



Government Degree College, Seethanagaram

Accredited by NAAC with "B" Grade, ISO 9001:2015 Certified College

Affiliated to Aadi Kavi Nannayya University
Opp K.G.N.M .Trust, Purushottapatnam Road, Seethanagaram



**Dr.D.Chitti Babu, M.Sc., Ph.D.,
Principal**

4.1.2.1. Expenditure for infrastructure development and augmentation, excluding salary year wise during last five years (INR in lakhs)

HEI Input :


2022-23	2021-22	2020-21	2019-20	2018-19
2.94	0.19	43.05	0.019	00

Clarification

2022-23	2021-22	2020-21	2019-20	2018-19
2.94	0.19	43.05	0.019	00

As per the DVV Suggestion

- Provided the consolidated fund allocation towards infrastructure augmentation facilities duly certified by Principal and CA.
- Provided the highlight the relevant items in the audited income and expenditure statement.


PRINCIPAL
Government Degree College
SEETHANAGARAM-533 287
E.G. District. (A.P.)

Name of the College: GOVERNMENT DEGREE COLLEGE, SEETHANAGARAM

Item: Expenditure of Maintenance of Infrastructure Augmentation

Academic Year: 2018-2019 to 2022-2023

STATEMENT OF EXPENDITURE

S.No	Date	Description	Expenditure
		2018-2019	
		NIL	
		2019-2020	
1	20-08-2020	CQ issued to A.Srinivas to Printer And Xerox Repair.	1,950
		Total	1,950
		2020-2021	
1		Computers Purchased	43,05,059
		Total	43,05,059
		2021-2022	
1	24-12-2021	Cq issued to Vasudeva traders , SNM for making Iron grills.	9500
2	13-01-2022	Cq issued to Vasudeva traders , SNM for making Iron grills. For BCom Block- 2 nd gate	9500
		TOTAL	19000
		2022-2023	
1	18-06-2022	Cq issued to Vasudeva traders , SNM for making Iron grills. For BCom Block- 3 rd gate.	9,000
2	30-12-2022	CQ issued to Mr. Kancharla Vamsi to purchase of Electrical Bulbs, Tube lights, and other electrical items.	2510
3	23-01-2023	Cash withdrawal to purchase of AC stabilizer in principals room	5090
4	09-03-2023.	Cash withdrawal to purchase of Iron Windows for chemistry Lab at Vasudeva Traders, SNM.,	15,000
5	14-03-2023	CQ issued to Iron Shop, For making Iron Grills for staircase	10,000

2018-19

2019-20

2020-21

2021-22



6	17-03-2023	CQ issued to floor tiles shop to renovate the computer lab.	44,573
7	31-03-2023	CQ issued to SAFA P.O.P corner, to Fitting the Floor tails for computer lab renovation works.	25,000
8	12-04-2023	CQ issued to Manyam Electricals to electrical material for Computer lab Renovation Works.	52,292
9	21-04-2023.	CQ issued to SAFA P.O.P corner, to Fitting the Floor tails for computer lab renovation works	20,000
10	17-08-2022	printer cum scanner	23600
11	07-05-2022	Cash withdrawal to computer CPU Charges	3,000
12	04-08-2022	CQ issued to Sri V.Venu, for Xerox machine repair purpose.	6,500
13	12-08-2022	CQ issued to Total Automation systems. For Xerox machine repair.	8,000
14	12-10-2022	Cash withdrawal for printers repair	2950
15	06-03-2023	CQ issued to SRI computers for purchase of new printer cum scanner for Computer Lab	48,600
16	08-03-2023	CQ issued to SRI computers for purchase of new printer cum scanner for office use .	17,500
		Total	2,93,615
		Grand Total	46,19,624

2022-23

Total

(Rupees Forty Six Lakhs Ninteen Thousand Six Hundred and Twenty Four Only)

UTILIZATION CERTIFICATE

Certified that the sum of Rs. **46,19,624** (Rupees Forty Six Lakhs Ninteen Thousand Six Hundred and Twenty Four Only) has been utilised for which it was sanctined and in accordance with the items and conditions

For **PRAVEEN JALLURI & CO**
Chartered Accountants
Firm Reg. No. 024443S



CA. Praveen Jalluri
Proprietor - M.No. 204968




Principal
Government Degree College
SEETHANAGARAM-533 287
E.G. District, (A.P.)