	7.0	49,798.00	"	IV Semester	14348	7.0	1,00,436.00	"	V Semester	3390	7.0	23,730.00	"	VI Semester	9026	7.0	63,182.00	<b>2 Year wise, Non CBCS Courses</b>					B.A, B.Com, B.Sc., BBA	1st Year	3127	6.5	20,325.50	"	2nd Year	4624	7.0	32,368.00	"	3rd Year	8164	7.0	57,148.00	3	Consolidate Memo Printing	2026	1	2,026.00	4	Provisional Memo Printing	2026	1	2,026.00		[Awards Tracking 2: Results processing 3.50 & 4 ; Printing 1] 5,21,313.50			5,27,374.00		CGST 9%			47,464.00		SGST 9%			47,464.00		<b>Total:</b>			<b>6,22,302.00</b>	
Course	Year/Semester	No. of EAFs	Rate	Rate																																																																																								
<b>1 Sem wise, CBCS Courses</b>																																																																																												
B.A, B.Com, B.Sc., BBA	I Semester	9022	6.5	58,643.00																																																																																								
"	II Semester	16813	7.0	1,17,691.00																																																																																								
"	III Semester	7114	7.0	49,798.00																																																																																								
"	IV Semester	14348	7.0	1,00,436.00																																																																																								
"	V Semester	3390	7.0	23,730.00																																																																																								
"	VI Semester	9026	7.0	63,182.00																																																																																								
<b>2 Year wise, Non CBCS Courses</b>																																																																																												
B.A, B.Com, B.Sc., BBA	1st Year	3127	6.5	20,325.50																																																																																								
"	2nd Year	4624	7.0	32,368.00																																																																																								
"	3rd Year	8164	7.0	57,148.00																																																																																								
3	Consolidate Memo Printing	2026	1	2,026.00																																																																																								
4	Provisional Memo Printing	2026	1	2,026.00																																																																																								
	[Awards Tracking 2: Results processing 3.50 & 4 ; Printing 1] 5,21,313.50			5,27,374.00																																																																																								
	CGST 9%			47,464.00																																																																																								
	SGST 9%			47,464.00																																																																																								
	<b>Total:</b>			<b>6,22,302.00</b>																																																																																								

Rupees: six lakhs twenty two thousand three hundred and two only

6,22,302.00

for CyberHeights Software Technologies Pvt. Ltd.

*Singh*  
*Verdy*  
*Be*



*Handwritten signature*

Authorized Signatory

UG Year WISE Count Report MAY-2019

SNO	SEM	HT COUNT
1	1 YEAR	3127
2	2 YEAR	4624
3	3 YEAR	8164

UG SEM WISE COURSE WISE

SNO	SEM	CourseName	HT COUNT
1	I SEM	B.A.	1492
2	I SEM	B.Com.	2063
3	I SEM	B.Sc.	5456
4	I SEM	BBA	11
5	II SEM	BBA	34
6	II SEM	B.Sc.	9887
7	II SEM	B.Com.	4110
8	II SEM	B.A.	2782
9	III SEM	B.A.	983
10	III SEM	B.Com.	2342
11	III SEM	B.Sc.	3787
12	III SEM	BBA	2
13	IV SEM	BBA	19
14	IV SEM	B.Sc.	8992
15	IV SEM	B.Com.	3384
16	IV SEM	B.A.	1953
17	V SEM	B.A.	510
18	V SEM	B.Com.	789
19	V SEM	B.Sc.	2091
20	VI SEM	B.Sc.	5775
21	VI SEM	B.Com.	2024
22	VI SEM	B.A.	1227

21/05/2019  
(UG Section)

By *[Signature]*  
CoE





**MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET**

Page:- 19

Date:-22-08-2019

Examination Branch

Para No.	Sub:-MGU-Examination Branch-Approval for payment towards results Processing and Memo's Printing -Req- Reg.	Remarks																																														
99	<p>Note submitted Sir, M/s Cyberheights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoice (Invoice no. 19042) towards Award Tracking, Processing of Result and Memo's Printing charges of UG Course I, II, III, IV, V and VI Semesters and year wise, (Non CBCS) courses for I, II &amp; III Year examinations for the academic year 2018-19 on 16-08-2019 for an amount of Rs.6,22,302 /-.</p>																																															
100	<p>The rates are approved for the work of Online result processing to M/s Cyberheights Software Technologies Pvt. Ltd. Hyderabad vide FI.No.25/MGU/NLG/2018-19/1028 Date:-18-01-2019. The renewal is for the Academic Year 2018-19 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.</p>																																															
101	<p><b>UG Award Tracking, Result processing and Memo's Printing Charges of UG Course(both Semester and Year wise scheme)</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Bill No. &amp; Date</th> <th style="width: 40%;">Purpose</th> <th style="width: 10%;">No. of EAF's</th> <th style="width: 15%;">Approved rate Rs.</th> <th style="width: 20%;">Amount</th> </tr> </thead> <tbody> <tr> <td rowspan="10" style="text-align: center; vertical-align: middle;">19042 16-08-2019</td> <td>UG Course I Semester</td> <td style="text-align: center;">9022</td> <td style="text-align: center;">6.5 (2+3.50+1)</td> <td style="text-align: right;">58,643</td> </tr> <tr> <td>UG Course II,III, IV, V and VI Semester</td> <td style="text-align: center;">50691</td> <td style="text-align: center;">7 (2+4+1)</td> <td style="text-align: right;">3,54,837</td> </tr> <tr> <td>UG Year Wise Non CBCS Course I YEAR</td> <td style="text-align: center;">3127</td> <td style="text-align: center;">6.5 (2+3.5+1)</td> <td style="text-align: right;">20,325.50</td> </tr> <tr> <td>II and III Year</td> <td style="text-align: center;">12788</td> <td style="text-align: center;">7</td> <td style="text-align: right;">89,516</td> </tr> <tr> <td>Consolidated Memo's Printing (Year wise)</td> <td style="text-align: center;">2026</td> <td style="text-align: center;">1</td> <td style="text-align: right;">2,026</td> </tr> <tr> <td>Provisional Memo's Printing (Year wise)</td> <td style="text-align: center;">2026</td> <td style="text-align: center;">1</td> <td style="text-align: right;">2,026</td> </tr> <tr> <td><b>TOTAL</b></td> <td></td> <td></td> <td style="text-align: right;"><b>5,27,373.50</b></td> </tr> <tr> <td><b>GST 18%</b></td> <td></td> <td></td> <td style="text-align: right;"><b>94,927.23</b></td> </tr> <tr> <td><b>TDS 2% Deduction</b></td> <td></td> <td></td> <td style="text-align: right;"><b>12,446.00</b></td> </tr> <tr> <td><b>Gross Total</b></td> <td></td> <td></td> <td style="text-align: right;"><b>6,09,854.73</b></td> </tr> </tbody> </table>	Bill No. & Date	Purpose	No. of EAF's	Approved rate Rs.	Amount	19042 16-08-2019	UG Course I Semester	9022	6.5 (2+3.50+1)	58,643	UG Course II,III, IV, V and VI Semester	50691	7 (2+4+1)	3,54,837	UG Year Wise Non CBCS Course I YEAR	3127	6.5 (2+3.5+1)	20,325.50	II and III Year	12788	7	89,516	Consolidated Memo's Printing (Year wise)	2026	1	2,026	Provisional Memo's Printing (Year wise)	2026	1	2,026	<b>TOTAL</b>			<b>5,27,373.50</b>	<b>GST 18%</b>			<b>94,927.23</b>	<b>TDS 2% Deduction</b>			<b>12,446.00</b>	<b>Gross Total</b>			<b>6,09,854.73</b>	
Bill No. & Date	Purpose	No. of EAF's	Approved rate Rs.	Amount																																												
19042 16-08-2019	UG Course I Semester	9022	6.5 (2+3.50+1)	58,643																																												
	UG Course II,III, IV, V and VI Semester	50691	7 (2+4+1)	3,54,837																																												
	UG Year Wise Non CBCS Course I YEAR	3127	6.5 (2+3.5+1)	20,325.50																																												
	II and III Year	12788	7	89,516																																												
	Consolidated Memo's Printing (Year wise)	2026	1	2,026																																												
	Provisional Memo's Printing (Year wise)	2026	1	2,026																																												
	<b>TOTAL</b>			<b>5,27,373.50</b>																																												
	<b>GST 18%</b>			<b>94,927.23</b>																																												
	<b>TDS 2% Deduction</b>			<b>12,446.00</b>																																												
	<b>Gross Total</b>			<b>6,09,854.73</b>																																												
102	<p>The strength details which are submitted by the M/s Cyberheights Software Technologies Pvt. Ltd., Hyd. are verified and certified by the concerned sections.</p>																																															
103	<p>In view of the above the total bill amount, after deduction of 2% of Rs.12,446/- is Rs.6,09,855/- (Rupees six lakhs nine thousand eight hundred and fifty five only).</p>																																															
104	<p>After verifying the bills scrupulously, the bills are admitted. Hence, the note file is submitted for your kind perusal and permission to make payment of result processing</p>																																															

Nothing is to be written



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Page:- 20

Date:-

Examination Branch

Para No.		Remarks
	<p>Charges of Rs.6,09,855/- (Rupees six lakhs nine thousand eight hundred and fifty only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.</p> <p>Sup: 22/8/19 Suptd.</p> <p><i>[Signature]</i> 22/08/2019 COE</p> <p><i>[Signature]</i> 25/8/19 FO</p> <p>May be permitted Hy 27/8/19</p>	<p><i>[Signature]</i> 27/8/19</p>

Nothing is to be written





भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNAPARTHY, NALGONDA  
STATE BANK OF INDIA SY NO 42, BESIDE MGUNIVERSITY  
ANNAPARTHY, NALGONDA MUL, DIST. NALGONDA 508204  
Tel: 0884 254055 Fax Code: SBIN0021270

शुद्ध अंकित करें और त्रुटि के लिए उत्तरदायी न हों

11122019  
D O M M Y Y Y

PAY Yourself

V. NO: 299 8

को या उनके आदेश पर OR ORDER

रुपये Six thousand four hundred and seventy three

only

अमा कर ₹ 6473/-

14-09-2019

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVER

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

Please sign above

\*503125\* 5080020101 000105\* 29



भारतीय स्टेट बैंक  
State Bank Of India

(21270) - ANNAPARTHY, NALGONDA  
STATE BANK OF INDIA SY NO 42, BESIDE MGUNIVERSITY  
ANNAPARTHY, NALGONDA MUL, DIST. NALGONDA 508204  
Tel: 0884 254055 Fax Code: SBIN0021270

शुद्ध अंकित करें और त्रुटि के लिए उत्तरदायी न हों

11122019  
D O M M Y Y Y

PAY Cyberheights Software Technologies

V. NO: 298

को या उनके आदेश पर OR ORDER

रुपये Three Lakh sevenhundred thousand one hundred and

sixty three only

अमा कर ₹ 3,17,163/-

14-09-2019

62047746271

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVER

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

Please sign above

\*503124\* 5080020101 000105\* 29



**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2019-20

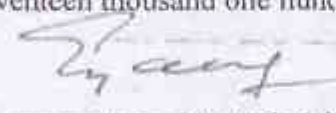
Dated: 06.12.2019

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of December 2019 Major Head:- Examinations:-2019- 2020 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>	Voucher No. of list of payments for The month of December 2019																																
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																																
3 Original Vouchers Enclosed	<p align="center"><b>Online Result Processing A/c</b></p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>19058</td> <td>01.10.2019</td> <td align="right">1,27,878.00 ✓</td> </tr> <tr> <td>2.</td> <td>19059</td> <td>01.10.2019</td> <td align="right">1,80,284.00 ✓</td> </tr> <tr> <td>3.</td> <td>19060</td> <td>01.10.2019</td> <td align="right">15,474.00 ✓</td> </tr> <tr> <td align="right" colspan="3"><b>Total</b></td> <td align="right"><b>= 3,23,636.00</b></td> </tr> <tr> <td align="right" colspan="3"><b>Less : TDS 2%</b></td> <td align="right"><b>= 6,473.00</b></td> </tr> <tr> <td align="right" colspan="3"><b>Total Amount</b></td> <td align="right"><b>= 3,17,163.00</b></td> </tr> </tbody> </table> <p>The bills for an amount of Rs. 3,17,163/- (Rupees Three lakh seventeen thousand one hundred and sixty three only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of "Cyberheights Software Technologies".</p> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div style="text-align: center;">             Jr. Asst.         </div> <div style="text-align: center;">             Supdt.         </div> <div style="text-align: center;">             Controller of Examinations            Controller of Examinations            Mahatma Gandhi University,            Annaparthi, Nalgonda-508 254.         </div> </div> <div style="margin-top: 20px;"> <p>Admitted &amp; Passed for Rs. 3,23,636/- (Rs. 3,17,163/- + Rs. 6,473/-)</p> <p>Rupees <u>Three lakh twenty three thousand six hundred and thirty six only</u> Carried over</p> <p align="right">             Registrar.         </p> </div>	S.No	Inv. No.	Date	Amount	1.	19058	01.10.2019	1,27,878.00 ✓	2.	19059	01.10.2019	1,80,284.00 ✓	3.	19060	01.10.2019	15,474.00 ✓	<b>Total</b>			<b>= 3,23,636.00</b>	<b>Less : TDS 2%</b>			<b>= 6,473.00</b>	<b>Total Amount</b>			<b>= 3,17,163.00</b>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td align="center" style="width: 80%;"><b>3,17,163</b></td> <td align="center" style="width: 20%;"><b>Ps. 00</b></td> </tr> <tr> <td align="center"><b>3,17,163</b></td> <td align="center"><b>00</b></td> </tr> </table>	<b>3,17,163</b>	<b>Ps. 00</b>	<b>3,17,163</b>	<b>00</b>
S.No	Inv. No.	Date	Amount																															
1.	19058	01.10.2019	1,27,878.00 ✓																															
2.	19059	01.10.2019	1,80,284.00 ✓																															
3.	19060	01.10.2019	15,474.00 ✓																															
<b>Total</b>			<b>= 3,23,636.00</b>																															
<b>Less : TDS 2%</b>			<b>= 6,473.00</b>																															
<b>Total Amount</b>			<b>= 3,17,163.00</b>																															
<b>3,17,163</b>	<b>Ps. 00</b>																																	
<b>3,17,163</b>	<b>00</b>																																	

*Handwritten notes and signatures at the bottom left of the page.*



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	3,17,163	00
	[ Rupees : .. 3,17,163/- (Rupees Three lakh seventeen thousand one hundred and sixty three only)  Controller of Examinations Mahatma Gandhi University, Annaparthi, Naigonda-508 254.	<b>Total Rs.</b>	<b>00</b>
		3,17,163	00

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-

(a) The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the prescribed rate of charges for the conveyance used, and

(b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

and expenditure booked on CBF  
No. stores purchased are required to be maintained.

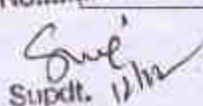
Received contents Appropriation for the current year. . . 200 . . . 200 Rs. Ps.  
Expenditure including this bill  
Amount of work bills ensured  
BALANCE AVAILABLE

Pay Rupees ( Examined )

Accountant Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University	
Head of Account:-	Admitted for Rs. ....
Paid by Cheque/Cash <u>Yoursell</u>	Objected to Rs: .....
Ch.No. <u>503125</u> Date <u>11/12/2019</u>	Reason of Objections: .....
Rs. <u>6473</u>	Auditor Superintendent Gazetted Officer
and expenditure booked on CBF	
No. .... Date .....	

  
Supdt. 12/12 F.O.

  
Registrar.



970  
06/12/19  
19

**INVOICE**

Invoice No: 19058 Date: 01-Oct-2019

To,  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars					Amount
<b>Online EAF &amp; Results Processing</b>						
<b>B.Ed, BPed &amp; DPed 2019</b>						
Bill raised towards successfully completion of Online Exam Application Forms for the following course.						
Course	Year/Semester	Month	No.of EAFs	Rate		
1	B.P.Ed. I-SEMESTER	May-19	163	11.5		1,874.50
2	B.P.Ed. II-SEMESTER	May-19	536	12		6,432.00
3	B.P.Ed. III-SEMESTER	May-19	128	12		1,536.00
4	B.P.Ed. IV-SEMESTER	May-19	402	12		4,824.00
5	D.P.Ed. I-SEMESTER	May-19	33	11.5		379.50
6	D.P.Ed. II-SEMESTER	May-19	119	12		1,428.00
7	D.P.Ed. III-SEMESTER	May-19	18	12		216.00
8	D.P.Ed. IV-SEMESTER	May-19	95	12		1,140.00
9	B.Ed. B.Ed. I-SEMESTER	Jun-19	1291	11.5		14,846.50
10	B.Ed. B.Ed. II-SEMESTER	Jun-19	3114	12		37,368.00
11	B.Ed. B.Ed. III-SEMESTER	Jun-19	400	12		4,800.00
12	B.Ed. B.Ed. IV-SEMESTER	Jun-19	2798	12		33,576.00
EAF 2; HTs 3; Awards Tracking 2; Results processing 3.50 / 4; Printing 1						33,576.00
CGST 9%						1,08,421.00
SGST 9%						9,758.00
<b>Total:</b>						<b>1,27,937.00</b>

Rupees: one lakh twenty seven thousand nine hundred and thirty seven only 1,27,937.50

*[Signature]*  
10/10/2019

for CyberHeights Software Technologies Pvt. Ltd.

*[Signature]*

Authorized Signatory

1,27,878.50  
1,80,284.00  
15,474.00  
3,23,636.50

108,312.50  
12,767.50



This is to Certified that all the no EAFs  
verified - by me.

S. Komali

UG Section

- 1) It is to certified that B.Ed, B.P.Ed, D.P.Ed, B.Tech I to IV<sup>sem</sup>, B.Com I to V<sup>sem</sup> revaluation examinations conducted during may, 2019 for which Award Tracking, Result processing and memo's printing work was done by the m/s cyberheights software technology pvt, Ltd, Hydera
  - 2) It is to certified that the above work verified with no. of examination Application Form (EAF) by the concern section.
  - 3) It is to certified that Award Tracking Result processing and memo's printing was completed as per the work order and the bill is verified and scrutinized by the Account section as per the approved rates given in the work order.
  - 4) It is certified that the a bill claimed by the firm is first time for the above examinations as per the work order
- NO: 25/MGU/NLG/2018-19/1028 Dated 18-01-2019

Suj  
12/12/19



971  
10/10/19

**INVOICE**

Invoice No: 19059 Date: 01-Oct-2019

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
<b>Results Processing</b>					
<b>PG, BE, MBA, MCA &amp; IPC 2019</b>					
Bill raised towards successfully completion of following examination results processing & Memos printing.					
Course	Month	No. of EAFs	Rate		
1	B.Tech Iyr, II/I, II/II, III/II Sem	May-19	328	18	5,904.00
2	B.Tech IV/I, IV/II Sem	May-19	245	18	4,410.00
3	MCA ✓ V, VI Sem MAY-2019	May-19	24 ✓	18	432.00
4	PG ✓ I, II, III, IV Sem	May-19	6174 ✓	18	1,11,132.00
5	PG ✓ IPC IV, VII, VIII, IX Sem	May-19	97	18	1,746.00
6	I MBA, MCA (MBA) I, II, III, IV, V, VI Sem	Jul-19	1399	18	25,182.00
7	PG ✓ (MBA) I, II, III, IV, V, VI Sem	Jul-19	109/106	18	1,962.00
8	PG ✓ IPC IV, VI Sem	Jul-19	9	18	162.00
9	M.P.Ed (100) I SEMESTER, AUGUST-2019	Aug-19	106 ✓	18	1,908.00
EAF 2; HTs 3; Awards Tracking 2; Results processing 9; Printing 2					
CGST 9%					151784
SGST 9%					13750
<b>Total:</b>					<b>1,80,348.00</b> 13750

Rupees: one lakh eighty thousand three hundred and forty eight only

for CyberHeights Software Technologies Pvt .Ltd.

10/10/2019

*(Signature)*

Authorized Signatory

13024  
1329 02152



This is to certified that all the no EAFs verified  
by me.

Gr. Sunitha

PG Section

- 1) It is to certified that PG, MBA, MCA I to VI semester and Examinations conducted during May, 2019 for which Award Tracking, Result processing and memo's printing works was done by the m/s cyberheight software technology Pvt. Ltd. Hyderabad.
2. It is to certified that the above work verified with no. of Examination Application form (EAF) by the concern section.
- 3) It is to certified that Award Tracking Result processing and memo's printing was completed as per the work order and the bill is verified and scrutinized by the Accounts section as per the approved rates given in the work order.
- 4) It is certified that the bills claimed by the firm first time for the above examinations as per the work order No: 25/MBO/NTG/2018-19/1028 dated 18-01-2019.

Sup  
2/2/19

De

972  
06/10/19

## INVOICE

Invoice No: 19060		Date: 01-Oct-2019																																																																																									
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:</p>																																																																																											
SNo	Particulars	Amount																																																																																									
	<p><b>Revaluation Results Processing, Printing</b> UG Courses - May 2019 Bill raised towards successfully completion of following examination results processing &amp; Memos printing.</p> <table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No. of EAFs</th> <th>Rate</th> <th></th> </tr> </thead> <tbody> <tr> <td colspan="5"><b>1 Sem wise, CBCS Courses</b></td> </tr> <tr> <td>B.A, B.Com, B.Sc., BBA</td> <td>I Semester</td> <td>100</td> <td>4.5</td> <td>450.00</td> </tr> <tr> <td>"</td> <td>II Semester</td> <td>390</td> <td>5</td> <td>1,950.00</td> </tr> <tr> <td>"</td> <td>III Semester</td> <td>86</td> <td>5</td> <td>430.00</td> </tr> <tr> <td>"</td> <td>IV Semester</td> <td>405</td> <td>5</td> <td>2,025.00</td> </tr> <tr> <td>"</td> <td>V Semester</td> <td>62</td> <td>5</td> <td>310.00</td> </tr> <tr> <td>"</td> <td>VI Semester</td> <td>384</td> <td>5</td> <td>1,920.00</td> </tr> <tr> <td colspan="5"><b>2 Year wise, Non CBCS Courses</b></td> </tr> <tr> <td>B.A, B.Com, B.Sc., BBA</td> <td>1st Year</td> <td>7</td> <td>4.5</td> <td>31.50</td> </tr> <tr> <td>"</td> <td>2nd Year</td> <td>21</td> <td>5</td> <td>105.00</td> </tr> <tr> <td>"</td> <td>3rd Year</td> <td>84</td> <td>5</td> <td>420.00</td> </tr> <tr> <td>3</td> <td>UG CBCS Consolidate Memo Printing</td> <td>2736</td> <td>1</td> <td>2,736.00</td> </tr> <tr> <td>4</td> <td>UG CBCS Provisional Memo Printing</td> <td>2736</td> <td>1</td> <td>2,736.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td>13,114.00</td> </tr> <tr> <td></td> <td>CGST 9%</td> <td></td> <td></td> <td>1,180.00</td> </tr> <tr> <td></td> <td>SGST 9%</td> <td></td> <td></td> <td>1,180.00</td> </tr> <tr> <td></td> <td><b>Total:</b></td> <td></td> <td></td> <td><b>15,474.00</b></td> </tr> </tbody> </table>	Course	Year/Semester	No. of EAFs	Rate		<b>1 Sem wise, CBCS Courses</b>					B.A, B.Com, B.Sc., BBA	I Semester	100	4.5	450.00	"	II Semester	390	5	1,950.00	"	III Semester	86	5	430.00	"	IV Semester	405	5	2,025.00	"	V Semester	62	5	310.00	"	VI Semester	384	5	1,920.00	<b>2 Year wise, Non CBCS Courses</b>					B.A, B.Com, B.Sc., BBA	1st Year	7	4.5	31.50	"	2nd Year	21	5	105.00	"	3rd Year	84	5	420.00	3	UG CBCS Consolidate Memo Printing	2736	1	2,736.00	4	UG CBCS Provisional Memo Printing	2736	1	2,736.00					13,114.00		CGST 9%			1,180.00		SGST 9%			1,180.00		<b>Total:</b>			<b>15,474.00</b>
Course	Year/Semester	No. of EAFs	Rate																																																																																								
<b>1 Sem wise, CBCS Courses</b>																																																																																											
B.A, B.Com, B.Sc., BBA	I Semester	100	4.5	450.00																																																																																							
"	II Semester	390	5	1,950.00																																																																																							
"	III Semester	86	5	430.00																																																																																							
"	IV Semester	405	5	2,025.00																																																																																							
"	V Semester	62	5	310.00																																																																																							
"	VI Semester	384	5	1,920.00																																																																																							
<b>2 Year wise, Non CBCS Courses</b>																																																																																											
B.A, B.Com, B.Sc., BBA	1st Year	7	4.5	31.50																																																																																							
"	2nd Year	21	5	105.00																																																																																							
"	3rd Year	84	5	420.00																																																																																							
3	UG CBCS Consolidate Memo Printing	2736	1	2,736.00																																																																																							
4	UG CBCS Provisional Memo Printing	2736	1	2,736.00																																																																																							
				13,114.00																																																																																							
	CGST 9%			1,180.00																																																																																							
	SGST 9%			1,180.00																																																																																							
	<b>Total:</b>			<b>15,474.00</b>																																																																																							

Rupees: fifteen thousand four hundred and seventy four only

for CyberHeights Software Technologies Pvt .Ltd.

Rs  
10/10/2019

*W. S. S. S.*

Authorized Signatory




This is certified that all the no  
EAF's verified by me.

S. Kamal  
Un. section.

S

IV SEMESTER,MAY-2019	PG	M.Sc	Mathematics	212
IV SEMESTER,MAY-2019	PG	M.Sc	Physics	114
IV SEMESTER,MAY-2019	PG	M.Sc	Zoology	80
I SEMESTER,JULY-2019	MBA	MBA	5Yrs Int.	14
I SEMESTER,JULY-2019	MBA	MBA	MBA	151
II SEMESTER,JULY-2019	MBA	MBA	5Yrs Int.	52
II SEMESTER,JULY-2019	MBA	MBA	MBA	454
II SEMESTER,JULY-2019	MBA	MBA	TTM	37
III SEMESTER,JULY-2019	MBA	MBA	5Yrs Int.	2
III SEMESTER,JULY-2019	MBA	MBA	MBA	98
III SEMESTER,JULY-2019	MBA	MBA	TTM	1
IV SEMESTER,JULY-2019	MBA	MBA	5Yrs Int.	38
IV SEMESTER,JULY-2019	MBA	MBA	MBA	350
IV SEMESTER,JULY-2019	MBA	MBA	TTM	33
MBA I Sem Noncbcs JULY-2019	MBA	MBA	5Yrs Int.	1
MBA I Sem Noncbcs JULY-2019	MBA	MBA	MBA	14
MBA II Sem Noncbcs JULY-2019	MBA	MBA	5Yrs Int.	2
MBA II Sem Noncbcs JULY-2019	MBA	MBA	MBA	50
MBA II Sem Noncbcs JULY-2019	MBA	MBA	TTM	1
MBA III Sem Noncbcs JULY-2019	MBA	MBA	5Yrs Int.	2
MBA III Sem Noncbcs JULY-2019	MBA	MBA	MBA	22
MBA IV Sem Noncbcs JULY-2019	MBA	MBA	5Yrs Int.	4
MBA IV Sem Noncbcs JULY-2019	MBA	MBA	MBA	21
V SEMESTER,JULY-2019	MBA	MBA	5Yrs Int.	6
VI SEMESTER,JULY-2019	MBA	MBA	5Yrs Int.	46
I SEMESTER,JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	12
II SEMESTER,JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	25
III SEMESTER,JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	5
IPC IV SEM NON-CBCS JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	6
IPC VI SEM NON-CBCS JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	3
IV SEMESTER,JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	26
V SEMESTER,JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	11
VI SEMESTER,JULY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	30
I SEMESTER,AUGUST-2019	M.P.Ed	M.P.Ed	M.P.Ed	26
II SEMESTER,AUGUST-2019	M.P.Ed	M.P.Ed	M.P.Ed	80

8491

  
 10/10/2019





**Invoice No. 19058**

EXAMINATION	PROGRAM	COURSE	COURSE NAME	HTCOUNT
I-SEMESTER, MAY-2019	B.P.Ed.	B.P.Ed.	B.P.Ed.	163
II-SEMESTER, MAY-2019	B.P.Ed.	B.P.Ed.	B.P.Ed.	536
III-SEMESTER, MAY-2019	B.P.Ed.	B.P.Ed.	B.P.Ed.	128
IV-SEMESTER, MAY-2019	B.P.Ed.	B.P.Ed.	B.P.Ed.	402
I-SEMESTER, MAY-2019	D.P.Ed.	D.P.Ed.	D.P.Ed.	33
II-SEMESTER, MAY-2019	D.P.Ed.	D.P.Ed.	D.P.Ed.	119
III-SEMESTER, MAY-2019	D.P.Ed.	D.P.Ed.	D.P.Ed.	18
IV-SEMESTER, MAY-2019	D.P.Ed.	D.P.Ed.	D.P.Ed.	95
B.Ed. I-SEMESTER, JUNE-2019	B.Ed.	B.Ed.	B.Ed.	1291
B.Ed. II-SEMESTER, JUNE-2019	B.Ed.	B.Ed.	B.Ed.	3114
B.Ed. III-SEMESTER, JULY-2019	B.Ed.	B.Ed.	B.Ed.	400
B.Ed. IV-SEMESTER, JULY-2019	B.Ed.	B.Ed.	B.Ed.	2798

9097

**Invoice No: 19059**

EXAMINATION	PROGRAM	COURSE	COURSE NAME	HTCOUNT
B.Tech I YEAR MAY-2019	B.Tech	B.TECH	CSE	19
B.Tech I YEAR MAY-2019	B.Tech	B.TECH	ECE	23
B.Tech I YEAR MAY-2019	B.Tech	B.TECH	EEE	25
B.Tech II/I-Sem MAY-2019	B.Tech	B.TECH	CSE	9
B.Tech II/I-Sem MAY-2019	B.Tech	B.TECH	ECE	16
B.Tech II/I-Sem MAY-2019	B.Tech	B.TECH	EEE	19
B.Tech II/II-Sem MAY-2019	B.Tech	B.TECH	CSE	9
B.Tech II/II-Sem MAY-2019	B.Tech	B.TECH	ECE	27
B.Tech II/II-Sem MAY-2019	B.Tech	B.TECH	EEE	29
B.Tech III/I-Sem MAY-2019	B.Tech	B.TECH	CSE	12
B.Tech III/I-Sem MAY-2019	B.Tech	B.TECH	ECE	23
B.Tech III/I-Sem MAY-2019	B.Tech	B.TECH	EEE	25
B.Tech III/II-Sem MAY-2019	B.Tech	B.TECH	CSE	22
B.Tech III/II-Sem MAY-2019	B.Tech	B.TECH	ECE	24
B.Tech III/II-Sem MAY-2019	B.Tech	B.TECH	EEE	46
B.Tech IV/I-Sem MAY-2019	B.Tech	B.TECH	CSE	19
B.Tech IV/I-Sem MAY-2019	B.Tech	B.TECH	ECE	25
B.Tech IV/I-Sem MAY-2019	B.Tech	B.TECH	EEE	35
B.Tech IV/II-Sem MAY-2019	B.Tech	B.TECH	CSE	50
B.Tech IV/II-Sem MAY-2019	B.Tech	B.TECH	ECE	52
B.Tech IV/II-Sem MAY-2019	B.Tech	B.TECH	EEE	64
MCA V-Sem MAY-2019	MCA	MCA	MCA	1
VI-SEMESTER, MAY-2019	MCA	MCA	MCA	23
I SEMESTER MAY-2019 NONCBCS	PG	M.A.	Economics	1
I SEMESTER MAY-2019 NONCBCS	PG	M.A.	English	2
I SEMESTER MAY-2019 NONCBCS	PG	M.A.	Telugu	1
I SEMESTER MAY-2019 NONCBCS	PG	M.Com	M.Com	24
I SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Bio-Chemistry	1

10/10/2019





I SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Botany	4
I SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Chemistry	20
I SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Mathematics	17
I SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Physics	12
I SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Zoology	14
I SEMESTER, MAY-2019	PG	M.A.	Economics	29
I SEMESTER, MAY-2019	PG	M.A.	English	15
I SEMESTER, MAY-2019	PG	M.A.	History	3
I SEMESTER, MAY-2019	PG	M.A.	Political Science	9
I SEMESTER, MAY-2019	PG	M.A.	Telugu	29
I SEMESTER, MAY-2019	PG	M.Com	M.Com	163
I SEMESTER, MAY-2019	PG	M.S.W.	M.S.W.	16
I SEMESTER, MAY-2019	PG	M.Sc	Bio-Chemistry	3
I SEMESTER, MAY-2019	PG	M.Sc	Bio-Technology	7
I SEMESTER, MAY-2019	PG	M.Sc	Botany	36
I SEMESTER, MAY-2019	PG	M.Sc	Chemistry	343
I SEMESTER, MAY-2019	PG	M.Sc	Mathematics	158
I SEMESTER, MAY-2019	PG	M.Sc	Physics	98
I SEMESTER, MAY-2019	PG	M.Sc	Zoology	72
I-SEMESTER, MAY-2019	PG	B.L.I.Sc	B.L.I.Sc	10
II SEMESTER MAY-2019 NONCBCS	PG	M.A.	Economics	3
II SEMESTER MAY-2019 NONCBCS	PG	M.A.	English	1
II SEMESTER MAY-2019 NONCBCS	PG	M.A.	History	1
II SEMESTER MAY-2019 NONCBCS	PG	M.A.	Telugu	1
II SEMESTER MAY-2019 NONCBCS	PG	M.Com	M.Com	12
II SEMESTER MAY-2019 NONCBCS	PG	M.S.W.	M.S.W.	3
II SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Bio-Chemistry	1
II SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Botany	26
II SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Chemistry	66
II SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Mathematics	48
II SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Physics	18
II SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Zoology	55
II SEMESTER, MAY-2019	PG	M.A.	Economics	106
II SEMESTER, MAY-2019	PG	M.A.	English	69
II SEMESTER, MAY-2019	PG	M.A.	History	15
II SEMESTER, MAY-2019	PG	M.A.	Political Science	57
II SEMESTER, MAY-2019	PG	M.A.	Telugu	109
II SEMESTER, MAY-2019	PG	M.Com	M.Com	400
II SEMESTER, MAY-2019	PG	M.S.W.	M.S.W.	57
II SEMESTER, MAY-2019	PG	M.Sc	Bio-Chemistry	25
II SEMESTER, MAY-2019	PG	M.Sc	Bio-Technology	26
II SEMESTER, MAY-2019	PG	M.Sc	Botany	125
II SEMESTER, MAY-2019	PG	M.Sc	Chemistry	505
II SEMESTER, MAY-2019	PG	M.Sc	Geology	22
II SEMESTER, MAY-2019	PG	M.Sc	Mathematics	271
II SEMESTER, MAY-2019	PG	M.Sc	Physics	176
II SEMESTER, MAY-2019	PG	M.Sc	Zoology	154
II-SEMESTER, MAY-2019	PG	B.L.I.Sc	B.L.I.Sc	21
III SEMESTER MAY-2019 NONCBCS	PG	M.A.	English	4
III SEMESTER MAY-2019 NONCBCS	PG	M.Com	M.Com	34

10/06/2019





III SEMESTER MAY-2019 NONCBCS	PG	M.S.W.	M.S.W.	1
III SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Bio-Chemistry	1
III SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Botany	11
III SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Chemistry	87
III SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Mathematics	38
III SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Physics	24
III SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Zoology	18
III SEMESTER, MAY-2019	PG	M.A.	Economics	26
III SEMESTER, MAY-2019	PG	M.A.	English	20
III SEMESTER, MAY-2019	PG	M.A.	History	7
III SEMESTER, MAY-2019	PG	M.A.	Political Science	6
III SEMESTER, MAY-2019	PG	M.A.	Telugu	8
III SEMESTER, MAY-2019	PG	M.Com	M.Com	102
III SEMESTER, MAY-2019	PG	M.S.W.	M.S.W.	11
III SEMESTER, MAY-2019	PG	M.Sc	Bio-Chemistry	3
III SEMESTER, MAY-2019	PG	M.Sc	Bio-Technology	3
III SEMESTER, MAY-2019	PG	M.Sc	Botany	24
III SEMESTER, MAY-2019	PG	M.Sc	Chemistry	192
III SEMESTER, MAY-2019	PG	M.Sc	Geology	3
III SEMESTER, MAY-2019	PG	M.Sc	Mathematics	83
III SEMESTER, MAY-2019	PG	M.Sc	Physics	45
III SEMESTER, MAY-2019	PG	M.Sc	Zoology	30
IPC IVSEM REGULAR MAY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	28
IPC IX-SEMESTER, MAY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	9
IPC VII-SEMESTER, MAY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	17
IPC VIII-SEMESTER, MAY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	27
IPC X-SEMESTER, MAY-2019	PG	M.Sc	5Yrs Int. Pha.Chem	16
IV SEMESTER MAY-2019 NONCBCS	PG	M.A.	Economics	6
IV SEMESTER MAY-2019 NONCBCS	PG	M.A.	English	6
IV SEMESTER MAY-2019 NONCBCS	PG	M.A.	Political Science	1
IV SEMESTER MAY-2019 NONCBCS	PG	M.A.	Telugu	2
IV SEMESTER MAY-2019 NONCBCS	PG	M.Com	M.Com	39
IV SEMESTER MAY-2019 NONCBCS	PG	M.S.W.	M.S.W.	4
IV SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Botany	19
IV SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Chemistry	111
IV SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Mathematics	82
IV SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Physics	37
IV SEMESTER MAY-2019 NONCBCS	PG	M.Sc	Zoology	23
IV SEMESTER, MAY-2019	PG	M.A.	Economics	97
IV SEMESTER, MAY-2019	PG	M.A.	English	56
IV SEMESTER, MAY-2019	PG	M.A.	History	21
IV SEMESTER, MAY-2019	PG	M.A.	Political Science	42
IV SEMESTER, MAY-2019	PG	M.A.	Telugu	78
IV SEMESTER, MAY-2019	PG	M.Com	M.Com	342
IV SEMESTER, MAY-2019	PG	M.S.W.	M.S.W.	52
IV SEMESTER, MAY-2019	PG	M.Sc	Bio-Chemistry	15
IV SEMESTER, MAY-2019	PG	M.Sc	Bio-Technology	22
IV SEMESTER, MAY-2019	PG	M.Sc	Botany	102
IV SEMESTER, MAY-2019	PG	M.Sc	Chemistry	352
IV SEMESTER, MAY-2019	PG	M.Sc	Geology	18

10/09/2019



Invoice No. 19060

**UG SEMs RV Benefited MAY-2019**

Sem	Course	No of Students
I	B.A.	4
I	B.Com	15
I	B.Sc	81
II	B.A.	54
II	B.Com	159
II	B.Sc	177
III	B.A.	20
III	B.Com	36
III	B.Sc	30
IV	B.A.	37
IV	B.Com	101
IV	B.Sc	267
V	B.A.	13
V	B.Com	1
V	B.Sc	48
VI	B.A.	88
VI	B.Com	75
VI	B.Sc	221

**1427**

**UG YEARS RV Benefited MAY-2019**

Yr	Course	No of Students
1	B.Com	4
1	B.Sc	3
2	B.Com	16
2	B.Sc	5
3	B.A.	1
3	B.Com	30
3	B.Sc	53

**112**

**UG CBCS Consolidate MAY-2019**

SLNO	Course	No of Students
1	B.A.	387
2	B.Com	722
3	B.Sc	1627

**2736**

*Pg*  
*10/10/2019*







**MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET**

Examination Branch

Page:- 21

Date:-24-10-2019

Para No.	Sub:-MGU-Examination Branch-Approval for payment towards results Processing and Memo's Printing –Req- Reg.	Remarks																														
108	Note submitted Sir,  M/s Cyberheights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards Award Tracking, Processing of Result and Memo's Printing charges of B.Ed., B.P.Ed. & D.P.Ed., PG, B.Tech, MBA, MCA, IPC examinations and UG Revaluation result process for the academic year 2018-19 on 01-10-2019 for an amount of Rs.3,23,759/-.																															
109	The rates are approved for the work of Online result processing to M/s Cyberheights Software Technologies Pvt. Ltd. Hyderabad vide Fl.No.25/MGU/NLG/2018-19/1028 Date:-18-01-2019. The renewal is for the Academic Year 2018-19 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																															
110	The bill details of all B.Ed., B.P.Ed., D.P.Ed., PG B.Tech, MBA, MCA, IPC and UG Revaluation Award Tracking, Result processing and Memo's Printing Charges is as follows:																															
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Bill No. &amp; Date</th> <th style="width: 60%;">Purpose</th> <th style="width: 25%;">Bill Amount</th> </tr> </thead> <tbody> <tr> <td>19058 01-10-2019</td> <td>B.Ed., B.P.Ed. &amp; D.P.Ed., I,II,III and IV Semester examinations May &amp; June, 2019</td> <td style="text-align: right;">1,27,878.00</td> </tr> <tr> <td rowspan="4">19059 01-10-2019</td> <td>PG – I,II,III,IV Semester Examinations</td> <td rowspan="4" style="text-align: right; vertical-align: middle;">1,80,284.00</td> </tr> <tr> <td>B.Tech- I Yr II/I, II/II,III/II Sem and IV/I, IV/II Semester Examinations May &amp; July, 2019</td> </tr> <tr> <td>IMBA- I,II,III,IV,V,VI Semester examinations</td> </tr> <tr> <td>MCA V, VI Semester May - 2019</td> </tr> <tr> <td></td> <td>M.P.Ed. I Semester August 2019</td> <td></td> </tr> <tr> <td rowspan="4">19060 01-10-2019</td> <td>UG Sem wise I II III IV V VI Semester revaluation result processing</td> <td rowspan="4" style="text-align: right; vertical-align: middle;">15,474.00</td> </tr> <tr> <td>UG Year wise 1<sup>st</sup> 2<sup>nd</sup> and 3<sup>rd</sup> year revaluations</td> </tr> <tr> <td>UG CBCS Consolidated memo Printing</td> </tr> <tr> <td>UG CBCS Provisional memo printing</td> </tr> <tr> <td>-</td> <td>Total (</td> <td style="text-align: right;">3,23,636.00 ✓</td> </tr> <tr> <td></td> <td>TDS 2% Deduction</td> <td style="text-align: right;">6473.00 ✓</td> </tr> <tr> <td></td> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>3,17,163.00</b> ✓</td> </tr> </tbody> </table>	Bill No. & Date	Purpose	Bill Amount	19058 01-10-2019	B.Ed., B.P.Ed. & D.P.Ed., I,II,III and IV Semester examinations May & June, 2019	1,27,878.00	19059 01-10-2019	PG – I,II,III,IV Semester Examinations	1,80,284.00	B.Tech- I Yr II/I, II/II,III/II Sem and IV/I, IV/II Semester Examinations May & July, 2019	IMBA- I,II,III,IV,V,VI Semester examinations	MCA V, VI Semester May - 2019		M.P.Ed. I Semester August 2019		19060 01-10-2019	UG Sem wise I II III IV V VI Semester revaluation result processing	15,474.00	UG Year wise 1 <sup>st</sup> 2 <sup>nd</sup> and 3 <sup>rd</sup> year revaluations	UG CBCS Consolidated memo Printing	UG CBCS Provisional memo printing	-	Total (	3,23,636.00 ✓		TDS 2% Deduction	6473.00 ✓		<b>TOTAL</b>	<b>3,17,163.00</b> ✓	
Bill No. & Date	Purpose	Bill Amount																														
19058 01-10-2019	B.Ed., B.P.Ed. & D.P.Ed., I,II,III and IV Semester examinations May & June, 2019	1,27,878.00																														
19059 01-10-2019	PG – I,II,III,IV Semester Examinations	1,80,284.00																														
	B.Tech- I Yr II/I, II/II,III/II Sem and IV/I, IV/II Semester Examinations May & July, 2019																															
	IMBA- I,II,III,IV,V,VI Semester examinations																															
	MCA V, VI Semester May - 2019																															
	M.P.Ed. I Semester August 2019																															
19060 01-10-2019	UG Sem wise I II III IV V VI Semester revaluation result processing	15,474.00																														
	UG Year wise 1 <sup>st</sup> 2 <sup>nd</sup> and 3 <sup>rd</sup> year revaluations																															
	UG CBCS Consolidated memo Printing																															
	UG CBCS Provisional memo printing																															
-	Total (	3,23,636.00 ✓																														
	TDS 2% Deduction	6473.00 ✓																														
	<b>TOTAL</b>	<b>3,17,163.00</b> ✓																														
111	The bill amount verified with the approved rates and the strength details which are submitted by the M/s Cyberheights Software Technologies Pvt. Ltd., Hyd. are verified and certified by the concerned sections. The total bill amount, after deduction of 2% TDS Rs.6,473/- is Rs.3,17,163/-(Rupees three lakhs seventeen thousand one hundred and sixty three only).																															

Nothing is to be written

J. M. YADAGIRI

M.Com., M.B.A., M.Phil., Ph.D.

FRAB



MAI

GANDHI UNIVERSITY

Yellareddy, guda, NALGONDA-508254.(T.S.)

(www.mguniversity.ac.in)

Mobile: 9948284222, Fax : 08682-221903

Email: registrar\_mgu@yahoo.com

registrar@mguniversity.ac.in

(Accredited with 'B' grade by NAAC)

Lr.FLNo.25/MGU/NLG/2018-19/1028

Date: 18.01.2019

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

**Sub:** Mahatma Gandhi University, Nalgonda - Maintenance of Online Students Information Tracking Systems -Extension / Renewal work order - Reg.

**Ref:** 1. Renewal Order No.87/MGU-NLG/2017-18 Date:-13-07-2017.  
2. Lr. No.CST 0027/2018, Dated: 28.06.2018 of Director, Cyberheights Software Technologies Pvt. Ltd., Hyderabad.

&&&

The Online Processing (Hall Tickets Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the Academic Year 2016-17 and 2017-18. The work order period expired for the Academic Year of 2017-18.

Your firm requested to issue extension of work order for a period of 3 years from the Academic Year 2018-19. Your firm also requested to revise the rates of various works and for giving a fresh rate of Rs.5/- for Online EAF work. You have represented that the other Universities are paying higher rates than Mahatma Gandhi University.

After examining your representation, the Vice-Chancellor accords approval for the following rates and extended your work order for the Academic Year 2018-19 only.

Particulars	Rates for UG (Rs.)	Rates for PG (Rs.)	Remarks
Online EAF	2.00 ✓	2.00 ✓	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Hall Ticket Printing	3.00 ✓	3.00 ✓	
Award Data Tracking	2.00 ✓	2.00 ✓	
Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
	4.00 for other than 1 <sup>st</sup> Sem	9.00 <sup>h</sup>	
<b>Printing of Memo's</b>			
Without Photo	1.00 ✓	2.00	
With Photo	2.00		
Bar Code	0.50	0.50	

18/1/19  
REGISTRAR

Copy to:

1. The Controller of Examinations, MGU, NLG.
2. The Finance Officer, MGU, NLG.
3. The Assistant Registrar, MGU, NLG.
4. The Pre-Audit, MGU, NLG.
5. The PS to VC, MGU, NLG.
6. The PA to Registrar, MGU, NLG.

21312 + 3.5 + 1 = 11.50  
21312 + 4 + 1 = 12







**MAHATMA GANDHI UNIVERSITY  
NALGONDA – 508254**

No. /COE/MGU/Bills/2020-21

Dated: 06.07.2020

**FULLY – VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of July 2020	Voucher No. of list of payments for The month of July 2020																		
	Major Head:- Examinations:-2019- 2020 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>																			
Number of Sub- vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																		
3 Original Vouchers Enclosed	<b>Online Result Processing A/c</b>	<b>5,44,880</b>																		
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>20010</td> <td>22.05.2020</td> <td>71,080.00</td> </tr> <tr> <td>2.</td> <td>20011</td> <td>22.05.2020</td> <td>3,49,075.00</td> </tr> <tr> <td>3.</td> <td>20012</td> <td>22.05.2020</td> <td>1,24,725.00</td> </tr> <tr> <td align="center" colspan="3"><b>Total</b></td> <td align="right"><b>= 5,44,880.00</b></td> </tr> </tbody> </table> <p>The bills for an amount of Rs. 5,44,880/- (Rupees Five lakh forty four thousand eight hundred and eighty only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of <b>“Cyberheights Software Technologies Pvt. Ltd.”</b>.</p> <p align="right">Less 2% TDS <span style="float:right">10,897.00</span></p> <p>Jr.Asst. <i>[Signature]</i> 06/07/2020 Supdt. <i>[Signature]</i> 06/07/2020 Controller of Examinations Controller of Examinations Mahatma Gandhi University, Anneparthi, Nalgonda-508 254.</p> <p align="center">Carried over.....</p> <p>Admitted &amp; Passed for Rs. 5,44,880/- (Rs. 5,33,983/- + Rs. 10,897/-) Rupees <u>Five Lakh forty four thousand eight hundred and eighty only</u></p> <p align="right"><b>5,33,983</b> <b>00</b></p> <p align="center">Registrar, 13/7/2020</p>	S.No	Inv. No.	Date	Amount	1.	20010	22.05.2020	71,080.00	2.	20011	22.05.2020	3,49,075.00	3.	20012	22.05.2020	1,24,725.00	<b>Total</b>		
S.No	Inv. No.	Date	Amount																	
1.	20010	22.05.2020	71,080.00																	
2.	20011	22.05.2020	3,49,075.00																	
3.	20012	22.05.2020	1,24,725.00																	
<b>Total</b>			<b>= 5,44,880.00</b>																	

*[Handwritten notes]*



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward.....	5,33,983	00
	[ Rupees : . . 5,33,983/- (Rupees Five lakh thirty three thousand nine hundred and eighty three only) <i>[Signature]</i> Controller of Examinations Mahatma Gandhi University, Annaparthi, Nalgonda-508 254.	Total Rs.	5,33,983 00

- I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- Certified that:-
  - The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Paid by Cheque/Cash *[Signature]* This certificate is required when proper store accounts of materials and stores *339* purchased are required to be maintained. Date *13/7/2020*

Ch.No. *533* Rs. *10,897* and expenditure booked on CBF No. *10,897* Date *13/7/2020* Expenditure including this bill Amount of work bills ensured BALANCE AVAILABLE

Ray Rupees (Examined F.O. *[Signature]*)  
Supdt.

Accountant Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement in respect of bills submitted for pre-audit  
For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account: *[Signature]* Admitted for Rs. ....

Paid by Cheque/Cash *[Signature]* Date *13/7/2020*

Ch.No. *50331/0* Rs. *10,897* and expenditure booked on CBF No. *10,897* Date *13/7/2020* objected to Rs: .....

Reason of Objections: .....

*[Signature]* Auditor Superintendent Gazetted Officer  
Supdt. F.O.

*[Signature]* Supdt. F.O. Date *17/2020*

083  
06/7/2020

## INVOICE

Invoice No: 20010	Date: 22-May-2020
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>Online EAF</b>				
	UG I, III & V Regular Dec 2019				
	Bill raised towards successfully completion of Online Exam Application Forms for the following course.				
	<b>Course</b>	<b>Year/Semester</b>	<b>No. of EAFs</b>	<b>Rate</b>	
1	B.A	I SEM	1899	2	3,798.00
		III SEM	1296	2	2,592.00
		V SEM	1337	2	2,674.00
2	B.Com	I SEM	2882	2	5,764.00
		III SEM	2198	2	4,396.00
		V SEM	2212	2	4,424.00
3	B.Sc	I SEM	5902	2	11,804.00
		III SEM	5858	2	11,716.00
		V SEM	6454	2	12,908.00
4	BBA	I SEM	43	2	86.00
		III SEM	19	2	38.00
		V SEM	19	2	38.00
					60,238.00
	CGST 9%				5,421.00
	SGST 9%				5,421.00
			<b>Total:</b>		<b>71,080.00</b>

Rupees: Seventy one thousand eighty only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory



084  
06/7/2020

## INVOICE

Invoice No: 20011		Date: 22-May-2020																																																																										
To,																																																																												
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No:																																																																												
SNo	Particulars	Amount																																																																										
	<b>Results Processing</b> <b>UG I, III &amp; V Regular Dec 2019</b> Bill raised towards successfully completion of following examination results processing & Memos printing.																																																																											
	<table border="0"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No.of EAFs</th> <th>Rate</th> <th></th> </tr> </thead> <tbody> <tr> <td rowspan="3">1 B.A</td> <td>I SEM</td> <td>1899</td> <td>9.5</td> <td>18,040.50</td> </tr> <tr> <td>III SEM</td> <td>1296</td> <td>10</td> <td>12,960.00</td> </tr> <tr> <td>V SEM</td> <td>1337</td> <td>10</td> <td>13,370.00</td> </tr> <tr> <td rowspan="3">2 B.Com</td> <td>I SEM</td> <td>2882</td> <td>9.5</td> <td>27,379.00</td> </tr> <tr> <td>III SEM</td> <td>2198</td> <td>10</td> <td>21,980.00</td> </tr> <tr> <td>V SEM</td> <td>2212</td> <td>10</td> <td>22,120.00</td> </tr> <tr> <td rowspan="3">3 B.Sc</td> <td>I SEM</td> <td>5902</td> <td>9.5</td> <td>56,069.00</td> </tr> <tr> <td>III SEM</td> <td>5858</td> <td>10</td> <td>58,580.00</td> </tr> <tr> <td>V SEM</td> <td>6454</td> <td>10</td> <td>64,540.00</td> </tr> <tr> <td rowspan="3">4 BBA</td> <td>I SEM</td> <td>43</td> <td>9.5</td> <td>408.50</td> </tr> <tr> <td>III SEM</td> <td>19</td> <td>10</td> <td>190.00</td> </tr> <tr> <td>V SEM</td> <td>19</td> <td>10</td> <td>190.00</td> </tr> <tr> <td colspan="3"> <i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 ; Printing 1</i>  <i>3.50/1000 1.00</i> </td> <td>2,95,827.00</td> </tr> <tr> <td colspan="3">CGST 9%</td> <td>26,624.00</td> </tr> <tr> <td colspan="3">SGST 9%</td> <td>26,624.00</td> </tr> <tr> <td colspan="3" style="text-align: right;"><b>Total:</b></td> <td><b>3,49,075.00</b></td> </tr> </tbody> </table>	Course	Year/Semester	No.of EAFs	Rate		1 B.A	I SEM	1899	9.5	18,040.50	III SEM	1296	10	12,960.00	V SEM	1337	10	13,370.00	2 B.Com	I SEM	2882	9.5	27,379.00	III SEM	2198	10	21,980.00	V SEM	2212	10	22,120.00	3 B.Sc	I SEM	5902	9.5	56,069.00	III SEM	5858	10	58,580.00	V SEM	6454	10	64,540.00	4 BBA	I SEM	43	9.5	408.50	III SEM	19	10	190.00	V SEM	19	10	190.00	<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 ; Printing 1</i> <i>3.50/1000 1.00</i>			2,95,827.00	CGST 9%			26,624.00	SGST 9%			26,624.00	<b>Total:</b>			<b>3,49,075.00</b>		
Course	Year/Semester	No.of EAFs	Rate																																																																									
1 B.A	I SEM	1899	9.5	18,040.50																																																																								
	III SEM	1296	10	12,960.00																																																																								
	V SEM	1337	10	13,370.00																																																																								
2 B.Com	I SEM	2882	9.5	27,379.00																																																																								
	III SEM	2198	10	21,980.00																																																																								
	V SEM	2212	10	22,120.00																																																																								
3 B.Sc	I SEM	5902	9.5	56,069.00																																																																								
	III SEM	5858	10	58,580.00																																																																								
	V SEM	6454	10	64,540.00																																																																								
4 BBA	I SEM	43	9.5	408.50																																																																								
	III SEM	19	10	190.00																																																																								
	V SEM	19	10	190.00																																																																								
<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 ; Printing 1</i> <i>3.50/1000 1.00</i>			2,95,827.00																																																																									
CGST 9%			26,624.00																																																																									
SGST 9%			26,624.00																																																																									
<b>Total:</b>			<b>3,49,075.00</b>																																																																									

Rupees: three lakhs forty nine thousand seventy five only

for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

085  
06/11/20 20

**INVOICE**

Invoice No: 20012 Date: 22-May-2020

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>BarCode Sticker Printing</b>				
	UG I, III & V Regular Dec 2019				
	Bill raised towards the delivery of barcode stickers				
	<b>Course</b>	<b>Year/Semester</b>	<b>Stickers</b>	<b>Rate</b>	
1	B.A	I Sem	11396	0.5	5,698.00
		III Sem	7776	0.5	3,888.00
		V Sem	10697	0.5	5,348.50
2	B.Com	I Sem	17233	0.5	8,616.50
		III Sem	15386	0.5	7,693.00
		V Sem	17697	0.5	8,848.50
3	B.Sc	I Sem	35488	0.5	17,744.00
		III Sem	35214	0.5	17,607.00
		V Sem	51710	0.5	25,855.00
4	BBA	I Sem	258	0.5	129.00
		III Sem	114	0.5	57.00
			133	0.5	66.50
5	Bundle & Pack Nos	I, III, V Sem	8295	0.5	4,148.00
					1,05,699.00
	CGST 9%				9,513.00
	SGST 9%				9,513.00
			<b>Total:</b>		<b>1,24,725.00</b>

Rupees: one lakh twenty four thousand seven hundred and twenty five only

for Cyberheights Software Technologies Pvt. Ltd.

*Adarsh*

Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

*PS*  
18/06/2020



1. It is to certified that B.A,B.Com,B.Sc.,BAA I, III &V Sem Regular Examinations conducted during Nov/Dec,2019 for which result processing memo's printing and barcode stickers done by the M/s Cyber Heights Software Technology pvt, ltd, Hyderabad.
2. It is to certified that The above work verified with no.of Examination Application from (EAF) by the concern Section.
3. It is to certified that result processing and memo's printing was completed as per the work order and the bill is verified and scrutinized by the Accounts Section as per the approved rates given in the work order.
4. It is to certified that the bill claimed by the firm is first time for the above Examinations as per the work order file no.25/MGU/NLG/2019-20/155 Dated 9-08-2019.

P. Nagesh  
(store)

buj  
Suptd

  
Controller of Examinations  
Mahatma Gandhi University  
NALGONDA-508 251, T

**Prof. M. YADAGIRI**

M.Com., M.B.A., M.Phil., Ph.D.

**REGISTRAR**



**MAHATMAGANDHIUNIVERSITY**

Yellareddyguda, NALGONDA – 508254.(T.S)

[www.mguniversity.ac.in](http://www.mguniversity.ac.in)

Mobile No.9948284222.Fax: 08682-221903

Email: [registrar\\_mgu@yahoo.com](mailto:registrar_mgu@yahoo.com)

[registrar@mguniversity.ac.in](mailto:registrar@mguniversity.ac.in)

Accredited with "B" Grade by NAAC

Fl.No.155 /MGU/NLG/2019-20

Date:-09-08-2019

To

M/s Cyber Heights Software

Technologies Pvt. Ltd.

Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order-Reg.

Ref:- Examination Branch Fl.No.25 vide para no.98 dated:22-06-2019.

**&&&**

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the academic Year 2019-20. The work order period expired for the academic year of 2018-19.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2019-20. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2019-20 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
With Photo	2.00			

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



Further, the Administration has decided to levy penalty against the mistakes occur either at Pre-Exam process or Post exam process with an amount equal to double the rate quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2019-20.

  
REGISTRAR  


Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG

**UG I,III, V SEM REGULAR HTNO STRENGTH REPORT DEC-2019**

SLNO	Collegecode	Colname	Course	I SEM	III SEM	V SEM
1	4001	A.V.M Degree College, Nakrekal, Nalgonda.	B.A.	23 ✓	17 ✓	5 ✓
2	4001	A.V.M Degree College, Nakrekal, Nalgonda,	B.Com	19 ✓	12 ✓	13 ✓
3	4001	A.V.M Degree College, Nakrekal, Nalgonda,	B.Sc	31 ✓	37 ✓	34 ✓
4	4002	Arunodaya Degree College, Nakrekal, Nalgonda	B.A.	0	0 ✓	18 ✓
5	4002	Arunodaya Degree College, Nakrekal, Nalgonda	B.Sc	0	0 ✓	29 ✓
6	4003	Sri Vinayaka Degree College, Suryapet	B.A.	0	12 ✓	15 ✓
7	4003	Sri Vinayaka Degree College, Suryapet	B.Com	10 ✓	4 ✓	12 ✓
8	4003	Sri Vinayaka Degree College, Suryapet	B.Sc	33 ✓	20 ✓	56 ✓
9	4003	Sri Vinayaka Degree College, Suryapet	BBA	16 ✓	2 ✓	0 ✓
10	4004	Chaitanya Bharathi Degree College, Huzooranagar, Nalgonda	B.A.	20 ✓	9 ✓	15 ✓
11	4004	Chaitanya Bharathi Degree College, Huzooranagar, Nalgonda	B.Com	4 ✓	11 ✓	6 ✓
12	4004	Chaitanya Bharathi Degree College, Huzooranagar, Nalgonda	B.Sc	14 ✓	22 ✓	29 ✓
13	4006	Don Bosco Degree College, Don Bosco Nagar, SLBC Colony, Nalgond	B.A.	0	3 ✓	8 ✓
14	4006	Don Bosco Degree College, Don Bosco Nagar, SLBC Colony, Nalgond	B.Sc	0	11 ✓	1 ✓
15	4007	Dugyala Gopal Rao Mem. Degree College, Tungaturty, Nalgonda Di	B.A.	12 ✓	5 ✓	4 ✓
16	4007	Dugyala Gopal Rao Mem. Degree College, Tungaturty, Nalgonda Di	B.Com	15 ✓	11 ✓	10 ✓
17	4007	Dugyala Gopal Rao Mem. Degree College, Tungaturty, Nalgonda Di	B.Sc	13 ✓	20 ✓	28 ✓
18	4008	EVReddy Memorial Degree College, Kodad, Nalgonda	B.A.	23 ✓	26 ✓	17 ✓
19	4008	EVReddy Memorial Degree College, Kodad, Nalgonda	B.Com	4 ✓	22 ✓	19 ✓
20	4008	EVReddy Memorial Degree College, Kodad, Nalgonda	B.Sc	35 ✓	57 ✓	79 ✓
21	4009	Gouthami Degree College, Bhongir	B.Com	34 ✓	1 ✓	18 ✓
22	4009	Gouthami Degree College, Bhongir	B.Sc	39 ✓	0	22 ✓
23	4010	Govt. Degree College, Alair, Nalgonda Dist.	B.A.	20 ✓	8	12 ✓
24	4010	Govt. Degree College, Alair, Nalgonda Dist.	B.Com	10 ✓	7 ✓	6 ✓
25	4010	Govt. Degree College, Alair, Nalgonda Dist.	B.Sc	8 ✓	9 ✓	25 ✓
26	4011	Govt. Degree College, Chandur, Nalgonda Dist.	B.A.	21 ✓	13 ✓	14 ✓
27	4011	Govt. Degree College, Chandur, Nalgonda Dist.	B.Com	14 ✓	4 ✓	13 ✓
28	4011	Govt. Degree College, Chandur, Nalgonda Dist.	B.Sc	0	4	20
29	4012	Govt. Degree College for Women, Nalgonda	B.A.	151 ✓	97 ✓	116 ✓
30	4012	Govt. Degree College for Women, Nalgonda	B.Com	97 ✓	136 ✓	93 ✓
31	4012	Govt. Degree College for Women, Nalgonda	B.Sc	667 ✓	542 ✓	237 ✓



32	4013	Govt. Degree College, Ramannapet, Nalgonda	B.A.	48 ✓	17 ✓	18 ✓
33	4013	Govt. Degree College, Ramannapet, Nalgonda	B.Com	29 ✓	23 ✓	21 ✓
34	4013	Govt. Degree College, Ramannapet, Nalgonda	B.Sc	48 ✓	62 ✓	61 ✓
35	4014	Gowthami Degree College, Suryapet, Nalgonda Dist.	B.A.	0	11 ✓	16 ✓
36	4014	Gowthami Degree College, Suryapet, Nalgonda Dist.	B.Com	25 ✓	18 ✓	27 ✓
37	4014	Gowthami Degree College, Suryapet, Nalgonda Dist.	B.Sc	56 ✓	43 ✓	91 ✓
38	4016	Jagruthi Degree College, Bhongir, Nalgonda-	B.Com	190 ✓	129 ✓	114 ✓
39	4016	Jagruthi Degree College, Bhongir, Nalgonda-	B.Sc	113 ✓	114 ✓	145 ✓
40	4015	Jagruthi Degree College, Bhongir, Nalgonda-	BBA	27 ✓	17 ✓	19 ✓
41	4017	Kakatiya Degree College, Hyd Road, Nalgonda,	B.Com	28 ✓	31 ✓	37 ✓
42	4017	Kakatiya Degree College, Hyd Road, Nalgonda,	B.Sc	107 ✓	171 ✓	246 ✓
43	4018	K N Memorial Degree College, Miryalaguda, Nalgonda	B.A.	67 ✓	50 ✓	35 ✓
44	4018	K N Memorial Degree College, Miryalaguda, Nalgonda	B.Com	0	18 ✓	3 ✓
45	4018	K N Memorial Degree College, Miryalaguda, Nalgonda	B.Sc	57 ✓	71 ✓	23 ✓
46	4019	KRR Govt. College, Kodad, Nalgonda-	B.A.	86 ✓	75 ✓	50 ✓
47	4019	KRR Govt. College, Kodad, Nalgonda-	B.Com	24 ✓	30 ✓	24 ✓
48	4019	KRR Govt. College, Kodad, Nalgonda-	B.Sc	63 ✓	83 ✓	88 ✓
49	4020	Meeta Chandralah Memorial Deg. College, Haliya, Nalgonda Dist	B.A.	22 ✓	12 ✓	10 ✓
50	4020	Meeta Chandralah Memorial Deg. College, Haliya, Nalgonda Dist	B.Com	29 ✓	1 ✓	13 ✓
51	4020	Meeta Chandralah Memorial Deg. College, Haliya, Nalgonda Dist	B.Sc	36 ✓	7 ✓	11 ✓
52	4021	Maharshi Degree College, Suryapet, Nalgonda Dist	B.A.	56 ✓	39 ✓	21 ✓
53	4021	Maharshi Degree College, Suryapet, Nalgonda Dist	B.Com	29 ✓	31 ✓	8 ✓
54	4021	Maharshi Degree College, Suryapet, Nalgonda Dist	B.Sc	51 ✓	85 ✓	104 ✓
55	4022	Siddhartha Degree College, Nalgonda	B.A.	40 ✓	10 ✓	6 ✓
56	4022	Siddhartha Degree College, Nalgonda	B.Com	27 ✓	8 ✓	6 ✓
57	4022	Siddhartha Degree College, Nalgonda	B.Sc	28 ✓	22 ✓	32 ✓
58	4023	Marriguda Degree College, Marriguda, Nalgonda	B.A.	0	0	2 ✓
59	4023	Marriguda Degree College, Marriguda, Nalgonda	B.Com	0	0	5 ✓
60	4024	Mathrusree Degree College, Choutuppal, Nalgonda Dist	B.Sc	95 ✓	119 ✓	117 ✓
61	4026	MKR Govt. Degree College, Deverkonda, Nalgonda	B.A.	67 ✓	42 ✓	35 ✓
62	4026	MKR Govt. Degree College, Deverkonda, Nalgonda	B.Com	32 ✓	30 ✓	47 ✓
63	4026	MKR Govt. Degree College, Deverkonda, Nalgonda	B.Sc	61 ✓	58 ✓	79 ✓
64	4027	MRR Memorial Degree College, Kodad, Nalgonda	B.A.	0	14 ✓	13 ✓



66	4027	MRR Memorial Degree College, Kodad, Nalgonda	B.Com	0	18	0
67	4027	MRR Memorial Degree College, Kodad, Nalgonda	B.Sc	0	47	61
68	4029	Nalanda College of Arts & Commerce, Choutuppal, Nalgonda	B.Com	95	27	55
69	4029	Nalanda College of Arts & Commerce, Choutuppal, Nalgonda	B.Sc	94	35	59
70	4030	Nalanda Degree College, R.P.Road, Nalgonda.	B.Com	34	23	28
71	4030	Nalanda Degree College, R.P.Road, Nalgonda.	B.Sc	95	95	187
72	4031	Neelagiri Degree College, Ramagiri, Nalgonda	B.A.	54	39	64
73	4031	Neelagiri Degree College, Ramagiri, Nalgonda	B.Com	17	28	46
74	4031	Neelagiri Degree College, Ramagiri, Nalgonda	B.Sc	90	139	191
75	4032	New Aurobindo Degree College, Neredcherla, Nalgonda	B.A.	35	10	10
76	4032	New Aurobindo Degree College, Neredcherla, Nalgonda	B.Com	16	10	6
77	4032	New Aurobindo Degree College, Neredcherla, Nalgonda	B.Sc	40	30	37
78	4033	Pragathi Degree College, Valigonda (V & M), Nalgonda Dist.	B.Com	44	18	30
79	4033	Pragathi Degree College, Valigonda (V & M), Nalgonda Dist.	B.Sc	20	9	44
80	4034	Pragathi Degree college, Choutuppal, Nalgonda Dist.	B.Com	36	52	14
81	4034	Pragathi Degree college, Choutuppal, Nalgonda Dist.	B.Sc	33	45	24
82	4035	Pragathi Arts& Science College, Tirumalagiri, Nalgonda-	B.A.	13	0	2
83	4035	Pragathi Arts& Science College, Tirumalagiri, Nalgonda-	B.Com	23	11	8
84	4035	Pragathi Arts& Science College, Tirumalagiri, Nalgonda-	B.Sc	72	69	88
85	4037	Priyadarshini Degree College, Huzurnagar, Nalgonda	B.A.	32	23	33
86	4037	Priyadarshini Degree College, Huzurnagar, Nalgonda	B.Com	19	22	23
87	4038	Sri Prathibha Degree College, Suryapet.	B.A.	0	5	7
89	4038	Sri Prathibha Degree College, Suryapet.	B.Com	0	5	8
90	4038	Sri Prathibha Degree College, Suryapet.	B.Sc	26	75	93
91	4039	Ramakrishna Degree College, Halva, Nalgonda	B.A.	0	10	4
92	4039	Ramakrishna Degree College, Halva, Nalgonda	B.Sc	0	24	12
93	4040	RKLK Degree College, Suryapet, Nalgonda	B.A.	47	19	19
94	4040	RKLK Degree College, Suryapet, Nalgonda	B.Com	47	32	19
95	4041	Sri Ujwala Degree College(Co-Education)	B.A.	23	6	9
96	4041	Sri Ujwala Degree College(Co-Education)	B.Com	18	6	0
97	4041	Sri Ujwala Degree College(Co-Education)	B.Sc	41	44	47
98	4042	Sai Ram Degree College (Co-Education), Mothkur (V & M), Nalgonda	B.A.	29	32	7
99	4042	Sai Ram Degree College (Co-Education), Mothkur (V & M), Nalgonda	B.Sc	29	32	7



100	4042	Sai Ram Degree College (Co-Education), Mothkur (V & M), Nalgonda	B.Com	58 ✓	34 ✓	47 ✓
101	4042	Sai Ram Degree College (Co-Education), Mothkur (V & M), Nalgonda	B.Sc	58 ✓	103 ✓	102 ✓
102	4043	Sri Sai Vikas Degree College, Kodad, Nalgonda	B.A.	61 ✓	36 ✓	52 ✓
103	4043	Sri Sai Vikas Degree College, Kodad, Nalgonda	B.Com	34 ✓	22 ✓	18 ✓
104	4043	Sri Sai Vikas Degree College, Kodad, Nalgonda	B.Sc	39 ✓	55 ✓	65 ✓
105	4044	Sri Gayathri Degree College	B.Com	27 ✓	20 ✓	27 ✓
106	4044	Sri Gayathri Degree College	B.Sc	23 ✓	27 ✓	54 ✓
107	4045	Shalvahana Degree College, Suryapet, Nalgonda	B.Com	15 ✓	6 ✓	14 ✓
108	4045	Shalvahana Degree College, Suryapet, Nalgonda	B.Sc	16 ✓	20 ✓	88 ✓
109	4046	Shantniketan Degree College, Miryalaguda, Nalgonda	B.A.	30 ✓	34 ✓	45 ✓
110	4046	Shantniketan Degree College, Miryalaguda, Nalgonda	B.Com	36 ✓	25 ✓	43 ✓
111	4046	Shantniketan Degree College, Miryalaguda, Nalgonda	B.Sc	22 ✓	47 ✓	78 ✓
112	4047	Siddharta Degree College, Suryapet, Nalgonda	B.A.	18 ✓	8 ✓	21 ✓
113	4047	Siddharta Degree College, Suryapet, Nalgonda	B.Com	29 ✓	24 ✓	22 ✓
114	4047	Siddharta Degree College, Suryapet, Nalgonda	B.Sc	82 ✓	52 ✓	114 ✓
115	4048	Spandana Degree College, Suryapet, Nalgonda,	B.A.	54 ✓	34 ✓	34 ✓
116	4048	Spandana Degree College, Suryapet, Nalgonda,	B.Com	38 ✓	39 ✓	35 ✓
117	4048	Spandana Degree College, Suryapet, Nalgonda,	B.Sc	214 ✓	208 ✓	250 ✓
118	4050	Sri Chaitanya Degree College, Nalgonda	B.A.	0	48 ✓	26 ✓
119	4050	Sri Chaitanya Degree College, Nalgonda	B.Com	0	25 ✓	11 ✓
120	4050	Sri Chaitanya Degree College, Nalgonda	B.Sc	0	47 ✓	53 ✓
121	4051	Sri Hindu Degree College, Ramannapet, Nalgonda Dist	B.Com	36 ✓	7 ✓	9 ✓
122	4051	Sri Hindu Degree College, Ramannapet, Nalgonda Dist	B.Sc	61 ✓	59 ✓	45 ✓
123	4052	Sri Laxmi Narasimha Swamy Degree College, Bhongir, Nalgonda-	B.A.	53 ✓	26 ✓	22 ✓
124	4052	Sri Laxmi Narasimha Swamy Degree College, Bhongir, Nalgonda-	B.Com	120 ✓	86 ✓	90 ✓
125	4052	Sri Laxmi Narasimha Swamy Degree College, Bhongir, Nalgonda-	B.Sc	105 ✓	93 ✓	105 ✓
126	4053	Sri Mallikarjuna Degree College, Nakkrekal, Nalgonda	B.A.	15 ✓	12 ✓	19 ✓
127	4053	Sri Mallikarjuna Degree College, Nakkrekal, Nalgonda	B.Com	29 ✓	10 ✓	9 ✓
128	4053	Sri Mallikarjuna Degree College, Nakkrekal, Nalgonda	B.Sc	50 ✓	43 ✓	67 ✓
129	4054	Sri Nagarjuna Degree College, Miryalaguda, Nalgonda	B.A.	27 ✓	22 ✓	35 ✓
130	4054	Sri Nagarjuna Degree College, Miryalaguda, Nalgonda	B.Com	17 ✓	18 ✓	27 ✓
131	4054	Sri Nagarjuna Degree College, Miryalaguda, Nalgonda	B.Sc	22 ✓	39 ✓	57 ✓
132	4055	Sri Navabharath Degree College, Bhongir, Nalgonda	B.Com	186 ✓	133 ✓	111 ✓
133	4055	Sri Navabharath Degree College, Bhongir, Nalgonda	B.Sc	145 ✓	160 ✓	150 ✓

5/1/20



134	4056	MLBM (Mellachervu Lalithamma Bikhshmaiah Memorial) Degree Col	B.A.	0	0	9
135	4056	MLBM (Mellachervu Lalithamma Bikhshmaiah Memorial) Degree Col	B.Com	22	22	5
136	4056	MLBM (Mellachervu Lalithamma Bikhshmaiah Memorial) Degree Col	B.Sc	83	46	19
137	4057	Sri Raghavendra Degree College, Ramagiri, Nalgonda.	B.A.	24	11	25
138	4057	Sri Raghavendra Degree College, Ramagiri, Nalgonda.	B.Com	10	19	34
139	4057	Sri Raghavendra Degree College, Ramagiri, Nalgonda.	B.Sc	29	39	108
140	4059	Sri Sai Degree College (Co-Education), Thirumalgiri(P&M), Nalgonda	B.Com	0	0	4
141	4059	Sri Sai Degree College (Co-Education), Thirumalgiri(P&M), Nalgonda	B.Sc	0	0	6
142	4061	Sri Sai Krupa Degree College, Bhongir, Nalgonda	B.A.	15	0	0
143	4061	Sri Sai Krupa Degree College, Bhongir, Nalgonda	B.Com	30	0	1
144	4061	Sri Sai Krupa Degree College, Bhongir, Nalgonda	B.Sc	19	0	0
145	4062	Sri Sai Triveni Degree College, Suryapet, Nalgonda Dist.	B.Com	56	22	0
146	4062	Sri Sai Triveni Degree College, Suryapet, Nalgonda Dist.	B.Sc	285	222	82
147	4063	Sri Santhosh Degree College, Mothkur, Nalgonda Dist.	B.A.	34	1	1
148	4063	Sri Santhosh Degree College, Mothkur, Nalgonda Dist.	B.Com	59	1	5
149	4063	Sri Santhosh Degree College, Mothkur, Nalgonda Dist.	B.Sc	76	0	8
150	4064	Sri Saraswathi Degree College, Rajapet, Nalgonda Dist.	B.Com	16	17	7
151	4064	Sri Saraswathi Degree College, Rajapet, Nalgonda Dist.	B.Sc	22	31	18
152	4065	Sri Satya Sai Degree College, Devarkonda, Nalgonda	B.Com	0	0	2
153	4065	Sri Satya Sai Degree College, Devarkonda, Nalgonda	B.Sc	57	34	36
154	4066	Sri Sneha Degree College, Bhongir, Nalgonda	B.Com	0	0	11
155	4066	Sri Sneha Degree College, Bhongir, Nalgonda	B.Sc	0	0	10
156	4068	Sri Venkateshwara Degree & P.G. College, Kodad, Nalgonda	B.A.	61	50	45
157	4068	Sri Venkateshwara Degree & P.G. College, Kodad, Nalgonda	B.Com	28	46	66
158	4068	Sri Venkateshwara Degree & P.G. College, Kodad, Nalgonda	B.Sc	105	163	174
159	4069	Sri Venkateshwara College, Amaravadi Nagar, Suryapet, Nalgonda	B.A.	108	76	71
160	4069	Sri Venkateshwara College, Amaravadi Nagar, Suryapet, Nalgonda	B.Com	84	79	79
161	4069	Sri Venkateshwara College, Amaravadi Nagar, Suryapet, Nalgonda	B.Sc	237	226	222
162	4071	Sri Vidya Bharathi Degree College, Nalgonda	B.A.	0	9	14
163	4071	Sri Vidya Bharathi Degree College, Nalgonda	B.Sc	0	0	1
164	4072	Sri Venkateswara Degree College, Alfar	B.Com	49	42	34
165	4072	Sri Venkateswara Degree College, Alfar	B.Sc	31	0	0
166	4073	Srujana Degree College, Halla, Nalgonda	B.A.	17	12	7
167	4073	Srujana Degree College, Halla, Nalgonda	B.Com	7	4	6



168	4073	Srujana Degree College , Halla , Nalgonda	B.Sc	46	44	54
169	4074	Stanford Womens Degree College, Hammapur (V), Bhongir, Nalgond	B.Com	42	71	61
170	4074	Stanford Womens Degree College, Hammapur (V), Bhongir, Nalgond	B.Sc	41	61	85
171	4075	Suguna Degree College , Kodad , Nalgonda	B.Sc	135	109	111
172	4076	The Nalgonda Degree College, Nalgonda	B.A.	57	28	20
173	4076	The Nalgonda Degree College , Nalgonda	B.Com	46	31	51
174	4076	The Nalgonda Degree College , Nalgonda	B.Sc	55	97	129
175	4077	Triveni Arts & Sc. College, Kodad , Nalgonda	B.A.	36	23	19
176	4077	Triveni Arts & Sc. College, Kodad , Nalgonda	B.Com	32	18	33
177	4077	Triveni Arts & Sc. College, Kodad , Nalgonda	B.Sc	135	90	118
178	4078	Ujwala Degree College, Valigonda, Nalgonda	B.A.	0	0	1
179	4078	Ujwala Degree College, Valigonda, Nalgonda	B.Com	25	4	14
180	4078	Ujwala Degree College, Valigonda, Nalgonda	B.Sc	19	15	31
181	4079	Vasavi Degree College , Nakrekal , Nalgonda	B.A.	23	14	25
182	4079	Vasavi Degree College , Nakrekal , Nalgonda	B.Com	13	10	26
183	4079	Vasavi Degree College , Nakrekal , Nalgonda	B.Sc	37	49	71
184	4081	Vijetha Degree College , Miryalguda , Nalgonda	B.A.	37	0	0
185	4081	Vijetha Degree College , Miryalguda , Nalgonda	B.Com	34	35	36
186	4081	Vijetha Degree College , Miryalguda , Nalgonda	B.Sc	146	78	88
187	4083	Nalanda Degree College , Miryalguda , Nalgonda Dist	B.Com	19	25	35
188	4083	Nalanda Degree College , Miryalguda , Nalgonda Dist	B.Sc	65	76	95
189	4084	Govt. Degree College , Nakrekal , Nalgonda	B.A.	16	1	1
190	4084	Govt. Degree College , Nakrekal , Nalgonda	B.Com	1	0	0
191	4084	Govt. Degree College , Nakrekal , Nalgonda	B.Sc	0	1	0
192	4087	JBM Degree College, Narayanapur	B.Com	0	3	6
193	4088	Sri Chaitanya Degree College, Mail	B.A.	10	0	1
194	4088	Sri Chaitanya Degree College, Mail	B.Com	63	24	27
195	4088	Sri Chaitanya Degree College, Mail	B.Sc	14	16	23
196	4089	Padala Degree College, Turkapally	B.Com	0	7	7
197	4089	Padala Degree College, Turkapally	B.Sc	0	5	4
198	4091	Sri Vivek Degree College Nutankal	B.A.	0	1	0
199	4092	Bharathi Degree College	B.A.	0	0	5
200	4092	Bharathi Degree College	B.Com	38	26	32
201	4092	Bharathi Degree College	B.Sc	51	27	18

no Entry

202	4093	Sri Chaitanya Degree College	B.A.	0	0	6
203	4093	Sri Chaitanya Degree College	B.Com	0	0	8
204	4093	Sri Chaitanya Degree College	B.Sc	55	23	38
205	4097	Hasitha Women's Degree College	B.A.	20	0	21
206	4097	Hasitha Women's Degree College	B.Com	35	36	20
207	4097	Hasitha Women's Degree College	B.Sc	125	123	132
208	4099	Sri Saraswathi Degree College	B.A.	0	0	3
209	4099	Sri Saraswathi Degree College	B.Com	24	5	7
210	4099	Sri Saraswathi Degree College	B.Sc	44	36	26
211	4100	Sri Venkateshwara Degree College	B.A.	12	1	0
212	4100	Sri Venkateshwara Degree College	B.Com	61	33	34
213	4100	Sri Venkateshwara Degree College	B.Sc	93	72	79
214	4102	Siddhartha Degree College	B.Com	0	0	3
215	4104	Samatha Degree College	B.Com	50	15	40
216	4104	Samatha Degree College	B.Sc	52	60	60
217	4106	Sri Siddhartha Degree College	B.A.	0	6	0
218	4106	Sri Siddhartha Degree College	B.Com	0	11	21
219	4106	Sri Siddhartha Degree College	B.Sc	0	19	35
220	4108	Shantinikethan Degree College	B.A.	8	3	18
221	4108	Shantinikethan Degree College	B.Sc	17	8	30
222	4111	Sri Nidhi Degree College DEVARAKONDA	B.A.	0	0	5
223	4114	Sri Kranthi Degree College KONDAMALLEPALLI	B.A.	35	23	31
224	4114	Sri Kranthi Degree College KONDAMALLEPALLI	B.Com	39	28	23
225	4114	Sri Kranthi Degree College KONDAMALLEPALLI	B.Sc	52	59	69
226	4115	PJRS Sahithi Degree College DEVARAKONDA	B.A.	17	15	16
227	4115	PJRS Sahithi Degree College DEVARAKONDA	B.Com	23	11	4
228	4115	PJRS Sahithi Degree College DEVARAKONDA	B.Sc	12	6	12
229	4116	Vagdevi Womens Degree College DEVARAKONDA	B.A.	15	17	24
230	4116	Vagdevi Womens Degree College DEVARAKONDA	B.Com	22	8	22
231	4116	Vagdevi Womens Degree College DEVARAKONDA	B.Sc	60	52	40
232	4117	Govt. Degree College Huzurnagar	B.A.	29	9	16
233	4117	Govt. Degree College Huzurnagar	B.Com	19	3	2
234	4117	Govt. Degree College Huzurnagar	B.Sc	22	14	5
235	4118	BHAVITHA DEGREE COLLEGE, DEVARAKONDA	B.A.	25	0	0



236	4118	BHAVITHA DEGREE COLLEGE ,DEVARAKONDA	B.Com	21	21	8
237	4118	BHAVITHA DEGREE COLLEGE ,DEVARAKONDA	B.Sc	49	39	11
238	4120	Komatireddy Pratheek Reddy Memorial Degree College	B.Com	0	5	3
239	4120	Komatireddy Pratheek Reddy Memorial Degree College	B.Sc	0	11	6
240	4126	T.S. Social Welfare Residential Degree College, for women, Nalgond	B.A.	29	34	31
241	4126	T.S. Social Welfare Residential Degree College, for women, Nalgond	B.Com	76	69	55
242	4126	T.S. Social Welfare Residential Degree College, for women, Nalgond	B.Sc	147	149	138
243	4129	Jagathi Disabled Degree College, Suryapet	B.A.	17	36	38
244	4129	Jagathi Disabled Degree College, Suryapet	B.Com	14	9	22
245	4130	T.S. Social Welfare Residential Degree College, for women, Suryapet	B.A.	30	36	28
246	4130	T.S. Social Welfare Residential Degree College, for women, Suryapet	B.Com	73	70	30
247	4130	T.S. Social Welfare Residential Degree College, for women, Suryapet	B.Sc	154	149	138
248	4131	Telangana Social Welfare Residential Armed Forces Preparatory Deg	B.A.	24	12	0
249	4131	Telangana Social Welfare Residential Armed Forces Preparatory Deg	B.Com	26	16	29
250	4131	Telangana Social Welfare Residential Armed Forces Preparatory Deg	B.Sc	101	90	124
251	4133	TTWR Degree College(Women), Devarakonda	B.A.	17	25	0
252	4133	TTWR Degree College(Women), Devarakonda	B.Com	24	21	16
253	4133	TTWR Degree College(Women), Devarakonda	B.Sc	84	89	63
254	4134	TTWR Degree College (Women), Suryapet	B.A.	36	29	17
255	4134	TTWR Degree College (Women), Suryapet	B.Com	47	49	16
256	4134	TTWR Degree College (Women), Suryapet	B.Sc	141	109	107

verified by me  
P. Nagaraj  
26/06/2025

**UG I,III,V SEM (Regular) Stickers Report NOV/DEC-2019**

SLNO	Semester	Course	SubjectName	Strength
1	I-SEM	B.A.	Arabic-I (Second Language)	1
2	I-SEM	B.A.	Economics (Micro Economics)	1672
3	I-SEM	B.A.	English ML (Introduction to English Language and Literature)	70
4	I-SEM	B.A.	English-I (First Language)	1899
5	I-SEM	B.A.	Environmental Studies (AECC)	1899
6	I-SEM	B.A.	Hindi-I (Second Language)	10
7	I-SEM	B.A.	History (HHistory of India (From Earliest Times to C.700 C.E))	1732
8	I-SEM	B.A.	Political Science (Understanding Political Theory)	1890
9	I-SEM	B.A.	Public Administration (Basics of Public Administration)	224
10	I-SEM	B.A.	Sanskrit-I (Second Language)	4
11	I-SEM	B.A.	Telugu ML (Adunika Kavithvam)	109
12	I-SEM	B.A.	Telugu-I (Second Language)	1850
13	I-SEM	B.A.	Urdu-I (Second Language)	36
14	I-SEM	B.Com	Arabic-I (Second Language)	19
15	I-SEM	B.Com	Basic Computer Skills (AECC)	1
16	I-SEM	B.Com	Business Organization and Management	2867
17	I-SEM	B.Com	English-I (First Language)	2867
18	I-SEM	B.Com	Environmental Studies (AECC)	2880
19	I-SEM	B.Com	Financial Accounting-I	2867
20	I-SEM	B.Com	Foreign Trade	244
21	I-SEM	B.Com	Fundamentals of Information Technology	2623
22	I-SEM	B.Com	Hindi-I (Second Language)	62
23	I-SEM	B.Com	Sanskrit-I (Second Language)	120
24	I-SEM	B.Com	Telugu-I (Second Language)	2676
25	I-SEM	B.Com	Urdu-I (Second Language)	7
26	I-SEM	B.Sc	Applied Nutrition & Public Health (Nutritional Biochemistry-I)	39
27	I-SEM	B.Sc	Arabic-I (Second Language)	41
28	I-SEM	B.Sc	BioChemistry (Chemistry of Biomolecules)	12
29	I-SEM	B.Sc	Biotechnology (Cell Biology & Genetics)	104
30	I-SEM	B.Sc	Botany (Microbial Diversity of Lower Plants)	2571
31	I-SEM	B.Sc	Chemistry (Chemistry-I)	3537
32	I-SEM	B.Sc	Computer Applications (Programming in C)	253
33	I-SEM	B.Sc	Computer Applications (Voc) (Fundamentals of Computers)	68
34	I-SEM	B.Sc	Computer Applications (Voc) (Programming Methodology (C Language))	68
35	I-SEM	B.Sc	Computer Science (Programming in C)	2248
36	I-SEM	B.Sc	Electronics (Circuit Analysis)	28
37	I-SEM	B.Sc	English-I (First Language)	5902
38	I-SEM	B.Sc	Environmental Studies (AECC)	5902
39	I-SEM	B.Sc	Geology (Physical Geology and Crystallography)	57
40	I-SEM	B.Sc	Hindi-I (Second Language)	94
41	I-SEM	B.Sc	Mathematics (Differential & Integral Calculus)	3022
42	I-SEM	B.Sc	Microbiology (Introductory Microbiology)	209
43	I-SEM	B.Sc	Physics (Mechanics)	2582
44	I-SEM	B.Sc	Sanskrit-I (Second Language)	177
45	I-SEM	B.Sc	Statistics (Descriptive Statistics & Probability)	173
46	I-SEM	B.Sc	Telugu-I (Second Language)	5570
47	I-SEM	B.Sc	Urdu-I (Second Language)	28
48	I-SEM	B.Sc	Zoology (Animal Diversity - Invertebrates)	2803





49	I-SEM	BBA	Basics of Marketing	
50	I-SEM	BBA	Business Economics	43
51	I-SEM	BBA	English-I (First Language)	43
52	I-SEM	BBA	Environmental Studies (AECC)	43
53	I-SEM	BBA	Principles of Management	43
54	I-SEM	BBA	Sanskrit-I (Second Language)	43
55	I-SEM	BBA	Telugu-I (Second Language)	6
56	III-SEM	B.A.	Arabic-III (Second Language)	37
57	III-SEM	B.A.	Economics (Quantitative Methods for Economic Analysis)	1
58	III-SEM	B.A.	English ML (Elements of Drama)	1116
59	III-SEM	B.A.	English-III (First Language)	42
60	III-SEM	B.A.	Hindi-III (Second Language)	1296
61	III-SEM	B.A.	Historical & Cultural Tourism in India (SEC)	14
62	III-SEM	B.A.	History (History of India (1526-1857 C.E))	695
63	III-SEM	B.A.	Office Management & Correspondence (Accounting & Office Management)	1164
64	III-SEM	B.A.	Political Science (Indian Government and Politics)	2
65	III-SEM	B.A.	Principles of Insurance (SEC)	1268
66	III-SEM	B.A.	Public Administration (Union Administration)	2
67	III-SEM	B.A.	Rural Development (SEC)	212
68	III-SEM	B.A.	Telugu ML (Telugu Sahitya Charitra - Prachina Yugam)	599
69	III-SEM	B.A.	Telugu-III (Second Language)	84
70	III-SEM	B.A.	Urdu-III (Second Language)	1251
71	III-SEM	B.Com	Advanced Accounting	30
72	III-SEM	B.Com	Arabic-III (Second Language)	2198
73	III-SEM	B.Com	Business Statistics-I	3
74	III-SEM	B.Com	English-III (First Language)	2198
75	III-SEM	B.Com	Entrepreneurial Development & Business Ethics	2198
76	III-SEM	B.Com	Hindi-III (Second Language)	331
77	III-SEM	B.Com	Income Tax-I	44
78	III-SEM	B.Com	Principles of Insurance (SEC)	2198
79	III-SEM	B.Com	Programming with C	2198
80	III-SEM	B.Com	Sanskrit-III (Second Language)	1867
81	III-SEM	B.Com	Telugu-III (Second Language)	67
82	III-SEM	B.Com	Urdu-III (Second Language)	2074
83	III-SEM	B.Sc	Applied Nutrition & Public Health (Food Science)	10
84	III-SEM	B.Sc	Arabic-III (Second Language)	21
85	III-SEM	B.Sc	Basic Analytical Chemistry (SEC)	12
86	III-SEM	B.Sc	Biochemistry (Bioenergetics, Biological Oxidation & Enzymology)	2979
87	III-SEM	B.Sc	Biotechnology (Biological Chemistry)	14
88	III-SEM	B.Sc	Botany (Taxonomy of Angiosperms and Medicinal Botany)	94
89	III-SEM	B.Sc	Chemistry (Chemistry-III)	2332
90	III-SEM	B.Sc	Computation using Excel (SEC)	3438
91	III-SEM	B.Sc	Computer Applications (Relational Database Management System)	2068
92	III-SEM	B.Sc	Computer Applications (Voc) (Multimedia of Internet Applications)	236
93	III-SEM	B.Sc	Computer Applications (Voc) (Object Oriented Programming in C++)	60
94	III-SEM	B.Sc	Computer Science (Data Structures)	60
95	III-SEM	B.Sc	Electronics (Analog Circuits)	2308
96	III-SEM	B.Sc	English-III (First Language)	35
97	III-SEM	B.Sc	Geology (Igneous and Metamorphic Petrology)	5859
98	III-SEM	B.Sc	Hindi-III (Second Language)	63
				82





99	III-SEM	B.Sc	Historical & Cultural Tourism in India (SEC)	
100	III-SEM	B.Sc	Mathematics (Real Analysis)	11
101	III-SEM	B.Sc	Medical Diagnostics (SEC)	3238
102	III-SEM	B.Sc	Microbiology (Microbial Physiology & Enzymology)	656
103	III-SEM	B.Sc	Physics (Thermal Physics)	225
104	III-SEM	B.Sc	Principles of Insurance (SEC)	2734
105	III-SEM	B.Sc	Rural Development (SEC)	16
106	III-SEM	B.Sc	Sanskrit-III (Second Language)	129
107	III-SEM	B.Sc	Statistics (Statistical Methods)	154
108	III-SEM	B.Sc	Telugu-III (Second Language)	256
109	III-SEM	B.Sc	Urdu-III (Second Language)	5578
110	III-SEM	B.Sc	Zoology (Animal Diversity Vertebrates and Developmental Biology)	33
111	III-SEM	BBA	Arabic-III (Second Language)	2523
112	III-SEM	BBA	English-III (First Language)	1
113	III-SEM	BBA	Financial Accounting	19
114	III-SEM	BBA	Hindi-III (Second Language)	19
115	III-SEM	BBA	Human Resources Management	1
116	III-SEM	BBA	Introduction To Information Technology	19
117	III-SEM	BBA	Personality Development and Communication Skills (SEC)	19
118	III-SEM	BBA	Sanskrit-III (Second Language)	19
119	III-SEM	BBA	Telugu-III (Second Language)	5
120	V-SEM	B.A.	Archives and Museums (SEC)	12
121	V-SEM	B.A.	Chemistry of Cosmetics & Perfumes (GE)	635
122	V-SEM	B.A.	Computer Applications (Multimedia Systems)	119
123	V-SEM	B.A.	Computer Applications (Web Technologies)	42
124	V-SEM	B.A.	Economics (Agricultural Economics)	42
125	V-SEM	B.A.	Economics (Economics of Development and Planning)	8
126	V-SEM	B.A.	Economics (Financial Institutions & Markets)	1103
127	V-SEM	B.A.	Economics (Indian Economy)	31
128	V-SEM	B.A.	English ML (American Literature)	1142
129	V-SEM	B.A.	English ML (Partition Literature)	58
130	V-SEM	B.A.	History (History of Telangana (From Earliest Times to 1724 C.E))	58
131	V-SEM	B.A.	History (Islamic History and Culture (From Earliest Times to the Fall of Umm	1156
132	V-SEM	B.A.	History (World History (1453-1815 C.E))	1
133	V-SEM	B.A.	Interview Skills and Ethics (SEC)	1156
134	V-SEM	B.A.	Mushroom Cultivation Technology (GE)	702
135	V-SEM	B.A.	Office Management & Correspondence (Front Office Management - I)	407
136	V-SEM	B.A.	Office Management & Correspondence (Fundamentals of Information Tech	27
137	V-SEM	B.A.	Political Science (Indian Political Thought)	27
138	V-SEM	B.A.	Political Science (International Relations)	1309
139	V-SEM	B.A.	Practice of General Insurance (GE)	1309
140	V-SEM	B.A.	Public Administration (Human Resources Management)	811
141	V-SEM	B.A.	Public Administration (Public Office Administration)	156
142	V-SEM	B.A.	Public Administration (Rural Governance)	43
143	V-SEM	B.A.	Telugu ML (Prachina Sahitya Vimarsha)	113
144	V-SEM	B.A.	Telugu ML (Vyakaranam, Chandassu, Alankaralu)	121
145	V-SEM	B.Com	Accounting Standards	121
146	V-SEM	B.Com	Auditing	355
147	V-SEM	B.Com	Banking Theory & Practice	355
148	V-SEM	B.Com	Business Law	2212
				2212





149	V-SEM	B.Com	Business Simulation	1
150	V-SEM	B.Com	Computerised Accounting	2212
151	V-SEM	B.Com	Cost Accounting	2212
152	V-SEM	B.Com	Excel Foundation	1857
153	V-SEM	B.Com	Introduction to Indian Economy (GE)	2212
154	V-SEM	B.Com	Practice of General Insurance (SEC)	2212
155	V-SEM	B.Com	Web Technology	1857
156	V-SEM	B.SC	Applied Nutrition & Public Health (Clinical Dietetics)	28
157	V-SEM	B.SC	Applied Nutrition & Public Health (Food Preservation)	28
158	V-SEM	B.Sc	Archives and Museums (GE)	782
159	V-SEM	B.SC	Biochemistry (Molecular Biology)	17
160	V-SEM	B.SC	Biochemistry (Physiology and Clinical Biochemistry)	17
161	V-SEM	B.SC	Biotechnology (Medical Biotechnology)	42
162	V-SEM	B.SC	Biotechnology (Molecular Biology and Recombinant DNA Technology)	74
163	V-SEM	B.SC	Biotechnology (Plant Biotechnology)	32
164	V-SEM	B.SC	Botany (Cell Biology and Genetics)	2591
165	V-SEM	B.SC	Botany (Ecology & Biodiversity)	2520
166	V-SEM	B.SC	Botany (Horticulture)	71
167	V-SEM	B.SC	Chemistry (Chemistry-V)	4100
168	V-SEM	B.SC	Chemistry (Industrial Chemistry and Catalysis)	6
169	V-SEM	B.SC	Chemistry (Instrumental Methods of Analysis)	4095
170	V-SEM	B.SC	Chemistry of Cosmetics & Perfumes (SEC)	2814
171	V-SEM	B.SC	Computer Applications (Multimedia Systems)	378
172	V-SEM	B.SC	Computer Applications (Voc) (Electronic Commerce)	62
173	V-SEM	B.SC	Computer Applications (Voc) (Operating System)	62
174	V-SEM	B.SC	Computer Applications (Voc) (Software Engineering)	62
175	V-SEM	B.SC	Computer Applications (Web Technologies)	378
176	V-SEM	B.SC	Computer Science (Operating Systems)	1052
177	V-SEM	B.SC	Computer Science (Programming in Java)	2219
178	V-SEM	B.SC	Computer Science (Software Engineering)	1181
179	V-SEM	B.SC	Electronics (8085 Microprocessor and Applications)	68
180	V-SEM	B.SC	Electronics (Digital Electronics)	68
181	V-SEM	B.SC	Geology (Hydrogeology)	13
182	V-SEM	B.SC	Geology (Indian Geology & Paleontology)	13
183	V-SEM	B.SC	Interview Skills and Ethics (GE)	3507
184	V-SEM	B.SC	Laplace Transforms (SEC)	1894
185	V-SEM	B.SC	Mathematics (Analytical Solid Geometry)	3361
186	V-SEM	B.SC	Mathematics (Integral Calculus)	186
187	V-SEM	B.SC	Mathematics (Linear Algebra)	3547
188	V-SEM	B.SC	Microbiology (Applied Microbiology)	241
189	V-SEM	B.SC	Microbiology (Immunology)	241
190	V-SEM	B.SC	Microbiology (Pharmaceutical Microbiology)	1
191	V-SEM	B.SC	Mushroom Cultivation Technology (GE)	457
192	V-SEM	B.SC	Mushroom Cultivation Technology (SEC)	1746
193	V-SEM	B.SC	Physics (Electromagnetism)	2965
194	V-SEM	B.SC	Physics (Quantum Mechanics and Applications)	12
195	V-SEM	B.SC	Physics (Solid State Physics)	2953
196	V-SEM	B.SC	Practice of General Insurance (GE)	1708
197	V-SEM	B.SC	Statistics (Applied Statistics-I)	209
198	V-SEM	B.SC	Statistics (SQC and LPP)	209



199	V-SEM	B.SC	Zoology (Applied Zoology)	2777
200	V-SEM	B.SC	Zoology (Entomology)	30
201	V-SEM	B.SC	Zoology (Physiology and Biochemistry)	2850
202	V-SEM	B.SC	Zoology (Sericulture)	43
203	V-SEM	BBA	Basics of Quality Management (GE)	19
204	V-SEM	BBA	Financial Institutions & Markets (F)	19
205	V-SEM	BBA	Fundamentals of Technology Management	19
206	V-SEM	BBA	Human Values and Ethics (SEC)	19
207	V-SEM	BBA	International Business	19
208	V-SEM	BBA	Investment Management (F)	19
209	V-SEM	BBA	Management Science	19







MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examin. Branch

Page:- 23

Date:-26-06-2020

Para No.	Sub: MoU-Examination Branch-Approval for payment towards results Processing and Memo's Printing -Req- Reg.	Remarks																					
117	Note submitted Sir,  M/s Cyberheights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards UG B.A., B.COM, B.Sc., BBA I III & V examinations EAF, Hall Ticket printing, Award tracking, Bar code stickers, Result process, Memo printing charges for the academic year 2019-20 on 22-05-2020 for an amount of Rs.5,44,880/-.																						
118	The rates are approved for the work of Online result processing to M/s Cyberheights Software Technologies Pvt. Ltd. Hyderabad vide FI.No.25/MGU/NLG/2019-20/155 dated 09-08-2019. The renewal is for the Academic Year 2019-20 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																						
119	The bill details of all UG Courses EAF, Hall Ticket Printing, Award Tracking, Result processing, Bar code stickers and Memo's Printing Charges is as follows:  <table border="1" data-bbox="399 1008 1388 1612"> <thead> <tr> <th>Bill No. &amp; -Date</th> <th>Purpose</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>20010 22-05-2020</td> <td>UG B.A., B.Com, B.Sc. and BBA I, III &amp; V Semesters Examinations Nov Dec, 2019 Online EAF</td> <td>71,080=00</td> </tr> <tr> <td>20011 22-05-2020</td> <td>UG B.A., B.Com, B.Sc. and BBA I, III &amp; V Semesters Examinations Nov/Dec,2019 HTs Printing, Award Tracking, Result processing, Printing of memo's charges</td> <td>3,49,075=00</td> </tr> <tr> <td>20012 22-05-2020</td> <td>UG B.A., B.Com, B.Sc. and BBA I, III &amp; V Semesters examinations Nov/Dec,2019 Bar code stickering charges</td> <td>1,24,725=00</td> </tr> <tr> <td></td> <td>Total</td> <td>5,44,880=00</td> </tr> <tr> <td></td> <td>TDS 2% Deduction</td> <td>10,897=00</td> </tr> <tr> <td></td> <td></td> <td>5,33,983=00</td> </tr> </tbody> </table>	Bill No. & -Date	Purpose	Bill Amount	20010 22-05-2020	UG B.A., B.Com, B.Sc. and BBA I, III & V Semesters Examinations Nov Dec, 2019 Online EAF	71,080=00	20011 22-05-2020	UG B.A., B.Com, B.Sc. and BBA I, III & V Semesters Examinations Nov/Dec,2019 HTs Printing, Award Tracking, Result processing, Printing of memo's charges	3,49,075=00	20012 22-05-2020	UG B.A., B.Com, B.Sc. and BBA I, III & V Semesters examinations Nov/Dec,2019 Bar code stickering charges	1,24,725=00		Total	5,44,880=00		TDS 2% Deduction	10,897=00			5,33,983=00	
Bill No. & -Date	Purpose	Bill Amount																					
20010 22-05-2020	UG B.A., B.Com, B.Sc. and BBA I, III & V Semesters Examinations Nov Dec, 2019 Online EAF	71,080=00																					
20011 22-05-2020	UG B.A., B.Com, B.Sc. and BBA I, III & V Semesters Examinations Nov/Dec,2019 HTs Printing, Award Tracking, Result processing, Printing of memo's charges	3,49,075=00																					
20012 22-05-2020	UG B.A., B.Com, B.Sc. and BBA I, III & V Semesters examinations Nov/Dec,2019 Bar code stickering charges	1,24,725=00																					
	Total	5,44,880=00																					
	TDS 2% Deduction	10,897=00																					
		5,33,983=00																					
120	The bill amount verified with the approved rates and the strength details which are submitted by the M/s Cyber heights Software Technologies Pvt. Ltd., Hyd. are verified and certified by the concerned sections. The total bill amount, after deduction of 2% TDS Rs.10,897/- is Rs.5,33,983/- (Rupees five lakh thirty three thousand nine hundred and eighty only).																						

Nothing is to be written



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Page:-24

Date:-

Examination Branch		Remarks
Para No.		
121	<p>After verifying the bills scrupulously, the bills are admitted. Hence, the note file is submitted for your kind perusal and permissions to make payment of result processing Charges of Rs.5,33,983/- (Rupees five lakh thirty three thousand nine hundred and eighty only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.</p> <p><i>This bill is for odd semester of UG Courses as per the previous year rates</i></p> <p><i>Maybe permission</i></p> <p><i>26/06/2020</i></p>	<p><i>Reg.</i></p> <p><i>VC</i></p> <p><i>PFA</i></p>

Nothing is to be written



263 + 264  
PAY Cyberheights Software Technologies Pvt. Ltd. TO THE ORDER OR ORDER  
₹ 7,63,021/-  
SEVEN LAKH SIXTY THREE THOUSAND TWENTY NINE ONLY

62047746271

VALID UP TO ₹ 50 LACS AT NON HOME BRANCH FOR NON-CASH TRANSACTION ONLY

17264774026

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

⑈804102⑈ 508002010⑈ 000105⑈ 29

PAY Yourself

v. NO: 264

TO THE ORDER OR ORDER

₹ 15,572/-  
FIFTEEN THOUSAND FIVE HUNDRED AND SEVENTY TWO ONLY

62047746271

VALID UP TO ₹ 50 LACS AT NON HOME BRANCH FOR NON-CASH TRANSACTION ONLY

17264774026

CURRENT A/C

PREFIX:  
2109100003

THE REGISTRAR EXAM FUND A/C MG UNIVERSIT

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

Please sign above

⑈804103⑈ 508002010⑈ 000105⑈ 29



MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254

No. /COE/MGU/Bills/2020-21

Dated: 16.02.2021

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of February 2021	Voucher No. of list of payments for The month of February 2021																																		
	Major Head:- Examinations:-2020- 2021 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>																																			
Number of Sub- vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																																		
7 Original Vouchers Enclosed	<b>Online Result Processing A/c</b>	7,78,601	Ps. 00																																	
	<table border="1"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>20058</td> <td>10.11.2020</td> <td>66,026.00</td> </tr> <tr> <td>2.</td> <td>20059</td> <td>10.11.2020</td> <td>68,772.00</td> </tr> <tr> <td>3.</td> <td>20060</td> <td>10.11.2020</td> <td>12,232.00</td> </tr> <tr> <td>4.</td> <td>20077</td> <td>09.12.2020</td> <td>86,476.00</td> </tr> <tr> <td>5.</td> <td>20078</td> <td>09.12.2020</td> <td>3,83,108.00</td> </tr> <tr> <td>6.</td> <td>20079</td> <td>09.12.2020</td> <td>1,06,385.00</td> </tr> <tr> <td>7.</td> <td>20080</td> <td>09.12.2020</td> <td>55,602.00</td> </tr> <tr> <td colspan="3" style="text-align: center;"><b>Total</b></td> <td><b>= 7,78,601.00</b></td> </tr> </tbody> </table> <p>The bills for an amount of <b>Rs. 7,78,601/-</b> (Rupees Seven lakh seventy eight thousand six hundred and one only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of <b>"Cyberheights Software Technologies Pvt. Ltd."</b></p> <p style="text-align: center;">Less 2% TDS</p>			S.No	Inv. No.	Date	Amount	1.	20058	10.11.2020	66,026.00	2.	20059	10.11.2020	68,772.00	3.	20060	10.11.2020	12,232.00	4.	20077	09.12.2020	86,476.00	5.	20078	09.12.2020	3,83,108.00	6.	20079	09.12.2020	1,06,385.00	7.	20080	09.12.2020	55,602.00	<b>Total</b>
S.No	Inv. No.	Date	Amount																																	
1.	20058	10.11.2020	66,026.00																																	
2.	20059	10.11.2020	68,772.00																																	
3.	20060	10.11.2020	12,232.00																																	
4.	20077	09.12.2020	86,476.00																																	
5.	20078	09.12.2020	3,83,108.00																																	
6.	20079	09.12.2020	1,06,385.00																																	
7.	20080	09.12.2020	55,602.00																																	
<b>Total</b>			<b>= 7,78,601.00</b>																																	
		15,572	00																																	
		7,63,029	00																																	

*[Signature]*  
17/2/2021  
Jr.Asst.

*[Signature]*  
12/2/2021  
Supdt.

*[Signature]*  
17/2/2021  
Controller of Examinations

Controller of Examinations  
Mahatma Gandhi University,  
Anneparthi, Nalgonda-508 254

Admitted & Passed for Rs. 7,78,601/- (Rs. 7,63,029/- + Rs. 15,572/-)  
Rupees Seven lakh seventy eight thousand six hundred and one only  
Sre hundred & one

F.O.

Registrar

Carried over. ....

*[Signature]*  
17/2/2021  
12/2/2021



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward . . . . .	7,63,029	00
	[Rupees : . . 7,63,029/- (Rupees Seven lakh sixty three thousand twenty nine only) <i>[Signature]</i> 12/11/2021 Controller of Examinations Mahatma Gandhi University, Anneparthi, Nalgonda-508 254.	<b>Total Rs.</b>	<b>00</b>
		7,63,029	00

- I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- Certified that-
  - The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

\* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Paid by Cheque/Cash *804102* Date *18/12/2021* Appropriation for the current year. . . 200 . . . 200 Rs. Ps.

Ch.No. *804102* Expenditure including this bill

Rs. *7,63,029* amount of work bills ensured

and exp. *7,63,029* BALANCE AVAILABLE

No. *18/12/2021* Pay Rupees (Date) )

*[Signature]* Registrar. Treasury, dated the . . . . . 200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account: *Yourself* Admitted for Rs. . . . .

Paid by Cheque/Cash *804103* Date *18/12/2021* Objected to Rs: . . . . .

Ch.No. *15572* Reason of Objections: . . . . .

Rs. *7,63,029* and exp. *7,63,029* Date *18/12/2021* Auditor Superintendent Gazetted Officer

No. *18/12/2021* Registrar.

*18/12/2021*  
*[Signature]*  
Supdt. F.O.

1417  
11/2/2021

## INVOICE

Invoice No: 20058	Date: 10-Nov-2020
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>BarCode Sticker Printing</b>				
	UG II, IV, VI Sep-2020				
	Bill raised towards the delivery of barcode stickers				
	<b>Course</b>	<b>Year/Semester</b>	<b>Stickers</b>	<b>Rate</b>	
1	B.A	II SEM	1181	0.5	590.50
		IV SEM	1819	0.5	909.50
		VI SEM	11240	0.5	5,620.00
2	B.Com	II SEM	1884	0.5	942.00
		IV SEM	4639	0.5	2,319.50
		VI SEM	16145	0.5	8,072.50
3	B.Sc	II SEM	7128	0.5	3,564.00
		IV SEM	11619	0.5	5,809.50
		VI SEM	56128	0.5	28,064.00
4	BBA	II SEM	10	0.5	5.00
		IV SEM	1	0.5	0.50
		VI SEM	114	0.5	57.00
	CGST 9%				55,954.00
	SGST 9%				5,036.00
	SGST 9%				5,036.00
	<b>Total:</b>				<b>66,026.00</b>

Rupees: sixty six thousand twenty six only

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G



1418  
11/2/2021

## INVOICE

Invoice No: 20059		Date: 10-Nov-2020	
To,			
The Registrar, Mahatma Gandhi University Nalgonda, TS. GST No:			
SNo	Particulars		Amount
	<b>BarCode Sticker Printing (Re-printing on exam postponement) UG II, IV, VI Sep-2020 Bill raised towards the delivery of barcode stickers</b>		
	<b>Course</b>	<b>Year/Semester</b>	
1	B.A	II SEM	1181 0.5 590.50
		IV SEM	1819 0.5 909.50
		VI SEM	11240 0.5 5,620.00
2	B.Com	II SEM	1884 0.5 942.00
		IV SEM	4639 0.5 2,319.50
		VI SEM	16145 0.5 8,072.50
3	B.Sc	II SEM	7128 0.5 3,564.00
		IV SEM	11619 0.5 5,809.50
		VI SEM	56128 0.5 28,064.00
4	BBA	II SEM	10 0.5 5.00
		IV SEM	1 0.5 0.50
		VI SEM	114 0.5 57.00
5	Bundle and Pack nos	II, IV, VI	4655 0.5 2,327.50
			58,282.00
	CGST 9%		5,245.00
	SGST 9%		5,245.00
	<b>Total:</b>		<b>68,772.00</b>

Rupees: sixty eight thousand seven hundred and seventy two only

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory

1419  
11/11/20

## INVOICE

Invoice No: 20060	Date: 10-Nov-2020
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No:

SNo	Particulars				Amount
	<b>BarCode Sticker Printing</b>				
	UG I, 2, 3 Year Mar-2020				
	Bill raised towards the delivery of barcode stickers				
	<b>Course</b>	<b>Year/Semester</b>	<b>Stickers</b>	<b>Rate</b>	
1	B.A	I YEAR	281	0.5	140.50
		II YEAR	481	0.5	240.50
		III YEAR	867	0.5	433.50
2	B.Com	I YEAR	590	0.5	295.00
		II YEAR	1347	0.5	673.50
		III YEAR	2166	0.5	1,083.00
3	B.Sc	I YEAR	2319	0.5	1,159.50
		II YEAR	3083	0.5	1,541.50
		III YEAR	9597	0.5	4,798.50
	CGST 9%				10,366.00
	SGST 9%				933.00
	Total:				12,232.00

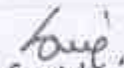
Rupees: twelve thousand two hundred and thirty two only

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory



1. It is to certify that UG II, IV, VI Semester Examinations Sept 2020 barcode stickers are re-printing vide file no.25 para no.132 dated 15-09-2020. It is to certify that the no. of Bar Code Stickers are verified by the UG Section are found correct.
2. The bill is verified and scrutinised by the Accounts Section as per the approved rates given in the work order. (Bill no. 20058, 2059, 20060)
3. It is certified that the bill claimed by the Firm is first time for the above examinations as per the work Order No.25/MGU/NLG/2018-19/2018 Dated: 18-01-2019. ~~The firm has not done the work of Result processing for which bill is held up to that extent.~~

  
Suptd.

  
ACOE

  
COE

1246

## INVOICE

Invoice No: 20077		Date: 09-Dec-2020																									
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD</p>																											
SNo	Particulars		Amount																								
	<p><b>Online EAF</b> UG 1,2,3 yr &amp; II,IV,VI Sem Sep/Oct 2020 Bill raised towards successfully completion of Online Exam Application Forms for the following course.</p> <table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No.of EAFs</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td rowspan="3">1 UG - Yr wise</td> <td>1 year Sep-2020</td> <td>2074</td> <td>2</td> </tr> <tr> <td>2 year Sep-2020</td> <td>2951</td> <td>2</td> </tr> <tr> <td>3 year Sep-2020</td> <td>5196</td> <td>2</td> </tr> <tr> <td rowspan="3">2 UG - Semester</td> <td>II Sem Oct-2020</td> <td>5451</td> <td>2</td> </tr> <tr> <td>IV Sem Oct-2020</td> <td>8084</td> <td>2</td> </tr> <tr> <td>VI Sem Oct-2020</td> <td>12886</td> <td>2</td> </tr> </tbody> </table>		Course	Year/Semester	No.of EAFs	Rate	1 UG - Yr wise	1 year Sep-2020	2074	2	2 year Sep-2020	2951	2	3 year Sep-2020	5196	2	2 UG - Semester	II Sem Oct-2020	5451	2	IV Sem Oct-2020	8084	2	VI Sem Oct-2020	12886	2	
Course	Year/Semester	No.of EAFs	Rate																								
1 UG - Yr wise	1 year Sep-2020	2074	2																								
	2 year Sep-2020	2951	2																								
	3 year Sep-2020	5196	2																								
2 UG - Semester	II Sem Oct-2020	5451	2																								
	IV Sem Oct-2020	8084	2																								
	VI Sem Oct-2020	12886	2																								
			73,284.00																								
	CGST 9%		6,596.00																								
	SGST 9%		6,596.00																								
	<b>Total:</b>		<b>86,476.00</b>																								

Rupees: eighty six thousand four hundred and seventy six only

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory



1447

## INVOICE

Invoice No: 20078

Date: 09-Dec-2020

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars				Amount
	<b>Results Processing</b>				
	UG 1,2,3 yr & II,IV,VI Sem Sep/Oct 2020				
	Bill raised towards successfully completion of following examination results processing & Memos printing.				
	<b>Course</b>	<b>Year/Semester</b>	<b>No. of HTs</b>	<b>Rate</b>	
1	UG - Yr wise	1 year Sep-2020	2074	8.5	17,629.00 ✓
		2 year Sep-2020	2951	8.5	25,083.50 ✓
		3 year Sep-2020	5196	8.5	44,166.00 ✓
2	UG - Semester	II Sem Oct-2020	5451	9	49,059.00 ✓
		IV Sem Oct-2020	8084	9	72,756.00 ✓
		VI Sem Oct-2020	12886	9	1,15,974.00 ✓
	<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 (excluding printing)</i>				
	CGST 9%				3,24,668.00 ✓
	SGST 9%				29,220.00 ✓
					29,220.00 ✓
	<b>Total:</b>				<b>3,83,108.00</b> ✓

Rupees: three lakhs eighty three thousand one hundred and eight only

for CyberHeights Software Technologies Pvt .Ltd.

Authorized Signatory

1. It is certified that UG II, IV, VI Semester Examinations Sept 2020 and UG 1,2,3 Year wise Examinations conducted during March , 2020 for which EAF and Hall Ticket Printing work was done by the M/s Cyberheights software Technology Pvt. Ltd. Hyderabad.
2. It is certified that the no. of Examination Application Forms (EAF), Bar Code Stickers, Hall tickets printing are verified by the UG Section are found correct.
3. It is certified that the EAF, Hall Tickets printing and Bar Code Stickers, Result processing and Memo's work was completed as per the work order and the bill is verified and scrutinised by the Accounts Section as per the approved rates given in the work order. (Invoice no. 20077, 20078)
4. It is certified that the bill claimed by the Firm is first time for the above examinations as per the work Order No.25/MGU/NLG/2018-19/2018 Dated: 18-01-2019. The firm has not done the work of Result processing for which bill is held up to that extent.

  
Suptd.

  
ACOE

  
COE





## INVOICE

Invoice No: 20079	Date: 09-Dec-2020
-------------------	-------------------

To,

**The Registrar,**  
Mahatma Gandhi University  
Naigonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars						Amount
	<b>EAF &amp; Results Processing</b>						
	<b>BEd, BPED &amp; DPED 2018</b>						
	Bill raised towards successfully completion of following examination results processing & Memos printing.						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>No. of HTs</b>	<b>Rate</b>		
1	BED	I Sem	Feb-20	2685	10.5	28,192.50	
2	SPL BED	I Sem		14	10.5	147.00	
3	SPL BED	II, III Sem		16	11	176.00	
4	BPED	I Sem	Feb-20	454	10.5	4,767.00	
5	DPED	I Sem	Feb-20	100	10.5	1,050.00	
6	BPED	I Sem	Oct-20	45	10.5	472.50	
7	BPED	II, III, IV Sem	Oct-20	600	11	6,600.00	
8	DPED	I Sem	Oct-20	4	10.5	42.00	
9	DPED	II, III, IV Sem	Oct-20	142	11	1,562.00	
10	B.Ed	I Sem	Oct-20	524	10.5	5,502.00	
11	B.Ed	II, III, IV Sem	Oct-20	3786	11	41,646.00	
	<i>EAF 2; HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 (excluding printing)</i>						
							90,157.00
	CGST 9%						8,114.00
	SGST 9%						8,114.00
	<b>Total:</b>						<b>1,06,385.00</b>

*Rupees: one lakh six thousand three hundred and eighty five only*

for CyberHeights Software Technologies Pvt .Ltd.





Authorized Signatory

1449

## INVOICE

Invoice No: 20080		Date: 09-Dec-2020		
To,				
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD				
SNo	Particulars			Amount
<b>EAF &amp; Results Processing</b> PG, MBA, MCA, BE, MPED Bill raised towards successfully completion of following examination results processing & Memos printing.				
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>No.of HTs. Rate</b>
1	MCA	VI Sem	Sep-20	23 16 ✓
2	PG	I Sem	Feb-20	1575 16 ✓
3	MPED	I Sem	Feb-20	80 16 ✓
4	MCA	I Sem	Feb-20	37 16 ✓
5	MBA	I Sem	Feb-20	231 16 ✓
6	BTECH Non CBCS	II-I to IV-II	Nov-20	139 16 ✓
7	BTECH CBCS	I Sem to VIII-Sem	Nov-20	365 16 ✓
8	MPED	I, II, III, IV Sem	Oct-20	98 16 ✓
9	IPC	VII to X Sem	Nov-20	45 16 ✓
10	IMBA	VIII, X Sem	Nov-20	18 16 ✓
11	MBA	IV Sem	Nov-20	334 16 ✓
EAF 2; HTs 3; Awards Tracking 2; Results processing 9 (excluding printing)				47,120.00 ✓
CGST 9%				4,241.00 ✓
SGST 9%				4,241.00 ✓
<b>Total:</b>				<b>55,602.00</b> ✓

Rupees: fifty five thousand six hundred and two only

for CyberHeights Software Technologies Pvt .Ltd.




Authorized Signatory



1. It is to certified that B.Ed., B.P.Ed., D.P.Ed., PG, MBA, MCA B.E and M.P.Ed. examinations conducted during the months of Feb, Sept, Oct, Nov 2020 for which EAF and Hall Ticket Printng work and result process was done by the M/s Cyberheights software Technology Pvt. Ltd. Hyderabad.
2. It is to certified that the no. of Examination Application Forms (EAF) and Hall tickets printing are verified by the UG Section are found correct.
3. It is to certified that the EAF, Hall Tickets printing and Result processing and Memo's work was completed as per the work order and the bill is verified and scrutinised by the Accounts Section as per the approved rates given in the work order. (Invoice no. 20079, 20080)
4. It is certified that the bill claimed by the Firm is first time for the above examinations as per the work Order No.25/MGU/NLG/2018-19/2018 Dated: 18-01-2019. The firm has not done the work of Result processing for which bill is held up to that extent.

  
Suptd.

  
ACOE

  
COE

### Bill No 20079

Examination	course	subcourse	count
I SEM BED FEB-2020	BED		2685
I SEM SP.BED ISEM	SPL BED		14
II SEM SP.BED ISEM	SPL BED		8
III SEM SP.BED ISEM	SPL BED		4
IVC SEM SP.BED ISEM	SPL BED		4
I SEM BPED FEB-2020	BPED		454
I SEM DPED FEB-2020	DPED		100
I-SEMESTER,OCTOBER-2020	BPED		45
II-SEMESTER,OCTOBER-2020	BPED		113
III-SEMESTER,OCTOBER-2020	BPED		71
IV-SEMESTER,OCTOBER-2020	BPED		416
I-SEMESTER,OCTOBER-2020	DPED		4
II-SEMESTER,OCTOBER-2020	DPED		28
III-SEMESTER,OCTOBER-2020	DPED		16
IV-SEMESTER,OCTOBER-2020	DPED		98
B.Ed. I-SEMESTER,OCTOBER-2020	B.Ed		524
B.Ed. II-SEMESTER,OCTOBER-2020	B.Ed		751
B.Ed. III-SEMESTER,OCTOBER-2020	B.Ed		192
B.Ed. IV-SEMESTER,OCTOBER-2020	B.Ed		2843

Verified by me  


### Bill No 20080

VI SEM SEP-2020	MCA	MCA	23
I SEM PG FEB-20202	PG	M.Com	265
I SEM PG FEB-20202	PG	M.S.W.	49
I SEM PG FEB-20202	PG	M.Sc	859
I SEM PG FEB-20202	PG	M.A.	402
I SEM MPED FEB-2020	MPED	MPED	80
MCA ISEM FEB-2020	MCA	MCS	37
MBA ISEM FEB-2020	MBA	MBA	231
BTECH II-I SEM, BACKLOG NOV-2020	BTECH NONCBCS		16
BTECH II-I SEM BACKLOG NOV-2020	BTECH NONCBCS		38
BTECH III-I SEM BACKLOG NOV-2020	BTECH NONCBCS		31
BTECH III-I SEM BACKLOG NOV-2020	BTECH NONCBCS		25
B.Tech IV-II BACKLOG SEP-2020-	BTECH NONCBCS		5
B.Tech IV-I BACKLOG SEP-2020-	BTECH NONCBCS		24
I SEMESTER, BACK LOG NOV-2020	B.TECH CBCS		28
II SEMESTER, BACKLOG NOV-2020	B.TECH CBCS		44
III SEMESTER, BACKLOG NOV-2020	B.TECH CBCS		22
IV SEMESTER, BACKLOG NOV-2020	B.TECH CBCS		27
V SEMESTER, BACKLOG NOV-2020	B.TECH CBCS		26
VI SEMESTER, BACKLOG NOV-2020	B.TECH CBCS		34
VII SEMESTER, SEPTMBER-2020	B.TECH CBCS		29
VIII SEMESTER, SEPTMBER-2020	B.TECH CBCS		155
I-SEMESTER, OCTOBER-2020	MPED		4
II-SEMESTER, OCTOBER-2020	MPED		12
III-SEMESTER, OCTOBER-2020	MPED		3
IV-SEMESTER, OCTOBER-2020	MPED		79

Verified by me  






IPC VII,SEM NOV-2020	IPC		12
IPC VIII,SEM NOV-2020	IPC		10
IPC IX,SEM NOV-2020	IPC		4
IPC VI,SEM NOV-2020	IPC		2
IPC X-SEMESTER,NOV-2020	IPC		17
IMBA XSEM REGULAR OCT2020	imba		13
IMBA VIII-SEM REGULAR OCT2020	imba		5
MBA IV SEM NOV-2020 noncbcs	MBA		6
MBA IV SEM NOV-2020 cbcs	MBA		328

**UG SEM wise Subject wise  
Strength Report Sep-2020**

SLNO	SEMESTER	COURSE	SUBJECTNAME	STRENGTH
1	II SEM	B.A.	Computer Applications (Programming in C++)	10
2	II SEM	B.A.	Economics (Macro Economics)	389
3	II SEM	B.A.	English ML (Forms of Poetry)	31
4	II SEM	B.A.	English-II	334
5	II SEM	B.A.	Gender Sensitization (AECC)	4
6	II SEM	B.A.	History (History of India (C.700-1526 C.E))	56
7	II SEM	B.A.	Political Science (Political Concepts and Institutions)	266
8	II SEM	B.A.	Public Administration (Development Dynamics & Emerging Trends)	2
9	II SEM	B.A.	Telugu ML (Telugu ML-II)	2
10	II SEM	B.A.	Telugu-II (Second Language)	87
11	II SEM	B.Com	English-II	174
12	II SEM	B.Com	Financial Accounting-II	537
13	II SEM	B.Com	Foreign Trade	22
14	II SEM	B.Com	Gender Sensitization (AECC)	9
15	II SEM	B.Com	Hindi-II (Second Language)	2
16	II SEM	B.Com	Management Information Systems	296
17	II SEM	B.Com	Managerial Economics	404
18	II SEM	B.Com	Principles of Management	318
19	II SEM	B.Com	Relational Database Management System	58
20	II SEM	B.Com	Sanskrit-II (Second Language)	4
21	II SEM	B.Com	Telugu-II (Second Language)	60
22	II SEM	B.SC	BioChemistry (Chemistry of Nucleic acids and Biochemical Techniques)	1
23	II SEM	B.Sc	Biotechnology (Nucleic Acids and Bioinformatics)	5
24	II SEM	B.SC	Botany (Bryophytes Pteridophytes Gymnosperms and Paleobotany)	801
25	II SEM	B.SC	Chemistry (Chemistry - II)	2037
26	II SEM	B.Sc	Computer Applications (Programming in C++)	61
27	II SEM	B.Sc	Computer Applications (Voc) (Internet Technologies)	7
28	II SEM	B.Sc	Computer Science (Programming in C++)	508
29	II SEM	B.Sc	Electronics (Electronic Devices)	32
30	II SEM	B.SC	English-II	270
31	II SEM	B.SC	Gender Sensitization (AECC)	26
32	II SEM	B.Sc	Mathematics (Differential Equations)	1729
33	II SEM	B.SC	Microbiology (General Microbiology-II)	13
34	II SEM	B.Sc	Physics (Waves and Oscillations)	1011
35	II SEM	B.SC	Sanskrit-II (Second Language)	13
36	II SEM	B.Sc	Statistics (Probability Distributions)	51
37	II SEM	B.SC	Telugu-II (Second Language)	147
38	II SEM	B.SC	Urdu-II (Second Language)	1
39	II SEM	B.SC	Zoology (Ecology, Zoogeography & Animal Behavior)	417
40	II SEM	BBA	Business Laws	2
41	II SEM	BBA	Business Statistics	3
42	II SEM	BBA	Organization Behaviour	1
43	II SEM	BBA	Sanskrit-II (Second Language)	4
44	IV SEM	B.A.	Computer Applications (Gen) 4 (Computer Networks)	9
45	IV SEM	B.A.	Economics (Public Finance and International Economics)	555



46	IV SEM	B.A.	English ML.4 (Fiction)	31
47	IV SEM	B.A.	English-IV	604
48	IV SEM	B.A.	HINDI-IV	1
49	IV SEM	B.A.	History (History of India 1858-1964 C.E)	133
50	IV SEM	B.A.	Legal Literacy	21
51	IV SEM	B.A.	O.M & Correspondence (Accounting and Office Management-II)	2
52	IV SEM	B.A.	Office Management	7
53	IV SEM	B.A.	Political Science (Indian Govt and Politics with Special reference to Telangana)	157
54	IV SEM	B.A.	Public Administration (State Administration and Emerging Issues)	3
55	IV SEM	B.A.	Telugu ML (Telugu Sahitya Charitra - Aadhunika Yugam)	55
56	IV SEM	B.A.	TELUGU-IV	240
57	IV SEM	B.A.	URDU-IV	1
58	IV SEM	B.Com	ARABIC-IV	1
59	IV SEM	B.Com	Business Statistics-II	962
60	IV SEM	B.Com	Corporate Accounting	1178
61	IV SEM	B.Com	English-IV	433
62	IV SEM	B.Com	Financial Statement Analysis	164
63	IV SEM	B.Com	HINDI-IV	4
64	IV SEM	B.Com	Income Tax-II	497
65	IV SEM	B.Com	Objective Oriented Programming with C++	1114
66	IV SEM	B.Com	Practice of Life Insurance	32
67	IV SEM	B.Com	SANSKRIT-IV	4
68	IV SEM	B.Com	TELUGU-IV	250
69	IV SEM	B.SC	Apiculture	37
70	IV SEM	B.SC	Applied Nutrition & P.H.-I (Family and Community Nutrition)	6
71	IV SEM	B.Sc	Biotechnology (Microbiology and Immunology)	26
72	IV SEM	B.SC	Botany (Plant Anatomy, Embryology & Palynology)	969
73	IV SEM	B.SC	Chemistry 4	2537
74	IV SEM	B.SC	Computer Applications (Gen) 4 (Computer Networks)	76
75	IV SEM	B.Sc	Computer Applications.I (Voc) (Database Management Systems)	10
76	IV SEM	B.Sc	Computer Applications.II (Voc) (Data Structures in C)	6
77	IV SEM	B.Sc	Computer Science (Database Management Systems)	729
78	IV SEM	B.Sc	Electrical Circuits and Network Skills	227
79	IV SEM	B.Sc	Electronics (Linear Integrated Circuits & Basics of Communication)	44
80	IV SEM	B.Sc	English-IV	698
81	IV SEM	B.SC	Food Adulteration	11
82	IV SEM	B.SC	Legal Literacy	2
83	IV SEM	B.Sc	Mathematics (Algebra)	2599
84	IV SEM	B.Sc	Microbiology (Microbial Genetics and Molecular Biology)	14
85	IV SEM	B.Sc	Physics (Optics)	1674
86	IV SEM	B.Sc	SANSKRIT-IV	15
87	IV SEM	B.SC	Statistics (Inference)	54
88	IV SEM	B.SC	TELUGU-IV	478
89	IV SEM	B.Sc	Theory of Equations	327
90	IV SEM	B.SC	URDU-IV	1
91	IV SEM	B.Sc	Zoology (Cell Biology, Genetics and Evolution)	1079
92	IV SEM	BBA	Financial Management	1
93	VI SEM	B.A.	Bio-Fertilizers (GE)	409
94	VI SEM	B.A.	Computer Applications (Information Security & Cyber Laws)	42



95	VI SEM	B.A.	Computer Applications (Mobile Applications)	45
96	VI SEM	B.A.	Economics (Computer Applications in Economics)	5
97	VI SEM	B.A.	Economics (Economics of Environment )	94
98	VI SEM	B.A.	Economics (Economics of Rural Development )	1038
99	VI SEM	B.A.	Economics (Telangana Economy)	1165
100	VI SEM	B.A.	English ML (Literary Criticism)	76
101	VI SEM	B.A.	English ML (Post Colonial Literature)	70
102	VI SEM	B.A.	Good Governance (SEC)	586
103	VI SEM	B.A.	History (History of Telangana (1724 - 2014 CE)	1192
104	VI SEM	B.A.	History (World History (1815-1950 CE)	1243
105	VI SEM	B.A.	Nursery and Gardening(GE)	157
106	VI SEM	B.A.	Office Management (Front Office Management-II)	27
107	VI SEM	B.A.	Office Management (Fundamental of Information Technology-II)	28
108	VI SEM	B.A.	Political Science (Contemporary International Relations)	1448
109	VI SEM	B.A.	Political Science (Government & Politics in Telangana-II)	18
110	VI SEM	B.A.	Political Science (Western Political Thought)	1480
111	VI SEM	B.A.	Public Administration (E-Governance - Case Studies)	10
112	VI SEM	B.A.	Public Administration (Financial & Material Resources Management)	167
113	VI SEM	B.A.	Public Administration (Technology & Office Administration )	52
114	VI SEM	B.A.	Public Administration (Urban Governance)	100
115	VI SEM	B.A.	Regulation of Insurance Business(GE)	600
116	VI SEM	B.A.	Renewable Energy & Energy Harvesting(GE)	178
117	VI SEM	B.A.	Telugu ML (Aadhunika Sahitya Vimarsha)	130
118	VI SEM	B.A.	Telugu ML (Telugu Basha Charitra)	145
119	VI SEM	B.A.	Women & Child Rights (SEC)	735
120	VI SEM	B.Com	Advanced Corporate Accounting	485
121	VI SEM	B.Com	Business Analytics Programming	23
122	VI SEM	B.Com	Company Law	2309
123	VI SEM	B.Com	E-Commerce	1918
124	VI SEM	B.Com	Financial Institutions and Markets	387
125	VI SEM	B.Com	Management Information Systems	342
126	VI SEM	B.Com	Managerial Accounting	2472
127	VI SEM	B.Com	Regulation of Insurance Business (SEC)	2139
128	VI SEM	B.Com	Relational Database Management Systems	1637
129	VI SEM	B.Com	Sectors of Indian Economy (GE)	2131
130	VI SEM	B.Com	Theory and Practice of GST	2302
131	VI SEM	B.Sc	Applied Nutrition and Public Health (Food Hygiene & Sanitation)	34
132	VI SEM	B.Sc	Applied Nutrition and Public Health (Public Health)	33
133	VI SEM	B.Sc	Bio Technology (Animal Bio Technology)	30
134	VI SEM	B.Sc	Bio Technology (Environmental Bio Technology & Biodiversity)	55
135	VI SEM	B.Sc	Bio Technology (Microbial Technology)	89
136	VI SEM	B.SC	Bio-Chemistry (Microbiology and r-DNA Technology)	17
137	VI SEM	B.SC	Bio-Chemistry (Nutrition and Immunology)	17
138	VI SEM	B.SC	Bio-Fertilizers (GE)_(B.Sc)	605
139	VI SEM	B.SC	Bio-Fertilizers (SEC)_(B.Sc)	2360
140	VI SEM	B.SC	Botany (Plant Physiology)	2901
141	VI SEM	B.Sc	Botany (Seed Technology)	49
142	VI SEM	B.SC	Botany (Tissue Culture and Biotechnology)	2695
143	VI SEM	B.Sc	Chemistry (Agriculture and Fuel Chemistry)	26
144	VI SEM	B.Sc	Chemistry (Chemistry VI)	4954



145	VI SEM	B.Sc	Chemistry (Medicinal Chemistry)	4721
146	VI SEM	B.Sc	Computer Applications (Information Security & Cyber Laws)	371
147	VI SEM	B.Sc	Computer Applications (Mobile Applications)	369
148	VI SEM	B.Sc	Computer Applications Voc (Programming in Java)	63
149	VI SEM	B.Sc	Computer Applications Voc (Software Testing & Maintenance)	64
150	VI SEM	B.Sc	Computer Science (Computer Networks)	2346
151	VI SEM	B.Sc	Computer Science (Web Technologies)	2310
152	VI SEM	B.Sc	Electronics (8051 Microcontroller and Applications)	90
153	VI SEM	B.Sc	Electronics (Digital Communication)	80
154	VI SEM	B.Sc	Geology (Economic Geology)	12
155	VI SEM	B.Sc	Geology (Mineral Exploration)	12
156	VI SEM	B.Sc	Good Governance(GE)_(B.Sc)	1307
157	VI SEM	B.Sc	Mathematics (Complex Analysis)	6
158	VI SEM	B.Sc	Mathematics (Numerical Analysis)	4307
159	VI SEM	B.Sc	Mathematics (Vector Calculus)	4069
160	VI SEM	B.Sc	Microbiology (Food Microbiology)	165
161	VI SEM	B.Sc	Microbiology (Industrial Microbiology)	81
162	VI SEM	B.Sc	Microbiology (Medical Microbiology)	249
163	VI SEM	B.Sc	Nursery and Gardening(GE)_(B.Sc)	491
164	VI SEM	B.Sc	Nursery and Gardening(SEC)_(B.Sc)	447
165	VI SEM	B.Sc	Physics (Basic Electronics)	3433
166	VI SEM	B.Sc	Physics (Modern Physics)	3572
167	VI SEM	B.Sc	Physics (Physics of Semiconductor Devices)	1
168	VI SEM	B.Sc	Regulation of Insurance Business(GE)_(B.Sc)	419
169	VI SEM	B.Sc	Renewable Energy & Energy Harvesting(GE)_(B.Sc)	552
170	VI SEM	B.Sc	Renewable Energy & Energy Harvesting (SEC)_(B.Sc)	3126
171	VI SEM	B.Sc	Sci Lab (SEC)_(B.Sc)	325
172	VI SEM	B.Sc	Statistics (Applied Statistics -II)	233
173	VI SEM	B.Sc	Statistics (Operations Research) (DSE-2F)	235
174	VI SEM	B.Sc	Women & Child Rights(GE)_(B.Sc)	2887
175	VI SEM	B.Sc	Zoology (Aquatic Biology)	2819
176	VI SEM	B.Sc	Zoology (Immunology and Animal Biotechnology)	3064
177	VI SEM	B.Sc	Zoology (Public Health & Hygiene)	39
178	VI SEM	BBA	Banking & Insurance (F)	19
179	VI SEM	BBA	Business Taxation (F)	19
180	VI SEM	BBA	Cost & Management Accounting	19
181	VI SEM	BBA	Office Management and Correspondence(SEC)	19
182	VI SEM	BBA	Startup Management	19
183	VI SEM	BBA	Strategic Management	19

**UG YEAR WISE SUBJECT WISE  
STRENGTH REPORT MARCH-2020**

SLNO	YEAR	COURSE	SUBJECTNAME	STRENGTH
1	I YEAR	B.A.	COMP. APPLICATIONS 1	1
2	I YEAR	B.A.	ECONOMICS.1	141
3	I YEAR	B.A.	ENGLISH ML.1	20
4	I YEAR	B.A.	ENGLISH-I	4
5	I YEAR	B.A.	HISTORY.1	24
6	I YEAR	B.A.	POLITICAL SCIENCE.1	59
7	I YEAR	B.A.	PUBLIC ADMIN.1	2
8	I YEAR	B.A.	TELUGU ML.1	11
9	I YEAR	B.A.	TELUGU-I	19
10	I YEAR	B.Com	BUS.INF.SYSTEMS	3
11	I YEAR	B.Com	BUS.ORG. AND MGMT.	62
12	I YEAR	B.Com	BUSINESS ECONOMICS	76
13	I YEAR	B.Com	FIN. ACCOUNTING	132
14	I YEAR	B.Com	FUNDAMENTAL OF I.T.	83
15	I YEAR	B.Com	FUNDAMENTALS OF C	206
16	I YEAR	B.Com	SANSKRIT-I	1
17	I YEAR	B.Com	TELUGU-I	27
18	I YEAR	B.Sc	BIO. TECHNOLOGY 1	1
19	I YEAR	B.Sc	BOTANY.1	209
20	I YEAR	B.SC	CHEMISTRY.1	537
21	I YEAR	B.Sc	COMP. APPLICATIONS 1	9
22	I YEAR	B.Sc	COMP. SCIENCE.1	175
23	I YEAR	B.Sc	COMP.APPLI.-2(VOC)	1
24	I YEAR	B.SC	ELECTRONICS.1	21
25	I YEAR	B.Sc	ENGLISH-I	2
26	I YEAR	B.Sc	MATHEMATICS.1 (N)	711
27	I YEAR	B.SC	MICRO-BIOLOGY.1	7
28	I YEAR	B.Sc	PHYSICS.1	464
29	I YEAR	B.Sc	SANSKRIT-I	1
30	I YEAR	B.Sc	STATISTICS.1	15
31	I YEAR	B.Sc	TELUGU-I	22
32	I YEAR	B.Sc	ZOOLOGY.1	144
33	II YEAR	B.A.	ACCOUNTING & O.M	2
34	II YEAR	B.A.	COMP. APPLICATIONS 2	1
35	II YEAR	B.A.	ECONOMICS.2	208
36	II YEAR	B.A.	ENGLISH II	18
37	II YEAR	B.A.	ENGLISH ML.2	45
38	II YEAR	B.A.	HISTORY.2	35
39	II YEAR	B.A.	POLITICAL SCIENCE.2	61
40	II YEAR	B.A.	PUBLIC ADMIN.2	2
41	II YEAR	B.A.	TELUGU ML.2	63
42	II YEAR	B.A.	TELUGU-II	46
43	II YEAR	B.Com	ADVANCED ACCOUNTING	226
44	II YEAR	B.Com	BUSINESS STATISTICS	462
45	II YEAR	B.Com	ENGLISH II	9



46	II YEAR	B.Com	FIN.SERVICES-B&INSUR.	104
47	II YEAR	B.Com	R.D.B.M.SYSTEMS	282
48	II YEAR	B.Com	TAXATION	216
49	II YEAR	B.Com	TELUGU-II	48
50	II YEAR	B.Sc	APP. NUTRITION.P.H.2	1
51	II YEAR	B.Sc	BIO. CHEMISTRY.2	1
52	II YEAR	B.SC	BIO. TECHNOLOGY 2	3
53	II YEAR	B.Sc	BOTANY.2	196
54	II YEAR	B.Sc	CHEMISTRY.2	817
55	II YEAR	B.SC	COMP. APPLICATIONS 2	15
56	II YEAR	B.Sc	COMP. SCIENCE.2	271
57	II YEAR	B.Sc	COMP.APPLI.-4(VOC)	2
58	II YEAR	B.SC	ELECTRONICS.2	32
59	II YEAR	B.Sc	ENGLISH II	12
60	II YEAR	B.Sc	MATHEMATICS.2	715
61	II YEAR	B.Sc	MICROBIOLOGY.2	11
62	II YEAR	B.Sc	PHYSICS.2	703
63	II YEAR	B.Sc	SANSKRIT-II	3
64	II YEAR	B.Sc	STATISTICS.2	20
65	II YEAR	B.Sc	TELUGU-II	69
66	II YEAR	B.Sc	ZOOLOGY.2	212
67	III YEAR	B.A.	COMP. APPLICATIONS 4	1
68	III YEAR	B.A.	ECONOMICS.3	77
69	III YEAR	B.A.	ENGLISH ML.3	62
70	III YEAR	B.A.	ENGLISH ML.4	45
71	III YEAR	B.A.	F.I.TECHNOLOGY .	8
72	III YEAR	B.A.	FRONT OFFICE MGMT.	3
73	III YEAR	B.A.	HIST.& CULTURE OF A.P	35
74	III YEAR	B.A.	HISTORY.3	72
75	III YEAR	B.A.	INTERNATIONAL RELATIONSHIP	116
76	III YEAR	B.A.	OFFICE MANAGEMENT	1
77	III YEAR	B.A.	POLITICAL SCIENCE.3	92
78	III YEAR	B.A.	PUBLIC ADMIN.3	5
79	III YEAR	B.A.	PUBLIC FIN. & INT. ECO	241
80	III YEAR	B.A.	RURAL&URBAN GOV.IN IND	2
81	III YEAR	B.A.	TELUGU ML.3	64
82	III YEAR	B.A.	TELUGU ML.4	43
83	III YEAR	B.Com	ADVANCED COR.ACCT.	55
84	III YEAR	B.Com	AUDITING	131
85	III YEAR	B.Com	BUSINESS LAW	344
86	III YEAR	B.Com	CORPORATE ACCT.	399
87	III YEAR	B.Com	COST & MANG.ACCT.	135
88	III YEAR	B.Com	COST ACCOUNTING	179
89	III YEAR	B.Com	E.COMMERCE.	230
90	III YEAR	B.Com	MAN.ACCT.&CONTROL	176
91	III YEAR	B.Com	MANAGEMENT ACCT.	96
92	III YEAR	B.Com	PRIN. OF MARKETING	16
93	III YEAR	B.Com	RURAL MARKETING	20
94	III YEAR	B.Com	WEB PROGRAMMING	385

95	III YEAR	B.SC	BIO. CHEMISTRY.3	2
96	III YEAR	B.Sc	BIO. CHEMISTRY.4	2
97	III YEAR	B.SC	BIO. TECHNOLOGY 3	2
98	III YEAR	B.SC	BIO. TECHNOLOGY 4	2
99	III YEAR	B.Sc	BOTANY.3	299
100	III YEAR	B.Sc	BOTANY.4	435
101	III YEAR	B.SC	CHEMISTRY.3	1636
102	III YEAR	B.SC	CHEMISTRY.4	1320
103	III YEAR	B.Sc	COMP. APPLICATIONS 3	36
104	III YEAR	B.Sc	COMP. APPLICATIONS 4	29
105	III YEAR	B.Sc	COMP. APPLICATIONS 5	2
106	III YEAR	B.Sc	COMP. APPLICATIONS 6	1
107	III YEAR	B.Sc	COMP. APPLICATIONS 7	2
108	III YEAR	B.SC	COMP. SCIENCE.3	411
109	III YEAR	B.SC	ELECTRONICS.3	46
110	III YEAR	B.Sc	EMBEDDED SYSTEMS AND APPLICATIONS	26
111	III YEAR	B.Sc	FOURIER SER.& INTEGRAL TRAN.	631
112	III YEAR	B.SC	MATHEMATICS.3	1004
113	III YEAR	B.Sc	MICROBIOLOGY.3	10
114	III YEAR	B.Sc	MICROBIOLOGY.4	12
115	III YEAR	B.SC	NUMERICAL ANALYSIS	659
116	III YEAR	B.SC	PHYSICS.3	984
117	III YEAR	B.SC	PHYSICS.4	1119
118	III YEAR	B.Sc	QUALITY RELI.& OPERATION RES.	31
119	III YEAR	B.Sc	STATISTICS.3	34
120	III YEAR	B.Sc	WEB TECHNOLOGIES	291
121	III YEAR	B.Sc	ZOOLOGY.3	332
122	III YEAR	B.SC	ZOOLOGY.4	239

Verified by me







**Prof. M. YADAGIRI**

M.Com., M.B.A., M.Phil., Ph.D.

**REGISTRAR****MAHATMAGANDHIUNIVE**

Yellareddyguda, NALGONDA - 508.

www.mguniversity.ac.in

Mobile No.9948284222.Fax: 08652

Email: registrar\_mgu@yahoo.c

registrar@mguniversity.ac.in

Accredited with "B" Grade by NAAC

Fl.No.155 /MGU/NLG/2019-20

Date:-09-08-2019

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order -Reg.

Ref:- Examination Branch Fl.No.25 vide para no.98 dated:22-06-2019.

&&&

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the academic Year 2019-20. The work order period expired for the academic year of 2018-19.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2019-20. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2019-20 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks	
Pre Examinations	Online EAF	2.00	2.00 ✓	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.	
	Hall Ticket Printing	3.00	3.00 ✓		
	Bar code	0.50 ✓	0.50		
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00 ✓		
		4.00 for other than 1 <sup>st</sup> Sem	9.00		
	Award Data Tracking	2.00	2.00 ✓		
	Printing of Memo's				
	Without Photo	1.00	2.00		
With Photo	2.00				

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)

Further, the Administration has decided to levy penalty against the mistakes occur either at Pre-Exam process or Post exam process with an amount equal to double the rate quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2019-20.

  
REGISTRAR

Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG





**MAHATMA GANDHI UNIVERSITY**  
**NALGONDA**  
**NOTE SHEET**

Examination Branch

Page:- 27

Date:-06-02-2021

Para No.	Sub:-MGU-Examination Branch-Approval for payment towards results Processing and Memo's Printing -Req- Reg.	Remarks																																	
139	Note submitted Sir, M/s Cyber heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards UG II, IV, VI Semester, UG 1,2,3 Year wise examinations ,B.Ed., B.P.Ed., and D.P.Ed. Examinations and PG, MBA, MCA, B.E and B.P.Ed. examinations & examinations EAF, Hall Ticket printing, Award tracking, Bar code stickers, Result process and Memo printing charges for the academic year 2019-20 on 09-12-2020 for an amount of Rs.7,78,601 /-.																																		
140	The rates are approved for the work of Online result processing to M/s Cyber heights Software Technologies Pvt. Ltd. Hyderabad vide Fl.No.25/MGU/NLG/2019-20/155 dated 09-08-2019. The renewal is for the Academic Year 2019-20 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																																		
141	The bill details of all UG Courses EAF, Hall Ticket Printing, Award Tracking, Result processing, Bar code stickers and Memo's Printing Charges is as follows:																																		
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Bill No. &amp; Date</th> <th>Purpose</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>20058 10-11-2020</td> <td>UG II, IV, VI semester examinations Sept, 2020 Barcode stickers printing charges.</td> <td>66,026=00</td> </tr> <tr> <td>20059 10-11-2020</td> <td>UG II, IV, VI Semesters Examinations Re - printing charges of Bar code stickers Sept,2020</td> <td>68,772=00 ✓</td> </tr> <tr> <td>20060 10-11-2020</td> <td>UG 1,2,3 Year March 2020 examinations Bar code sticker printing charges.</td> <td>12,232=00 ✓</td> </tr> <tr> <td>20077 09-12-2020</td> <td>UG 1,2,3 and II, IV and VI semester Examinations Sept/Oct, 2020 EAF Printing charges</td> <td>86,476=00 ✓</td> </tr> <tr> <td>20078 09-12-2020</td> <td>UG 1,2,3 and II, IV, VI semester examinations Result processing charges work Sept/ Oct, 2020</td> <td>3,83,108=00 ✓</td> </tr> <tr> <td>20079 09-12-2020</td> <td>B.Ed. , B.P.Ed. and D.P.Ed. examinations result processing and Memo's printing work charges Feb and Octo,2020</td> <td>1,06,385=00 ✓</td> </tr> <tr> <td>20080 19-12-2020</td> <td>PG, MBA, MCA, BE, M.P.Ed. examinations Result process and Memo's printing work Feb, Sep, Oct and November,2020.</td> <td>55,602=00 ✓</td> </tr> <tr> <td></td> <td><b>Total</b></td> <td><b>7,78,601=00</b> ✓</td> </tr> <tr> <td></td> <td>TDS 2% Deduction</td> <td>15,572=00 ✓</td> </tr> <tr> <td></td> <td><b>Total bill to be paid</b></td> <td><b>7,63,029=00</b> ✓</td> </tr> </tbody> </table>	Bill No. & Date	Purpose	Bill Amount	20058 10-11-2020	UG II, IV, VI semester examinations Sept, 2020 Barcode stickers printing charges.	66,026=00	20059 10-11-2020	UG II, IV, VI Semesters Examinations Re - printing charges of Bar code stickers Sept,2020	68,772=00 ✓	20060 10-11-2020	UG 1,2,3 Year March 2020 examinations Bar code sticker printing charges.	12,232=00 ✓	20077 09-12-2020	UG 1,2,3 and II, IV and VI semester Examinations Sept/Oct, 2020 EAF Printing charges	86,476=00 ✓	20078 09-12-2020	UG 1,2,3 and II, IV, VI semester examinations Result processing charges work Sept/ Oct, 2020	3,83,108=00 ✓	20079 09-12-2020	B.Ed. , B.P.Ed. and D.P.Ed. examinations result processing and Memo's printing work charges Feb and Octo,2020	1,06,385=00 ✓	20080 19-12-2020	PG, MBA, MCA, BE, M.P.Ed. examinations Result process and Memo's printing work Feb, Sep, Oct and November,2020.	55,602=00 ✓		<b>Total</b>	<b>7,78,601=00</b> ✓		TDS 2% Deduction	15,572=00 ✓		<b>Total bill to be paid</b>	<b>7,63,029=00</b> ✓	
Bill No. & Date	Purpose	Bill Amount																																	
20058 10-11-2020	UG II, IV, VI semester examinations Sept, 2020 Barcode stickers printing charges.	66,026=00																																	
20059 10-11-2020	UG II, IV, VI Semesters Examinations Re - printing charges of Bar code stickers Sept,2020	68,772=00 ✓																																	
20060 10-11-2020	UG 1,2,3 Year March 2020 examinations Bar code sticker printing charges.	12,232=00 ✓																																	
20077 09-12-2020	UG 1,2,3 and II, IV and VI semester Examinations Sept/Oct, 2020 EAF Printing charges	86,476=00 ✓																																	
20078 09-12-2020	UG 1,2,3 and II, IV, VI semester examinations Result processing charges work Sept/ Oct, 2020	3,83,108=00 ✓																																	
20079 09-12-2020	B.Ed. , B.P.Ed. and D.P.Ed. examinations result processing and Memo's printing work charges Feb and Octo,2020	1,06,385=00 ✓																																	
20080 19-12-2020	PG, MBA, MCA, BE, M.P.Ed. examinations Result process and Memo's printing work Feb, Sep, Oct and November,2020.	55,602=00 ✓																																	
	<b>Total</b>	<b>7,78,601=00</b> ✓																																	
	TDS 2% Deduction	15,572=00 ✓																																	
	<b>Total bill to be paid</b>	<b>7,63,029=00</b> ✓																																	

Nothing is to be written



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Page:- 28

Date:-

Examination Branch

Para No.	Remarks
142	Permission of Reprint of Bar code stickers are approved vide para no.132 dated 15-09-2020.
143	The bill amount verified with the approved rates and the strength details which are submitted by the M/s Cyber heights Software Technologies Pvt. Ltd., Hyd. are verified and certified by the concerned sections. The total bill amount, after deduction of 2% TDS Rs.15,572 /- is Rs.7,63,029 /- (Rupees seven lakhs sixty three thousand twenty nine only).
144	After verifying the bills scrupulously, the bills are may be admitted. Hence, the note file is submitted for your kind perusal and permissions to make payment of result processing Charges of Rs.7,63,029 /- (Rupees seven lakhs sixty three thousand and twenty nine only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.  Sup 5/12/2021  May we permitted 24/02/2021  permitted 11/05/2021

Nothing is to be written



PAY Yourself

को या उमके आदेश पर OR ORDER

रुपये RUPEES Ten-Thousand six hundred and sixty one  
only ————— अदा करे ₹ 10,661/-

अ. नं. / A/c No. 62047746271

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

17284774028

CURRENT A/C  
PREFIX :  
2109100004

THE REGISTRAR, EXAM FUND A/C MG UNIVERS

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

Please sign above

⑈ 197249⑈ 5080020101 000105⑈ 29

PAY Cyberheights Software Technologies (Pvt). Ltd.  
रुपये RUPEES Five Lakh twenty two thousand three hundred  
and ninety seven only ————— अदा करे ₹ 5,22,397/-

को या उमके आदेश पर OR ORDER

अ. नं. / A/c No. 62047746271

VALID UP TO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

17284774028

CURRENT A/C  
PREFIX :  
2109100004

THE REGISTRAR, EXAM FUND A/C MG UNIVERS

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

Please sign above

⑈ 197248⑈ 5080020101 000105⑈ 29



**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2021-22

Dated: 28.10.2021

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of October 2021		Voucher No. of list of payments for The month of October 2021	
	Major Head:- Examinations:-2021- 2022			
	Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>			
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction		Amount	
5 Original Vouchers Enclosed	<b>Online Result Processing A/c</b>		<b>5,33,058 00</b>	
	<u>S.No</u>	<u>Inv. No.</u>	<u>Date</u>	<u>Amount</u>
	1.	21027	02.08.2021	1,26,134.00
	2.	21050	14.09.2021	41,030.00
	3.	21051	14.09.2021	1,84,916.00
	4.	21052	14.09.2021	80,156.00
	5.	21053	14.09.2021	1,00,822.00
	<b>Total</b>			<b>= 5,33,058.00</b>
	<p>The bills for an amount of Rs. 5,33,058/- (Rupees Five lakh thirty three thousand fifty eight only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of "<b>Cyberheights Software Technologies Pvt. Ltd.</b>".</p>			
	Less 2% TDS			<b>10,661 00</b>
	<p><i>[Signature]</i> 28/10/2021 Jr. Assi.</p>	<p><i>[Signature]</i> 28/10/21 Supdt.</p>	<p><i>[Signature]</i> 28/10/21 Controller of Examinations Controller of Examinations Mahatma Gandhi University, Anneparthi, Nalgonda-508 254.</p>	
	Carried over. ....			<b>5,22,397 00</b>

Admitted & Passed for Rs. 5,33,058/-  
 Rupees Five lakh thirty three thousand  
 fifty eight only  
 Registrar.

*[Signature]*  
 Supt.

231,32  
 2021-22



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	5,22,397	00
	[Rupees : .. 5,22,397/- (Rupees Five lakh twenty two thousand three hundred and ninety seven only) <i>[Signature]</i> Controller of Examinations Mahatma Gandhi University, Anneparthi, Nalgonda-508 254.		
	<b>Total Rs.</b>	5,22,397	00

(1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.

(2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.

(3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indent and invoices concerned to prevent double payments.

(4) Certified that-

(a) The expenditure on conveyance included in this bill was actually incurred, was unavoidable and is within the scheduled rate of charges for the conveyance used, and

Paid by Cheque/ Cash *197249* Mahatma Gandhi University concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Rs. 5,22,397/- and expenditure booked on CBF  
No. *ave* *Supdt. 29/10/14* *F.O.* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

Received contents:	Appropriation for the current year. . . 200 . . . 200	Rs.	Ps.
	Expenditure including this bill		
	Amount of work bills ensured		
	BALANCE AVAILABLE		

Pay Rupees ( )  
Examined

Accountant

Treasury, dated the .....200

Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account:-	<i>yourself</i>	Admitted for Rs. ....
Paid by Cheque/Cash.....		
Ch.No. <i>197249</i>	Date <i>29/10/14</i>	Objected to Rs: .....
Rs. <i>10,661</i>		
and expenditure booked on CBF		Reason of Objections: .....
No. ....	Date .....	
<i>ave</i> <i>Supdt. 29/10/14</i> <i>F.O.</i>	<i>[Signature]</i> <i>29/10/14</i>	Auditor Superintendent Gazetted Officer
	<i>[Signature]</i> <i>F.O.</i>	Registrar

Supdt. *29/10/14*

Registrar

985  
985  
21/10/2021

## INVOICE

Invoice No: 21027		Date: 02-Aug-2021				
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD						
SNo	Particulars			Amount		
	<b>BarCode Sticker Printing</b> <b>UG Year &amp; Semsters 2020-21</b> Bill raised towards the delivery of barcode stickers					
	Course	Year/Semester	Month	Stickers	Rate	
1	UG Year wise	1 yr	Jul-21	1739	0.5	869.50
		2 yr	Jul-21	2449	0.5	1,224.50
		3 yr	Jul-21	6500	0.5	3,250.00
		Bundle/Packs	Jul-21	568	0.5	284.00
2	UG Semester	I-sem	Jul-21	73943	0.5	36,971.50
		II-Sem	Jul-21	16824	0.5	8,412.00
		IV-Sem	Jul-21	52438	0.5	26,219.00
		VI-Sem	Jul-21	51236	0.5	25,618.00
		Bundle/Packs	Jul-21	8090	0.5	4,045.00
						1,06,894.00
	CGST 9%					9,620.00
	SGST 9%					9,620.00
	<b>Total:</b>					<b>1,26,134.00</b>

Rupees: one lakh twenty six thousand one hundred and thirty four only

for CyberHeights Software Technologies Pvt. Ltd.

*[Handwritten Signature]*

*[Handwritten Signature]*

Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

UG Section  
Sharan's monitor  
Verify & generate bill  
24



This is to certify that all the barcode  
stickers are verified by me



21/09/2021.

UG section.

*986*  
*21/11/2021*

## INVOICE

Invoice No: 21050		Date: 14-Sep-2021				
To,						
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD						
SNo	Particulars			Amount		
	<b>Online EAF &amp; Results Processing</b> <b>UG III &amp; V Sem 2021</b> Bill raised towards successfully completion of Online Exam Application Forms for the following course.					
	<b>Course</b>	<b>Semester</b>	<b>Month/Yr</b>	<b>No.of EAFs</b>	<b>Rate</b>	
1	B.A.	III Sem	Jul-21	1482	2	2,964.00
2	B.Com	III Sem	Jul-21	2323	2	4,646.00
3	B.Sc	III Sem	Jul-21	5042	2	10,084.00
4	BBA	III Sem	Jul-21	26	2	
5	B.A.	V Sem	Jul-21	1187	2	2,374.00
6	B.Com	V Sem	Jul-21	1963	2	3,926.00
7	B.Sc	V Sem	Jul-21	5372	2	10,744.00
8	BBA	V Sem	Jul-21	17	2	34.00
						34,772.00
	CGST 9%					3,129.00
	SGST 9%					3,129.00
						<b>Total: 41,030.00</b>

Rupees: forty one thousand thirty only

for CyberHeights Software Technologies Pvt .Ltd.

*[Signature]*  
Authorized Signatory



This is to certified that all the ~~barcode~~ <sup>EAFs</sup>  
are verified by me

Day

21/09/2021

UG Section

987  
21/08/2021


## INVOICE

Invoice No: 21051	Date: 14-Sep-2021
-------------------	-------------------

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars					Amount
<b>Results Processing</b>						
<b>UG III &amp; V Sem 2021</b>						
Bill raised towards successfully completion of following examination results processing & Memos printing.						
	<b>Course</b>	<b>Year/Semester</b>		<b>No.of HTs</b>	<b>Rate</b>	
1	B.A.	III Sem	Jul-21	1482	9	13,338.00
2	B.Com	III Sem	Jul-21	2323	9	20,907.00
3	B.Sc	III Sem	Jul-21	5042	9	45,378.00
4	BBA	III Sem	Jul-21	26	9	234.00
5	B.A.	V Sem	Jul-21	1187	9	10,683.00
6	B.Com	V Sem	Jul-21	1963	9	17,667.00
7	B.Sc	V Sem	Jul-21	5372	9	48,348.00
8	BBA	V Sem	Jul-21	17	9	153.00
<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 (excluding printing)</i>						
						1,56,708.00
CGST 9%						14,104.00
SGST 9%						14,104.00
<b>Total:</b>						<b>1,84,916.00</b>

*Rupees: one lakh eighty four thousand nine hundred and sixteen only.*

for CyberHeights Software Technologies Pvt .Ltd.  
  
  
Authorized Signatory



This is to certified that all the memo's  
are verified by me.

any

21/09/2021

UG Section

## INVOICE

988  
21/10/2021

Invoice No: 21052	Date: 14-Sep-2021
-------------------	-------------------

To,

**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars						Amount
	<b>BarCode Sticker Printing</b>						
	UG III & V Sem 2021						
	Bill raised towards the delivery of barcode stickers						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>Stickers</b>	<b>Rate</b>		
1	III SEM	B.A.	Jul-21	10374	0.5	5,187.00	
2	III SEM	B.Com	Jul-21	16261	0.5	8,130.50	
3	III SEM	B.Sc	Jul-21	35355	0.5	17,677.50	
4	III SEM	BBA	Jul-21	182	0.5	91.00	
5	V SEM	B.A.	Jul-21	9502	0.5	4,751.00	
6	V SEM	B.Com	Jul-21	15704	0.5	7,852.00	
7	V SEM	B.Sc	Jul-21	43018	0.5	21,509.00	
8	V SEM	BBA	Jul-21	119	0.5	59.50	
9	Bundle and Pack Nos	III SEM		2523	0.5	1,261.50	
10	Bundle and Pack Nos	V SEM		2818	0.5	1,409.00	
						67,928.00 ✓	
	CGST 9%					6,114.00 ✓	
	SGST 9%					6,114.00 ✓	
				<b>Total:</b>		<b>80,156.00</b> ✓	

Rupees: eighty thousand one hundred and fifty six only ✓

for CyberHeights Software Technologies Pvt. Ltd.



Authorized Signatory



This is to certify that all the barcodes  
are verified by me.

  
21/09/2021.  
UCR Section

989  
21/09/2021

## INVOICE

Invoice No: 21053	Date: 14-Sep-2021
-------------------	-------------------

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars						Amount
	<b>EAF &amp; Results Processing</b>						
	PG, MBA, MCA, BE, MPED						
	Bill raised towards successfully completion of following examination results processing & Memos printing.						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>No. of HTs.</b>	<b>Rate</b>		
1	B.TECH	III, V, VII SEM	Jul-21	538	16	8,608.00	
2	IPC	VII, IX SEM	Jul-21	43	16	688.00	
3	MBA	III-SEM	Jul-21	203	16	3,248.00	
4	MCA	III, V SEM	Jul-21	63	16	1,008.00	
5	PG	III Sem	Jul-21	1492	16	23,872.00	
6	BPED	III Sem	Jul-21	438	16	7,008.00	
7	DPED	III Sem	Jul-21	93	16	1,488.00	
8	MPED	III Sem	Jul-21	79	16	1,264.00	
9	BED	II sem	Jul-21	587	11	6,457.00	
10	BED	IV Sem	Jul-21	2891	11	31,801.00	
	EAF 2; HTs 3; Awards Tracking 2; Results processing: 9, for UG, B.Ed.3.5 / 4						85,442.00
	CGST 9%						7,690.00
	SGST 9%						7,690.00
	<b>Total:</b>						<b>1,00,822.00</b>

Rupees: one lakh eight hundred and twenty two only


for CyberHeights Software Technologies Pvt .Ltd.  
  
  
Authorized Signatory

GST No: 36AADCC7139G1Z0 PAN No: AADCC7139G

P. G. S. S. S. S.  
S. S. S. S. S. S. S.  
S. S. S. S. S. S. S.  
S. S. S. S. S. S. S.



This is to certified that all the B.Ed,  
BPED, DP.Ed & MPED memo's are verified  
by me.

  
21/09/2021.  
UG section,

This is to certified that all the MBA, MCA memo's  
are verified by me.

Gr. Sunitha - 21/09/2021  
(Jr. Asst)

P.G. section.

**Prof. M. YADAGIRI**

B.Com., M.B.A., M.Phil., Ph.D.

**REGISTRAR**



On Line result processing at  
**MAHATMAGANDHIUNIVERSITY**  
Yellareddyguda, NALGONDA - 508254.(T.)  
[www.mguniversity.ac.in](http://www.mguniversity.ac.in)  
Mobile No:9948284222,Fax: 08682-22190  
Email: registrar\_mgu@yahoo.com  
registrar@mguniversity.ac.in

Accredited with "B" Grade by NAAC

Fi.No.25 /MGU/NLG/2020-21/206

Date:-18-01-2021

To

M/s Cyber Heights Software

Technologies Pvt. Ltd.

Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order -Reg.

Ref: - Examination Branch Fi.No.25 vide Para no,138 dated:05-01-2021.

**&&&**

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference cited for the academic Year 2020-21. The work order period expired for the academic year of 2019-20.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2020-21. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2020-21 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
	With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



Further, the Administration has decided to levy penalty against the mistakes occ either at Pre-Exam process or Post exam process with an amount equal to double the rate quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2020-21.

  
REGISTRAR

Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG

REGISTRAR  
Mahatma Gandhi University  
NALGONDA-508 254. (T.S.)



**MAHATMA GANDHI UNIVERSITY**  
**NALGONDA**  
**NOTE SHEET**

Examination Branch

Page:- 32

Date:-22-09-2021

Para No.	Sub-MGU-Examination Branch-Approval for payment towards results Processing and Memo's Printing –Req- Reg.	Remarks																											
162	Note submitted Sir,  M/s Cyber heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards UG II & V semester examinations and PG, MBA, MCA, BE and M.P.Ed, EAF, Hall Ticket printing, Award tracking and UG Year wise Bar code stickers Result process and Memo printing charges for the academic year 2020-2021 for an amount of Rs.5,33,058/-																												
163	The rates are approved for the work of Online result processing to M/s Cyber heights Software Technologies Pvt. Ltd. Hyderabad vide Fl.No.25/MGU/NLG/2020-21/155 dated 18-01-2021. The renewal is for the Academic Year 2020-21 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																												
164	The bill details of all the following Courses EAF, Hall Ticket Printing, Award Tracking, Result processing, Bar code stickers and Memo's Printing Charges is as follows:  <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Bill No. &amp; Date</th> <th>Purpose</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>21027 02-08-2021</td> <td>UG Year &amp; Semester 2020-21 Barcode stickers charges</td> <td>126134=00</td> </tr> <tr> <td>21050 14-09-2021</td> <td>UG III and I Sem 2020-2021 EAF printing charges</td> <td>41,030=00</td> </tr> <tr> <td>21051 14-09-2021</td> <td>UG III &amp; V Sem 2020-2021 result processing charges</td> <td>1,84,916=00</td> </tr> <tr> <td>21052 14-09-2021</td> <td>UG III &amp; V Sem 2020-21 Barcode stickers printing charges</td> <td>80,156=00</td> </tr> <tr> <td>21053 14-09-2021</td> <td>PG, MBA, MCA ,BE, M.P.Ed. Result processing charges</td> <td>1,00,822=00</td> </tr> <tr> <td colspan="2"><b>Total Bill amount</b></td> <td><b>5,33,058=00</b> ✓</td> </tr> <tr> <td colspan="2"><b>2% TDS</b></td> <td><b>10,661=00</b> ✓</td> </tr> <tr> <td colspan="2"><b>Bill to be paid</b></td> <td><b>5,22,397=00</b> ✓</td> </tr> </tbody> </table>	Bill No. & Date	Purpose	Bill Amount	21027 02-08-2021	UG Year & Semester 2020-21 Barcode stickers charges	126134=00	21050 14-09-2021	UG III and I Sem 2020-2021 EAF printing charges	41,030=00	21051 14-09-2021	UG III & V Sem 2020-2021 result processing charges	1,84,916=00	21052 14-09-2021	UG III & V Sem 2020-21 Barcode stickers printing charges	80,156=00	21053 14-09-2021	PG, MBA, MCA ,BE, M.P.Ed. Result processing charges	1,00,822=00	<b>Total Bill amount</b>		<b>5,33,058=00</b> ✓	<b>2% TDS</b>		<b>10,661=00</b> ✓	<b>Bill to be paid</b>		<b>5,22,397=00</b> ✓	
Bill No. & Date	Purpose	Bill Amount																											
21027 02-08-2021	UG Year & Semester 2020-21 Barcode stickers charges	126134=00																											
21050 14-09-2021	UG III and I Sem 2020-2021 EAF printing charges	41,030=00																											
21051 14-09-2021	UG III & V Sem 2020-2021 result processing charges	1,84,916=00																											
21052 14-09-2021	UG III & V Sem 2020-21 Barcode stickers printing charges	80,156=00																											
21053 14-09-2021	PG, MBA, MCA ,BE, M.P.Ed. Result processing charges	1,00,822=00																											
<b>Total Bill amount</b>		<b>5,33,058=00</b> ✓																											
<b>2% TDS</b>		<b>10,661=00</b> ✓																											
<b>Bill to be paid</b>		<b>5,22,397=00</b> ✓																											
165	The bill amount verified with the approved rates and the strength details which are submitted by the M/s Cyber heights Software Technologies Pvt. Ltd., Hyd. are verified and certified by the concerned sections. The total bill amount, after deduction of 2% TDS Rs.10,661 /- is Rs.5,22,397 /-(Rupees five lakhs twenty two thousand three hundred and ninety seven only).																												

Nothing is to be written





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET



Examination Branch

Page:- 33

Date:-

Para No.		Remarks
166	<p>After verifying the bills scrupulously, the note file is submitted for your kind perusal and permissions to make payment of result processing Charges of Rs.5,22,397/- (Rupees five lakhs <del>thirty three thousand and fifty-eight</del> only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.</p> <p><i>Suptd.</i> 22/09/2021</p> <p><i>22/09/2021</i></p> <p>Submitted for VC Sir's directions.</p> <p><i>22/9/21</i></p> <p><i>22/9/2021</i></p>	<p><i>22/09/2021</i></p> <p><i>22/09/2021</i></p> <p><i>Rag</i></p> <p><i>✓</i></p>

Nothing is to be written

23072021

116 115 to 116  
Twenty-four thousand one hundred and seventy  
only 24,176/-

62047746271

VALID UP TO LACE AT NON-BRNC BRANCH FOR NON-CASH TRANSAC ONLY



CURRENT A/C  
PREFIX:  
2100100004

THE REGISTRAR, EXAM FUND A/C MG UNIVERS

\*041401\* 5080020101 000105\* 24

23072021

115  
Cyberheights Software Technologies (P) Ltd.  
Twenty-four thousand six hundred  
and thirty-three only 24,633/-

62047746271

VALID UP TO LACE AT NON-BRNC BRANCH FOR NON-CASH TRANSAC ONLY



CURRENT A/C  
PREFIX:  
2100100004

THE REGISTRAR, EXAM FUND A/C MG UNIVERS

\*041401\* 5080020101 000105\* 24





**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2021-22

Dated: 17.07.2021

**FULLY - VOUCHERED CONTINGENT BILL**

District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of July 2021 Major Head:- Examinations:-2021- 2022 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>	Voucher No. of list of payments for The month of July 2021																																	
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																																	
7 Original Vouchers Enclosed Paid by Cheques/Cash..... Ch.No. 041401.....Date: 28/7/2021 Rs. 11,84,643/- and expenditure booked on CBF No.....Date..... F.O. Sub 28/7/21	<p align="center"><b>Online Result Processing A/c</b></p> <table border="1"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>21011</td> <td>28.04.2021</td> <td>71,968.00</td> </tr> <tr> <td>2.</td> <td>21012</td> <td>28.04.2021</td> <td>13,243.00</td> </tr> <tr> <td>3.</td> <td>21013</td> <td>28.04.2021</td> <td>96,880.00</td> </tr> <tr> <td>4.</td> <td>21014</td> <td>28.01.2021</td> <td>7,79,997.00</td> </tr> <tr> <td>5.</td> <td>21015</td> <td>28.04.2021</td> <td>1,69,287.00</td> </tr> <tr> <td>6.</td> <td>21016</td> <td>28.04.2021</td> <td>77,444.00</td> </tr> <tr> <td align="right" colspan="3"><b>Total</b></td> <td><b>= 12,08,819.00</b></td> </tr> </tbody> </table> <p>The bills for an amount of Rs. 12,08,819/- (Rupees Twelve lakh eight thousand eight hundred and nineteen only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>.          This cheque may be issued in favour of  <b>"Cyberheights Software Technologies Pvt. Ltd."</b></p> <p align="right">Less 2% TDS</p> <p>Jr.Asst. (17/7/2021)          Supdt. (24/7/21)          Controller of Examinations          Mahatma Gandhi University,          Anneparthi, Nalgonda-508 254.</p> <p>Admitted &amp; Passed for Rs. 12,08,819/- (Rs. 11,84,643/- + Rs. 24,176/-)          Rupees <u>Twelve Lakh eight thousand eight hundred and nineteen only</u></p> <p align="right">Carried over.....</p> <p align="right">F.O. Sub 28/7/21          Registrar</p>	S.No	Inv. No.	Date	Amount	1.	21011	28.04.2021	71,968.00	2.	21012	28.04.2021	13,243.00	3.	21013	28.04.2021	96,880.00	4.	21014	28.01.2021	7,79,997.00	5.	21015	28.04.2021	1,69,287.00	6.	21016	28.04.2021	77,444.00	<b>Total</b>			<b>= 12,08,819.00</b>	<p align="center">12,08,819</p> <p align="center">24,176</p> <p align="center">11,84,643</p>	<p align="center">Ps. 00</p> <p align="center">00</p> <p align="center">00</p>
S.No	Inv. No.	Date	Amount																																
1.	21011	28.04.2021	71,968.00																																
2.	21012	28.04.2021	13,243.00																																
3.	21013	28.04.2021	96,880.00																																
4.	21014	28.01.2021	7,79,997.00																																
5.	21015	28.04.2021	1,69,287.00																																
6.	21016	28.04.2021	77,444.00																																
<b>Total</b>			<b>= 12,08,819.00</b>																																

Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	11,84,643	00
	[ Rupees : .. 11,84,643/- (Rupees Eleven lakh eighty four thousand six hundred and forty three only)		
	Controller of Examinations Mahatma Gandhi University, Anneparthi, Nalgonda-508 254.	Total Rs. 11,84,643	00

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-
- The expenditure on conveyance hire included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
  - The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

\* This certificate is required when proper store accounts of materials and stores purchased are required to be maintained.

		Rs.	Ps.
Received contents	Appropriation for the current year. . . 200 . . . 200		
	Expenditure including this bill		
	Amount of work bills ensured		
	BALANCE AVAILABLE		

Pay Rupees ( Examined

Accountant Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account:-	Admitted for Rs. ....
Paid by Cheque/Cash. <i>24/176/</i>	Objected to Rs: .....
Ch.No. <i>041102</i> Date <i>28/07/2021</i>	Reason of Objections: .....
Rs. <i>24,176/</i>	
and expenditure booked on CBF	
No. .... Date .....	Auditor Superintendent Gazetted Officer

*Supdt.*  
Supdt. *6/17/21* F.O.

*Registrar*  
Registrar

*Mc*



## INVOICE

Invoice No: 21011 Date: 28-Apr-2021

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars	Amount																																																												
<b>Printing of Memos</b>																																																														
Bill raised towards successfully completion/Delivery of memos printing for the following course.																																																														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">BillNo/DC No</th> <th style="width: 40%;">Particulars</th> <th style="width: 10%;">Memos</th> <th style="width: 10%;">Rate</th> <th style="width: 10%;"></th> </tr> </thead> <tbody> <tr> <td>1 Bill no 20078</td> <td>UG Yr and Sem</td> <td>36642</td> <td>1</td> <td>36,642.00 ✓</td> </tr> <tr> <td>2 Bill no 20079</td> <td>BED BPED, DPED</td> <td>8370</td> <td>1</td> <td>8,370.00 ✓</td> </tr> <tr> <td>3 Bill No. 20080</td> <td>PG, MBA, MCA MPED ...</td> <td>2945</td> <td>1</td> <td>2,945.00 ✓</td> </tr> <tr> <td>4 DC 697</td> <td>UG CBCS Consoidate (2-sides printing)</td> <td>3493</td> <td>2</td> <td>6,986.00 ✓</td> </tr> <tr> <td>5 DC 697</td> <td>UG CBCS Provisional</td> <td>3493</td> <td>1</td> <td>3,493.00 ✓</td> </tr> <tr> <td>6 DC 698</td> <td>UG Non CBCS Consolidate</td> <td>1277</td> <td>1</td> <td>1,277.00 ✓</td> </tr> <tr> <td>7 DC 698</td> <td>UG Non CBCS Provisional</td> <td>1277</td> <td>1</td> <td>1,277.00 ✓</td> </tr> <tr> <td colspan="4"></td> <td style="text-align: right;">60,990.00 ✓</td> </tr> <tr> <td colspan="4">CGST 9%</td> <td style="text-align: right;">5,489.00 ✓</td> </tr> <tr> <td colspan="4">SGST 9%</td> <td style="text-align: right;">5,489.00 ✓</td> </tr> <tr> <td colspan="4" style="text-align: right;"><b>Total:</b></td> <td style="text-align: right;"><b>71,968.00</b> ✓</td> </tr> </tbody> </table>	BillNo/DC No	Particulars	Memos	Rate		1 Bill no 20078	UG Yr and Sem	36642	1	36,642.00 ✓	2 Bill no 20079	BED BPED, DPED	8370	1	8,370.00 ✓	3 Bill No. 20080	PG, MBA, MCA MPED ...	2945	1	2,945.00 ✓	4 DC 697	UG CBCS Consoidate (2-sides printing)	3493	2	6,986.00 ✓	5 DC 697	UG CBCS Provisional	3493	1	3,493.00 ✓	6 DC 698	UG Non CBCS Consolidate	1277	1	1,277.00 ✓	7 DC 698	UG Non CBCS Provisional	1277	1	1,277.00 ✓					60,990.00 ✓	CGST 9%				5,489.00 ✓	SGST 9%				5,489.00 ✓	<b>Total:</b>				<b>71,968.00</b> ✓	
BillNo/DC No	Particulars	Memos	Rate																																																											
1 Bill no 20078	UG Yr and Sem	36642	1	36,642.00 ✓																																																										
2 Bill no 20079	BED BPED, DPED	8370	1	8,370.00 ✓																																																										
3 Bill No. 20080	PG, MBA, MCA MPED ...	2945	1	2,945.00 ✓																																																										
4 DC 697	UG CBCS Consoidate (2-sides printing)	3493	2	6,986.00 ✓																																																										
5 DC 697	UG CBCS Provisional	3493	1	3,493.00 ✓																																																										
6 DC 698	UG Non CBCS Consolidate	1277	1	1,277.00 ✓																																																										
7 DC 698	UG Non CBCS Provisional	1277	1	1,277.00 ✓																																																										
				60,990.00 ✓																																																										
CGST 9%				5,489.00 ✓																																																										
SGST 9%				5,489.00 ✓																																																										
<b>Total:</b>				<b>71,968.00</b> ✓																																																										

Rupees: seventy one thousand nine hundred and sixty eight only

*Verified*  
*UG section*

for CyberHeights Software Technologies Pvt .Ltd.

*[Signature]*  
Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

*Pc*

## INVOICE

Invoice No: 21012		Date: 28-Apr-2021	
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD			
SNo	Particulars		Amount
<b>Printing of Memos</b>			
Bill raised towards successfully completion/Delivery of memos printing for the following course.			
	<b>BillNo/DC No</b>	<b>Particulars</b>	<b>Memos      Rate</b>
1	DC 698	B.ED CONSOLIDATED (2 sides printing)	2464      2      4,928.00
2	DC 698	B.ED PROVISIONAL	2464      1      2,464.00
3	DC 703	B.PED CONSOLIDATED (2 sides printing)	404      2      808.00
4	DC 698	B.PED PROVISIONAL	404      1      404.00
5	DC 703	D.PED CONSOLIDATED (2 sides printing)	93      2      186.00
6	DC 698	D.PED PROVISIONAL	93      1      93.00
7	DC 715	MBA CONSOLIDATED (2 sides printing)	170      2      340.00
8	DC 715	MBA PROVISIONALS	170      1      170.00
9	DC 715	PG CONSOLIDATED (2 sides printing)	610      2      1,220.00
10	DC 715	PG PROVISIONALS	610      1      610.00
			11,223.00
CGST 9%			1,010.00
SGST 9%			1,010.00
<b>Total:</b>			<b>13,243.00</b>

Rupees: thirteen thousand two hundred and forty three only

for CyberHeights Software Technologies Pvt .Ltd.

Verified  
 of  
 UG section

*[Signature]*  
 Authorized Signatory



*Unpaid*  $\frac{239}{16/7/2021}$

## INVOICE

Invoice No: 21013	Date: 28-Apr-2021
-------------------	-------------------

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars					Amount
	<b>Online EAF &amp; Results Processing</b>					
	<b>BED, BPED, DPED</b>					
	Bill raised towards successfully completion of Online Exam Application Forms for the following course.					
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>No. of HTs</b>	<b>Rate</b>	
1	BED ✓	I sem	Nov-20	680	11.5	7,820.00
	BED ✓	III SEM	Mar-21	2639	12.5	32,987.50
	BED ✓	II Sem	Nov-20	2659	12.5	33,237.50
	DPED ✓	ISEM	Nov/Dec 20	19	11.5	218.50
2	DPED ✓	II SEM	Nov/Dec 20	97	12.5	1,212.50
	BPED ✓	II SEM	Nov/Dec 20	450	12.5	5,625.00
	BPED ✓	ISEM	Nov/Dec 20	87	11.5	1,000.50
	<i>EAF 2; HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4, Printing 1</i>					
	CGST 9%					82,102.00
	SGST 9%					7,389.00
						7,389.00
	<b>Total:</b>					<b>96,880.00</b>

Rupees: ninety six thousand eight hundred and eighty only

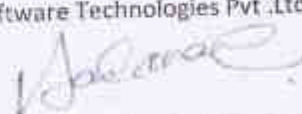
for CyberHeights Software Technologies Pvt .Ltd.

*[Signature]*  
Authorized Signatory

GST No: 36AADCC7139G1ZO PAN No: AADCC7139G

*Bill verification verified*  
*23/06/2021*  
*Unsection.*  
*PO.*  
*and proceed bill as per*  
*Stamp*

## INVOICE

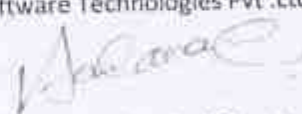
Invoice No: 21013		Date: 28-Apr-2021																																									
To,																																											
The Registrar, Mahatma Gandhi University Naigonda, TS. GST No: 36HYDNO3037G1DD																																											
SNo	Particulars		Amount																																								
	<b>Online EAF &amp; Results Processing</b> <b>BED, BPED, DPED 2020-21</b> Bill raised towards successfully completion of Online Exam Application Forms for the following course.																																										
	<table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>Month</th> <th>No. of HTs</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>1. BED</td> <td>I sem</td> <td>Nov-20</td> <td>680</td> <td>11.5</td> </tr> <tr> <td>2. BED</td> <td>III SEM</td> <td>Mar-21</td> <td>2639</td> <td>12.5</td> </tr> <tr> <td>3. BED</td> <td>II Sem</td> <td>Nov-20</td> <td>2659</td> <td>12.5</td> </tr> <tr> <td>4. DPED</td> <td>I SEM</td> <td>Nov/Dec 20</td> <td>19</td> <td>11.5</td> </tr> <tr> <td>5. DPED</td> <td>I SEM</td> <td>Nov/Dec 20</td> <td>97</td> <td>12.5</td> </tr> <tr> <td>6. BPED</td> <td>I SEM</td> <td>Nov/Dec 20</td> <td>450</td> <td>12.5</td> </tr> <tr> <td>7. BPED</td> <td>I SEM</td> <td>Nov/Dec 20</td> <td>87</td> <td>11.5</td> </tr> </tbody> </table>	Course	Year/Semester	Month	No. of HTs	Rate	1. BED	I sem	Nov-20	680	11.5	2. BED	III SEM	Mar-21	2639	12.5	3. BED	II Sem	Nov-20	2659	12.5	4. DPED	I SEM	Nov/Dec 20	19	11.5	5. DPED	I SEM	Nov/Dec 20	97	12.5	6. BPED	I SEM	Nov/Dec 20	450	12.5	7. BPED	I SEM	Nov/Dec 20	87	11.5		
Course	Year/Semester	Month	No. of HTs	Rate																																							
1. BED	I sem	Nov-20	680	11.5																																							
2. BED	III SEM	Mar-21	2639	12.5																																							
3. BED	II Sem	Nov-20	2659	12.5																																							
4. DPED	I SEM	Nov/Dec 20	19	11.5																																							
5. DPED	I SEM	Nov/Dec 20	97	12.5																																							
6. BPED	I SEM	Nov/Dec 20	450	12.5																																							
7. BPED	I SEM	Nov/Dec 20	87	11.5																																							
EAF 2; HTs 3; Awards Tracking 2; Results processing 3.50 & 4, Printing 1			82,102.00																																								
CGST 9%			7,389.00																																								
SGST 9%			7,389.00																																								
<b>Total:</b>			<b>96,880.00</b>																																								
Rupees: ninety six thousand eight hundred and eighty only																																											
for CyberHeights Software Technologies Pvt .Ltd.																																											
 Authorized Signatory																																											



## INVOICE

Invoice No: 21014		Date: 28-Apr-2021																																																		
<p>To,</p> <p><b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD</p>																																																				
SNo	Particulars		Amount																																																	
<p><b>Online EAF &amp; Results Processing</b> UG Course Bill raised towards successfully completion of Online Exam Application Forms for the following course.</p> <table border="1"> <thead> <tr> <th>Course</th> <th>Year/Semester</th> <th>No. of HTs</th> <th>Rate</th> </tr> </thead> <tbody> <tr> <td>1 UG</td> <td>II SEM</td> <td>Dec-20</td> <td>14140 12.5</td> <td>1,76,750.00</td> </tr> <tr> <td>UG</td> <td>IV SEM</td> <td>Dec-20</td> <td>9247 12.5</td> <td>1,15,587.50</td> </tr> <tr> <td>UG_INSTANT ✓</td> <td>I Sem</td> <td>Jan-21</td> <td>73 11.5</td> <td>839.50</td> </tr> <tr> <td>UG_INSTANT ✓</td> <td>II, III, IV, V, VI Sems</td> <td>Jan-21</td> <td>845 12.5</td> <td>10,562.50</td> </tr> <tr> <td>2 UG BACKLOG</td> <td>I Sem</td> <td>Nov/Dec 20</td> <td>11735 11.5</td> <td>1,34,952.50</td> </tr> <tr> <td>UG BACKLOG</td> <td>III Sem</td> <td>Nov/Dec 20</td> <td>10792 12.5</td> <td>1,34,900.00</td> </tr> <tr> <td>UG BACKLOG</td> <td>V Sem</td> <td>Nov/Dec 20</td> <td>6956 12.5</td> <td>86,950.00</td> </tr> <tr> <td>UG COVID</td> <td>I Sem</td> <td>Dec-20</td> <td>2 11.5</td> <td>23.00</td> </tr> <tr> <td>UG COVID</td> <td>II, III, IV, V, VI Sems</td> <td>Dec-20</td> <td>36 12.5</td> <td>450.00</td> </tr> </tbody> </table> <p>EAF 2; HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4, Printing 1</p> <p>CGST 9% 6,61,015.00 ✓ SGST 9% 59,491.00 ✓ 59,491.00 ✓</p> <p style="text-align: right;"><b>Total: 7,79,997.00</b></p>				Course	Year/Semester	No. of HTs	Rate	1 UG	II SEM	Dec-20	14140 12.5	1,76,750.00	UG	IV SEM	Dec-20	9247 12.5	1,15,587.50	UG_INSTANT ✓	I Sem	Jan-21	73 11.5	839.50	UG_INSTANT ✓	II, III, IV, V, VI Sems	Jan-21	845 12.5	10,562.50	2 UG BACKLOG	I Sem	Nov/Dec 20	11735 11.5	1,34,952.50	UG BACKLOG	III Sem	Nov/Dec 20	10792 12.5	1,34,900.00	UG BACKLOG	V Sem	Nov/Dec 20	6956 12.5	86,950.00	UG COVID	I Sem	Dec-20	2 11.5	23.00	UG COVID	II, III, IV, V, VI Sems	Dec-20	36 12.5	450.00
Course	Year/Semester	No. of HTs	Rate																																																	
1 UG	II SEM	Dec-20	14140 12.5	1,76,750.00																																																
UG	IV SEM	Dec-20	9247 12.5	1,15,587.50																																																
UG_INSTANT ✓	I Sem	Jan-21	73 11.5	839.50																																																
UG_INSTANT ✓	II, III, IV, V, VI Sems	Jan-21	845 12.5	10,562.50																																																
2 UG BACKLOG	I Sem	Nov/Dec 20	11735 11.5	1,34,952.50																																																
UG BACKLOG	III Sem	Nov/Dec 20	10792 12.5	1,34,900.00																																																
UG BACKLOG	V Sem	Nov/Dec 20	6956 12.5	86,950.00																																																
UG COVID	I Sem	Dec-20	2 11.5	23.00																																																
UG COVID	II, III, IV, V, VI Sems	Dec-20	36 12.5	450.00																																																
Rupees: Seven lakhs seventy nine thousand nine hundred and ninety seven only																																																				
for CyberHeights Software Technologies Pvt .Ltd.																																																				
<p>Verified of Verification</p>		<p><i>Aadana</i> Authorized Signatory</p>																																																		

## INVOICE

Invoice No: 21014	Date: 28-Apr-2021																																																												
To,																																																													
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD																																																													
SNo	Particulars	Amount																																																											
	<b>Online EAF &amp; Results Processing</b> <b>UG Course 2020-21</b> Bill raised towards successfully completion of Online Exam Application Forms for the following course.																																																												
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%;">Course</th> <th style="width: 20%;">Year/Semester</th> <th style="width: 10%;">No. of HTs</th> <th style="width: 10%;">Rate</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td>1 UG</td> <td>II SEM</td> <td>Dec-20</td> <td>14140</td> <td>12.5</td> <td>1,76,750.00</td> </tr> <tr> <td>2 UG</td> <td>IV SEM</td> <td>Dec-20</td> <td>9247</td> <td>12.5</td> <td>1,15,587.50</td> </tr> <tr> <td>3 UG INSTANT</td> <td>I Sem</td> <td>Jan-21</td> <td>73</td> <td>11.5</td> <td>839.50</td> </tr> <tr> <td>4 UG INSTANT</td> <td>II, III, IV, V, VI Sems</td> <td>Jan-21</td> <td>845</td> <td>12.5</td> <td>10,562.50</td> </tr> <tr> <td>5 UG BACKLOG</td> <td>I Sem</td> <td>Nov/Dec 20</td> <td>11735</td> <td>11.5</td> <td>1,34,952.50</td> </tr> <tr> <td>6 UG BACKLOG</td> <td>III Sem</td> <td>Nov/Dec 20</td> <td>10792</td> <td>12.5</td> <td>1,34,900.00</td> </tr> <tr> <td>7 UG BACKLOG</td> <td>V Sem</td> <td>Nov/Dec 20</td> <td>6956</td> <td>12.5</td> <td>86,950.00</td> </tr> <tr> <td>8 UG COVID</td> <td>I Sem</td> <td>Dec-20</td> <td>2</td> <td>11.5</td> <td>23.00</td> </tr> <tr> <td>9 UG COVID</td> <td>II, III, IV, V, VI Sems</td> <td>Dec-20</td> <td>36</td> <td>12.5</td> <td>450.00</td> </tr> </tbody> </table>	Course	Year/Semester	No. of HTs	Rate		1 UG	II SEM	Dec-20	14140	12.5	1,76,750.00	2 UG	IV SEM	Dec-20	9247	12.5	1,15,587.50	3 UG INSTANT	I Sem	Jan-21	73	11.5	839.50	4 UG INSTANT	II, III, IV, V, VI Sems	Jan-21	845	12.5	10,562.50	5 UG BACKLOG	I Sem	Nov/Dec 20	11735	11.5	1,34,952.50	6 UG BACKLOG	III Sem	Nov/Dec 20	10792	12.5	1,34,900.00	7 UG BACKLOG	V Sem	Nov/Dec 20	6956	12.5	86,950.00	8 UG COVID	I Sem	Dec-20	2	11.5	23.00	9 UG COVID	II, III, IV, V, VI Sems	Dec-20	36	12.5	450.00	
Course	Year/Semester	No. of HTs	Rate																																																										
1 UG	II SEM	Dec-20	14140	12.5	1,76,750.00																																																								
2 UG	IV SEM	Dec-20	9247	12.5	1,15,587.50																																																								
3 UG INSTANT	I Sem	Jan-21	73	11.5	839.50																																																								
4 UG INSTANT	II, III, IV, V, VI Sems	Jan-21	845	12.5	10,562.50																																																								
5 UG BACKLOG	I Sem	Nov/Dec 20	11735	11.5	1,34,952.50																																																								
6 UG BACKLOG	III Sem	Nov/Dec 20	10792	12.5	1,34,900.00																																																								
7 UG BACKLOG	V Sem	Nov/Dec 20	6956	12.5	86,950.00																																																								
8 UG COVID	I Sem	Dec-20	2	11.5	23.00																																																								
9 UG COVID	II, III, IV, V, VI Sems	Dec-20	36	12.5	450.00																																																								
	EAF 2; HTs 3; Awards Tracking 2; Results processing 3.50 & 4, Printing 1	6,61,015.00																																																											
	CGST 9%	59,491.00																																																											
	SGST 9%	59,491.00																																																											
	<b>Total:</b>	<b>7,79,997.00</b>																																																											
<i>Rupees: Seven lakhs seventy nine thousand nine hundred and ninety seven only</i>																																																													
for CyberHeights Software Technologies Pvt .Ltd.  Authorized Signatory																																																													



## INVOICE

Invoice No: 21015 Date: 28-Apr-2021

To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Naigonda, TS.  
GST No: 36HYDNO3037G1DD

*Vijay Pr.*

SNo	Particulars	Amount																																																																				
	<b>Online EAF &amp; Results Processing</b> IPC, Btech, MCA, MBA, MPED, PG Bill raised towards successfully completion of Online Exam Application Forms for the following course.																																																																					
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%;">Course</th> <th style="width: 25%;">Year/Semester</th> <th style="width: 10%;">No. of HTs</th> <th style="width: 10%;">Rate</th> <th style="width: 30%;"></th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IPC</td> <td>III, V SEM</td> <td>Mar-21</td> <td>44</td> <td>17</td> <td>748.00</td> </tr> <tr> <td></td> <td>IPC</td> <td>I - VIII SEM</td> <td>Nov-20</td> <td>116</td> <td>17</td> <td>1,972.00</td> </tr> <tr> <td></td> <td>B.TECH</td> <td>I - VIII SEM</td> <td>Jan-21</td> <td>1014</td> <td>17</td> <td>17,238.00</td> </tr> <tr> <td></td> <td>MCA</td> <td>I, II, III, IV sems</td> <td>Nov/Dec 20</td> <td>77</td> <td>17</td> <td>1,309.00</td> </tr> <tr> <td>2</td> <td>IMBA</td> <td>I - VIII SEM</td> <td>Nov/Dec 20</td> <td>189</td> <td>17</td> <td>3,213.00</td> </tr> <tr> <td></td> <td>MBA</td> <td>I, II, III, IV Sems</td> <td>Nov-20</td> <td>870</td> <td>17</td> <td>14,790.00</td> </tr> <tr> <td></td> <td>MPED</td> <td>I, II Sems</td> <td>Nov-20</td> <td>116</td> <td>17</td> <td>1,972.00</td> </tr> <tr> <td></td> <td>PG Non CBCS</td> <td>I, II, III, IV Sems</td> <td>Nov/Dec 02</td> <td>267</td> <td>17</td> <td>4,539.00</td> </tr> <tr> <td></td> <td>PG CBCS</td> <td>I, II, III, IV Sems</td> <td>Oct/Nov 20</td> <td>5746</td> <td>17</td> <td>97,682.00</td> </tr> </tbody> </table>	Course	Year/Semester	No. of HTs	Rate		1	IPC	III, V SEM	Mar-21	44	17	748.00		IPC	I - VIII SEM	Nov-20	116	17	1,972.00		B.TECH	I - VIII SEM	Jan-21	1014	17	17,238.00		MCA	I, II, III, IV sems	Nov/Dec 20	77	17	1,309.00	2	IMBA	I - VIII SEM	Nov/Dec 20	189	17	3,213.00		MBA	I, II, III, IV Sems	Nov-20	870	17	14,790.00		MPED	I, II Sems	Nov-20	116	17	1,972.00		PG Non CBCS	I, II, III, IV Sems	Nov/Dec 02	267	17	4,539.00		PG CBCS	I, II, III, IV Sems	Oct/Nov 20	5746	17	97,682.00	
Course	Year/Semester	No. of HTs	Rate																																																																			
1	IPC	III, V SEM	Mar-21	44	17	748.00																																																																
	IPC	I - VIII SEM	Nov-20	116	17	1,972.00																																																																
	B.TECH	I - VIII SEM	Jan-21	1014	17	17,238.00																																																																
	MCA	I, II, III, IV sems	Nov/Dec 20	77	17	1,309.00																																																																
2	IMBA	I - VIII SEM	Nov/Dec 20	189	17	3,213.00																																																																
	MBA	I, II, III, IV Sems	Nov-20	870	17	14,790.00																																																																
	MPED	I, II Sems	Nov-20	116	17	1,972.00																																																																
	PG Non CBCS	I, II, III, IV Sems	Nov/Dec 02	267	17	4,539.00																																																																
	PG CBCS	I, II, III, IV Sems	Oct/Nov 20	5746	17	97,682.00																																																																
	EAF 2; HTs 3; Awards Tracking 2; Results processing 9, printing 1																																																																					
	CGST 9%	1,43,463.00																																																																				
	SGST 9%	12,912.00																																																																				
		12,912.00																																																																				
	<b>Total:</b>	<b>1,69,287.00</b>																																																																				

Rupees: one lakh sixty nine thousand two hundred and eighty seven only

*verified by*

*G. Sunita*  
*23/6/2021*

*verified*

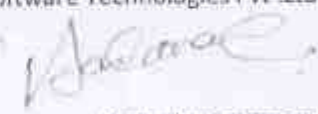
*23/6/2021*  
*Pa. Secoran*

for CyberHeights Software Technologies Pvt .Ltd.

*Adarsh*

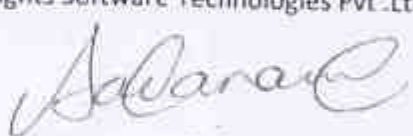
Authorized Signatory

## INVOICE

Invoice No: 21015		Date: 28-Apr-2021	
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD			
SNo	Particulars		Amount
<b>Online EAF &amp; Results Processing</b> <b>IPC, Btech, MCA, MBA, MPED, PG 2020-21</b> Bill raised towards successful completion of Online Exam Application Forms for the following course.			
	<b>Course</b>	<b>Year/Semester</b>	<b>No.of HTs</b> <b>Rate</b>
1	IPC	III, V SEM	Mar-21   44   17   748.00
2	IPC	I - VIII SEM	Nov-20   116   17   1,972.00
3	B.TECH	I - VIII SEM	Jan-21   1014   17   17,238.00
4	MCA	I, II, III, IV sems	Nov/Dec 20   77   17   1,309.00
5	IMBA	I - VIII SEM	Nov/Dec 20   189   17   3,213.00
6	MBA	I, II, III, IV Sems	Nov-20   870   17   14,790.00
7	MPED	I, II Sems	Nov-20   116   17   1,972.00
8	PG Non CBCS	I, II, III, IV Sems	Nov/Dec 20   267   17   4,539.00
9	PG CBCS	I, II, III, IV Sems	Oct/Nov 20   5746   17   97,682.00
EAF 2; HTs 3; Awards Tracking 2; Results processing 9, printing 1			1,43,463.00
CGST 9%			12,912.00
SGST 9%			12,912.00
<b>Total:</b>			<b>1,69,287.00</b>
Rupees: one lakh sixty nine thousand two hundred and eighty seven only			
for CyberHeights Software Technologies Pvt. Ltd.  Authorized Signatory			



## INVOICE

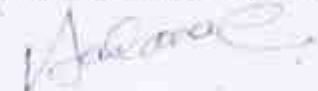
Invoice No: 21016		Date: 28-Apr-2021		
To,  <b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD				
SNo	Particulars			Amount
	<b>BarCode Sticker Printing</b> UG II, IV Semsters Bill raised towards the delivery of barcode stickers (Regular) 30.21			
	Course	Year/Semester	Stickers	Rate
1	B.A.	II SEM	11599	0.5
2	B.Com	II SEM	18377	0.5
3	B.Sc	II SEM	38563	0.5
4	BBA	II SEM	250	0.5
5	B.Sc	IV SEM	34494	0.5
6	B.Com	IV SEM	15039	0.5
7	B.A.	IV SEM	7700	0.5
8	BBA	IV SEM	108	0.5
9	Bundle Nos	II, IV	5130	0.5
				5,799.50
				9,188.50
				19,281.50
				125.00
				17,247.00
				7,519.50
				3,850.00
				54.00
				2,565.00
				65,630.00
	CGST 9%			5,907.00
	SGST 9%			5,907.00
			<b>Total:</b>	<b>77,444.00</b>
Rupees: seventy seven thousand four hundred and forty four only				
for CyberHeights Software Technologies Pvt .Ltd.				
Verified St UG section			 Authorized Signatory	

GST No: 36AADCC7139G1Z0 PAN No: AADCC7139G

*Bo*

12/01/20

## INVOICE

Invoice No: 21016		Date: 28-Apr-2021		
To,				
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD				
SNo	Particulars		Amount	
	<b>BarCode Sticker Printing</b> UG II, IV Semsters 2020-21 Bill raised towards the delivery of barcode stickers			
	Course	Year/Semester	Stickers	Rate
1	B.A.	II SEM	11599	0.5
2	B.Com	II SEM	18377	0.5
3	B.Sc	II SEM	38563	0.5
4	BBA	II SEM	250	0.5
5	B.Sc	IV SEM	34494	0.5
6	B.Com	IV SEM	15039	0.5
7	B.A.	IV SEM	7700	0.5
8	BBA	IV SEM	108	0.5
9	Bundle Nos	II, IV	5130	0.5
			65,630.00	
CGST 9%			5,907.00	
SGST 9%			5,907.00	
<b>Total:</b>			<b>77,444.00</b>	
Rupees: seventy seven thousand four hundred and forty four only				>
for CyberHeights Software Technologies Pvt. Ltd.				
 Authorized Signatory				



Date: 28-Apr-2021

No: CST00648/2021

To  
**The Controller of Examinations,**  
Mahatma Gandhi University,  
Nalgonda.

Subject: **Printing of CGPS/Formula/Grades/instructions on the backside of memos -Reg.**

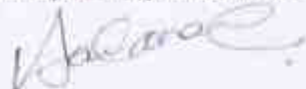
Dear Sir,

We, Cyberheights Software Technologies Pvt Ltd providing Result Processing and also Stationary Printing services to the Examination branch.

As per the instructions, CGPS details were also printing at the back side of the memo, we billed 1/- extra for back side printing (we are charged per print from Xerox). So, kindly consider the amount for each memo as 2/-

Thanking you,

For CyberHeights Software Technologies.

  
Director.

Sujata  
put up note.  
BK  
2



MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page:- 29

Date:-23-06-2021

Para No.	Subj:-MGU-Examination Branch-Approval for payment towards results Processing and Memo's Printing –Req- Reg.	Remarks																								
147	Note submitted Sir, M/s Cyber heights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards B.Ed., B.P.Ed., UG , IPC, B.Tech., MCA, IMBA, MBA, MP.ED., PG semester examinations EAF, Hall Ticket printing, Award tracking, Bar code stickers, Result process and Memo printing charges for the academic year 2020-2021 for an amount of Rs.12,08,819 /-.																									
148	The rates are approved for the work of Online result processing to M/s Cyber heights Software Technologies Pvt. Ltd. Hyderabad vide FI.No.25/MGU/NLG/2020-21/155 dated 18-01-2021. The renewal is for the Academic Year 2020-21 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																									
149	The bill details of all the following Courses EAF, Hall Ticket Printing, Award Tracking, Result processing, Bar code stickers and Memo's Printing Charges is as follows:																									
	<table border="1"> <thead> <tr> <th>Bill No. &amp; Date</th> <th>Purpose</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>21013 28-04-2021</td> <td>B.Ed. I, II, III , D.P.ED., I Sem, D.P.Ed., I, II Sem and B.P.ED., I, II Sem Examinations Nov/Dec-2020 and March 2021.</td> <td>96,880=00</td> </tr> <tr> <td>21014 28-04-2021</td> <td>UG II, IV Sem, UG Instant for all sem, UG Backlog I, III, V sem and UG COVID for all sem Nov/Dec 2020 and Jan 2021.</td> <td>7,79,997=00</td> </tr> <tr> <td>21015 28-04-2021</td> <td>IPC I, III, V, VIII, B.Tch I, VIII Sem, MCA I,II,III,IV Sem, IMBA I, VIII Sem, MBA I, II, III, IV Sem M.P.Ed., I, II Sem and PG Non CBCS I, II, III IV Sem and PG CBCS I, II, III, IV Sem Oct/Nov/Dec, 2020 and Jan, 2021.</td> <td>1,69,287=00</td> </tr> <tr> <td>21016 28-04-2021</td> <td>UG II, IV Semester Printing of Bar code stickers</td> <td>77,444=00</td> </tr> <tr> <td>21012 28-04-2021</td> <td>B.Ed., B.P.Ed., D.P.Ed., MAB And PG Consolidated and Provisional memo's printing charges</td> <td>13,243=00</td> </tr> <tr> <td>21011 28-04-2021</td> <td>UG Year and Sem, B.Ed., B.P.Ed., D.P.Ed., PG, MBA MCA M.P.Ed., UG CBCS Consolidate and Provisional UG Non CBCS Consolidated and Provisional printing charges</td> <td>71,968=00</td> </tr> <tr> <td></td> <td><b>Total Bill amount</b></td> <td><b>12,08,819=00</b></td> </tr> </tbody> </table>	Bill No. & Date	Purpose	Bill Amount	21013 28-04-2021	B.Ed. I, II, III , D.P.ED., I Sem, D.P.Ed., I, II Sem and B.P.ED., I, II Sem Examinations Nov/Dec-2020 and March 2021.	96,880=00	21014 28-04-2021	UG II, IV Sem, UG Instant for all sem, UG Backlog I, III, V sem and UG COVID for all sem Nov/Dec 2020 and Jan 2021.	7,79,997=00	21015 28-04-2021	IPC I, III, V, VIII, B.Tch I, VIII Sem, MCA I,II,III,IV Sem, IMBA I, VIII Sem, MBA I, II, III, IV Sem M.P.Ed., I, II Sem and PG Non CBCS I, II, III IV Sem and PG CBCS I, II, III, IV Sem Oct/Nov/Dec, 2020 and Jan, 2021.	1,69,287=00	21016 28-04-2021	UG II, IV Semester Printing of Bar code stickers	77,444=00	21012 28-04-2021	B.Ed., B.P.Ed., D.P.Ed., MAB And PG Consolidated and Provisional memo's printing charges	13,243=00	21011 28-04-2021	UG Year and Sem, B.Ed., B.P.Ed., D.P.Ed., PG, MBA MCA M.P.Ed., UG CBCS Consolidate and Provisional UG Non CBCS Consolidated and Provisional printing charges	71,968=00		<b>Total Bill amount</b>	<b>12,08,819=00</b>	
Bill No. & Date	Purpose	Bill Amount																								
21013 28-04-2021	B.Ed. I, II, III , D.P.ED., I Sem, D.P.Ed., I, II Sem and B.P.ED., I, II Sem Examinations Nov/Dec-2020 and March 2021.	96,880=00																								
21014 28-04-2021	UG II, IV Sem, UG Instant for all sem, UG Backlog I, III, V sem and UG COVID for all sem Nov/Dec 2020 and Jan 2021.	7,79,997=00																								
21015 28-04-2021	IPC I, III, V, VIII, B.Tch I, VIII Sem, MCA I,II,III,IV Sem, IMBA I, VIII Sem, MBA I, II, III, IV Sem M.P.Ed., I, II Sem and PG Non CBCS I, II, III IV Sem and PG CBCS I, II, III, IV Sem Oct/Nov/Dec, 2020 and Jan, 2021.	1,69,287=00																								
21016 28-04-2021	UG II, IV Semester Printing of Bar code stickers	77,444=00																								
21012 28-04-2021	B.Ed., B.P.Ed., D.P.Ed., MAB And PG Consolidated and Provisional memo's printing charges	13,243=00																								
21011 28-04-2021	UG Year and Sem, B.Ed., B.P.Ed., D.P.Ed., PG, MBA MCA M.P.Ed., UG CBCS Consolidate and Provisional UG Non CBCS Consolidated and Provisional printing charges	71,968=00																								
	<b>Total Bill amount</b>	<b>12,08,819=00</b>																								

Nothing is to be written





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Page:-30

Date:-

Examination Branch

Para No.		Remarks
150	<p>The Director of the above firm through the letter dated:28-04-2021 has requested for permission to claim Rs.2/- for printing Consolidated Memo of B.Ed., B.PEd., , D.P.Ed., MBA , PG and UG courses. The actual printing charges for printing Consolidated Memo is Rs.1/- which is fixed in the year 2017-18 academic year when the consolidated memo has only one side of printing. But the present CBCS Consolidated Memo has two sides, the front side consist of Candidate details and Award obtained and back side has the Grade pattern. And so he is requesting for Rs.2/- per printing these memos.</p>	
151	<p>As per the above, the said firm has claimed Rs.2/- instead of Rs.1/- in the invoices No. 21012 &amp;21011 because of this the difference in claimed bill against the permissible bill is Rs.7,234/-</p>	
152	<p>Hence, submitted for direction whether to paying Rs.2/-or Rs.1/- for printing of these memos which has two sides, for the courses mentioned in para 150 and invoices mentioned in para 151.</p>	
<p><i>Supt.</i> 23/06/21 Suptd.</p> <p><i>157</i> <i>23/06/2021</i></p> <p>Submitted for VC Sir's decision.</p> <p><i>154</i> <i>29/6/21</i></p> <p>permitted to pay Rs.2/- as requested at para (150).</p> <p><i>155</i> <i>29/6/2021</i></p>		

*Page*  
*yc*

**Prof. M. YADAGIRI**

B.Com., M.B.A., M.Phil., Ph.D.

**REGISTRAR**



**MAHATMAGANDHIUNIVERSITY**  
Yellareddyguda, NALGONDA – 508254.(T.S.)  
[www.mguniversity.ac.in](http://www.mguniversity.ac.in)  
Mobile No.9948284222.Fax: 08682-221903,  
Email: registrar\_mgu@yahoo.com  
registrar@mguniversity.ac.in

Accredited with "B" Grade by NAAC

FI.No.25 /MGU/NLG/2020-21/206

Date:-18-01-2021

To

M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad.

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
– Extension / Renewal work order –Reg.

Ref:- Examination Branch FI.No.25 vide Para no.138 dated:05-01-2021.

\*\*\*

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference cited for the academic Year 2020-21. The work order period expired for the academic year of 2019-20.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2020-21. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2020-21 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
With Photo	2.00			

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



Further, the Administration has decided to levy penalty against the mistakes occur either at Pre-Exam process or Post exam process with an amount equal to double the rate quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2020-21.



**REGISTRAR**

Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG

**REGISTRAR**  
Mahatma Gandhi University  
NALGONDA-508 254, (T.S.)



# MAHATMA GANDHI UNIVERSITY

(Approved with B-Grade)

Ministry of Education, Govt. of India

## Cumulative Grade Point Assessment Report

(To be filled by the student)

CA017187

### MASTER OF BUSINESS ADMINISTRATION

Nov-2020 - 2022

SURAMPUDI JAGADEESH

BRABHAKAR

ANITHA

09/02/2021

4223-16-672004

PAPER CODE	PAPER TITLE	CREDITS	GRADE AWARDED	YEAR OF PASS
<b>I SEMESTER</b>				
1	Management and Organizational Behaviour	5	B+	FEB-17
2	Financial Accounting and Analysis	5	B	FEB-17
3	Marketing Management	5	A	FEB-17
4	Business Law and Environment	5	B+	FEB-17
5	Managerial Communication	5	B+	FEB-17
6	Computer Lab Practicals (MS- Excel Lab)	1	C	FEB-17
<b>II SEMESTER</b>				
1	Human Resource Management	5	B	JUL-17
2	Financial Management	5	A	JUL-17
3	Statistics for Management	5	B+	JUL-17
4	Customer Relationship Management	5	A	JUL-18
5	Operations Research	5	B	NOV-20
6	Statistical Tools Using Excel-Lab	1	A+	JUL-17
<b>III SEMESTER</b>				
1	Business Research Methods	5	B+	JUL-19
2	Total Quality Management	5	B+	DEC-17
3	International Business	5	A	DEC-17
4	Product and Brand Management (specialization : Marketing)	5	A	DEC-17
5	Promotion and Distribution Management (specialization : Marketing)	5	A	DEC-17
<b>IV SEMESTER</b>				
1	Strategic Management	5	A	JUL-18
2	Supply Chain Management	5	B	JUL-18
3	Entrepreneurship Development	5	A	JUL-18
4	Consumer Behaviour (specialization : Marketing)	5	A	JUL-18
5	Services Marketing (specialization : Marketing)	5	B+	JUL-18
6	Project Work	1	A	JUL-18
7	Viva-Voce	2	A+	JUL-18
<b>CGPA(Cumulative Grade Point Average) :</b>		<b>7.35</b>	<b>Result : SECOND DIVISION WITH 55%</b>	

Sy  
Section-Incharge

Controller of Examinations



### Details of Award of Grades under Choice Based Credit System (CBCS)

MINIMUM PASS MARKS IN EACH PAPER:-THEORY:40% U.E AND 40%(U.E. + I.A);PRACTICUM:50%(U.E.+I.A)

Range of % of Marks	Theory		Practicum	
	Grade Letter	Grade Point	Grade Letter	Grade Point
85 to 100	O	10	O	10
70 to 84	A+	9	A+	9
60 to 69	A	8	A	8
55 to 59	B+	7	B+	7
50 to 54	B	6	B	6
40 to 49	C	5	F	-
Less than 40	F	-		

#### NOTE:-

1. SGPA is computed only if the candidate passes in all the theory papers with a minimum of "C" grade.
2. SGPA is computed only if the candidate passes in all the practicum papers with a minimum of "B" grade.
3. If a candidate secures "F" grade in a theory/practicum paper, he/she is considered to have failed in that paper.
4. The result of the successful candidate shall be classified as follows:
  - (i) First Division with Distinction : CGPA from 9.00 to 10.00
  - (ii) First Division : CGPA from 8.00 to 8.99
  - (iii) Second Division with 55%: CGPA from 7.00 to 7.99
  - (iv) Second Division : CGPA from 6.00 to 6.99
  - (v) Pass Division : CGPA from 5.00 to 5.99

$$SGPA = \frac{\sum (\text{Grade Point}) \times (\text{Credits})}{\sum (\text{Credits})}$$

$$CGPA = \frac{\sum (SGPA) \times (\text{Credits})}{\sum (\text{TotalCredits})}$$



Fl.No.155 /MGU/NLG/2019-20

Date:-09-08-2019

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
– Extension / Renewal work order –Reg.

Ref:- Examination Branch Fl.No.25 vide para no.98 dated:22-06-2019.

&&&

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the academic Year 2019-20. The work order period expired for the academic year of 2018-19.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2019-20. After examining your representation, the Vice-Chancellor accords approval for the following rates and extended your work order for the academic year 2019-20 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
	With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



Further, the Administration has decided to levy penalty against the mistakes occur either at Pre-Exam process or Post exam process with an amount equal to double the fee quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2019-20.

  
REGISTRAR



Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG

1. It is to certified that B.Ed, D.P.Ed., B.P.Ed., UG sem and Instant, IPC, B.Tech, MCA, IMBA and PG examinations conducted during the months of Nov/Dec, 2020 and Jan & Feb, 2021 for which EAF and Hall Ticket Printing work and result process was done by the M/s Cyber heights software Technology Pvt. Ltd. Hyderabad.
2. It is to certified that the no. of Examination Application Forms (EAF) and Hall tickets printing and Printing of Memo's are verified by the UG Section are found correct.
3. It is to certified that the EAF, Hall Tickets printing, and Result processing and Memo's printing work was completed as per the work order and the bill is verified and scrutinised by the Accounts Section as per the approved rates given in the work order.
4. It is certified that the bill claimed by the Firm is first time for the above examinations as per the work Order No.25/MGU/NLG/2018-19/155 Dated: 18-01-2021. The firm has not done the work of Result processing for which bill is held up to that extent.

  
Suptd.

ACOE

COE





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page: 31

Date: 30-06-2021

Para No.		Remarks
156	Submitted Sir, Vide para no.149 the invoices are submitted by the M/s Cyber heights Software Technologies Pvt. Ltd., Hyderabad.	
157	As per the work order vide FI.No.25/MGU/NLG/2020-21/155 dated 18-01-2021 the bill amount verified with the approved rates with the strength details and certified by the concerned sections. The total bill amount, after deduction of 2% of TDS Rs.24,176/- is Rs.11,84,643/- (Rupees eleven lakhs eighty four thousand six hundred and forty three only).	
158	After verifying all the invoices scrupulously, the bills are may be admitted. Hence, the file is submitted for your kind perusal and permission to make payment of Result Process charges of Rs. 11,84,643/- to the M/s Cyber heights Software Technologies Pvt. Ltd., Hyderabad	

*Sir,*  
*30/6/21*

*May be permitted to make payment toward Results processing charges.*

*30/6/21*

*3/7/2021*

RECEIVED BY THE ORDER OF

382  
Twenty eight thousand four hundred and forty  
Rupees only ₹ 28,447/-

62047746271

VALID UP TO 31/03/2022 ONLY

7204774020

CURRENT A/C

PREFIX :  
2100100004

THE REGISTRAR, EXAM FUND A/C MG UNIVERS

197391 508002010 000105 29

RECEIVED BY THE ORDER OF

386 & 387  
Cyberbright Software Technologies (P) Ltd.  
Thirteen lakh ninety three thousand nine hundred &  
Rupees only ₹ 13,93,917/-

62047746271

VALID UP TO 31/03/2022 ONLY

7204774020

CURRENT A/C

PREFIX :  
2100100004

THE REGISTRAR, EXAM FUND A/C MG UNIVERS

197391 508002010 000105 29





**MAHATMA GANDHI UNIVERSITY  
NALGONDA - 508254**

No. /COE/MGU/Bills/2021-22

Dated: 12.01.2022

**FULLY - VOUCHERED CONTINGENT BILL**


District Nalgonda-TS	Detailed Bill of Contingent Charges of Examinations for the month of January 2022 Major Head:- Examinations:-2021- 2022 Minor Head:- <b>Controller of Examinations</b> Detailed Head:- <b>Online Result Processing A/c</b>	Voucher No. of list of payments for The month of January 2022																													
Number of Sub-vouchers	Description of Charge and Number date of authority for all charges requiring special sanction	Amount																													
5 Original Vouchers Enclosed	<p align="center"><b>Online Result Processing A/c</b></p> <table border="1" data-bbox="406 907 1173 1288"> <thead> <tr> <th>S.No</th> <th>Inv. No.</th> <th>Date</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>21077</td> <td>16.12.2021</td> <td>2,02,792.00</td> </tr> <tr> <td>2.</td> <td>21078</td> <td>16.12.2021</td> <td>8,90,406.00</td> </tr> <tr> <td>3.</td> <td>21079</td> <td>16.12.2021</td> <td>55,054.00</td> </tr> <tr> <td>4.</td> <td>21080</td> <td>16.12.2021</td> <td>1,03,708.00</td> </tr> <tr> <td>5.</td> <td>21081</td> <td>16.12.2021</td> <td>1,70,404.00</td> </tr> <tr> <td align="right" colspan="3"><b>Total</b></td> <td><b>= 14,22,364.00</b></td> </tr> </tbody> </table>	S.No	Inv. No.	Date	Amount	1.	21077	16.12.2021	2,02,792.00	2.	21078	16.12.2021	8,90,406.00	3.	21079	16.12.2021	55,054.00	4.	21080	16.12.2021	1,03,708.00	5.	21081	16.12.2021	1,70,404.00	<b>Total</b>			<b>= 14,22,364.00</b>	14,22,364	Ps. 00
S.No	Inv. No.	Date	Amount																												
1.	21077	16.12.2021	2,02,792.00																												
2.	21078	16.12.2021	8,90,406.00																												
3.	21079	16.12.2021	55,054.00																												
4.	21080	16.12.2021	1,03,708.00																												
5.	21081	16.12.2021	1,70,404.00																												
<b>Total</b>			<b>= 14,22,364.00</b>																												
	<p>The bills for an amount of Rs. 14,22,364/- (Rupees Fourteen lakh twenty two thousand three hundred and sixty four only) towards the Online Result Processing expenditure admitted under HOA <b>Online Result Processing A/c</b>. This cheque may be issued in favour of "Cyberheights Software Technologies Pvt. Ltd."</p>																														
	<p align="right">Less 2% TDS GST</p>	28,447	00																												
	<p><i>[Signature]</i> Jr.Asst.</p> <p><i>[Signature]</i> Supdt.</p> <p align="right"><i>[Signature]</i> Controller of Examinations Controller of Examinations Mahatma Gandhi University, Annaparthi, Nalgonda-508 254.</p>																														
	<p>Admitted &amp; Passed for Rs. <del>14,22,364/-</del> (Rs. 13,93,917/- + Rs. 28,447/-) Rupees <del>Fourteen lakh twenty two thousand three hundred and sixty four only</del> <del>thirteen hundred and sixty four only</del></p> <p align="right">Registrar</p>	13,93,917	00																												

*[Signature]*  
AR  
F.O.

*[Signature]*  
12/1/22

Carried over.....



Number of Sub-Vouchers	Description of charge and number and date of authority for all charges requiring special sanction	Amount	
		Rs.	Ps.
	Brought forward .....	13,93,917	00
	[ Rupees : .. 13,93,917/- (Rupees Thirteen lakh ninety three thousand nine hundred and seventeen only)		
	 <b>Controller of Examinations</b> <b>Mahatma Gandhi University,</b> <b>Anneparthi, Nalgonda-508 254.</b>	<b>Total Rs.</b>	<b>13,93,917 00</b>

- (1) I certify that the expenditure included in this bill could not, with due regard to the interest of the public service, be avoided. I certify that to the best of my knowledge and belief the payments entered in this bill have been duly made to the parties entitled to receive them with the exceptions noted below, which exceed the balance of the permanent advance, and will be paid on receipt of the money drawn on this bill. Vouchers for all sums above Rs. 25 in amount are attached to this bill, save those noted below, which will be forwarded as soon as the amounts have been paid. I have, as far as possible, obtained vouchers for other sums and as responsible that they have been destroyed or so defaced or mutilated that they cannot be used again. All work bills are annexed.
- (2) Certified that all the articles detailed in the vouchers attached to the bill and in those retained in my office have been accounted for in the Stock Register.
- (3) Certified that the purchase billed for have been received in good order, that their quantities are correct and their quality good, that the rates paid are not in excess of the accepted and the market rates and that suitable notes of payment have been recorded against the indents and invoices concerned to prevent double payments.
- (4) Certified that:-
- (a) The expenditure on conveyance bill included in this bill was actually incurred, was unavoidable and is within the scheduled scale of charges for the conveyance used, and
- (b) The University servant concerned is not entitled to draw traveling allowance under the ordinary rules for the journey, and is not granted any compensatory leave and does not and will not otherwise receive any special remuneration for the performance of the duty which necessitated the journey.

Paid by Cheque/Cash 197393 Date 2/2/2022 This certificate is required when proper store accounts of materials and purchased are required to be maintained.

Ch.No. 1393917 and expenditure booked on CBF

No. 197393 Pay Rupees 13,93,917 Examinee AR F.O.

Appropriation for the current year. . . 200 . . . 200 Rs. Ps.

Expenditure including this bill

Amount of work bills ensured

**BALANCE AVAILABLE**

Accountant Treasury, dated the .....200 Treasury Officer

Space for pre-audit on facement is respect of bills submitted for pre-audit

For use in the Office of the Accounts Officer, Mahatma Gandhi University

Head of Account:- yourself Admitted for Rs. ....

Paid by Cheque/Cash 197394 Date 2/2/2022 Objected to Rs: .....

Ch.No. 197394 Date 2/2/2022

Rs. 28,447 Reason of Objections: .....

and expenditure booked on CBF

No. .... Date .....

Supdt. Auditor Superintendent Gazetted Officer

AR Registrar.

Rec 2/2/2022



**INVOICE**

1590  
09-01-2022  
Reg.

Invoice No: 21077 Date: 16-Dec-2021

To,  
**The Registrar,**  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars					Amount
<b>Online EAF</b>						
<b>UG, B Ed, DPED, BPED 2021</b>						
Bill raised towards successfully completion of Online Exam Application Forms for the following course.						
	<b>Course</b>	<b>Semester</b>	<b>Month/Yr</b>	<b>No. of EAFs</b>	<b>Rate</b>	
1	UG	I Sem(Covid)	Nov-21	21	2	42.00
2		II,IV,VI (Covid)	Nov-21	25	2	50.00
3		II, III, V Sem Backlog	Oct-21	24885	2	49,770.00
4		I Sem	Aug-21	32913	2	65,826.00
5		II, IV, VI Sem	Aug-21	18096	2	36,192.00
6	UG YEAR WISE	1 Year Backlog	Aug-21	1165	2	2,330.00
7		2,3 Yrs Backlog	Aug-21	4367	2	8,734.00
8	D.P.Ed & B.P.Ed.	I Sem	Jul/Sep 21	610	2	1,220.00
9	D.P.Ed & B.P.Ed.	III, II, IV	Jul/Sep 21	761	2	1,522.00
10	B.Ed.	I Sem	Sep-21	2850	2	5,700.00
11		III sem	Sep-21	236	2	472.00
						1,71,858.00
CGST 9%						15,467.00
SGST 9%						15,467.00
<b>Total:</b>						<b>2,02,792.00</b>

Rupees: two lakhs two thousand seven hundred and ninety two only

for CyberHeights Software Technologies Pvt .Ltd.

*Supra*

*A. Anand*

Authorized Signatory

GST No: 36AADCC7139G1DD PAN No: AADCC7139G

*Bin Seena*  
*Venky and Akshay*  
*the bill 8 Dec 16/22*

1593  
07-01-2022

*Atty*

## INVOICE

Invoice No: 21078	Date: 16-Dec-2021
-------------------	-------------------

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars					Amount
<b>Results Processing</b>						
<b>UG, B.Ed, DPED, BPED 2021</b>						
Bill raised towards successfully completion of following examination results processing						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month/Yr</b>	<b>No.of HTs</b>	<b>Rate</b>	
1	UG	I Sem(Covid)	Nov-21	21	8.5	178.50
2		II,IV,VI (Covid)	Nov-21	25	9	225.00
3		II, III, V Sem Backlog	Oct-21	24885	9	2,23,965.00
4		I Sem	Aug-21	32913	8.5	2,79,760.50
5		II, IV, VI Sem	Aug-21	18096	9	1,62,864.00
6	UG YEAR WISE	1 Year Backlog	Aug-21	1165	8.5	9,902.50
7		2,3 Yrs Backlog	Aug-21	4367	9	39,303.00
8	D.P.Ed & B.P.Ed.	I Sem	Jul/Sep 21	610	8.5	5,185.00
9	D.P.Ed & B.P.Ed.	III, II, IV	Jul/Sep 21	761	9	6,849.00
10	B.Ed.	I Sem	Sep-21	2850	8.5	24,225.00
11		III sem	Sep-21	236	9	2,124.00
<i>HTs 3; Awards Tracking 2; Results processing 3.50 &amp; 4 (excluding printing)</i>						
CGST 9%						7,54,582.00
SGST 9%						67,912.00
						67,912.00
<b>Total:</b>						<b>8,90,406.00</b>

Rupees: eight lakhs ninety thousand four hundred and six only

for CyberHeights Software Technologies Pvt .Ltd.

*[Signature]*

*[Signature]*

Authorized Signatory



1591  
df-01-21

*Alig*

## INVOICE

Invoice No: 21079		Date: 16-Dec-2021		
To,				
<b>The Registrar,</b> Mahatma Gandhi University Nalgonda, TS. GST No: 36HYDNO3037G1DD				
SNo	Particuiars			Amount
	<b>EAF &amp; Results Processing</b> <b>BE, MBA 2021</b> Bill raised towards successfully completion of following examination EAF & results processing			
	<b>Course</b>	<b>Year/Semester</b>	<b>Month/Yr</b>	<b>No.of HTs</b> <b>Rate</b>
1	B.Tech	II Sem	Sep-21	273 16
2	B.Tech	I, III, IV, V, VI Sem	Aug-21	1021 16
3	B.Tech Non CBCS	I yr, II-I, II-II, III-1, III-II Sem	Aug-21	40 16
4	B.Tech Non CBCS	IV-I, IV-II Sem	Jul-21	10 16
5	B.Tech	VII, VIII Sem	Jul-21	218 16
6	MCA	II Sem	Oct-21	52 16
7		I, III, V Sem	Aug-21	69 16
8		II, IV Sem	Jul-21	69 16
9	MBA	I,II,III,IV Sems	Aug/Oct-21	975 16
10	IMBA	All Semesters	Aug-21	189 16
EAF 2; HTs 3; Awards Tracking 2; Results processing: 9				
				46,656.00
CGST 9%				4,199.00
SGST 9%				4,199.00
<b>Total:</b>				<b>55,054.00</b>

Rupees: fifty five thousand fifty four only

for CyberHeights Software Technologies Pvt .Ltd.

*Adarsh*

Authorized Signatory

1594  
07-01-2022

*Signature*

## INVOICE

Invoice No: 21080

Date: 16-Dec-2021

To,

The Registrar,  
Mahatma Gandhi University  
Nalgonda, TS.  
GST No: 36HYDNO3037G1DD

SNo	Particulars					Amount
<b>EAF &amp; Results Processing</b>						
<b>IPC, BHMCT, PG, MPED 2021</b>						
Bill raised towards successfully completion of following examination EAF & results processing						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month</b>	<b>No.of HTs.</b>	<b>Rate</b>	
1	IPC	I,II,V,VII,VIII,IX	Spe-21	69	16	1,104.00 ✓
2	IPC	X Sem	Jul-21	25	16	400.00 ✓
3	BHMCT	I sem	Sep-21	100	16	1,600.00 ✓
4	PG	III Sem	Sep-21	577	16	9,232.00 ✓
5	PG Non CBCS	I, II III Sem	Sep-21	48	16	768.00 ✓
6	PG	I,II Sem	Aug-21	2603	16	41,648.00 ✓
7	PG Non CBCS	IV Sem	Jul-21	25	16	400.00 ✓
8	PG	IV Sem	Jul-21	1835	16	29,360.00 ✓
9	M.P.Ed.	I, III Sem	Sep-21	99	16	1,584.00 ✓
10		II, IV Sem	Jul-21	112	16	1,792.00 ✓
EAF 2; HTs 3; Awards Tracking 2; Results processing: 9						
CGST 9%						87,888.00 ✓
SGST 9%						7,910.00 ✓
						7,910.00 ✓
<b>Total:</b>						<b>1,03,708.00</b> ✓

Rupees: one lakh three thousand seven hundred and eight only

for CyberHeights Software Technologies Pvt .Ltd.

*Signature*

*Signature*

Authorized Signatory



1592  
07-01-2022

Agg

**INVOICE**

Invoice No: 21081 Date: 16/Dec-2021

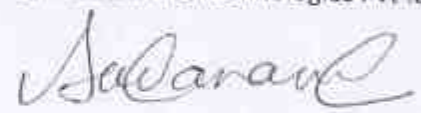
To,  
  
**The Registrar,**  
Mahatma Gandhi University  
Naigonda, TS.  
GST No: 36HYDNO3037G1DD

S/No	Particulars					Amount
<b>BarCode Sticker Printing</b>						
<b>UG 2021</b>						
Bill raised towards the delivery of barcode stickers						
	<b>Course</b>	<b>Year/Semester</b>	<b>Month/Yr</b>	<b>Stickers</b>	<b>Rate</b>	
1	UG	II SEM	Oct-21	58560	0.5	<del>29,280.00</del>
2		III SEM	Oct-21	14259	0.5	7,129.50
3		V SEM	Oct-21	13470	0.5	6,735.00
4	UG	I SEM	Aug-21	73943	0.5	36,971.50
5		II SEM	Aug-21	16824	0.5	8,412.00
6		IV SEM	Aug-21	52438	0.5	26,219.00
7		VI SEM	Aug-21	51236	0.5	25,618.00
8		Bundle, Pack	Aug-21	8090	0.5	4,045.00
CGST 9%						1,44,410.00
SGST 9%						12,997.00
						12,997.00
<b>Total:</b>						<b>1,70,404.00</b>

Rupees: one lakh seventy thousand four hundred and four only



for CyberHeights Software Technologies Pvt .Ltd.



Authorized Signatory

Invoice No: 21077, 78

COURSE	EXAM MONTH YEAR	Semester	HT Count	Results Date
UG	UG VI-SEM COVID-RESULT, NOV-2021	VI-SEM	10	03-12-2021
	UG IV-SEM COVID-RESULT, NOV-2021	IV-SEM	12	03-12-2021
	UG II-SEM COVID-RESULT, NOV-2021	II-SEM	3	03-12-2021
	UG I-SEM COVID-RESULT, NOV-2021	I-SEM	21	03-12-2021
UG	UG II-SEM REGULAR, OCT-2021	B.A.	2253	03-12-2021
		B.Com	3468	03-12-2021
		B.Sc	5941	03-12-2021
		BBA	47	03-12-2021
UG	UG III-SEM Backlog, OCT-2021	B.A.	1046	03-12-2021
		B.Com	1934	03-12-2021
		B.Sc	4584	03-12-2021
		BBA	8	03-12-2021
UG	UG V-SEM Backlog, OCT-2021	B.A.	402	03-12-2021
		B.Com	1191	03-12-2021
		B.Sc	4007	03-12-2021
		BBA	4	03-12-2021
UG	VI SEMESTER, AUGUST-2021	B.A.	1346	04-10-2021
		B.Com	2366	04-10-2021
		B.Sc	6889	04-10-2021
		BBA	18	04-10-2021
UG	IV SEMESTER, AUGUST-2021	B.A.	2050	04-10-2021
		B.Com	3806	04-10-2021
		B.Sc	8223	04-10-2021
		BBA	32	04-10-2021
UG	II SEMESTER, AUGUST-2021	B.A.	1166	04-10-2021
		B.Com	1792	04-10-2021
		B.Sc	5207	04-10-2021
		BBA	18	04-10-2021
UG	I SEMESTER, AUGUST-2021	B.A.	3245	04-10-2021
		B.Com	4634	04-10-2021
		B.Sc	10166	04-10-2021
		BBA	51	04-10-2021
UG YEAR WISE	UG III YEAR, Backlog AUG-2021	B.Com	445	13-09-2021
		B.Sc	2165	13-09-2021
		B.A.	198	13-09-2021
UG YEAR WISE	UG II YEAR, Backlog AUG-2021	B.Com	318	13-09-2021
		B.Sc	1103	13-09-2021
		B.A.	138	13-09-2021
UG YEAR WISE	UG I YEAR, Backlog AUG-2021	B.Com	196	13-09-2021
		B.Sc	872	13-09-2021
		B.A.	97	13-09-2021
D.P.Ed	III-SEMESTER, SEPTMBER-2021	D.P.Ed	12	28-10-2021
D.P.Ed	I-SEMESTER, SEPTMBER-2021	D.P.Ed	102	28-10-2021
D.P.Ed	II-SEMESTER, JULY-2021	D.P.Ed	16	24-09-2021
D.P.Ed	IV-SEMESTER, JULY-2021	D.P.Ed	96	24-09-2021
B.P.Ed.	III-SEMESTER, SEPTMBER-2021	B.P.Ed.	89	28-10-2021
B.P.Ed.	I-SEMESTER, SEPTMBER-2021	B.P.Ed.	508	28-10-2021

*Adarsh*



B.P.Ed.	II-SEMESTER, JULY-2021	B.P.Ed.	99	24-09-2021
B.P.Ed.	IV-SEMESTER, JULY-2021	B.P.Ed.	449	24-09-2021
B.ED	III-SEMESTER, SEPTEMBER-2021	B.Ed	236	10-12-2021
	I-SEMESTER, SEPTEMBER-2021	B.Ed	2850	10-12-2021

Invoice No: 21079

COURSE	EXAM MONTH YEAR	Semester	HT Count	Results Date
B.TECH	II-SEMESTER, SEPTEMBER-2021	CSE	74	25-11-2021
	II-SEMESTER, SEPTEMBER-2021	ECE	109	25-11-2021
	II-SEMESTER, SEPTEMBER-2021	EEE	90	25-11-2021
BTECH CBCS	III-SEMESTER, AUGUST-2021	CSE	39	11-08-2021
		ECE	66	11-08-2021
		EEE	74	11-08-2021
BTECH CBCS	IV-SEMESTER, AUGUST-2021	CSE	104	11-08-2021
		ECE	105	11-08-2021
		EEE	93	11-08-2021
BTECH CBCS	I-SEMESTER, AUGUST-2021	CSE	73	08-11-2021
	I-SEMESTER, AUGUST-2021	ECE	102	08-11-2021
	I-SEMESTER, AUGUST-2021	EEE	86	08-11-2021
B.TECH	V-SEMESTER, AUGUST-2021	CSE	8	09-11-2021
		ECE	27	09-11-2021
		EEE	25	09-11-2021
B.TECH CBCS	VI-SEMESTER, AUGUST-2021	CSE	69	17-09-2021
	VI-SEMESTER, AUGUST-2021	ECE	79	17-09-2021
	VI-SEMESTER, AUGUST-2021	EEE	71	17-09-2021
BTECH NONCBCS	II-II SEM BACKLOG, AUG-2021	ALL	8	18-11-2021
	II-I SEM BACKLOG, AUG-2021	ALL	5	18-11-2021
	I YEAR BACKLOG, AUG-2021	ALL	11	18-11-2021
B.TECH	III-II-SEM BACKLOG, AUG-2021	CSE	4	09-11-2021
		ECE	2	09-11-2021
		EEE	3	09-11-2021
B.TECH	III-I-SEM BACKLOG, AUG-2021	CSE	2	09-11-2021
		ECE	4	09-11-2021
		EEE	1	09-11-2021
B.TECH	IV-I-SEM BACKLOG, JUL-2021	CSE	3	09-11-2021
		ECE	5	09-11-2021
B.TECH	IV-II-SEM BACKLOG JUL-2021	CSE	1	09-11-2021
		EEE	1	09-11-2021
B.TECH	VII-SEMESTER, JULY-2021	CSE	13	09-11-2021
		ECE	27	09-11-2021
		EEE	5	09-11-2021
B.TECH	VIII-SEMESTER, JULY-2021	CSE	53	09-11-2021
		ECE	63	09-11-2021
		EEE	57	09-11-2021
MCA	MCA II-SEMESTER, OCT-2021	II-SEM	52	06-12-2021
MCA	V-SEMESTER, AUGUST-2021	MCA	6	28-10-2021
	III-SEMESTER, AUGUST-2021	MCA	9	28-10-2021
	I-SEMESTER, AUGUST-2021	MCA	54	28-10-2021
MCA	IV-SEMESTER, JULY-2021	MCA	42	24-09-2021
	II-SEMESTER, JULY-2021	MCA	27	24-09-2021

*Sulana*



MBA	MBA II-SEMESTER, OCT-2021	II-SEM	198	06-12-2021
MBA NONCBCS	I, III SEM AUG2021	MBA	4	16-11-2021
MBA	III-SEMESTER, AUGUST-2021	5Yr Int MBA	5	16-11-2021
	III-SEMESTER, AUGUST-2021	MBA	59	16-11-2021
	III-SEMESTER, AUGUST-2021	TTM	5	16-11-2021
MBA	I-SEMESTER, AUGUST-2021	5Yr Int MBA	50	16-11-2021
	I-SEMESTER, AUGUST-2021	MBA	206	16-11-2021
	I-SEMESTER, AUGUST-2021	MBA(TTM)	28	16-11-2021
MBA	IV-SEMESTER, JULY-2021	5Yr Int MBA	51	24-09-2021
	IV-SEMESTER, JULY-2021	MBA	214	24-09-2021
	IV-SEMESTER, JULY-2021	TTM	25	24-09-2021
MBA	II-SEMESTER, JULY-2021	5Yr Int MBA	2	24-09-2021
	II-SEMESTER, JULY-2021	MBA	118	24-09-2021
	II-SEMESTER, JULY-2021	TTM	6	24-09-2021
MBA NONCBCS	II, IV JUL-2021 BACKLOG 2021	MBA	4	24-09-2021
IMBA	III-SEMESTER, AUGUST-2021	IMBA	5	09-11-2021
	V-SEMESTER, AUGUST-2021	IMBA	8	09-11-2021
	VI-SEMESTER, AUGUST-2021	IMBA	46	09-11-2021
	I-SEMESTER, AUGUST-2021	IMBA	50	09-11-2021
IMBA	VII-SEMESTER, AUGUST-2021	IMBA	1	09-09-2021
IMBA	VIII-SEMESTER, AUGUST-2021	IMBA	34	09-09-2021
IMBA	IX-SEMESTER, AUGUST-2021	IMBA	3	09-09-2021
IMBA	X-SEMESTER, AUGUST-2021	IMBA	42	09-09-2021

Invoice No: 21080

COURSE	EXAM MONTH YEAR	Semester	HT Count	Results Date
IPC	IPC II SEM	IPC	3	20-09-2021
	VII	IPC	8	20-09-2021
	VIII	IPC	24	20-09-2021
	IX	IPC	1	20-09-2021
	V	IPC	4	20-09-2021
	I	IPC	29	20-09-2021
IPC	IPC X SEM JUL2021	IPC	25	09-09-2021
BHMCT	BHMCT I SEMESTER, SEP-2021	BHMCT	100	19-11-2021
PG	III-SEMESTER, SEPTMBER-2021	M.A.	43	24-11-2021
		M.Com	66	24-11-2021
		M.S.W.	10	24-11-2021
		M.Sc	458	24-11-2021
PG-NONCBCS	I-SEMESTER, SEPTMBER-2021	M.A.	2	24-11-2021
		M.Com	4	24-11-2021
		M.Sc	7	24-11-2021
PG-NONCBCS	II-SEMESTER, SEPTMBER-2021	M.A.	1	24-11-2021
		M.Com	1	24-11-2021
		M.Sc	14	24-11-2021
PG-NONCBCS	III-SEMESTER, SEPTMBER-2021	M.A.	1	24-11-2021
		M.Com	1	24-11-2021
		M.Sc	17	24-11-2021
PG CBCS	II-SEMESTER, AUGUST-2021	M.A.	53	18-11-2021
		M.Com	83	18-11-2021
		M.S.W.	2	18-11-2021

*Sulana*



PG CBCS	I-SEMESTER, AUGUST-2021	M.Sc	529	18-11-2021
		M.Com	222	18-11-2021
		M.S.W.	42	18-11-2021
		M.Sc	1258	18-11-2021
PG NONCBCS	PG IV-SEM NON-CBCS JUL-2021	M.A.	414	18-11-2021
		M.A.	1	18-09-2021
		M.Com	4	18-09-2021
PG	IV-SEMESTER, JULY-2021	M.Sc	20	18-09-2021
		M.Com	296	18-09-2021
		M.S.W.	49	18-09-2021
		M.Sc	1076	18-09-2021
		M.A.	414	18-09-2021
M.P.Ed	III-SEMESTER, SEPTMBER-2021	M.P.Ed	7	28-10-2021
M.P.Ed	I-SEMESTER, SEPTMBER-2021	M.P.Ed	92	28-10-2021
M.P.Ed	II-SEMESTER, JULY-2021	M.P.Ed	21	24-09-2021
M.P.Ed	IV-SEMESTER, JULY-2021	M.P.Ed	91	24-09-2021

**Invoice No: 21081**

Semester	Course	Stickers
II SEM	B.A.	11265
II SEM	B.Com	17348
II SEM	B.Sc	29712
II SEM	BBA	235
III SEM	B.A.	1770
III SEM	B.Com	3762
III SEM	B.Sc	8712
III SEM	BBA	15
V SEM	B.A.	824
V SEM	B.Com	2268
V SEM	B.Sc	10371
V SEM	BBA	7
Semester	Course	Stickers
I SEM	B.A.	13747
I SEM	B.Com	20667
I SEM	B.Sc	39281
I SEM	BBA	248
II SEM	B.A.	2277
II SEM	B.Com	3991
II SEM	B.Sc	10522
II SEM	BBA	34
IV SEM	B.A.	8003
IV SEM	B.Com	14082
IV SEM	B.Sc	30215
IV SEM	BBA	138
VI SEM	B.A.	7308
VI SEM	B.Com	9995
VI SEM	B.Sc	33865
VI SEM	BBA	68

**Bundle & Packnos**

Year	Stickers
I SEM	3035
II SEM	763
IV SEM	2172
VI SEM	2120

*Sulwanah*  


Prof. M. YADAGIRI  
Com., M.B.A., M.Phil., Ph.D.  
REGISTRAR



MAHATMAGANDHIUNIVERSITY  
Yellareddyguda, NALGONDA - 508254.(T.S.)  
www.mguniversity.ac.in  
Mobile No.9948284222.Fax: 08682-221903.  
Email: registrar\_mgu@yahoo.com  
registrar@mguniversity.ac.in

Accredited with "B" Grade by NAAC

Fl.No.25 /MGU/NLG/2020-21/206

Date:-18-01-2021

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order -Reg.  
Ref: - Examination Branch Fl.No.25 vide Para no.138 dated:05-01-2021.

&&&

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference cited for the academic Year 2020-21. The work order period expired for the academic year of 2019-20.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2020-21. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2020-21 only.

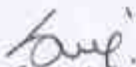
Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00 ✓	
	Bar code	0.50	0.50 ✓	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00 ✓	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00 ✓	
	Printing of Memo's			
	Without Photo	1.00	2.00 ✓	
With Photo	2.00			

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



1. It is to certified that B.Ed.,D.P.Ed., B.P.Ed., M.P.Ed., UG sem and UG Year wise, IPC, B.Tech, MCA,MBA, IMBA,BHMCT and PG examinations conducted during the months of July/Aug/Sep/Oct/Nov, 2021. For which EAF and Hall Ticket Printing work and result process was done by the M/s Cyber heights software Technology Pvt. Ltd. Hyderabad.
2. It is to certified that the no. of Examination Application Forms (EAF) and Hall tickets printing and result processing are verified by the concerned are found correct.
3. It is to certified that the EAF, Hall Tickets printing, and Result processing and Memo's printing work was completed as per the work order and the bill is verified and scrutinised by the Accounts Section as per the approved rates given in the work order.
4. It is certified that the bill claimed by the Firm is first time for the above examinations as per the work Order No.25/MGU/NLG/2020-21/206 Dated: 18-1-2021. The firm has not done the work of Result processing for which bill is held up to that extent.

  
Suptd.

  
ACOE  
UG

COE



**MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET**

Examination Branch

Page:- 34

Date:-04-01-2022

Para No.	Sub:-MGU-Examination Branch-Approval for payment towards results Processing and Memo's Printing –Req- Reg.	Remarks																											
170	Note submitted Sir, M/s Cyberheights Software Technologies Pvt. Ltd., Hyderabad has submitted the following invoices towards UG I,II,IV & VI semester examinations and PG, MBA, MCA, BE and M.P.Ed. EAF, Hall Ticket printing, Award tracking and UG Year wise Bar code stickers Result process and Memo printing charges for the academic year 2020-2021 for an amount of Rs.14,22,364 /-																												
171	The rates are approved for the work of Online result processing to M/s Cyber heights Software Technologies Pvt. Ltd, Hyderabad vide Fl.No.25/MGU/NLG/2020-21/155 dated 18-01-2021. The renewal is for the Academic Year 2020-21 only. The rates for UG/PG/B.Ed. and other subjects processing are communicated there in.																												
172	The bill details of all the following Courses EAF, Hall Ticket Printing, Award Tracking, Result processing, Bar code stickers and Memo's Printing Charges is as follows:  <table border="1" style="margin-left: auto; margin-right: auto;"> <thead> <tr> <th>Bill No. &amp; Date</th> <th>Purpose</th> <th>Bill Amount</th> </tr> </thead> <tbody> <tr> <td>21077 16-12-2021</td> <td>UG, D.P.Ed., &amp; B.P.Ed. and B.Ed., I, II,IV &amp; VI sem Online EAF Forms charges</td> <td>2,02,792=00</td> </tr> <tr> <td>21079 16-12-2021</td> <td>B.Tech, MCA,MBA &amp; IMBA EAF and Result Processing charges</td> <td>55,054=00</td> </tr> <tr> <td>21081 16-12-2021</td> <td>UG I, II,IV&amp; VI Semester barcode stickers</td> <td>170404=00</td> </tr> <tr> <td>21078 16-12-2021</td> <td>UG I,II,IV&amp;VI covid and backlog UG Year wise, D.P.Ed. &amp; B.P.Ed., I, III, II, IV Examination result processing charges</td> <td>8,90,406=00</td> </tr> <tr> <td>21080 16-12-2021</td> <td>IPC I,II,V,VII,VIII,IX , PG III Sem PG Non-CBCS I, II, III,IV Sem M.P.Ed., EAF &amp; Result Processing charges</td> <td>1,03,708=00</td> </tr> <tr> <td colspan="2"><b>Total Bill amount</b></td> <td><b>14,22,364=00</b></td> </tr> <tr> <td colspan="2"><b>2% TDS</b></td> <td><b>28,447=00</b></td> </tr> <tr> <td colspan="2"><b>Bill to be paid</b></td> <td><b>13,93,917=00</b></td> </tr> </tbody> </table>	Bill No. & Date	Purpose	Bill Amount	21077 16-12-2021	UG, D.P.Ed., & B.P.Ed. and B.Ed., I, II,IV & VI sem Online EAF Forms charges	2,02,792=00	21079 16-12-2021	B.Tech, MCA,MBA & IMBA EAF and Result Processing charges	55,054=00	21081 16-12-2021	UG I, II,IV& VI Semester barcode stickers	170404=00	21078 16-12-2021	UG I,II,IV&VI covid and backlog UG Year wise, D.P.Ed. & B.P.Ed., I, III, II, IV Examination result processing charges	8,90,406=00	21080 16-12-2021	IPC I,II,V,VII,VIII,IX , PG III Sem PG Non-CBCS I, II, III,IV Sem M.P.Ed., EAF & Result Processing charges	1,03,708=00	<b>Total Bill amount</b>		<b>14,22,364=00</b>	<b>2% TDS</b>		<b>28,447=00</b>	<b>Bill to be paid</b>		<b>13,93,917=00</b>	
Bill No. & Date	Purpose	Bill Amount																											
21077 16-12-2021	UG, D.P.Ed., & B.P.Ed. and B.Ed., I, II,IV & VI sem Online EAF Forms charges	2,02,792=00																											
21079 16-12-2021	B.Tech, MCA,MBA & IMBA EAF and Result Processing charges	55,054=00																											
21081 16-12-2021	UG I, II,IV& VI Semester barcode stickers	170404=00																											
21078 16-12-2021	UG I,II,IV&VI covid and backlog UG Year wise, D.P.Ed. & B.P.Ed., I, III, II, IV Examination result processing charges	8,90,406=00																											
21080 16-12-2021	IPC I,II,V,VII,VIII,IX , PG III Sem PG Non-CBCS I, II, III,IV Sem M.P.Ed., EAF & Result Processing charges	1,03,708=00																											
<b>Total Bill amount</b>		<b>14,22,364=00</b>																											
<b>2% TDS</b>		<b>28,447=00</b>																											
<b>Bill to be paid</b>		<b>13,93,917=00</b>																											
173	The bill amount verified with the approved rates and the strength details which are submitted by the M/s Cyber heights Software Technologies Pvt. Ltd., Hyd. are verified and certified by the concerned sections. The total bill amount, Rs.14,22,364/-(Rupees fourteen lakhs twenty two thousand three hundred sixty four only).																												

Nothing is to be written





MAHATMA GANDHI UNIVERSITY  
NALGONDA  
NOTE SHEET

Examination Branch

Page: Date:-

Para No.		Remarks
174	<p>After verifying the bills scrupulously, the note file is submitted for your kind perusal and permissions to make payment of result processing Charges of Rs.14,22,364 /- (Rupees fourteen lakh twenty two three hundred sixty four only) to the M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad.</p> <p><i>and</i> 5/01/2022</p> <p>175 5/1/22 na</p> <p>176 5/1/22</p> <p>may be permitted.</p> <p>177 5/1/22</p> <p>178 6/1/2022</p>	<p>Remarks</p> <p><i>R...</i></p>

Nothing is to be written



Lr.No.87/MGU/NLG/2017-18

Date:-13-07-2017

ORDERS

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Students  
Information Tracking System – Extension / Renewal work order – Reg.  
Ref:-Univ.FI.No.283/MGU/NLG/2017-18/407 Date:-07-07-2017.

&&&

The Online processing (Hall Tickets, printing and Result processing) of UG & PG Examinations permission has been given vide reference cited and rates are finalized and work order / extension / renewal order issued to M/S Cyber Heights Software Technologies Pvt. Ltd., for the academic years 2016-17 and 2017-18.

Particulars	Rates for UG	Rates for PG	Remarks
Hall Tickets Printing	3.00	3.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Award Data Tracking	2.00	2.00	
Result Processing System	3.50 for 1 <sup>st</sup> year	9.00	
	4.00 for II & III		
Without Photo	1.00	2.00	
With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., has requested to renew the work order for the academic year 2016-17 and 2017-18 and also informed that, on oral instructions the online students information tracking services are being provided.

After examining the matter, approval has been accorded by the Vice-Chancellor to renew and continue the Online Processing of Hall Tickets printing and results processing for UG & PG Courses for the period 2016-17 and 2017-18,

(This order has been issued with the approval of the Vice-Chancellor endorsement 07, Examination Branch file no.25, dated:-11-07-2017).

  
REGISTRAR





Lr.Fl.No.25/MGU/NLG/2018-19/1028

Date: 18.01.2019

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.  
Hyderabad

**Sub:** Mahatma Gandhi University, Nalgonda - Maintenance of Online Students Information Tracking Systems - Extension / Renewal work order - Reg.

**Ref:** 1. Renewal Order No.87/MGU-NLG/2017-18 Date:-13-07-2017.  
2. Lr. No.CST 0027/2018, Dated: 28.06.2018 of Director, Cyberheights Software Technologies Pvt. Ltd., Hyderabad..

&&&

The Online Processing (Hall Tickets Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the Academic Year 2016-17 and 2017-18. The work order period expired for the Academic Year of 2017-18.

Your firm requested to issue extension of work order for a period of 3 years from the Academic Year 2018-19. Your firm also requested to revise the rates of various works and for giving a fresh rate of Rs.5/- for Online-EAF work. You have represented that the other Universities are paying higher rates than Mahatma Gandhi University.

After examining your representation, the Vice-Chancellor accords approval for the following rates and extended your work order for the Academic Year 2018-19 only.

Particulars	Rates for UG (Rs.)	Rates for PG (Rs.)	Remarks
Online EAF	2.00	2.00	The rates for B.Ed. & Supplementary processing were finalized on par with UG Examinations
Hall Ticket Printing	3.00	3.00	
Award Data Tracking	2.00	2.00	
Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
	4.00 for other than 1 <sup>st</sup> Sem	9.00	
<b>Printing of Memo's</b>			
Without Photo	1.00	2.00	
With Photo	2.00		
Bar Code	0.50	0.50	

18/1/19  
REGISTRAR

**Copy to:**

1. The Controller of Examinations, MGU, NLG.
2. The Finance Officer, MGU, NLG.
3. The Assistant Registrar, MGU, NLG.
4. The Pre-Audit, MGU, NLG.
5. The PS to VC, MGU, NLG.
6. The PA to Registrar, MGU, NLG.

**Prof. M. YADAGIRI**

M.Com., M.B.A., M.Phil., Ph.D.

**REGISTRAR**



**MAHATMAGANDHIUNIVERSITY**  
Yellareddyguda, NALGONDA - 508254.(T.S.)

[www.mguniversity.ac.in](http://www.mguniversity.ac.in)

Mobile No.9948284222,Fax: 08682-221903.

Email: [registrar\\_mgu@yahoo.com](mailto:registrar_mgu@yahoo.com)

[registrar@mguniversity.ac.in](mailto:registrar@mguniversity.ac.in)

Accredited with "B" Grade by NAAC

Date:-09-08-2019

Fl.No.155 /MGU/NLG/2019-20

To

M/s Cyber Heights Software

Technologies Pvt. Ltd.

Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order -Reg.

Ref:- Examination Branch Fl.No.25 vide para no.98 dated:22-06-2019.

&&&

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the academic Year 2019-20. The work order period expired for the academic year of 2018-19.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2019-20. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2019-20 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
	With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



Further, the Administration has decided to levy penalty against the mistakes occur either at Pre-Exam process or Post exam process with an amount equal to double the rate quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2019-20.

  
REGISTRAR

Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG

**Prof. M. YADAGIRI**

B.Com., M.B.A., M.Phil., Ph.D.

**REGISTRAR**



Online result Processing at  
**MAHATMAGANDHIUNIVERSITY**  
Yellareddyguda, NALGONDA - 508254.(T.S.)  
[www.mguniversity.ac.in](http://www.mguniversity.ac.in)  
Mobile No.9948284222.Fax: 08682-221903.  
Email: [registrar\\_mgu@yahoo.com](mailto:registrar_mgu@yahoo.com)  
[registrar@mguniversity.ac.in](mailto:registrar@mguniversity.ac.in)

Accredited with "B" Grade by NAAC

FI.No.25 /MGU/NLG/2020-21/206

Date:-18-01-2021

To

M/s Cyber Heights Software

Technologies Pvt. Ltd.

Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order -Reg.

Ref: - Examination Branch FI.No.25 vide Para no.138 dated:05-01-2021.

**&&&**

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference cited for the academic Year 2020-21. The work order period expired for the academic year of 2019-20.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2020-21. After examining your representation, the Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2020-21 only.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
	With Photo	2.00		

M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is requested to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

(PTO)



Further, the Administration has decided to levy penalty against the mistakes occ  
either at Pre-Exam process or Post exam process with an amount equal to double the rate  
quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and  
Post-exam process provided in the Examination Budget 2020-21.

  
REGISTRAR

Copy to

1. The Controller of Examinations, MGU, NLG
2. The Finance Officer, MGU, NLG
3. The PS to VC, MGU, NLG
4. The PA to Registrar, MGU, NLG

REGISTRAR  
Mahatma Gandhi University  
NALGONDA-508 254. (T.S.)

PROF. T.KRISHNA RAO

M.A., M.Phil., Ph.D

REGISTRAR



MAHATMAGANDHIUNIVERSITY

www.mguniversity.ac.in

Fax: 08682-221905,

Cell: 9948284222

(Accredited with 'B' grade by NAAC)

Fl.No.25 /MGU/NLG/2021-22/399

Date:-22-03-2022

To  
M/s Cyber Heights Software  
Technologies Pvt. Ltd.,  
Hyderabad

Sub:-Mahatma Gandhi University, Nalgonda-Maintenance of Online Result Processing  
- Extension / Renewal work order -Reg.

Ref:- Examination Branch Fl.No.25 vide para no,185 dated:-21-03-2022.

&&&

The Online Processing (Hall Ticket Printing and Result Processing) of UG & PG Examinations, permission has been accorded vide reference 1<sup>st</sup> cited for the academic Year 2021-22. The work order period expired for the academic year of 2020-21.

Your firm requested to issue extension of work order for one complete cycle i.e. 3 years from the academic year 2021-22. The Vice Chancellor accords approval for the following rates and extended your work order for the academic year 2021-22 only or until further orders, whichever is earlier.

Particulars		Rates for UG (Rs.)	Rates for PG / Professional courses (Rs.)	Remarks
Pre Examinations	Online EAF	2.00	2.00	The rates for B.Ed., B.P.Ed. and D.P.Ed. Processing was finalized on par with UG Examinations.
	Hall Ticket Printing	3.00	3.00	
	Bar code	0.50	0.50	
Post Examinations	Result Processing	3.50 for 1 <sup>st</sup> Sem	9.00	
		4.00 for other than 1 <sup>st</sup> Sem	9.00	
	Award Data Tracking	2.00	2.00	
	Printing of Memo's			
	Without Photo	1.00	2.00	
With Photo	2.00			


M/s Cyber Heights Software Technologies Pvt. Ltd., Hyderabad is invited to enter into the Agreement with the Registrar, Mahatma Gandhi University, Nalgonda on any working day from 10.30 AM to 5.00 P.M.

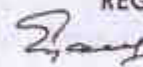
PTO



Further, the Administration has decided to levy penalty against the mistakes occur either at Pre-Exam process or Post exam process with an amount equal to double the rate quoted above.

Meeting the expenditure from the "Online Result Processing A/c" for Pre-exam and Post-exam process provided in the Examination Budget 2021-22.

  
REGISTRAR



Copy to

1. The PS to Vice Chancellor, MGU, NLG
2. The PA to Registrar, MGU, NLG
3. The Controller of Examinations, MGU, NLG
4. Asst.Registrar, Finance, MGU, NLG