

## G. Pullaiah College of Engineering and Technology

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade |

Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTUA)

Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh

### CONSOLIDATED LIST OF INSTITUTIONAL STRATEGIES FOR MOBILIZATION OF FUNDS AND THE OPTIMAL UTILISATION OF RESOURCES

S.NO	ACADEMIC YEAR	NAME OF THE EXAM	DATE	AMOUNT
1	2022-2023	AP EAPCET	04-07-2022	1,05,822
2		AP EAPCET	05-07-2022	
3		AP EAPCET	06-07-2022	
4		AP EAPCET	07-07-2022	
5		AP EAPCET	11-07-2022	
6		AP EAPCET	12-07-2022	
7		AP EDCET & LAWCET	13-07-2022	18,034
8		TS EAMCET & AP PGCET	18-07-2022	55,038
9		TS EAMCET & AP PGCET	19-07-2022	
10		TS EAMCET & AP PGCET	20-07-2022	
11		TS LAWCET	22-07-2022	13,010
12		NEET PG	05-03-2023	16,120
13		LIC ADO	12-03-2023	16,990
14		TS EAMCET	10-05-2023	95,275
15		TS EAMCET	11-05-2023	
16		TS EAMCET	12-05-2023	
17		TS EAMCET	13-05-2023	
18		TS EAMCET	14-05-2023	
19		AP EAMCET	15-05-2023	1,18,504
20		AP EAMCET	16-05-2023	
21		AP EAMCET	17-05-2023	
22		AP EAMCET	18-05-2023	
23		AP EAMCET	19-05-2023	
24		AP EAMCET	22-05-2023	
25		AP EAMCET	23-05-2023	

*G. Prasad*  
PRINCIPAL

G. Pullaiah College of Engg & Tec  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



# GPCET

Pioneering Innovative Education

**Bill of Supply**

LISP NAME :G.Pullaiah College of Engineering and Technology ADDRESS : Near Venkayapalle, Pesupula Village, nandikotkur Road, Kurnool,Andhra Pradesh,India,518002  Email Id: principal@gpceet.ac.in		
Place of Supply: Maharashtra San Prints Private Limited, 157, Raja Industrial Estate, Mumbai - 400 080.		Invoice #: EAPT040721AP43 Invoice Date: 01st Aug 2022 Assessment Name : AP EAPCET Assessment Dates : 04th, 05th, 06th, 07th, 11th and 12th July 2022
Attention Email	SMB Finance <a href="mailto:smb.finance@tma.com">smb.finance@tma.com</a>	
Description	HSN /SAC Code	TOTAL (INR)
Expenses towards conducting AP EAPCET exam on 04th, 05th, 06th, 07th, 11th and 12th July 2022	998599	1,05,822.00
Total		1,05,822.00
<b>TOTAL</b>		<b>1,05,822.00</b>
Signature of Center Head		Signature of ROM
PAN:AACA56047G Beneficiary Name: Sri Sai Krishna Educational Society IFSC: UBIN0812439 Account : 124311100000441		Sanprints PAN #: AACG0770L  Sanprints GST #: 27AAIC0770L120



*[Signature]*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

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 Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh  
 Landline : 08518-255011/88 Fax: 08518-255033, Mobile: 92469 22869  
 Email: principal@gpceet.ac.in, Website: www.gpceet.ac.in

*[Signature]*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

## Annexure

UISP NAME :G.Pullaiah College of Engineering and Technology ADDRESS : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002	
Email Id: principal@gpceat.ac.in	
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.	
Reference Invoice #: EAPTE40721AP43 Reference Invoice Date: 01st Aug 2022 Assessment Name : AP EAPCET Assessment Date : 04th, 05th, 06th, 07th, 08th, 11th and 12th July 2022	
Attention Email	SMB Finance <a href="mailto:smb.finance@tcs.com">smb.finance@tcs.com</a>

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting AP EAPCET Exam on 04th July 2022				
Nodes (count)	998599	100	50	5,000.00
Supervision Support Charges for:				
Test Center Administrator	998599	1	1125	1,125.00
IT Manager	998599	1	1125	1,125.00
IT Assistant	998599	1	600	600.00
Invigilators	998599	4	750	3,000.00
Registration Managers	998599	3	450	1,350.00
Support Staff	998599	2	450	900.00
Frisking Staff	998599	2	450	900.00
Food Expenses	998599	200	2	400.00
Stationary Expenses	998599	200	2	400.00
Genset and/or Fuel Charges on 04th July 2022	998599			1,500.00
Expenses towards conducting AP EAPCET Exam on 05th July 2022				
Nodes (count)	998599	100	50	5,000.00
Supervision Support Charges for:				
Test Center Administrator	998599	1	1125	1,125.00
IT Manager	998599	1	1125	1,125.00
IT Assistant	998599	1	600	600.00
Invigilators	998599	3	750	2,250.00
Invigilators	998599	1	500	500.00
Registration Managers	998599	3	450	1,350.00
Support Staff	998599	2	450	900.00
Frisking Staff	998599	2	450	900.00
Food Expenses	998599	189	2	378.00
Stationary Expenses	998599	189	2	378.00
Genset and/or Fuel Charges on 05th July 2022	998599			1,500.00
Expenses towards conducting AP EAPCET Exam on 06th July 2022				
Nodes (count)	998599	100	50	5,000.00
Supervision Support Charges for:				
Test Center Administrator	998599	1	1125	1,125.00
IT Manager	998599	1	1125	1,125.00
IT Assistant	998599	1	600	600.00
Invigilators	998599	4	750	3,000.00
Registration Managers	998599	3	450	1,350.00
Support Staff	998599	2	450	900.00
Frisking Staff	998599	2	450	900.00
Food Expenses	998599	200	2	400.00
Stationary Expenses	998599	200	2	400.00
Genset and/or Fuel Charges on 06th July 2022	998599			1,500.00
Expenses towards conducting AP EAPCET Exam on 07th July 2022				
Nodes (count)	998599	100	50	5,000.00



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 KURNOOL-518 452 (A.P)

<b>Supervision Support Charges for:</b>				
Test Center Administrator	998500	1	1125	1,125.00
IT Manager	998500	1	1125	1,125.00
IT Assistant	998500	1	600	600.00
Invigilators	998500	4	750	3,000.00
Registration Managers	998500	3	450	1,350.00
Support Staff	998500	2	450	900.00
Frisking Staff	998500	2	450	900.00
Food Expenses	998500	200	2	400.00
Stationary Expenses	998500	200	2	400.00
Genset and/or Fuel Charges on 07th July 2022	998500			1,500.00
Expenses towards conducting AP EAPCETexam on 11th July 2022				
Nodes (count)	998500	151	50	7,550.00
<b>Supervision Support Charges for:</b>				
Test Center Administrator	998500	1	1125	1,125.00
IT Manager	998500	1	1125	1,125.00
IT Assistant	998500	1	600	600.00
Invigilators	998500	5	750	3,750.00
Registration Managers	998500	4	450	1,800.00
Support Staff	998500	2	450	900.00
Frisking Staff	998500	2	450	900.00
Food Expenses	998500	302	2	604.00
Stationary Expenses	998500	302	2	604.00
Genset and/or Fuel Charges on 11th July 2022	998500			1,500.00
Expenses towards conducting AP EAPCETexam on 12th July 2022				
Nodes (count)	998500	151	50	7,550.00
<b>Supervision Support Charges for:</b>				
Test Center Administrator	998500	1	1125	1,125.00
IT Manager	998500	1	1125	1,125.00
IT Assistant	998500	1	600	600.00
Invigilators	998500	5	750	3,750.00
Registration Managers	998500	4	450	1,800.00
Support Staff	998500	2	450	900.00
Frisking Staff	998500	2	450	900.00
Food Expenses	998500	302	2	604.00
Stationary Expenses	998500	302	2	604.00
Genset and/or Fuel Charges on 12th July 2022	998500			1,500.00
Total				1,05,822.00
<b>TOTAL</b>				1,05,822.00

Signature of Center Head	Signature of ROM
PAN: AACAS6047G	Sanprints PAN #: AAICS0776L
Beneficiary Name: Sri Sai Krishna Educational Society	Sanprints GST #: 27AAICS0776L129
IFSC: UBIN0812439	
Account : 124311100000441	



  
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 KURNOOL-518 452 (A.P)

  
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 G. Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

WORK ORDER

G.Pullaiah College of Engineering and Technology (1441)  
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India,  
518002

Date: 02-Jul-2022  
EAPCET040721AP43

Dear Sir/Madam,

We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by Facilities Agreement dated 02-Jul-2022 between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
Assessment Name	AP EAPCET
Assessment Date(s)	04-Jul-2022 05-Jul-2022 06-Jul-2022 07-Jul-2022 11-Jul-2022 12-Jul-2022
Assessment Shift(s) & Time(s)	Shift-109:00 AM-12:00 PM Shift-203:00 PM-06:00 PM
Project Address	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India, 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of Invoice or as agreed under the Agreement.
Email for Communication	ion.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period.

Please mention the Work Order Number EAPCET040721AP43 for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For TATA CONSULTANCY SERVICES

For G.Pullaiah College of Engineering and Technology



*L. Princy*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*L. Princy*  
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G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

**TATA CONSULTANCY SERVICES****WORK ORDER**

**G.Pullaiah College of Engineering and Technology (1441)**  
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India,  
518002

Date: 02-Jul-2022  
EAPCET040721AP43

**Annexure "A"**

Assessment Dates)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
04-Jul-2022	100	100			2	5,000.00
05-Jul-2022	100	89			2	5,000.00
06-Jul-2022	100	100			2	5,000.00
07-Jul-2022	100	100			2	5,000.00
11-Jul-2022	151	151			2	7550.00
12-Jul-2022	151	151			2	7550.00
(Annexure A): Amount for Nodes Utilization (Single & Multiple)						35,100.00
(Annexure B): Amount for Manpower Utilization (Single & Multiple)						41750.00
(Annexure C): Amount for Additional Manpower Utilization (Single & Multiple)						14,400.00
(Annexure D): Amount for Surveillance Record Facility (Single & Multiple)						
Total Amount (Annexure's A+B+C+D)						91,250.00

- Total Exam Days:6

**Manpower / Facility Requirement Table**

Manpower / Facility title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
IT Assistant	1 : 250 Candidates
Invigilators	1 : 30 Candidates
Registration Manager	1 : 40 Candidates
Support / Volunteers (Inclusive Electrician)	1 : 75 Candidates
Frisking Staff	1 : 100(1 Male & 1 Female)

**Annexure "B"**

Manpower Title	Amount Rs.
Test Center Administrator	6750.00
IT Admin	6750.00
IT Assistant	3600.00
Invigilators	19250.00
Support / Volunteers	5400.00
Total	41750.00

**Annexure "C"**

Manpower (Additional)	Amount Rs.
Registration manager	9,000.00
Frisking Staff	5400.00
Total	14,400.00

**Annexure "D"**

Surveillance Facility	Amount Rs.
Note: Surveillance Camera Facility to Record Rs.10/- per node for one day	
Total	

- Fuel Charges for Generator: Rs.4.5/- Per Candidate

Note: In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.



*G. Prasad*  
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G.Pullaiah College of Engg & Tech.  
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KURNOOL-518 452 (A.P.)  
*G. Prasad*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLE  
KURNOOL-518 452 (A.P.)



# GPCET

Pioneering Innovative Education

### Bill of Supply

LISP NAME :G.Pullaiah College of Engineering and Technology  
 ADDRESS : Near Venkayapalle, Pasupula Village, nandikotkur Road, Kurnool,Andhra Pradesh,India,518002  
 Email Id: principal@gpcet.ac.in

Place of Supply: Maharashtra

San Prints Private Limited,  
 167, Raja Industrial Estate,  
 Mumbai - 400 080.

Invoice #: EDCET130722AP25  
 Invoice Date: 15th Aug 2022  
 Assessment Name : AP EDCET & LAW CET  
 Assessment Date :13th July 2022

Attention SMB Finance  
 Email smb.finance@tcs.com

Description	HSN /SAC Code	TOTAL (INR)
Expenses towards conducting AP EDCET & LAW CET exam on 13th July 2022	998599	18,034.00
Total		18,034.00
<b>TOTAL</b>		<b>18,034.00</b>

Signature of Center Head \_\_\_\_\_ Signature of ROM \_\_\_\_\_  
 PAN:AACAS6047G Sanprints PAN #: AAICS0770L  
 Beneficiary Name: Sri Sai Krishna Educational Society Sanprints GST #: 27AAICS0770L1Z0  
 IFSC: UBIN0812439  
 Account : 124311100009441



*Prinix*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
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 KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTUA)  
 Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh  
 Landline : 08518-285011/88 Fax: 08518-285033, Mobile: 92469 22869  
 Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

*Prinix*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI,  
 KURNOOL-518 452 (A.P)

## Annexure

UISP NAME :G.Pulliah College of Engineering and Technology ADDRESS : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002				
Email id: principal@gpcet.ac.in				
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.				
			Reference Invoice #: EDCET130722AP25 Reference Invoice Date: 15th Aug 2022 Assessment Name : AP EDCET & LAW CET Assessment Date :13th July 2022	
Attention Email		SMB Finance smb.finance@fcs.com		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting AP EDCET & LAW CET exam on 13th July 2022				
Nodes (count)	998599	125	50	6,250.00
Supervision Support Charges for:				
Test Center Administrator	998599	1	1125	1,125.00
IT Manager	998599	1	1125	1,125.00
IT Assistant	998599	1	600	600.00
Invigilators	998599	4	750	3,000.00
Registration Managers	998599	3	450	1,350.00
Registration Managers @ 1 Shifts	998599	1	300	300.00
Support Staff	998599	2	450	600.00
Frisking Staff	998599	2	450	600.00
Food Expenses	998599	246	2	492.00
Stationary Expenses	998599	246	2	492.00
Genset and/or Fuel Charges	998599			1,500.00
Total				18,034.00
		TOTAL		18,034.00
Signature of Center Head		Signature of ROM		
PAN:AACA56047G Beneficiary Name: Sri Sai Krishna Educational Society IFSC: UBIN0812439 Account : 124311100000441		Sanprints PAN #: AAJCS0770L Sanprints GST #: 27AAJCS0770L120		



  
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 PRINCIPAL  
 G.Pulliah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)





TATA CONSULTANCY SERVICES

WORK ORDER

G.Pullaiah College of Engineering and Technology (1441)

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India, 518002

Date: 10-Jul-2022  
APEDCET130722AP25

Dear Sir/Madam,

We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by **Facilities Agreement** dated **10-Jul-2022** between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
Assessment Name	AP EDCET & AP LAW CET
Assessment Date(s)	13-Jul-2022
Assessment Shift(s) & Time(s)	Shift-109:00 AM-11:00 AM Shift-203:00 PM-04:30 PM
Project Address	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India, 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of Invoice or as agreed under the Agreement.
Email for Communication	lon.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period,

Please mention the Work Order Number **APEDCET130722AP25** for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For **TATA CONSULTANCY SERVICES**

For G.Pullaiah College of Engineering and Technology



*L. Jini*  
PRINCIPAL  
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*L. Jini*  
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Nandikotkur Road, VENKAYAPALLI  
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**TATA CONSULTANCY SERVICES****WORK ORDER****G.Pullaiah College of Engineering and Technology (1441)**

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India, 518002

Date: 10-Jul-2022  
APEDCET130722AP25**Annexure "A"**

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
13-Jul-2022	121	125			2	6,250.00
(Annexure A): Amount for Nodes Utilization (Single & Multiple)						6,250.00
(Annexure B): Amount for Manpower Utilization (Single & Multiple)						6750.00
(Annexure C): Amount for Additional Manpower Utilization (Single & Multiple)						2,550.00
(Annexure D): Amount for Surveillance Record Facility (Single & Multiple)						
<b>Total Amount (Annexure's A+B+C+D)</b>						<b>15,550.00</b>

- Total Exam Days: 1

**Manpower / Facility Requirement Table**

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
IT Assistant	1 : 250 Candidates
Invigilators	1 : 30 Candidates
Registration Manager	1 : 40 Candidates
Support / Volunteers (Inclusive Electrician)	1 : 75 Candidates
Frisking Staff	2 : 100 (1 Male & 1 Female)

**Annexure "B"**

Manpower Title	Amount Rs.
Test Center Administrator	1125.00
IT Admin	1125.00
IT Assistant	600.00
Invigilators	3000.00
Support / Volunteers	900.00
<b>Total</b>	<b>6750.00</b>

**Annexure "C"**

Manpower (Additional)	Amount Rs.
Frisking Staff	900.00
Registration Manager	1650.00
<b>Total</b>	<b>2,550.00</b>

**Annexure "D"**

Surveillance Facility	Amount Rs.
<b>Note:</b> Surveillance Camera Facility to Record Rs.10/- per node for one day	
<b>Total</b>	

- Fuel Charges for Generator: Rs.4.5/- Per Candidate

Note: In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.



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# GPCET

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## Bill of Supply

LISP NAME : G.Pullaiah College of Engineering and Technology ADDRESS : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002 Email Id: principal@gpcet.ac.in			
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.		Invoice #: EMCET180722AP05 Invoice Date: 21st Aug 2022 Assessment Name : TS EAMCET & AP PGCET Assessment Date : 18th, 19th and 20th July 2022	
Attention Email	SMB Finance smb.finance@tcs.com		
Description	HSN /SAC Code	TOTAL (INR)	
Expenses towards conducting TS EAMCET & AP PGCET exam on 18th ,19th & 20th July 2022	998599	55,038.00	
Total		55,038.00	
<b>TOTAL</b>		<b>55,038.00</b>	
Signature of Center Head		Signature of ROM	
PAN:AACAS6047G Beneficiary Name: Sri Sai Krishna Educational Society IFSC: UBIN0812439 Account : 124311100000441		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L1Z0	



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Landline : 08518-285011/88 Fax: 08518-285033, Mobile: 92469 22869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

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**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech.

KURNOOL-518 452 (A.P)

## Annexure

LISP NAME : G.Pullaiah College of Engineering and Technology  
 ADDRESS : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Email Id:

Place of Supply: Maharashtra

San Prints Private Limited,  
 167, Raja Industrial Estate,  
 Mumbai - 400 080.

Reference Invoice #: EMCET180722AP05  
 Reference Invoice Date: 21st Aug 2022  
 Assessment Name : TS EAMCET & AP PGECE  
 Assessment Date : 18th, 19th and 20th July 20

Attention  
 Email

SMB Finance  
 smb.finance@tcs.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting TS EAMCET & AP PGECE exam on 18th July 2022				
Nodes (count)	998599	141	50	7,050
Expenses towards conducting TS EAMCET & AP PGECE exam on 19th July 2022				
Nodes (count)	998599	131	50	6,550
Expenses towards conducting TS EAMCET exam on 20th July 2022				
Nodes (count)	998599	100	50	5,000
Supervision Support Charges for:				
Test Center Administrator for Day 1	998599	1	1125	1,125
IT Manager for Day 1	998500	1	1125	1,125
IT Assistant for Day 1	998599	1	600	600
Invigilators for Day 1 @ TS EAMCET	998599	4	750	3,000
Registration Managers for Day 1 @ TS EAMCET	998599	4	450	1,800
Invigilators for Day 1 @ AP PGECE	998599	2	500	1,000
Registration Managers for Day 1 @ AP PGECE	998599	1	300	300
Support Staff for Day 1 @ TS EAMCET	998599	1	450	450
Support Staff for Day 1 @ AP PGECE	998599	1	300	300
Frisking Staff for AP PGECE	998599	2	450	900
Test Center Administrator for Day 2	998500	1	1125	1,125
IT Manager for Day 2	998500	1	1125	1,125
IT Assistant for Day 2	998599	1	600	600
Invigilators for Day 2 @ TS EAMCET	998599	4	750	3,000
Registration Managers for Day 2 @ TS EAMCET	998599	4	450	1,800
Invigilators for Day 2 @ AP PGECE	998599	1	500	500
Registration Managers for Day 2 @ AP PGECE	998599	1	300	300
Support Staff for Day 2 @ TS EAMCET	998599	1	450	450
Support Staff for Day 2 @ AP PGECE	998599	1	300	300
Frisking Staff for Day 2	998599	2	450	900
Test Center Administrator for Day 3	998500	1	1125	1,125
IT Manager for Day 3	998500	1	1125	1,125
IT Assistant for Day 3	998599	1	600	600
Invigilators for Day 3	998599	4	750	3,000
Registration Managers for Day 3	998599	4	450	1,800
Support Staff for Day 3	998599	2	450	900
Food Expenses	998599	672	2	1,344
Stationary Expenses	998599	672	2	1,344
Genset and/or Fuel Charges for Day 1	998599			1,500
Genset and/or Fuel Charges for Day 2	998599			1,500
Genset and/or Fuel Charges for Day 3	998599			1,500
<b>Total</b>				<b>55,030</b>
		<b>TOTAL</b>		<b>55,030</b>



Signature of Center Head

Signature of ROM

PAN: AACAS6047G  
 Beneficiary Name: Sri Sai Krishna Educational Society  
 IFSC: UBIN0812439  
 Account : 124311100000441

Sanprints PAN #: AAICS0770L

Sanprints GST #: 27AAICS0770L120

PRINCIPAL

PRINCIPAL

G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P.)

G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P.)



**TATA CONSULTANCY SERVICES**

**WORK ORDER**

**G.Pullaiah College of Engineering and Technology (1441)**  
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 16-Jul-2022  
TSEAMCET180722AP05

Dear Sir/Madam,  
We are pleased to release a Work Order for the item/s as given in Annexure A, B, C& D below. This Work Order shall be governed by **Facilities Agreement** dated **16-Jul-2022** between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
Assessment Name	TS EAMCET & AP PGE CET
Assessment Date(s)	18-Jul-2022 19-Jul-2022 20-Jul-2022
Assessment Shift(s) & Time(s)	Shift-109:00 AM-12:00 PM Shift-203:00 PM-06:00 PM AP PGE CET Shift-110:00 AM-12:00 PM
Project Address	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of invoice or as agreed under the Agreement.
Email for Communication	lon.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period.

Please mention the Work Order Number **TSEAMCET180722AP05** for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For **TATA CONSULTANCY SERVICES**

For G.Pullaiah College of Engineering and Technology



*L. Jiniya*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*L. Jiniya*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



## WORK ORDER

G.Pullaiah College of Engineering and Technology (1441)

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 16-Jul-2022

TSEAMCET180722AP05

## Annexure "A"

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs
18-Jul-2022	100	100			2	5,000.00
18-Jul-2022	41	0			1	2,050.00
19-Jul-2022	100	100			2	5,000.00
19-Jul-2022	31	0			1	1,550.00
20-Jul-2022	100	100			2	5,000.00
(Annexure A): Amount for Nodes Utilization (Single & Multiple)						18,600.00
(Annexure B): Amount for Manpower Utilization(Single & Multiple)						21,450.00
(Annexure C): Amount for Additional Manpower Utilization (Single & Multiple)						7,800.00
(Annexure D): Amount for Surveillance Record Facility (Single & Multiple)						0.00
Total Amount (Annexure's A+B+C+D)						47,850.00

- Total Exam Days:3

## Manpower / Facility Requirement Table

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
IT Assistant	1 : 250Candidates
Invigilators	1 : 30 Candidates
Registration managers	1 : 30 Candidates
Registration managers for AP PGE CET	1 : 40 Candidates
Support / Volunteers (Inclusive Electrician)	1 : 100 Candidates
Support / Volunteers (Inclusive Electrician) for AP PGE CET	1 : 75 Candidates
Frisking Staff	2 :100 Candidates(1 Male & 1 Female)

## Annexure "B"

Manpower Title	Amount Rs.
Test Center Administrator	3375.00
IT Admin	3375.00
IT Assistant	1800.00
Invigilators	10500.00
Support / Volunteers	2400.00
Total	21,450.00

## Annexure "C"

Manpower (Additional)	Amount Rs.
Registration Managers	6,000.00
Frisking Staff	1,800.00
Total	7,800.00

## Annexure "D"

Surveillance Facility	Amount Rs.
<b>Note:</b> Surveillance Camera Facility to Record Rs.10/- per node for one day	
Total	0.00

- Fuel Charges for Generator: Rs.4.5/- Per Candidate

Note:In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.



*C. Jirings*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLE  
KURNOOL-518 452 (A.P.)

*C. Jirings*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLE  
KURNOOL-518 452 (A.P.)



# GPCET

Pioneering Innovative Education

### Bill of Supply

UISP NAME :G.Pullaiah College of Engineering and Technology ADDRESS : Near Venkayapalle, Pasupula Village, nandikotkur Road, Kurnool,Andhra Pradesh,India,518002 Email id: principal@gpcet.ac.in		
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.		Invoice #: TSLCET220722AP01 Invoice Date: 15th Aug 2022 Assessment Name : TS LAW CET Assessment Date :22nd July 2022
Attention Email	SMB Finance smb.finance@tcs.com	
Description	HSN /SAC Code	TOTAL (INR)
Expenses towards conducting TS LAW CET exam on 22nd July 2022	998599	13,010.00
Total		13,010.00
<b>TOTAL</b>		13,010.00
Signature of Center Head		Signature of ROM
PAN:AACA56047G Beneficiary Name: Sri Sai Krishna Educational Society IFSC: UBIN0812439 Account : 124311100000441		Sanprints PAN #: AAICS0770L Sanprints GST #: 27AAICS0770L120



*G. Prinj*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTUA)

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh

Landline : 08518-285011/88 Fax: 08518-285033, Mobile: 92469 22869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

*G. Prinj*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

## Annexure

LISP NAME :G.Pullaiah College of Engineering and Technology				
ADDRESS : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002				
Email Id: principal@gpcet.ac.in				
Place of Supply: Maharashtra				
San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.			Reference Invoice #: TSLCET220722AP01 Reference Invoice Date: 15th Aug 2022 Assessment Name : TS LAW CET Assessment Date :22nd July 2022	
Attention Email		SMB Finance <a href="mailto:smb.finance@tcs.com">smb.finance@tcs.com</a>		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting TS LAW CET exam on 22nd July 2022				
Nodes (count)	998599	115	50	5,750.00
Supervision Support Charges for:				
Test Center Administrator	998599	1	750	750.00
IT Manager	998599	1	750	750.00
IT Assistant	998599	1	400	400.00
Invigilators	998599	4	500	2,000.00
Registration Managers	998599	4	300	1,200.00
Support Staff for Maintenance	998599	1	300	300.00
Support Staff	998599	2	300	600.00
Food Expenses	998599	115	2	230.00
Stationary Expenses	998599	115	2	230.00
Genset and/or Fuel Charges	998599			800.00
Total				13,010.00
		TOTAL		13,010.00
Signature of Center Head		Signature of ROM		
PAN:AACA56047G		Sanprints PAN #: AAICS0770L		
Beneficiary Name: Sri Sai Krishna Educational Society		Sanprints GST #: 27AAICS0770L1Z0		
IFSC: UBIN0812439				
Account : 124311100000441				



*G. Pullaiah*  
PRINCIPAL  
G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*G. Pullaiah*  
PRINCIPAL  
G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)





**TATA CONSULTANCY SERVICES**

**WORK ORDER**

**G.Pullaiah College of Engineering and Technology (1441)**

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 16-Jul-2022

TSLACET220722AP01

Dear Sir/Madam,

We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by **Facilities Agreement** dated **16-Jul-2022** between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
Assessment Name	TS LAW CET
Assessment Date(s)	22-Jul-2022
Assessment Shift(s) & Time(s)	Shift-11:30 AM-12:00 PM
Project Address	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of invoice or as agreed under the Agreement.
Email for Communication	lon.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period.

Please mention the Work Order Number TSLACET220722AP01 for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For **TATA CONSULTANCY SERVICES**

For G.Pullaiah College of Engineering and Technology



*Chiniga*  
PRINCIPAL

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*Chiniga*  
PRINCIPAL

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



## WORK ORDER

G.Pullaiah College of Engineering and Technology (1441)

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 16-Jul-2022

TSLACET220722AP01

## Annexure "A"

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs
22-Jul-2022	115				1	5,750.00
(Annexure A): Amount for Nodes Utilization (Single & Multiple)						5,750.00
(Annexure B): Amount for Manpower Utilization(Single & Multiple)						4,200.00
(Annexure C): Amount for Additional Manpower Utilization (Single & Multiple)						1,500.00
(Annexure D): Amount for Surveillance Record Facility (Single & Multiple)						0.00
Total Amount (Annexure's A+B+C+D)						11,450.00

- Total Exam Days: 4

## Manpower / Facility Requirement Table

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
IT Assistant	1 : 250Candidates
Invigilators	1 : 30 Candidates
Registration managers	1 : 30 Candidates
Support / Volunteers for Maintainance	1 Per Venue
Support	1 : 75 Candidates

## Annexure "B"

Manpower Title	Amount Rs.
Test Center Administrator	750.00
IT Admin	750.00
IT Assistant	400.00
Invigilators	2000.00
Support / Volunteers	300.00
Total	4,200.00

## Annexure "C"

Manpower (Additional)	Amount Rs.
Registration Managers	1,200.00
Support staff for Maintainance	300.00
Total	1,500.00

## Annexure "D"

Surveillance Facility	Amount Rs.
<b>Note:</b> Surveillance Camera Facility to Record Rs.10/- per node for one day	
Total	0.00

- Fuel Charges for Generator: Rs.4.5/- Per Candidate

Note: In case the number of days/nodes specified above may increase or decrease, Billing agreed on a Pro-Rata basis.



*[Signature]*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*[Signature]*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



# GPCET

Pioneering Innovative Education

### Bill of Supply

Client Name : G.Pullaiah College of Engineering and Technology  
 Address : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Email:

Place of Supply: Maharashtra

San Prints Private Limited,  
 167, Raja Industrial Estate,  
 Mumbai - 400 080.

Invoice #: NETPG050323AP27  
 Invoice Date: 23rd Mar 2023  
 Assessment Name : NEET PG  
 Assessment Date : 05th Mar 2023

Attention  
 Email:

SMB Finance  
 smb.finance@spca.com

Description	HSN /SAC Code	TOTAL (INR)
Expenses towards conducting NEET PG exam on 05th Mar 2023	998599	16,120.00
Total		16,120.00
<b>TOTAL</b>		<b>16,120.00</b>

Signature of Center Head

Signature of ROM

PAN: AACAS6047G

Beneficiary Name: Sri Sai Krishna Educational Society

IFSC: UBIN0812439

Account #: 124311100000441

Sanprints PAN #: AAIC50770L

Sanprints GST #: 27AAIC50770L120



*G. Prasad*  
 PRINCIPAL  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLU  
 KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTUA)

Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh

Landline : 08518-285011/88 Fax: 08518-285033, Mobile: 92469 22869

Email: principal@gpcet.ac.in, Website: www.gpcet.ac.in

*G. Prasad*  
 PRINCIPAL  
 G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLU  
 KURNOOL-518 452 (A.P)

## Annexure

Lip Name : G.Pullaiah College of Engineering and Technology Address : Near Venkayapalla, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002				
Email:				
Place of Supply: Maharashtra				
San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.			Reference Invoice #: NETPG050323AP27 Reference Invoice Date: 23rd Mar 2023 Assessment Name : NEET PG Assessment Date : 05th Mar 2023	
Attention		SMB Finance		
Email		smb.finance@tca.com		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting NEET PG exam on 05th Mar 2023				
Nodes (count)	998599	130	50	6,500.00
<b>Supervision Support Charges</b>				
Invigilators for Mock	998599	7	500	3,500.00
Invigilators	998599	7	500	3,500.00
Food Expenses	998599	130	2	260.00
Stationary Expenses	998599	130	2	260.00
Genset and/or Fuel Charges	998599			800.00
Surveillance charges	998599	130	10	1,300.00
<b>Total</b>				<b>16,120.00</b>
<b>TOTAL</b>				<b>16,120.00</b>
Signature of Center Head		Signature of ROM		
PAN: AACAS6947G		Sanprints PAN #: AAIC80770L		
Beneficiary Name: Sri Sai Krishna Educational Society		Sanprints GST #: 27AAIC80770L120		
IFSC: UBIN0812439				
Account #: 124311100000441				



*Chinix*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

*Chinix*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

### WORK ORDER

**G.Pullaiah College of Engineering and Technology (1441)**

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 02-Mar-2023  
NEETPG050323AP27

Dear Sir/Madam,

We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by **Facilities Agreement** dated **02-Mar-2023** between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
Assessment Name	NEET PG
Assessment Date(s)	05-Mar-2023
Assessment Shift(s) & Time(s)	Shift-109:00 AM-12:30 PM
Project Address	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of Invoice or as agreed under the Agreement.
Email for Communication	icn.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period,

Please mention the Work Order Number **NEETPG050323AP27** for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For **TATA CONSULTANCY SERVICES**

For **G.Pullaiah College of Engineering and Technology**



*G. Jiniya*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*G. Jiniya*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech,  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

## WORK ORDER

G.Pullaiah College of Engineering and Technology (1441)

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 02-Mar-2023  
NEETPG050323AP27

## Annexure "A"

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
05-Mar-2023	130				1	6,500.00
(Annexure A): Amount for Nodes Utilization (Single & Multiple)						6,500.00
(Annexure B): Amount for Manpower Utilization (Single & Multiple)						3,500.00
(Annexure C): Amount for Additional Manpower Utilization (Single & Multiple)						3,500.00
(Annexure D): Amount for Surveillance Record Facility (Single & Multiple)						1,300.00
<b>Total Amount (Annexure's A+B+C+D)</b>						<b>14,800.00</b>

• Total Exam Days: 1

## Manpower / Facility Requirement Table

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 200 Candidates
Invigilators	2 : 24 Candidates
Support Staff	2 : 100 Candidates
Electrician	1 Per Venue
Peons	2 : 100 Candidates
Bar Gun	1 : 125 Candidates
Crowd Management	2 : 125 Candidates
Thermal Gun	1 : 125 Candidates
Cleaning Staff	3 : 125 Candidates
Surveillance	Not Required

## Annexure "B"

Manpower Title	Amount Rs.
Test Center Administrator	0.00
IT Admin	0.00
Invigilators	3500.00
Support / Volunteers	0.00
<b>Total</b>	<b>3500.00</b>

## Annexure "C"

Manpower (Additional)	Amount Rs.
Mock Day Invigilators	3500.00
Electrician	0.00
Peons	0.00
Bar Gun	0.00
Crowd Management	0.00
Thermal Gun	0.00
Cleaning Staff	0.00
<b>Total</b>	<b>3,500.00</b>

## Annexure "D"

Surveillance Facility	Amount Rs.
<b>Note:</b> Surveillance Camera Facility to Record Rs.10/- per node for one day	
<b>Total</b>	<b>1,300.00</b>

• Fuel Charges for Generator: Rs.4.5/- Per Candidate

**Note:** In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.

G.Pullaiah College of Engg & Tech  
Nandikotkur Road, VENKAYAPALLE  
KURNOOL-518 452 (A.P.)



# GPCET

Pioneering Innovative Education

### Bill of Supply

Lisp Name : G.Pullaiiah College of Engineering and Technology  
 Address : Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002  
 Email:

Place of Supply: Maharashtra  
 San Prints Private Limited,  
 157, Raja Industrial Estate,  
 Mumbai - 400 080.

Invoice #: LIC120323AP05  
 Invoice Date: 30th Mar 2023  
 Assessment Name : LIC ADO  
 Assessment Date : 12th Mar 2023

Attention SMB Finance  
 Email: [smb.finance@lic.com](mailto:smb.finance@lic.com)

Description	HSN /SAC Code	TOTAL (INR)
Expenses towards conducting LIC ADO exam on 12th Mar 2023	998599	16,990.00
Total		16,990.00
<b>TOTAL</b>		<b>16,990.00</b>

Signature of Center Head

Signature of ROM

PAN: AACAS6047G  
 Beneficiary Name: Sri Sai Krishna Educational Society  
 IFSC: UBIN0812439  
 Account #: 124311100000441

Sanprints PAN #: AAIC50770L  
 Sanprints GST #: 27AA/CS0770L1Z0

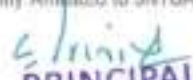


  
**PRINCIPAL**  
 G.Pullaiiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLE  
 KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTUA)  
 Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh  
 Landline : 08518-285011/88 Fax: 08518-285033, Mobile: 92469 22869  
 Email: [principal@gpcet.ac.in](mailto:principal@gpcet.ac.in), Website: [www.gpcet.ac.in](http://www.gpcet.ac.in)

  
**PRINCIPAL**  
 G.Pullaiiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLE  
 KURNOOL-518 452 (A.P)

Annexure

Lip Name : G.Pullaiah College of Engineering and Technology Address : Near Venkayapalle, Pasupala Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002				
Email:				
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.				
			Reference Invoice #: LIC126323AP08 Reference Invoice Date: 30th Mar 2023 Assessment Name : LIC ADD Assessment Date : 12th Mar 2023	
Attention		SMB Finance		
Email		smb.finance@tcs.com		
Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting LIC ADD exam on 12th Mar 2023				
Nodes (count)	998599	120	50	6,000.00
IT Manager	998599	1	1500	1,500.00
Invilator	998599	3	1000	3,000.00
Invigilator @ Shift 1	998599	1	750	750.00
Registration Manager	998599	3	600	1,800.00
Security	998599	1	300	300.00
Supervision Support Charges				
Food Expenses	998599	360	2	720.00
Stationary Expenses	998599	360	2	720.00
Geneset and/or Fuel Charges	998599			2,200.00
Total				16,990.00
<b>TOTAL</b>				<b>16,990.00</b>
Signature of Center Head		Signature of ROM		
PAN: AACAS8047G Beneficiary Name: Sri Sai Krishna Educational Society IFSC: UBIN0812439 Account #: 124311100009441		Sanprints PAN #: AAC50770L Sanprints GST #: 27AAIC50770L120		



  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech  
 Nandikotkur Road, VENKAYAPALLE  
 KURNOOL-518 452 (A.P)

  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLE  
 KURNOOL-518 452 (A.P)





TATA CONSULTANCY SERVICES

**WORK ORDER**

**G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY (1441)**  
NEAR VENKAYAPALLE PASUPULA VILLAGE NANDIKOTKUR ROAD KURNOOL ANDHRA PRADESH  
518002

Date: 10-Mar-2023  
LIC120323AP05

Dear Sir/Madam,

We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by **Facilities Agreement** dated 10-Mar-2023 between Tata Consultancy Services Ltd. and G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY ("Agreement").

Project Details	
Assessment Name	LIC ADO
Assessment Date(s)	12-Mar-2023
Assessment Shift(s) & Time(s)	Shift-1: 09:00 AM-10:05 AM Shift-2: 11:30 PM-12:35 PM Shift-3: 02:00 PM-03:05 PM
Project Address	G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY, NEAR VENKAYAPALLE PASUPULA VILLAGE NANDIKOTKUR ROAD KURNOOL ANDHRA PRADESH 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of invoice or as agreed under the Agreement.
Email for Communication	lon.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period.

Please mention the Work Order Number LIC120323AP05 for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For **TATA CONSULTANCY SERVICES**

For **G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY**



*[Signature]*  
**PRINCIPAL**  
G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*[Signature]*  
**PRINCIPAL**  
G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

**WORK ORDER**

**G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY (1441)**  
NEAR VENKAYAPALLE PASUPULA VILLAGE NANDIKOTKUR ROAD KURNOOL ANDHRA PRADESH  
518002

Date: 10-Mar-2023  
LIC120323AP05

**Annexure "A"**

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
12-Mar-2023	120	120			3	6,000.00
<b>(Annexure A): Amount for Nodes Utilization (Single &amp; Multiple)</b>						6,000.00
<b>(Annexure B): Amount for Manpower Utilization(Single &amp; Multiple)</b>						9000.00
<b>(Annexure C): Amount for Additional Manpower Utilization (Single &amp; Multiple)</b>						2,100.00
<b>(Annexure D): Amount for Surveillance Record Facility (Single &amp; Multiple)</b>						0.00
<b>Total Amount (Annexure's A+B+C+D)</b>						17,100.00

• Total Exam Days:1

**Manpower / Facility Requirement Table**

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
Invigilators	1 : 30 Candidates
Registration managers	1 : 50 Candidates
Security Guards	1 : 150 Candidates
Electrician	1 Per Venue
Multi Task Staff	1 : 150 Candidates

**Annexure "B"**

Manpower Title	Amount Rs.
Test Center Administrator	0.00
IT Admin	1500.00
Invigilators	3750.00
Electrician	0.00
<b>Total</b>	<b>9000.00</b>

**Annexure "C"**

Manpower (Additional)	Amount Rs.
Registration manager	1800.00
Security Guards	300.00
Multi Task Staff	0.00
<b>Total</b>	<b>2,100.00</b>

**Annexure "D"**

Surveillance Facility	Amount Rs.
<b>Note:</b> Surveillance Camera Facility to Record Rs.10/- per node for one day	
<b>Total</b>	

• Fuel Charges for Generator: Rs.4.5/- Per Candidate

**Note:**In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.



*G. Pullaiah*  
**PRINCIPAL**  
G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P.)

*G. Pullaiah*  
**PRINCIPAL**  
G. Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P.)



# GPCET

Pioneering Innovative Education

### Bill of Supply

**Shop Name :** G.Pullaiah College of Engineering and Technology  
**Address :** Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002  
**Email:**

**Place of Supply:** Maharashtra

San Prints Private Limited,  
 167, Raja Industrial Estate,  
 Mumbai - 400 080.

**Invoice #:** EAMT100523AP02  
**Invoice Date:** 08th June 2023  
**Assessment Name :** TS EAMCET  
**Assessment Date :** 10th, 11th, 12th, 13th & 14th May 2023

**Attention** SMB Finance  
**Email:** [smb.finance@tca.com](mailto:smb.finance@tca.com)

Description	HSN /SAC Code	TOTAL (INR)
Expenses towards conducting TS EAMCET exam on 10th, 11th, 12th, 13th & 14th May 2023	998599	95,275.00
<b>Total</b>		<b>95,275.00</b>
<b>TOTAL</b>		<b>95,275.00</b>

Signature of Center Head

Signature of ROM

**PAN:** AACAS6047G  
**Beneficiary Name:** Sri Sai Krishna Educational Society  
**IFSC:** UBIN0812439  
**Account #:** 124311100000441

**Sanprints PAN #:** AAICS0770L  
**Sanprints GST #:** 27AAICS0770L1Z0




  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTU(A)  
 Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh  
 Landline : 08518-265011/88 Fax: 08518-265033, Mobile: 92469 22869  
 Email: [principal@gpcet.ac.in](mailto:principal@gpcet.ac.in), Website: [www.gpcet.ac.in](http://www.gpcet.ac.in)

  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

## Annexure

Org Name : G.Pullaiah College of Engineering and Technology Address : Near Venkayapalli, Pesupala Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002	
Email:	
Place of Supply: Maharashtra San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.	
Reference Invoice #: EAMT100523AP02 Reference Invoice Date: 08th June 2023 Assessment Name : TS EAMCET Assessment Date : 10th, 11th, 12th, 13th & 14th May 2023	
Attention	SMS Finance
Email:	sms.finance@cpcl.com

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting TS EAMCET exam on 10th, 11th, 12th, 13th & 14th May 2023				
Expenses towards conducting TS EAMCET exam on 10th May 2023				
Nodes (count)	998599	140	50	7,000.00
Expenses towards conducting TS EAMCET exam on 11th May 2023				
Nodes (count)	998599	140	50	7,000.00
Expenses towards conducting TS EAMCET exam on 12th May 2023				
Nodes (count)	998599	140	50	7,000.00
Expenses towards conducting TS EAMCET exam on 13th May 2023				
Nodes (count)	998599	140	50	7,000.00
Expenses towards conducting TS EAMCET exam on 14th May 2023				
Nodes (count)	998599	140	50	7,000.00
<b>Supervision Support Charges</b>				
Test Center Administrator for Day1	998599	1	1125	1,125.00
IT Manager for Day1	998599	1	1125	1,125.00
Invigilator for Day1	998599	5	750	3,750.00
Registration Managers for Day1	998599	5	450	2,250.00
Volunteer for Day1	998599	1	450	450.00
Electrician for Day1	998599	1	450	450.00
Test Center Administrator for Day2	998599	1	1125	1,125.00
IT Manager for Day2	998599	1	1125	1,125.00
Invigilator for Day2	998599	5	750	3,750.00
Registration Managers for Day2	998599	5	450	2,250.00
Volunteer for Day2	998599	2	450	900.00
Electrician for Day2	998599	1	450	450.00
Test Center Administrator for Day3	998599	1	750	750.00
IT Manager for Day3	998599	1	1125	1,125.00
Invigilator for Day3	998599	5	750	3,750.00
Registration Managers for Day3	998599	5	450	2,250.00
Volunteer for Day3	998599	2	450	900.00
Electrician for Day3	998599	1	450	450.00
Test Center Administrator for Day4	998599	1	1125	1,125.00
IT Manager for Day4	998599	1	1125	1,125.00
Invigilator for Day4	998599	5	750	3,750.00
Registration Managers for Day4	998599	5	450	2,250.00
Volunteer for Day4	998599	2	450	900.00
Electrician for Day4	998599	1	450	450.00
Test Center Administrator for Day5	998599	1	1125	1,125.00
IT Manager for Day5	998599	1	1125	1,125.00
Invigilator for Day5	998599	5	750	3,750.00
Registration Managers for Day5	998599	5	450	2,250.00
Volunteer for Day5	998599	2	450	900.00
Electrician for Day5	998599	1	450	450.00
Food Expenses	998599	1400	7000	9,800.00



G.Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)  
 KURNOOL-518 452 (A.P)

Stationary Expenses	998599	1400	2	2,900.00
Genset and/or Fuel Charges for Day1	998599			1,500.00
Genset and/or Fuel Charges for Day2	998599			1,500.00
Genset and/or Fuel Charges for Day3	998599			1,500.00
Genset and/or Fuel Charges for Day4	998599			1,500.00
Genset and/or Fuel Charges for Day5	998599			1,500.00
<b>Total</b>				<b>95,275.00</b>
<b>TOTAL</b>				<b>95,275.00</b>

Signature of Center Head	Signature of PCM
PAN: AACAS6947G	Sanprints PAN #: AAIC50770L
Beneficiary Name: Sri Sai Krishna Educational Society	Sanprints GST #: 27AAJC50770L129
IFSC: UBIN0812439	
Account #: 12431110000441	



*G. Prasad*  
**PRINCIPAL**  
 G. Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

*G. Prasad*  
**PRINCIPAL**  
 G. Pullaiah College of Engg & Tech.  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

**WORK ORDER**

**G.Pullaiah College of Engineering and Technology (1441)**  
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 03-May-2023  
TSEAMCET100523AP02

Dear Sir/Madam,  
We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by **Facilities Agreement** dated **03-May-2023** between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
Assessment Name	TS EAMCET
Assessment Date(s)	10-May-2023 11-May-2023 12-May-2023 13-May-2023 14-May-2023
Assessment Shift(s) & Time(s)	Shift-109:00AM-12:00PM Shift-203:00PM-06:00PM
Project Address	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002
Invoice Address	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
Payment	100% Payment within 30 days of receipt of invoice or as agreed under the Agreement.
Email for Communication	lon.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period.

Please mention the Work Order Number **TSEAMCET100523AP02** for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For TATA CONSULTANCY SERVICES

For G.Pullaiah College of Engineering and Technology



*L. Prasad*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*L. Prasad*  
PRINCIPAL  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

**WORK ORDER**

G.Pullaiah College of Engineering and Technology (1441)  
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Date: 03-May-2023  
TSEAMCET100523AP02

**Annexure "A"**

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
10-May-2023	140	140			2	7,000.00
11-May-2023	140	140			2	7,000.00
12-May-2023	140	140			2	7,000.00
13-May-2023	140	140			2	7,000.00
14-May-2023	140	140			2	7000.00
<b>(Annexure A): Amount for Nodes Utilization (Single &amp; Multiple)</b>						<b>35,000.00</b>
<b>(Annexure B): Amount for Manpower Utilization(Single &amp; Multiple)</b>						<b>31875.00</b>
<b>(Annexure C): Amount for Additional Manpower Utilization (Single &amp; Multiple)</b>						<b>15,300.00</b>
<b>(Annexure D): Amount for Surveillance Record Facility (Single &amp; Multiple)</b>						<b>0.00</b>
<b>Total Amount (Annexure's A+B+C+D)</b>						<b>82,175.00</b>

• Total Exam Days:5

**Manpower / Facility Requirement Table**

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
Invigilators	1 : 30 Candidates
Registration manager	1 : 30 Candidates
Volunteers	1 : 75 Candidates
Electrician	1 Per Center

**Annexure "B"**

Manpower Title	Amount Rs.
Test Center Administrator	5250.00
IT Admin	5625.00
Invigilators	18750.00
Electrician	2250.00
<b>Total</b>	<b>31875.00</b>

**Annexure "C"**

Manpower (Additional)	Amount Rs.
Registration Managers	11250.00
Volunteers	4050.00
<b>Total</b>	<b>15,300.00</b>

**Annexure "D"**

Surveillance Facility	Amount Rs.
Surveillance Camera Record	
<b>Note: Surveillance Camera Facility to Record Rs. 10/- per node for one day</b>	
<b>Total</b>	

• Fuel Charges for Generator: Rs.4.5/- Per Candidate

**Note:** In case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.

1441-G.Pullaiah College of Engineering and Technology



*(Signature)*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P.)

*(Signature)*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P.)



# GPCET

Pioneering Innovative Education

### Bill of Supply

<b>Org Name :</b> G.Pullaiah College of Engineering and Technology <b>Address :</b> Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002 <b>Email:</b>				
<b>Place of Supply:</b> Maharashtra <b>San Prints Private Limited,</b> 167, Raja Industrial Estate, Mumbai - 400 080.				
			<b>Invoice #:</b> EMCT150523AP45 <b>Invoice Date:</b> 17th June 2023 <b>Assessment Name :</b> AP EAPCET <b>Assessment Date :</b> 15th, 16th 17th,18th, 19th, 22nd & 23rd May 2023	
<b>Attention</b>		<b>SMB Finance</b>		
<b>Email:</b>		<b>smb.finance@spcs.com</b>		
Description		HSN /SAC Code	TOTAL (INR)	
Expenses towards conducting AP EAPCET exam on 15th, 16th 17th,18th, 19th, 22nd & 23rd May 2023		998599	1,18,504.00	
<b>Total</b>			<b>1,18,504.00</b>	
<b>TOTAL</b>			<b>1,18,504.00</b>	
<b>Signature of Center Head</b>		<b>Signature of ROM</b>		
<b>PAN:</b> AACAS6047G <b>Beneficiary Name:</b> Sri Sai Krishna Educational Society <b>IFSC:</b> UBIN0812439 <b>Account #:</b> 124311100000441		<b>Sanprints PAN #:</b> AAIC50770L <b>Sanprints GST #:</b> 27AAIC50770L120		



*E. Vinay*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P.)

## G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY

(Autonomous)

(Approved by AICTE, New Delhi | NAAC Accreditation with 'A' Grade | Accredited by NBA (CSE, ECE & EEE) | Permanently Affiliated to JNTUA)  
 Campus: Nandikotkur Road, Venkayapalli (V), Kurnool - 518452, Andhra Pradesh  
 Landline : 08518-285011/88 Fax: 08518-285033, Mobile: 92489 22869  
 Email: [principal@gpcet.ac.in](mailto:principal@gpcet.ac.in), Website: [www.gpcet.ac.in](http://www.gpcet.ac.in)

*E. Vinay*  
**PRINCIPAL**  
 G.Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P.)



**Annexure**

Org Name : G.Pulliah College of Engineering and Technology  
 Address : Near Venkayapalle, Pasupala Village, Nandikotkur Road, Kurnool, Andhra Pradesh, India, 518002

Email:

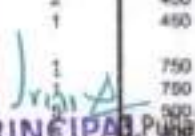
Place of Supply: Maharashtra  
 San Prints Private Limited,  
 167, Raja Industrial Estate,  
 Mumbai - 400 080.

Reference Invoice #: EMCT150523AP45  
 Reference Invoice Date: 17th June 2023  
 Assessment Name : AP EAPCET  
 Assessment Date : 15th, 16th 17th, 18th, 19th,  
 22nd & 23rd May 2023

Attention: SMB Finance  
 Email: [smb.finance@scs.com](mailto:smb.finance@scs.com)

Description	HSN/SAC Code	QUANTITY	PRICE PER UNIT	TOTAL (INR)
Expenses towards conducting AP EAPCET exam on 15th, 16th 17th, 18th, 19th, 22nd & 23rd May 2023				
Expenses towards conducting AP EAPCET exam on 16th May 2023				
Nodes (count)	998599	100	50	5,000.00
Expenses towards conducting AP EAPCET exam on 16th May 2023				
Nodes (count)	998599	100	50	5,000.00
Expenses towards conducting AP EAPCET exam on 17th May 2023				
Nodes (count)	998599	100	50	5,000.00
Expenses towards conducting AP EAPCET exam on 18th May 2023				
Nodes (count)	998599	102	50	5,100.00
Expenses towards conducting AP EAPCET exam on 19th May 2023				
Nodes (count)	998599	140	50	7,000.00
Expenses towards conducting AP EAPCET exam on 22nd May 2023				
Nodes (count)	998599	135	50	6,750.00
Expenses towards conducting AP EAPCET exam on 23rd May 2023				
Nodes (count)	998599	135	50	6,750.00
<b>Supervision Support Charges</b>				
Test Center Administrator for Day1	998599	1	1125	1,125.00
IT Manager for Day1	998599	1	1125	1,125.00
Invigilator for Day1	998599	4	750	3,000.00
Registration Managers for Day1	998599	4	450	1,800.00
Volunteer for Day1	998599	2	450	900.00
Electrician for Day1	998599	1	450	450.00
Test Center Administrator for Day2	998599	1	1125	1,125.00
IT Manager for Day2	998599	1	1125	1,125.00
Invigilator for Day2	998599	4	750	3,000.00
Registration Managers for Day2	998599	4	450	1,800.00
Volunteer for Day2	998599	2	450	900.00
Electrician for Day2	998599	1	450	450.00
Test Center Administrator for Day3	998599	1	1125	1,125.00
IT Manager for Day3	998599	1	1125	1,125.00
Invigilator for Day3	998599	4	750	3,000.00
Registration Managers for Day3	998599	4	450	1,800.00
Volunteer for Day3	998599	2	450	900.00
Electrician for Day3	998599	1	450	450.00
Test Center Administrator for Day4	998599	1	1125	1,125.00
IT Manager for Day4	998599	1	1125	1,125.00
Invigilator for Day4	998599	4	750	3,000.00
Registration Managers for Day4	998599	4	450	1,800.00
Volunteer for Day4	998599	2	450	900.00
Electrician for Day4	998599	1	450	450.00
Test Center Administrator for Day5	998599	1	750	750.00
IT Manager for Day5	998599	1	750	750.00
Invigilator for Day5	998599	4	750	3,000.00
Registration Managers for Day5	998599	4	450	1,800.00



  
**PRINCIPAL**  
 G. Pulliah College of Engineering & Technology,  
 Nandikotkur Road, VENKAYAPALLI,  
 KURNOOL-518 452 (A.P)

Volunteer for Day5	998599	2	300	600.00
Electricianfor Day5	998599	1	300	300.00
Test Center Administrator for Day6	998599	1	1125	1,125.00
IT Manager for Day6	998599	1	1125	1,125.00
Invigilator for Day6	998599	5	750	3,750.00
Registration Managers for Day6	998599	5	450	2,250.00
Volunteer for Day6	998599	2	450	900.00
Electricianfor Day6	998599	1	450	450.00
Test Center Administrator for Day7	998599	1	1125	1,125.00
IT Manager for Day7	998599	1	1125	1,125.00
Invigilator for Day7	998599	5	750	3,750.00
Registration Managers for Day7	998599	5	450	2,250.00
Volunteer for Day7	998599	2	450	900.00
Electricianfor Day7	998599	1	450	450.00
Food Expenses	998599	1484	4	5,936.00
Stationary Expenses	998599	1484	2	2,968.00
Genset and/or Fuel Charges for Day1	998599			1,500.00
Genset and/or Fuel Charges for Day2	998599			1,500.00
Genset and/or Fuel Charges for Day3	998599			1,500.00
Genset and/or Fuel Charges for Day4	998599			1,500.00
Genset and/or Fuel Charges for Day5	998599			800.00
Genset and/or Fuel Charges for Day6	998599			1,500.00
Genset and/or Fuel Charges for Day7	998599			1,500.00
<b>Total</b>				<b>1,18,504.00</b>

**TOTAL**

**1,18,504.00**

Signature of Center Head

Signature of ROM

PAN: AACAS6047G

Sanprints PAN #: AAIC50770L

Beneficiary Name: Sri Sai Krishna Educational Society

Sanprints GST #: 27AAIC50770L1Z0

IFSC: UBIN0812439

Account #: 124311100000441



*G. Pullaiah*  
**PRINCIPAL**  
 G. Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)

*G. Pullaiah*  
**PRINCIPAL**  
 G. Pullaiah College of Engg & Tech,  
 Nandikotkur Road, VENKAYAPALLI  
 KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

**WORK ORDER**

**G.Pullaiah College of Engineering and Technology (1441)**

Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India, 518002

Date: 12-May-2023  
APEMCT150523AP45

Dear Sir/Madam,

We are pleased to release a Work Order for the item/s as given in Annexure A, B, C & D below. This Work Order shall be governed by **Facilities Agreement** dated **12-May-2023** between Tata Consultancy Services Ltd. and G.Pullaiah College of Engineering and Technology ("Agreement").

Project Details	
<b>Assessment Name</b>	AP EAMCET
<b>Assessment Date(s)</b>	15-May-2023 16-May-2023 17-May-2023 18-May-2023 19-May-2023 22-May-2023 23-May-2023
<b>Assessment Shift(s) &amp; Time(s)</b>	Shift-109:00AM-12:00PM Shift-203:00PM-06:00PM
<b>Project Address</b>	G.Pullaiah College of Engineering and Technology, Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kurnool, Kurnool District, Andhra Pradesh, India, 518002
<b>Invoice Address</b>	San Prints Private Limited, 167, Raja Industrial Estate, Mumbai - 400 080.
<b>Payment</b>	100% Payment within 30 days of receipt of Invoice or as agreed under the Agreement.
<b>Email for Communication</b>	lon.assessment@tcs.com

LISP facilities are exclusively for TCS use. LISP agrees that should not conduct any other online assessment(s) during the usage period.

Please mention the Work Order Number **APEMCT150523AP45** for all your future correspondence to easy reference and payment facilitation.

Request you to kindly acknowledge and accept this Work Order.

Thanking you.

For **TATA CONSULTANCY SERVICES**

For **G.Pullaiah College of Engineering and Technology**



*L. Prasad*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

*L. Prasad*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



TATA CONSULTANCY SERVICES

**WORK ORDER**

**G.Pullaiah College of Engineering and Technology (1441)**  
Near Venkayapalle, Pasupula Village, Nandikotkur Road, Kumool, Kurnool District, Andhra Pradesh, India,  
518002

Date: 12-May-2023  
APEMCT150523AP45

**Annexure "A"**

Assessment Date(s)	Shift1 Count	Shift2 Count	Shift3 Count	Shift4 Count	# of Shifts	AmountRs.
15-May-2023	100	100			2	5,000.00
16-May-2023	100	100			2	5,000.00
17-May-2023	100	100			2	5,000.00
18-May-2023	102	102			2	5,100.00
19-May-2023	140				1	7000.00
22-May-2023	135	135			2	6750.00
23-May-2023	135	135			2	6750.00
<b>(Annexure A): Amount for Nodes Utilization (Single &amp; Multiple)</b>						<b>40,600.00</b>
<b>(Annexure B): Amount for Manpower Utilization (Single &amp; Multiple)</b>						<b>40000.00</b>
<b>(Annexure C): Amount for Additional Manpower Utilization (Single &amp; Multiple)</b>						<b>19,200.00</b>
<b>(Annexure D): Amount for Surveillance Record Facility (Single &amp; Multiple)</b>						<b>0.00</b>
<b>Total Amount (Annexure's A+B+C+D)</b>						<b>99,800.00</b>

• Total Exam Days: 7

**Manpower / Facility Requirement Table**

Manpower / Facility Title	Requirement Ratio
Test Center Administrator	1 : Test Center
IT Admin	1 : 250 Candidates
Invigilators	1 : 30 Candidates
Registration manager	1 : 30 Candidates
Volunteers	1 : 75 Candidates
Electrician	1 Per Center

**Annexure "B"**

Manpower Title	Amount Rs.
Test Center Administrator	7500.00
IT Admin	7500.00
Invigilators	22000.00
Electrician	3000.00
<b>Total</b>	<b>40000.00</b>

**Annexure "C"**

Manpower (Additional)	Amount Rs.
Registration Managers	13200.00
Volunteers	6000.00
<b>Total</b>	<b>19,200.00</b>

**Annexure "D"**

Surveillance Facility	Amount Rs.
Surveillance Camera Record	
<b>Note: Surveillance Camera Facility to Record Rs. 10/- per node for one day</b>	
<b>Total</b>	

• Fuel Charges for Generator: Rs. 4.5/- Per Candidate

**Note:** in case the number of days/nodes specified above may increase or decrease. Billing agreed on a Pro-Rata basis.

1441-G.Pullaiah College of Engineering and Technology



*[Signature]*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P.)

*[Signature]*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P.)



**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY (Autonomous)(  
Code: PCEK )**

Accredited by NAAC with 'A' Grade

Approved by AICTE, New Delhi & Permanently Affiliated to JNTUA, Ananthapuramu

(Recognized by UGC under 2(f) & 12(B) and ISO 9001:2008 Certified Institution)

Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201836005  
Roll.No : 22AT1A0208  
Branch : EEE

Date : 05/11/2022  
Name : CHOPARALA NAGA SAI NAVYA SREE  
Father's Name : CHOPARALA RAJESH

S.No	Year
1	1

Particulars	Amount
Transport Fee	10000

**Total 10000**

Rupees in words : Ten Thousand Only  
Payment in form of Cash



*Chiranjeevi*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



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Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201836055  
Roll.No : 22AT1A05G4  
Branch : CSE

Date : 07/11/2022  
Name : YERRATHOTA VIVEK  
Father's Name : YERRATHOTA RAVISANKAR

S.No	Year	Particulars	Amount
1	1	Transport Fee	10000
Total			10000

Rupees in words : Ten Thousand Only  
Payment in form of Cash



*e. J. J. J.*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech,  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



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Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201836547  
Roll.No : 22AT5A0222  
Branch : EEE

Date : 17/11/2022  
Name : S AWAIZ  
Father's Name : S .MANSOOR AHMED

S.No	Year	Particulars	Amount
1	2	Transport Fee	10000
<b>Total</b>			<b>10000</b>

Rupees in words : Ten Thousand Only

Payment in form of Cash



*Chinn*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



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Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201835933  
Roll.No : 22AT1A0102  
Branch : CE

Date : 03/11/2022  
Name : BAIKATI PALLAVI  
Father's Name : BAIKATI MADDULETY

S.No	Year	Particulars	Amount
1	1	Transport Fee	8000
		<b>Total</b>	<b>8000</b>

Rupees in words : Eight Thousand Only  
Payment in form of Cash



Signature

*G. Prasad*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)





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Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201838822  
Roll.No : 22AT1A0115  
Branch : CE

Date : 16/12/2022  
Name : VEERAPOGU NAYOMI  
Father's Name : VEERAPOGU HUSSIAN

S.No	Year	Particulars	Amount
1	1	Transport Fee	10000
<b>Total</b>			<b>10000</b>

Rupees in words : Ten Thousand Only  
Payment in form of Cash



*(Signature)*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech,  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



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Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201836059  
Roll.No : 22AT1A0502  
Branch : CSE

Date : 07/11/2022  
Name : A SAFIYA SULTHANA  
Father's Name : A SADULLA BASHA

S.No	Year
1	1

Particulars	Amount
Transport Fee	8000
<b>Total</b>	<b>8000</b>

Rupees in words : Eight Thousand Only  
Payment in form of Cash



*(Handwritten Signature)*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY (Autonomous)(  
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(Recognized by UGC under 2(f) & 12(B) and ISO 9001:2008 Certified Institution)

Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201836153  
Roll.No : 22AT1A3219  
Branch : CSD

Date : 10/11/2022  
Name : KATAKAM LAKSHMI  
Father's Name : KATAKAM SREENIVASULU

S.No	Year
1	1

Particulars	Amount
Transport Fee	8000
<b>Total</b>	<b>8000</b>

Rupees in words :Eight Thousand Only  
Payment in form of Cash



*S. Prasad*  
PRINCIPAL

G.Pullaiah College of Engg & Tech.  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)



**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY (Autonomous)(  
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(Recognized by UGC under 2(f) & 12(B) and ISO 9001:2008 Certified Institution)

Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201836169  
Roll.No : 22AT1A0495  
Branch : ECE

Date : 10/11/2022  
Name : MOLAKA HARSHITHA MANOGNA  
Father's Name : M MANOHAR

S.No	Year
1	1

Particulars	Amount
Transport Fee	10000

**Total 10000**

Rupees in words : Ten Thousand Only  
Payment in form of Cash



*(Handwritten Signature)*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech,  
Nandikotkur Road, VENKAYAPALLI

KURNOOL-518 452 (A.P)



**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY (Autonomous)(  
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(Recognized by UGC under 2(f) & 12(B) and ISO 9001:2008 Certified Institution)

Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201832939  
Roll.No : 20AT1A04D1  
Branch : ECE

Date : 06/08/2022  
Name : SHAIK SAMIYA SHIREEN  
Father's Name : SHAIK SHASHA

S.No	Year
1	3

Particulars	Amount
Transport Fee	10000

**Total 10000**

Rupees in words : Ten Thousand Only  
Payment in form of Cash



*e. Iniya*  
**PRINCIPAL**  
G.Pullaiah College of Engg & Tech,  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518452 (A.P)



**G.PULLAIAH COLLEGE OF ENGINEERING & TECHNOLOGY (Autonomous)(  
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(Recognized by UGC under 2(f) & 12(B) and ISO 9001:2008 Certified Institution)

Nandikotkur Road, Venkayapalli, Kurnool-518452

Tel : 08518 - 270131,

**DUPLICATE**

ReceiptNo : GPCET/201835903  
Roll.No : 22AT1A05E7  
Branch : CSE

Date : 02/11/2022  
Name : THOKALA HASSINNI  
Father's Name : T MALLESH

S.No	Year
1	1

Particulars	Amount
Transport Fee	10000

**Total**

**10000**

Rupees in words : Ten Thousand Only  
Payment in form of Cash



*(Handwritten Signature)*  
**PRINCIPAL**

G.Pullaiah College of Engg & Tech,  
Nandikotkur Road, VENKAYAPALLI  
KURNOOL-518 452 (A.P)

G.PULLAIAH COLLEGE OF ENGINEERING AND TECHNOLOGY: KURNOOL(Autonomous)

Transport fees collected from students during academic year 2022-23.

College	Student roll no	Name	Gender	Branch	year	Area	Amount	paid
GPCET	22AT1A0102	BAKATI PALLAVI	F	CE	1	AMMA HOSPITAL	8000	8000
GPCET	22AT1A0546	JAKKAM HARIKA REDDY	F	CSE	1	AMMA HOSPITAL	8000	8000
GPCET	22AT1A3536	R SAI MEGHANA	F	CSO	1	AMMA HOSPITAL	8000	8000
GPCET	22AT1A3514	KARANAM JAYADEEP	M	CSO	1	AMMA HOSPITAL	8000	8000
GPCET	21AT1A0143	THOTAKURA PALLAVI	F	CE	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1A0494	LINGAM RAGHAVI SREE	F	ECE	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1A0403	REPALLE REKHA PRIYA	F	ECE	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1A04F3	SYED NISHATH SAMREEN	F	ECE	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1A0517	BOMMANABOYANA JOSLIN DIVYA	F	CSE	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1A05J5	TANJU SHAIK	F	CSE	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1A3532	N MEENAKSHI SRI VANI	F	CSO	2	AMMA HOSPITAL	8000	8000
GPCET	21AT1E0046	SAYYEDA AAYESHA MEHVEEN	F	MBA	2	AMMA HOSPITAL	8000	8000
GPCET	22AT1A0115	VEERAPOGU NAYOMI	F	CE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A0459	KURUBA JHANSI RANI	F	ECE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A0478	KURUVA NANDINI	F	ECE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A0551	K KAVYA REDDY	F	CSE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A0559	KARANAM POORNA SRIKALA	F	CSE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A0569	GAULA RAGA PREETHI	F	CSE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A05D0	SHAIK SANIA	F	CSE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A05F8	VEERAPOGU PRIYA	F	CSE	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3106	ARIKERI USHA RANI	F	CAI	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3114	BONTHALA PALLAVI	F	CAI	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A31AD	U VAISHNAVI	F	CAI	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3209	GADIMUDI JYOTHI	F	CSD	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3234	PACHARLA SUSMITHA KALYANI	F	CSD	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3324	KURUVA HARIKA	F	CSM	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3326	M SAI VARSHA SRI	F	CSM	1	BELLARY CHOWRASTA	10000	10000
GPCET	22AT1A3356	THUMMALA REVATHI	F	CSM	1	BELLARY CHOWRASTA	10000	10000

GPCT	22AT1E0020	GANGIREDDY HARIKA	F	MBA	1	BELLARY CHOWRASTA	10000	10000
GPCT	22AT1A04A7	PEDDINTI DEVEN KUMAR	M	ECE	1	BELLARY CHOWRASTA	10000	10000
GPCT	22AT1A04B6	S SAMUEL JASON	M	ECE	1	BELLARY CHOWRASTA	10000	10000
GPCT	22AT1A3138	K MAMATHA	M	CAI	1	BELLARY CHOWRASTA	10000	10000
GPCT	22AT1A3170	NARLA VIJAY SHIVA KUMAR REDDY	M	CAI	1	BELLARY CHOWRASTA	10000	10000
GPCT	22AT1A31B0	REDDY POGU VAMSI	M	CAI	1	BELLARY CHOWRASTA	10000	10000
GPCT	22AT1A3335	NETTIKOPPULA RAKESH	M	CSM	1	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A0107	CHAKALI SUPRIYA	F	CE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A0239	PULIKANTI DEENA KUMARI	F	EEE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A04A1	G LEELA MANOHARI	F	ECE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A04A9	GAULA DIVYA SINDHU	F	ECE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A0456	GOPIREDDY NANDITHA	F	ECE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A04C1	PASULA EUSHA	F	ECE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A04D7	SANDAKONDA REVATHI	F	ECE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A04F6	K NIKHITHA	F	ECE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A0527	CHALLA VENKATA SAI PRIYA	F	CSE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A0589	KONDIKANTI CHANDRIKA	F	CSE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A0590	KOPPULA RATNA PHOEBE AMULYA	F	CSE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A05C2	NUKALA GAVATHRI NETHA	F	CSE	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A3536	NOWLY HIMA BINDU	F	CSO	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A3550	SHATHANAKOTA NANDASREE	F	CSO	2	BELLARY CHOWRASTA	10000	10000
GPCT	21AT1A3554	UPPARA LAVAVARDHINI	F	CSO	2	BELLARY CHOWRASTA	10000	10000
GPCT	22AT5A0510	N SAI TEJA	M	CSE	2	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A0134	SHAIK NASEEM TABASSUM	F	CE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A0251	Gajula Navitha	F	EEE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A0292	TAPPETA USHA RANI	F	EEE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A04B1	KATAKAM RAGA SUDHA	F	ECE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A0543	SHAIK HABEeba SHAFEEEN	F	CSE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A0560	JADELA JYOSHNA	F	CSE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A0579	KATEGARA MAMATHA	F	CSE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A05G8	P SUSHMA	F	CSE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A05J1	Madem Prathima Reddy	F	CSE	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A3127	AVVARU LIKHITHA	F	CAI	3	BELLARY CHOWRASTA	10000	10000
GPCT	20AT1A3515	SHAIK HEENA SHIFA	F	CSO	3	BELLARY CHOWRASTA	10000	10000



GPCT	19AT1A0246	UPENDRAM POOJA	F	EEE	4	BELLARY CHOWRASTA	10000	10000
GPCT	22AT5A0222	S AWAIZ	M	EEE	2	BIRLA GATE	10000	10000
GPCT	22AT1A0502	A SAFIYA SULTHANA	F	CSE	1	C.CAMP	8000	8000
GPCT	22AT1A0542	GUMPU GIRI PRASANNA	F	CSE	1	C.CAMP	8000	8000
GPCT	22AT1A3228	MANDUGULA JHANSI LAKSHMI	F	CSD	1	C.CAMP	8000	8000
GPCT	22AT1A0243	SHAIK ZIKRIYA FARDEEN	M	EEE	1	C.CAMP	8000	8000
GPCT	22AT1A0468	KASA SAI ROHIT KUMAR	M	ECE	1	C.CAMP	8000	8000
GPCT	22AT1A04E8	TELOGU SRI BALAJI	M	ECE	1	C.CAMP	8000	8000
GPCT	22AT1A3121	CHITUKURU GANGADHAR	M	CAI	1	C.CAMP	8000	8000
GPCT	21AT1A3505	BESTA KEDHARESWARI	F	CSO	2	C.CAMP	8000	8000
GPCT	21AT1E0003	AREPALLI VAISHNAVI	F	MBA	2	C.CAMP	8000	8000
GPCT	21AT1E0004	AYESHA SIDDIQUA K	F	MBA	2	C.CAMP	8000	8000
GPCT	21AT1E0029	KRISHNAJADA DEEPTHI	F	MBA	2	C.CAMP	8000	8000
GPCT	21AT1E0049	T FIRDOUS AFREEN	F	MBA	2	C.CAMP	8000	8000
GPCT	21AT1A0534	DEVARASETTY BHARATH CHANDRA	M	CSE	2	C.CAMP	8000	8000
GPCT	21AT1A3110	B VENKATA SAI	M	CAI	2	C.CAMP	8000	8000
GPCT	20AT1A0139	TUMMALASETTY SAI YAMINI	F	CE	3	C.CAMP	8000	8000
GPCT	20AT1A0262	KATEGARI PRAMEELA	F	EEE	3	C.CAMP	8000	8000
GPCT	20AT1A0296	THATIKONDA YAMUNA	F	EEE	3	C.CAMP	8000	8000
GPCT	20AT1A04F2	G. Srividya Reddy	F	ECE	3	C.CAMP	8000	8000
GPCT	20AT1A05E2	J SHRAVANI	F	CSE	3	C.CAMP	8000	8000
GPCT	20AT1A05J0	Shaik Bushra Tabassum	F	CSE	3	C.CAMP	8000	8000
GPCT	20AT1A3116	LINGAMSETTY GOPISREE	F	CAI	3	C.CAMP	8000	8000
GPCT	20AT1A3147	SEPURI SAI SOWMYA	F	CAI	3	C.CAMP	8000	8000
GPCT	21AT5A0512	PALAKAVEETI KOTI TUSHITA PADMA RANUJI	F	CSE	3	C.CAMP	8000	8000
GPCT	19AT1A0261	R SAI SHILPITHAA	F	EEE	4	C.CAMP	8000	8000
GPCT	22AT1A05G4	YERRATHOTA VIVEK	M	CSE	1	CHALLA COMPOUND	10000	10000
GPCT	21AT1A0415	BORELLI ABHISATHVIKA	F	ECE	2	CHALLA COMPOUND	10000	10000
GPCT	20AT1A05D9	MUNAGALA SAI VEDA VARSHINI	F	CSE	3	CHALLA COMPOUND	10000	10000
GPCT	20AT1A3136	YADAVA POOJITHA BAI	F	CAI	3	CHALLA COMPOUND	10000	10000
GPCT	20AT1A3526	UPPARI MEENAKSHI	F	CSO	3	CHALLA COMPOUND	10000	10000
GPCT	22AT1A3219	KATAKAM LAKSHMI	F	CSD	1	CHECK POST	8000	8000
GPCT	21AT1A0139	SHAIK PARVEEN	F	CE	2	CHECK POST	8000	8000
GPCT	21AT1A0151	DUDEKULA THASLIM	F	CE	2	CHECK POST	8000	8000

GPCET	21AT1A05B9	NORI SAI HAVISHA	F	CSE	2	CHECK POST	8000	8000
GPCET	22AT1A0495	MOLAKA HARSHITHA MANOGNA	F	ECE	1	COLLECTORAE	10000	10000
GPCET	22AT1A0523	D H UMA MAHESHWARI	F	CSE	1	COLLECTORAE	10000	10000
GPCET	22AT1A05D6	SWARANKARI DIVYA SREE	F	CSE	1	COLLECTORAE	10000	10000
GPCET	22AT1A3105	APPALARAU GARI MYTHREYA NAGA SATY	F	CAI	1	COLLECTORAE	10000	10000
GPCET	22AT1A3165	YERRAGOLLA SAI MEGHANA	F	CAI	1	COLLECTORAE	10000	10000
GPCET	22AT1A3198	TANDULE CHARAN	M	CAI	1	COLLECTORAE	10000	10000
GPCET	20AT1A04D1	SHAIK SAMIYA SHIREEN	F	ECE	3	CONTROL ROOM	10000	10000
GPCET	20AT1A04G1	KANDUKURI SUSHMA	F	ECE	3	CONTROL ROOM	10000	10000
GPCET	22AT1A05E7	THOKALA HASSINNI	F	CSE	1	DEVA NAGAR	10000	10000
GPCET	22AT1A3308	BOJUGU OMEGA	F	CSM	1	DEVA NAGAR	10000	10000
GPCET	21AT1A05D7	PUSALAPATI VYSHNAVI	F	CSE	2	DEVA NAGAR	10000	10000
GPCET	21AT1A3155	KOPPARAPU TEASWINI	F	CAI	2	DEVA NAGAR	10000	10000
GPCET	21AT1A3166	MARAM SINDHU	F	CAI	2	DEVA NAGAR	10000	10000
GPCET	20AT1A05C0	Shaik Sahifa	F	CSE	3	DEVA NAGAR	10000	10000
GPCET	22AT1A0208	CHOPPARALA NAGA SAI NAVYA SREE	F	EEE	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A0438	JAGATAP MADHURI	F	ECE	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A0510	BANDE AZRA	F	CSE	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A05C8	SHAIK SANA KAUSAR	F	CSE	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A3159	MALKAR VAISHNAVI	F	CAI	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A3195	SHAIK SHAГУFTHA SURAU	F	CAI	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A3217	KALUGOTLA HARSHITHA	F	CSD	1	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A3218	KAMMARI GNANA PRASUNAMBIKA	F	CSD	1	GOO, PETROL BUNK	10000	10000
GPCET	21AT1A0558	GOPANNA MEGHANA SNIGDHA REDDY	F	CSE	2	GOO, PETROL BUNK	10000	10000
GPCET	21AT1A0510	THUPAKULA SRAVANI	F	CSE	2	GOO, PETROL BUNK	10000	10000
GPCET	21AT1A0342	T.MEGHANATH REDDY	M	ME	2	GOO, PETROL BUNK	10000	10000
GPCET	21AT1A04H2	V BHUVANENDRA	M	ECE	2	GOO, PETROL BUNK	10000	10000
GPCET	21AT1A05H4	SYED MOHAMMED ZUBAIR	M	CSE	2	GOO, PETROL BUNK	10000	10000
GPCET	22AT5A0523	UPPARA MANOSAGAR	M	CSE	2	GOO, PETROL BUNK	10000	10000
GPCET	20AT1A0290	MANDLA THANUSHA	F	EEE	3	GOO, PETROL BUNK	10000	10000
GPCET	22AT1A0244	THANGIRALA KARTHIKEYA	M	EEE	1	ITC	10000	10000
GPCET	22AT1A0562	KHAN FARHAN ALI KHAN	M	CSE	1	ITC	10000	10000
GPCET	22AT1A0588	MYLA DEVA PRIYAM	M	CSE	1	ITC	10000	10000
GPCET	22AT1A05B9	SHAIK ABDULLA	M	CSE	1	ITC	10000	10000

GPCET	21AT1A3503	BACHU LALITHA	F	CSO	2	ITC	10000	10000
GPCET	22AT5A0112	TENE JHANSI RANI	F	CE	2	ITC	10000	10000
GPCET	20AT1A0242	Abbasani Meenakshi Reddy	F	EEE	3	ITC	10000	10000
GPCET	20AT1A05F2	KOTRIKE SREEYA	F	CSE	3	ITC	10000	10000
GPCET	22AT1A0501	AKULA DURGA YOSHITHA	F	CSE	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A05B8	SATTU HARIKA	F	CSE	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3116	BUMMANNA GARI YELLA PRASHANTHI	F	CAI	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3127	DUDEKULA CHESMI MEHARAJ BI	F	CAI	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3194	SHAIK RESHMA	F	CAI	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A31A1	UMAR FATHIMA KULSUM	F	CAI	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3242	SOMA LAKSHMI PRIYA	F	CSD	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3245	UPPARI LIKHITHA	F	CSD	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3540	SHAIK HUZMA SHAGUFTHA	F	CSO	1	KALLUR ESTATE	10000	10000
GPCET	22AT1A3515	KATEGAR GANESH	M	CSO	1	KALLUR ESTATE	10000	10000
GPCET	21AT1A0211	ETTE JAHNAVI	F	EEE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A0243	SANGA POOJITHA	F	EEE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A0401	AMBATI DEVARSHINI	F	ECE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A0581	KARNE NANDINI	F	CSE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A05B8	N.POOJITHA	F	CSE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A05C8	PANYAM BHUVANESHWARI	F	CSE	2	KALLUR ESTATE	10000	10000
GPCET	22AT5A0105	KAPA SWATHI	F	CE	2	KALLUR ESTATE	10000	10000
GPCET	22AT5A0207	G MADHURI	F	EEE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A0229	MANIKRINDHI OM CHARAN YADAV	M	EEE	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A3130	DARLA NIKHITH	M	CAI	2	KALLUR ESTATE	10000	10000
GPCET	21AT1A3529	MARATEJADAV ESHWAR RAO	M	CSO	2	KALLUR ESTATE	10000	10000
GPCET	22AT5A0219	P NIPUN	M	EEE	2	KALLUR ESTATE	10000	10000
GPCET	20AT1A0122	DARLA INDU PRIYANKA	F	CE	3	KALLUR ESTATE	10000	10000
GPCET	20AT1A0232	Guda Kavya	F	EEE	3	KALLUR ESTATE	10000	10000
GPCET	20AT1A0569	POLUDAS LALANA PRIYA	F	CSE	3	KALLUR ESTATE	10000	10000
GPCET	20AT1A05E4	PAMULA SIREESHA	F	CSE	3	KALLUR ESTATE	10000	10000
GPCET	20AT1A3125	KOTTIDINTI LAHARI	F	CAI	3	KALLUR ESTATE	10000	10000
GPCET	22AT1A0202	B SAMMIYA SAFWANA	F	EEE	1	KIDS WORLD	10000	10000
GPCET	22AT1A0540	GOPALDAS JAYANTHI	F	CSE	1	KIDS WORLD	10000	10000
GPCET	22AT1A05C2	SHAIK JAVERIYA	F	CSE	1	KIDS WORLD	10000	10000

GPCET	22AT1A3133	GUNDRATHI SAI SRAVANTHI	F	CAI	1	KIDS WORLD	10000	10000
GPCET	22AT1A3146	KIRANA AFFIFA MEHER	F	CAI	1	KIDS WORLD	10000	10000
GPCET	22AT1A3238	SHAIK KASHIFA MISBA	F	CSD	1	KIDS WORLD	10000	10000
GPCET	22AT1A0201	AKIF SARIM ALI	M	EEE	1	KIDS WORLD	10000	10000
GPCET	22AT1A0241	SHAIK MOHAMMED SUHAIL	M	EEE	1	KIDS WORLD	10000	10000
GPCET	21AT1A04E5	SHAIK WAJIHA YASMEEN	F	ECE	2	KIDS WORLD	10000	10000
GPCET	21AT1A0565	HUSNA FATIMA	F	CSE	2	KIDS WORLD	10000	10000
GPCET	21AT1A0593	KURUGODU VEDAVATHI	F	CSE	2	KIDS WORLD	10000	10000
GPCET	21AT1A05E7	C FATIMA FARHAN	F	CSE	2	KIDS WORLD	10000	10000
GPCET	21AT1A3124	CHAKKA CHENNA JAYA DEEPTHI	F	CAI	2	KIDS WORLD	10000	10000
GPCET	21AT1A3181	POLISSETTY NAGA NITHYA	F	CAI	2	KIDS WORLD	10000	10000
GPCET	21AT1A3502	BHUPALAM LIKITHA	F	CSO	2	KIDS WORLD	10000	10000
GPCET	21AT1A3545	RACHAMADUGU SAI MANASWINI	F	CSO	2	KIDS WORLD	10000	10000
GPCET	22AT5A0223	SHAIK FAYEEDHA SAMREEN	F	EEE	2	KIDS WORLD	10000	10000
GPCET	20AT1A0416	ATHIQUA TABASSUM	F	ECE	3	KIDS WORLD	10000	10000
GPCET	20AT1A04F7	BUGUDE SUNIHITHA	F	ECE	3	KIDS WORLD	10000	10000
GPCET	20AT1A05E8	KANIKE SNEHA LATHA	F	CSE	3	KIDS WORLD	10000	10000
GPCET	20AT1A05F9	T.H.SRIYA	F	CSE	3	KIDS WORLD	10000	10000
GPCET	20AT1A05G5	RODRAS SUPRIYA	F	CSE	3	KIDS WORLD	10000	10000
GPCET	20AT1A3552	NUKALA SUSHMA	F	CSO	3	KIDS WORLD	10000	10000
GPCET	22AT5A0514	PENJURI PRATEEKA MANI	F	CSE	2	MADDUR NAGAR	10000	10000
GPCET	22AT1A04C7	SHAIK AYESHA	F	ECE	1	MEDICAL COLLEGE	10000	10000
GPCET	22AT1A0533	GAMPALA VASAVI	F	CSE	1	MEDICAL COLLEGE	10000	10000
GPCET	22AT1A3542	KURUVA SHIRISHA	F	CSO	1	MEDICAL COLLEGE	10000	10000
GPCET	22AT1A0530	GOLLA MALLIKARJUNA	M	CSE	1	MEDICAL COLLEGE	10000	10000
GPCET	22AT1A3527	MARRINENI PRAVEEN	M	CSO	1	MEDICAL COLLEGE	10000	10000
GPCET	21AT1A0445	GOLLA VYSHNAVI	F	ECE	2	MEDICAL COLLEGE	10000	10000
GPCET	22AT1A0526	E HARINI	F	CSE	1	N.R.PETA	10000	10000
GPCET	22AT1A0529	G MARIETA ANGEL	F	CSE	1	N.R.PETA	10000	10000
GPCET	22AT1A05C9	SHAIK SANA SAMREEN	F	CSE	1	N.R.PETA	10000	10000
GPCET	22AT1A05F3	V LALITHA DEVI	F	CSE	1	N.R.PETA	10000	10000
GPCET	22AT1E0034	M NIMRA	F	MBA	1	N.R.PETA	10000	10000
GPCET	22AT1A0107	CHAKALI ANIL KUMAR	M	CE	1	N.R.PETA	10000	10000
GPCET	22AT1A05E5	THANDLA LIKITH RAO	M	CSE	1	N.R.PETA	10000	10000

GPCET	22AT1A3148	KONDEPOGU JOHN ALEXANDER	M	CAI	1	N.R.PETA	10000	10000
GPCET	22AT1A3343	SALKAPURAM JACINTH	M	CSM	1	N.R.PETA	10000	10000
GPCET	21AT1A04F4	TENETI ARUNA JYOTHI	F	ECE	2	N.R.PETA	8500	8500
GPCET	21AT1A05C9	PANYAM VYSHNAVI	F	CSE	2	N.R.PETA	10000	10000
GPCET	21AT1A05G1	SHAIK ATIYA SAMREEN	F	CSE	2	N.R.PETA	10000	10000
GPCET	21AT1A31A5	SHAIK SHAHADA BEE	F	CAI	2	N.R.PETA	10000	10000
GPCET	21AT1A31B1	THANDRAPADU SHRAVYA	F	CAI	2	N.R.PETA	10000	10000
GPCET	21AT1A0232	MD UMAR SHAIK	M	EEE	2	N.R.PETA	10000	10000
GPCET	21AT1A04G3	VARAGANI CHRIS EMERALD PAUL	M	ECE	2	N.R.PETA	10000	10000
GPCET	21AT1A0501	A RAMAVANSHI	M	CSE	2	N.R.PETA	10000	10000
GPCET	21AT1A05H2	SURAJ SINGULURI	M	CSE	2	N.R.PETA	10000	10000
GPCET	21AT1A31A9	SYED UZAIR ZULFIKAR	M	CAI	2	N.R.PETA	10000	10000
GPCET	20AT1A0133	GUJARATI NANDINI	F	CE	3	N.R.PETA	10000	10000
GPCET	20AT1A0140	KASHIBOYINA SAIMAHITHA	F	CE	3	N.R.PETA	10000	10000
GPCET	20AT1A0512	Y ANSHULATHA	F	CSE	3	N.R.PETA	10000	10000
GPCET	20AT1A05D3	SAMALAM SATYA KUMARI	F	CSE	3	N.R.PETA	10000	10000
GPCET	20AT1A05F0	K SRAVANI	F	CSE	3	N.R.PETA	10000	10000
GPCET	22AT1A0513	BHAVANASI SUCHITRA	F	CSE	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3117	C. VIJAYA LAKSHMI	F	CAI	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3155	MADAM NIKITHA SANTHOSHI	F	CAI	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3176	R. SINDHU	F	CAI	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3247	VIDAPANAKALLU HARSHINI	F	CSD	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3518	KOPPARAPU VENKATA NAGA SAI SRIVALLI	F	CSO	1	OLD BUSSTAND	10000	10000
GPCET	22AT1E0024	JADAV YASHASWINI	F	MBA	1	OLD BUSSTAND	10000	10000
GPCET	22AT1E0027	KADU SABA TABASSUM	F	MBA	1	OLD BUSSTAND	10000	10000
GPCET	22AT1E0047	PULLAGURA LAKSHMI PRASANNA	F	MBA	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A0111	DIOFODE SHAILESH	M	CE	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A0406	BEGARA DINESH MADHAV	M	ECE	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A0408	T VEERENDRA PRASAD	M	ECE	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A0565	G HINMANSHU KHATRI	M	CSE	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3136	ILLURU KARTHIK	M	CAI	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3140	KALLAM SHARATH	M	CAI	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3180	S MD IBRAHIM	M	CAI	1	OLD BUSSTAND	10000	10000
GPCET	22AT1A3202	ANNA JAYANTH	M	CSD	1	OLD BUSSTAND	10000	10000

GPCT	22AT1A338	SYED FARHANUDDIN	M	GSM	1	OLD BUSSTAND	10000	10000
GPCT	22AT1A3516	KATKA JAYA PRAKASH	M	CSO	1	OLD BUSSTAND	10000	10000
GPCT	21AT1A0443	GRANDE SANGEETHIKA	F	ECE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A0511	BASODHI RAJESWARI	F	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A0553	GADDA PALLAVI	F	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A0574	KOPPARAPU VENKATA NAGA SAI VAISHNA	F	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A05H0	SIRIGIRI ABIGNA	F	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A3172	NAVULE AISHWARYA BAI	F	CAI	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A3192	SHARAGONDA KAVYANJALI	F	CAI	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A3533	NAGELLA RAKSHITHA	F	CSO	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A3555	YEKKALA BHANU DARSHINI	F	CSO	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A0516	BOLLE RAJ KISHORE	M	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A05E1	R SAI SOMNATH	M	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A05G4	SHAIK MOHAMMED IMTIAZ	M	CSE	2	OLD BUSSTAND	10000	10000
GPCT	21AT1A3128	CHAVAN UDIT VARUN RAO	M	CAI	2	OLD BUSSTAND	10000	10000
GPCT	22AT5A0509	MIRZA KARIM BAIG	M	CSE	2	OLD BUSSTAND	10000	10000
GPCT	20AT1A05E7	GUMMADALA SIVA THANU SRI	F	CSE	3	OLD BUSSTAND	10000	10000
GPCT	20AT1A05F4	T.SRIDIVYA	F	CSE	3	OLD BUSSTAND	10000	10000
GPCT	20AT1A3511	Tahreem fatima Misbah	F	CSO	3	OLD BUSSTAND	10000	10000
GPCT	20AT1A3521	DIMPAL LAKHANI	F	CSO	3	OLD BUSSTAND	10000	10000
GPCT	19AT1A0533	M HARINI	F	CSE	4	OLD BUSSTAND	10000	10000
GPCT	20AT5A0202	MALA SAMYUKTHA	F	EEE	4	OLD BUSSTAND	10000	10000
GPCT	22AT1A0403	A VAISHNAVI BAI	F	ECE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A0404	ACHUTHA GAYATHRI	F	ECE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A0445	GODDU GURU NAGA CHARITHA	F	ECE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A0462	KADIRI SUREKHA	F	ECE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A05F2	S CELINA SURYA PRASAMSHA	F	CSE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A3160	MALLU UNNATHI REDDY	F	CAI	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A3177	RAMAPURAM VARSHA REDDY	F	CAI	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A3232	P AKHILA	F	CSD	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A0503	AASHIR MUUSAID ARCOT	M	CSE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A05C1	SHAIK HABEEB	M	CSE	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A3132	CHAKALU KIRAN KUMAR	M	CAI	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A3196	SYED RAHAMATH ALI SHA KHADRI	M	CAI	1	PRAKASH NAGAR	10000	10000

GPCT	22AT1A3350	SHAIK THOTTI MAHAMMAD SHAFI	M	CSM	1	PRAKASH NAGAR	10000	10000
GPCT	22AT1A3528	MEESALA PAVAN KALYAN	M	CSO	1	PRAKASH NAGAR	10000	10000
GPCT	21AT1A0421	CHAKALI MANJULA	F	ECE	2	PRAKASH NAGAR	10000	10000
GPCT	21AT1A0455	GONDI MOUNIKA	F	ECE	2	PRAKASH NAGAR	10000	10000
GPCT	21AT1A05C1	NARVA PRAVEENA	F	CSE	2	PRAKASH NAGAR	10000	10000
GPCT	21AT1A31C3	VEMULA DRAKSHAYANI	F	CAI	2	PRAKASH NAGAR	10000	10000
GPCT	21AT1A3526	KURUVA VIJAYA LAKSHMI	F	CSO	2	PRAKASH NAGAR	10000	10000
GPCT	20AT1A0145	ARUDAPPA GARI SHIVANI	F	CE	3	PRAKASH NAGAR	8500	0
GPCT	20AT1A0146	P. SRIYA	F	CE	3	PRAKASH NAGAR	8500	8500
GPCT	20AT1A0406	KURUVA ANITHA SRAVANI	F	ECE	3	PRAKASH NAGAR	10000	10000
GPCT	20AT1A04D4	Mangali Sarala	F	ECE	3	PRAKASH NAGAR	10000	10000
GPCT	20AT1A05A3	BOYA PAVITHRA	F	CSE	3	PRAKASH NAGAR	10000	10000
GPCT	20AT1A3122	UPPALA KAVYA	F	CAI	3	PRAKASH NAGAR	10000	10000
GPCT	20AT1A3546	B. SHREYA	M	CSO	3	PRAKASH NAGAR	10000	10000
GPCT	22AT1A0549	JARDODDI RAJESWARI	F	CSE	1	PUMP HOUSE	10000	10000
GPCT	22AT1E0019	GANAMURU SREEVANI	F	MBA	1	PUMP HOUSE	10000	10000
GPCT	22AT1A0545	J BHAVESH KUMAR	M	CSE	1	PUMP HOUSE	10000	10000
GPCT	22AT1A31A7	VUSTHEPALLE GANESH	M	CAI	1	PUMP HOUSE	10000	10000
GPCT	21AT1A0422	CHAKALI VIJAYA SREE	F	ECE	2	PUMP HOUSE	10000	10000
GPCT	21AT1A3189	SHAIK BATTI ATHIYA SULTANA	F	CAI	2	PUMP HOUSE	10000	10000
GPCT	21AT1A31A6	SHAIK SHAHIN	F	CAI	2	PUMP HOUSE	10000	10000
GPCT	20AT1A04F3	SRINITHYA KAVADI	F	ECE	3	PUMP HOUSE	10000	10000
GPCT	20AT1A0508	SYEDA ROKHIA AMREEN	F	CSE	3	PUMP HOUSE	10000	10000
GPCT	20AT1A05D0	ANUPA SAMITHA RANI	F	CSE	3	PUMP HOUSE	10000	10000
GPCT	21AT1A31C1	YARRAJENNI GNANESWARI	F	CAI	2	R.S. ROAD	10000	10000
GPCT	22AT1A0119	MEDHARI ALEKYA	F	CE	1	RAVIHAR	10000	10000
GPCT	22AT1A3509	GAJARLA LAKSHMAN	M	CSO	1	RAVIHAR	10000	10000
GPCT	21AT1A05F3	SIMHADRI SAI YASHASVINI	F	CSE	2	RAVIHAR	10000	10000
GPCT	20AT1A04E6	PALANGTHOD SONI	F	ECE	3	RAVIHAR	10000	10000
GPCT	22AT1A0555	KANCHUGANTALA SAI SRAVYA	F	CSE	1	REGISTER OFFICE	10000	10000
GPCT	22AT1A0575	MANGALI POOLITHA	F	CSE	1	REGISTER OFFICE	10000	10000
GPCT	22AT1A3304	BANDARI UMAMAHESHWARI	F	CSM	1	REGISTER OFFICE	10000	10000
GPCT	22AT1A3331	MAANGALI ASWINI	F	CSM	1	REGISTER OFFICE	10000	10000
GPCT	22AT1A04C4	SHAIK ABDUL AZEEZ	M	ECE	1	REGISTER OFFICE	10000	10000

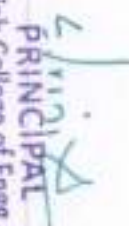
GPCET	22AT1A3524	MALLEVARI GUNA SHEKHAR GOUD	M	CSO	1	REGISTER OFFICE	10000	10000
GPCET	21AT1A04A2	MGADDA PUJITHA	F	ECE	2	REGISTER OFFICE	10000	10000
GPCET	21AT1A04B6	PADAKANDLA SREELEKHA	F	ECE	2	REGISTER OFFICE	10000	10000
GPCET	21AT1A04C8	PINJARI JASMINE	F	ECE	2	REGISTER OFFICE	10000	10000
GPCET	21AT1A04D2	RELAMPADU CHAITHANYA	F	ECE	2	REGISTER OFFICE	10000	10000
GPCET	21AT1A3154	KONNIPATI KETHANA	F	CAI	2	REGISTER OFFICE	10000	10000
GPCET	20AT1A0332	REDDYGARI RAMARUCHITHA	F	ME	3	REGISTER OFFICE	10000	10000
GPCET	22AT1A04A1	NAVAKANTI JYOTHI	F	ECE	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A31A6	VANGURU KALPANA	F	CAI	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3208	ERUKALA CHANDANA	F	CSD	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3302	ANNADANAM RISHIKA	F	CSM	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3538	S SRI LAKSHMI NAVYA	F	CSO	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1E0006	BOMMAJI LAKSHMI PRASANNA	F	MBA	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A0101	BELLAGANTI RAJA SEKHAR REDDY	M	CE	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3171	NAVAKANTI ABISHEK KUMAR	M	CAI	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3187	SHAIK ASAD AHMED	M	CAI	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3244	T PUNITH BABU	M	CSD	1	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A3346	SHAIK ASHFAR REYAN	M	CSM	1	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A0131	RUMMISA POTUGANTI	F	CE	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A0522	CHAKALI BHARGAVI	F	CSE	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A05F0	S.ALINA ZOYA	F	CSE	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A31B2	UPPARA AKHILA	F	CAI	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A3543	POTETTI RANI	F	CSO	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A05G6	SHAIK RASIQ	M	CSE	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A05J0	VINIT KUMAR MODANWAL	M	CSE	2	SANTHOSH NAGAR	10000	10000
GPCET	21AT1A3193	SALAKA SAIRAMA CHAITANYA	M	CAI	2	SANTHOSH NAGAR	9500	9500
GPCET	21AT1A3185	VAJJALA CHANDU YADAV	M	CAI	2	SANTHOSH NAGAR	10000	10000
GPCET	22AT5A0201	A VINAY KUMAR	M	EEE	2	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A0235	BOGGURU LAKSHMI PRASANNA	F	EEE	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A0481	SHAIK MEJANA NAJINEEN	F	ECE	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A04D3	SHAIK SANA SULTANA	F	ECE	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A0567	KALAVATHI LAKSHMI LAASYA	F	CSE	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A05D1	SHAIK SANA AFREEN	F	CSE	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A05E9	R BHAVYA SINDHU	F	CSE	3	SANTHOSH NAGAR	10000	10000



GPCET	20AT1A3123	Ediga Kedhari	F	CAI	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A3133	LEBAKU NIVEDITHA	F	CAI	3	SANTHOSH NAGAR	10000	10000
GPCET	20AT1A3532	MANGALAPALLI MOURYA	F	CSO	3	SANTHOSH NAGAR	10000	10000
GPCET	21AT5A0229	SHAIK MASRATHUNISA	F	EEE	3	SANTHOSH NAGAR	10000	10000
GPCET	22AT1A0520	CHAKALI ANJALI	F	CSE	1	SHAKUNTHALA	8000	8000
GPCET	22AT1A05E2	TELKAR SRUTHI SRI	F	CSE	1	SHAKUNTHALA	8000	8000
GPCET	22AT1A3172	PALAGIRI KEERTHI	F	CAI	1	SHAKUNTHALA	8000	8000
GPCET	21AT1A0505	ASULA POOLA DEEPTHI	F	CSE	2	SHAKUNTHALA	8000	8000
GPCET	21AT1A05C5	PALLA EEKSHITHA SAI	F	CSE	2	SHAKUNTHALA	8000	8000
GPCET	21AT1A05G8	GODASU DEEKSHITHA	F	CSE	2	SHAKUNTHALA	8000	8000
GPCET	21AT1A05H5	THIMMIREDDY BHUVANA	F	CSE	2	SHAKUNTHALA	8000	8000
GPCET	21AT1A3514	EDIGA SRAVANI	F	CSO	2	SHAKUNTHALA	8000	8000
GPCET	20AT1A0418	PINJARI BHANU	F	ECE	3	SHAKUNTHALA	8000	8000
GPCET	20AT1A0440	U.HARSHITHA	F	ECE	3	SHAKUNTHALA	8000	8000
GPCET	22AT1A0593	NATUVA UTTEETHA	F	CSE	1	SITHARAMA NAGAR	10000	10000
GPCET	22AT1A3164	MANGAMURI UMA DEVI	F	CAI	1	SITHARAMA NAGAR	10000	10000
GPCET	21AT1A0525	CHATAKONDA KAVYA SREE	F	CSE	2	SITHARAMA NAGAR	10000	10000
GPCET	21AT1A0545	G.CHARTHA	F	CSE	2	SITHARAMA NAGAR	10000	10000
GPCET	20AT1A05D6	SHAIK SHAHEEN AYESHA	F	CSE	3	SITHARAMA NAGAR	10000	10000
GPCET	22AT1A0418	BESTHA SUMANJALI	F	ECE	1	V.R.COLONY	10000	10000
GPCET	22AT1A0480	POLU HARSHITHA	F	ECE	1	V.R.COLONY	10000	10000
GPCET	22AT1A04G0	SHAIK MUBASHIRA	F	ECE	1	V.R.COLONY	10000	10000
GPCET	22AT1A0544	ILLURI RAAHITYA	F	ECE	1	V.R.COLONY	10000	10000
GPCET	22AT1A3131	GOLLA HARSHITHA	F	CSE	1	V.R.COLONY	10000	10000
GPCET	22AT1A3141	GOLLA HARSHITHA	F	CAI	1	V.R.COLONY	10000	10000
GPCET	22AT1A3141	KAMMARI LIKHITHA	F	CAI	1	V.R.COLONY	10000	10000
GPCET	22AT1A3143	KANNAPU HARSHITHA RAMESH	F	CAI	1	V.R.COLONY	10000	10000
GPCET	22AT1A3151	KOVELAPATI KAVYA SREE	F	CAI	1	V.R.COLONY	10000	10000
GPCET	22AT1A3167	MUDE JANSI	F	CAI	1	V.R.COLONY	10000	10000
GPCET	22AT1A3211	GOLLA MOUNIKA	F	CAI	1	V.R.COLONY	10000	10000
GPCET	22AT1A3312	CHIDIGE NIRUPA	F	CSO	1	V.R.COLONY	10000	10000
GPCET	22AT1A3508	DESAM SRAVYA	F	CSM	1	V.R.COLONY	10000	10000
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GPCET	22AT1E0041	MOHAMMED FARHAN AWAISE	F	MBA	1	V.R.COLONY	10000	10000
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GPCET	90567020087	GATTUPALLI LAKSHMI KEERTHANA	F	CE	1	V.R.COLONY	10000	10000
GPCET	22AT1A04A1	G UDAY KUMAR	M	ECE	1	V.R.COLONY	10000	10000
GPCET	22AT1A0458	K ESWAR ANAND	M	ECE	1	V.R.COLONY	10000	10000
GPCET	22AT1A0568	M MD KAIF	M	CSE	1	V.R.COLONY	10000	10000
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GPCET	22AT1A3311	CHENDINI SAI VARDHAN	M	CSM	1	V.R.COLONY	10000	10000
GPCET	22AT1A3314	CHAKALI SUMAN	M	CSM	1	V.R.COLONY	10000	10000
GPCET	22AT1A3341	SHAIK AFRID BASHA	M	CSM	1	V.R.COLONY	10000	10000
GPCET	22AT1A3348	SHAIK MOHAMMED FERUZ	M	CSM	1	V.R.COLONY	10000	10000
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GPCET	21AT1A0144	VADLA MANASA	F	CE	2	V.R.COLONY	10000	10000
GPCET	21AT1A0432	DIGARINTI SREE VARSHINI	F	ECE	2	V.R.COLONY	10000	10000
GPCET	21AT1A0573	K.NEHA REDDY	F	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A05C6	PALLE VYSHNAVI	F	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A05E5	REDDYGARI BHANU SWETHA	F	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A05H6	T KOMALI HARSHITHA	F	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A3183	POLISSETTY SAROOPYA	F	CAI	2	V.R.COLONY	10000	10000
GPCET	21AT1A31A4	SHAIK SANA TABASSUM	F	CAI	2	V.R.COLONY	10000	10000
GPCET	21AT1A31B0	TALUPULA HIMAJA	F	CAI	2	V.R.COLONY	10000	10000
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GPCET	21AT1A3517	GOLLA HARSHINI	F	CSO	2	V.R.COLONY	10000	10000
GPCET	22AT5A0443	VERUKALA NIHARIKA	F	ECE	2	V.R.COLONY	10000	10000
GPCET	21AT1A0111	GAJULA NIRANJAN	M	CE	2	V.R.COLONY	10000	10000
GPCET	21AT1A04B5	P MITHRAN KUMAR	M	ECE	2	V.R.COLONY	10000	10000
GPCET	21AT1A0514	BELAGAM SYED MOHAMMAD ASHWAK	M	CSE	2	V.R.COLONY	10000	10000
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GPCET	21AT1A05C4	PESHINAM MOHAMMED JUNAID	M	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A05D5	POLEPALLE VENKATESH	M	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A05G5	SHAIK MOHAMMAD ZAID	M	CSE	2	V.R.COLONY	10000	10000
GPCET	21AT1A3179	PINIARI NISSAR AHAMED	M	CAI	2	V.R.COLONY	10000	10000

GPCET	21ATIA3191	S CHARAN KUMAR	M	CAI	2	V.R.COLONY	10000	10000
GPCET	20ATIA0441	YELLANNAGARI HARSHITHA	F	ECE	3	V.R.COLONY	10000	10000
GPCET	20ATIA0451	P.JHANSI LAKSHMI	F	ECE	3	V.R.COLONY	10000	10000
GPCET	20ATIA0457	GONGATI KEERTHI REDDY	F	ECE	3	V.R.COLONY	10000	10000
GPCET	20ATIA0462	C.LAHARI	F	ECE	3	V.R.COLONY	10000	10000
GPCET	20ATIA0480	YANDAMURI PRIYANKA	F	ECE	3	V.R.COLONY	10000	10000
GPCET	20ATIA0538	NARAHARI GAYATHRILAHARI	F	CSE	3	V.R.COLONY	10000	10000
GPCET	20ATIA05F3	G Sreetha	F	CSE	3	V.R.COLONY	10000	10000
GPCET	20ATIA05I0	JERAPATTI VADEE VAISHNAVI	F	CSE	3	V.R.COLONY	10000	10000
GPCET	20ATIA3139	Komanduri Greeshma Radheetha	F	CAI	3	V.R.COLONY	10000	10000
GPCET	20ATIA3141	DUDEKULA SADHAF	F	CAI	3	V.R.COLONY	10000	10000
GPCET	20ATIA3144	BOYA SAI KEERTHANA	F	CAI	3	V.R.COLONY	10000	10000
GPCET	20ATIA3527	K. Meenamrutha	F	CSO	3	V.R.COLONY	10000	10000
GPCET	20ATIA3535	GADDAM TEJASWINI	F	CSO	3	V.R.COLONY	10000	10000
GPCET	20ATIA3550	KONKALA SUDESHNA	F	CSO	3	V.R.COLONY	10000	10000
GPCET	20ATIA3556	GONDIMALLA VARAHI	F	CSO	3	V.R.COLONY	10000	10000
GPCET	20ATIA0492	G.NAGA PAVANI	M	ECE	3	V.R.COLONY	10000	10000
GPCET	19ATIA0227	MASIRA KHATOON	F	EEE	4	V.R.COLONY	10000	10000
GPCET	19ATIA05A6	MELIGERI THALARI RAMYAKRISHNA	F	CSE	4	V.R.COLONY	10000	10000

  
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