

GOVERNMENT DEGREE COLLEGE
KARVETINAGARAM, CHITTOOR (DT), A.P.



Criteria-4

**4.1.2: Percentage of expenditure,
excluding salary for infrastructure
augmentation during last five years (INR
in Lakhs)**

2017-18 to 2021-22

Name of the College : **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**

Item : **Expenditure for Maintenance of Physical Facilities**

Academic Year : **2017-18**

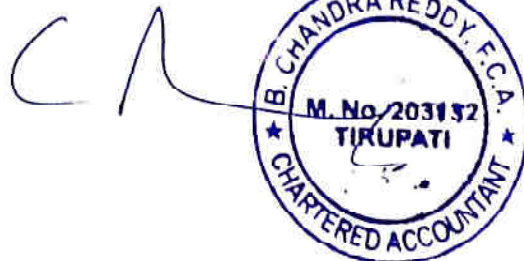
STATEMENT OF EXPENDITURE


SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	06/07/2017	Sweeper, Nightwatchman Honorarium	5,000
2	06/07/2017	Teaching Diaries	3,000
3	25/07/2017	Catridge	800
4	03/08/2017	Sweeper, Nightwatchman Honorarium	5,500
5	17/08/2017	IT Auditor	1,350
6	08/09/2017	Sweeper, Nightwatchman Honorarium	4,250
7	12/09/2017	Sanitary items	1,500
8	13/10/2017	Sweeper, Nightwatchman Honorarium	4,250
9	01/11/2017	Postal Stamps	366
10	02/11/2017	Sweeper, Nightwatchman Honorarium	4,250
11	07/12/2017	Sweeper, Nightwatchman Honorarium	4,250
12	10/01/2018	Sweeper, Nightwatchman Honorarium	4,250
13	24/01/2018	Andhra Prabha Subscription	900
14	12/02/2018	Sweeper, Nightwatchman Honorarium	4,250
15	14/02/2018	DRC Expenditure	5,006
16	11/04/2018	Sweeper, Nightwatchman Honorarium	2,750
		Total	51,672

(Rupees Fifty one thousand six Hundred Seventy two only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.51,672 (Rupees Fifty one thousand six Hundred Seventy two only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




Signature
Govt. Degree College
KARVETINAGAR - 517582.
Chittoor Dt. A.P.

Name of the College : **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**

Item : **Expenditure for Maintenance of Academic Facilities**

Academic Year : **2017-18**

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	24/06/2017	Electricity Charges	15,372
2	27/06/2017	Telephone Charges	1,287
3	03/07/2017	Guest Faculty Honorarium	11,300
4	17/07/2017	AndhraJyothy Subscption	1,200
5	25/07/2017	Telephone Charges	906
6	25/07/2017	Electricity Charges	7,232
7	03/08/2017	Freshers Day Celebrations	1,500
8	17/08/2017	Electricity Charges	8,926
9	21/08/2017	Jnanabhumi Software	1,500
10	23/08/2017	Telephone Bills	1,319
11	11/09/2017	Guest Faculty Honorarium	7,200
12	25/09/2017	Telephone Charges	1,115
13	25/09/2017	Electricity Charges	586
14	24/10/2017	Electricity Charges	8,404
15	24/10/2017	Telephone Charges	1,116
16	07/12/2017	Electricity Charges	14,314
17	07/12/2017	Telephone Charges	1,115
18	10/01/2018	Electricity Charges	8,404
19	22/01/2018	Electricity Charges	5,849
20	14/02/2018	Electricity Charges	7,763
21	14/02/2018	Telephone Bill	2,274
22	16/02/2018	Telephone Charges	1,138
23	08/03/2018	Eenadu Paper bill	1,440
24	14/03/2018	Telephone Charges	1,115
25	11/04/2018	Electricity Charges	6,503
26	12/04/2018	SV Affiliation fee	60,000
		Total	1,78,878

(Rupees One Lakh Seventy Eight thousand eight hundred Seventy eight only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.1,78,878 (Rupees One Lakh Seventy Eight thousand eight hundred Seventy eight only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.



Principal
Signature
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

NAME OF THE COLLEGE: **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**

Item : **Expenditure for Infrastructure Augmentation**

Academic Year : **2017-18**

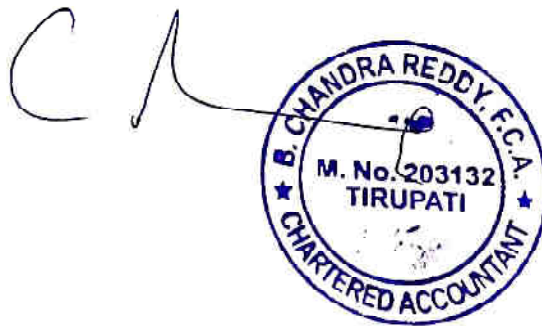
STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED IN Rs.
1	03/08/2017	Safety Grill Expenditure	4,950
2	03/11/2017	Books	1,27,500
3	11/04/2018	Chair Repair	950
4	11/04/2018	Repair	1,000
		TOTAL(Rs.)	1,34,400

(Rupees One Lakh Thirty Four Thousand Four Hundred only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.1,34,400 (Rupees One Lakh Thirty Four Thousand Four Hundred only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




Principal
Govt. Degree College
KARVETINAGAR - 517582
Tirumalpet Dt. A.P.

Name of the College : **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**
Item : **Expenditure for Maintenance of Physical Facilities**
Academic Year : **2018-19**

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	08/06/2018	Auditor Charges	5,400
2	07/07/2018	Postal Stamps	1,000
3	07/07/2018	Sweeper, Nightwatchman Honorarium	7,250
4	07/07/2018	Sweeper, Nightwatchman Honorarium	4,500
5	08/08/2018	Sweeper, Nightwatchman Honorarium	3,750
6	08/08/2018	Sweeper, Nightwatchman Honorarium	4,500
7	05/09/2018	Sweeper, Nightwatchman Honorarium	4,250
8	25/09/2018	Postal Stamps	5,000
9	06/10/2018	Sweeper, Nightwatchman Honorarium	4,250
10	03/11/2018	Sweeper, Nightwatchman Honorarium	4,250
11	07/12/2018	Sweeper, Nightwatchman Honorarium	4,250
12	03/01/2019	Sweeper, Nightwatchman Honorarium	4,250
13	23/01/2019	DRC Expenditure	5,006
14	23/01/2019	Postal Stamps	2,000
15	06/02/2019	Sweeper, Nightwatchman Honorarium	4,250
16	05/03/2019	Newspaper Subscription	4,500
17	08/03/2019	Sweeper, Nightwatchman Honorarium	3,750
18	15/04/2019	Sweeper, Nightwatchman Honorarium	4,250
19	07/05/2019	Sweeper, Nightwatchman Honorarium	4,250
		TOTAL	80,656

(Rupees Eighty thousand six Hundred fifty six only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.80,656 (Rupees Eighty thousand six Hundred fifty six only /-) has been utilised for which it was sanctioned in accordance with the terms and conditions.




PRINCIPAL
 Govt. Degree College
 KARVETINAGARAM - 517582
 Chittoor Dt. A.P.

Name of the College : GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Maintenance of Academic Facilities

Academic Year : 2018-19

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	27/06/2018	Guest Faculty Honorarium	42,000
2	23/07/2018	Teaching Diaries	3,600
3	23/07/2018	Andhra Jyothy Subscription	1,200
4	31/08/2018	Electricity Charges	19,503
5	18/09/2018	Electricity Charges	9,552
6	18/09/2018	Telephone Charges	3,412
7	25/09/2018	Telephone Charges	700
8	06/10/2018	Matriculation Fees	19,380
9	12/10/2018	Guest Faculty Honorarium	32,600
10	24/10/2018	Electricity Charges	8,194
11	24/10/2018	Telephone Charges	446
12	28/11/2018	Electricity Charges	8,478
13	28/11/2018	Telephone Charges	1,111
14	11/12/2018	Internet Charges	400
15	17/12/2018	Electricity Charges	9,387
16	17/12/2018	Telephone Charges	1,137
17	11/01/2019	Guest Faculty Honorarium	29,000
18	23/01/2019	Republic Day Expenditure	1,000
19	06/02/2019	Republic Day Expenditure	3,289
20	06/02/2019	Electricity Charges	14,321
21	12/02/2019	Electricity Charges	5,500
22	18/02/2019	University fees	1,65,000
23	18/02/2019	University fees	16,870
24	05/03/2019	Telephone bill	2,271
25	19/03/2019	Electricity Charges	8,877
26	19/03/2019	Telephone bill	1,111
27	30/03/2019	Electrical Charges	94,828
28	17/05/2019	University fees	1,25,010
		TOTAL	6,28,177

(Rupees Six Lakh Twenty Eight thousand one hundred seventy seven only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.6,28,177 (Rupees Six Lakh Twenty Eight thousand one hundred seventy seven only /-) has been utilized for which it was sanctioned and in accordance with the terms and conditions.


B. CHANDRABABU REDDY
M. No. 203192
TIRUPATI
CHARTERED ACCOUNTANT


PRINCIPAL
Govt. Degree College
KARVETINAGARAM - 517508
Chittoor Dt. A.P.

NAME OF THE COLLEGE: GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Infrastructure Augmentation

Academic Year : 2018-19

STATEMENT OF EXPENDITURE


SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	07/07/2018	Water filters/R.O Repair	10,000
2	07/07/2018	Mantra MFS	3,500
3	07/07/2018	Toner Refilling charges	1,650
4	12/07/2018	Almarah Repairs	1,300
5	25/09/2018	Toner Charges	650
6	30/10/2018	Toner Cartridge Charges	1,500
7	12/11/2018	Motor repair	3,535
8	29/11/2018	SC Book Bank	1,38,000
9	29/11/2018	ST Book Bank	30,000
10	07/12/2018	Mantra Device	3,400
11	11/12/2018	Guduzz Technology	4,000
12	12/02/2019	Ground Levelling	3,600
13	15/03/2019	Name Boarding, Window door painting	2,000
14	19/03/2019	Cartridge Refilling	1,500
15	19/03/2019	Electrical wire services	450
16	30/03/2019	Office Stationary items	1,20,000
		TOTAL(Rs.)	3,25,085

(Rupees Three Lakh Twenty Five Thousand Eighty Five only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.3,25,085 (Rupees Three Lakh Twenty Five Thousand Eighty Five only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

Name of the College : GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM
Item : Expenditure for Maintenance of Physical Facilities
Academic Year : 2019-20

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	10/06/2019	Sweeper, Nightwatchman Honorarium	4,250
2	24/06/2019	TC and Accounts book	1,860
3	01/07/2019	Sweeper, Nightwatchman Honorarium	4,250
4	02/07/2019	TDS Charges	8,000
5	17/07/2019	DRC Expenditure	5,006
6	17/07/2019	Toner Cartridge	740
7	06/08/2019	Sweeper, Nightwatchman Honorarium	4,250
8	06/08/2019	Xerox cartridge	1,500
9	19/10/2019	Sweeper, Nightwatchman Honorarium	8,500
10	22/10/2019	IT Auditor Charges	3,000
11	29/10/2019	Sweeper, Nightwatchman Honorarium	4,250
12	04/01/2020	Sweeper, Nightwatchman Honorarium	8,500
13	05/02/2020	Sweeper, Nightwatchman Honorarium	4,250
14	28/02/2020	Postal Stamps	4,000
15	09/03/2020	Sweeper, Nightwatchman Honorarium	4,250
		TOTAL	66,606

(Rupees Sixty Six thousand six Hundred six only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.66,606 (Rupees Sixty Six thousand six Hundred six only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582.
Chittoor T. A.P.

Name of the College : GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Maintenance of Academic Facilities

Academic Year : 2019-20

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	10/06/2019	Electricity Charges	24,196
2	12/06/2019	Guest Faculty Honorarium	15,000
3	13/06/2019	Summer Coaching Class	5,000
4	24/06/2019	Telephone Charges	3,758
5	02/07/2019	SVU Matriculation and University fee	35,080
6	07/08/2019	University Development fee and Affiliation fee	1,37,060
7	06/08/2019	Freshers Day Celebration	7,800
8	19/10/2019	University Alumni Fee	19,720
9	29/10/2019	Electricity Charges	33,379
10	29/10/2019	Andhra Jyothy Subscription	1,600
11	10/01/2020	Electricity Charges	24,714
12	28/02/2020	Electricity Charges	2,882
13	30/03/2020	Electrical Charges	33,804
14	30/03/2020	Telephone Charges	10,529
15	30/03/2020	Internet Charges	7,600
		TOTAL	3,62,122

(Rupees Three Lakh sixty two thousand one hundred twenty two only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.3,62,122 (Rupees Three Lakh sixty two thousand one hundred twenty two only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.





PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

NAME OF THE COLLEGE: GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Infrastructure Augmentation

Academic Year : 2019-20

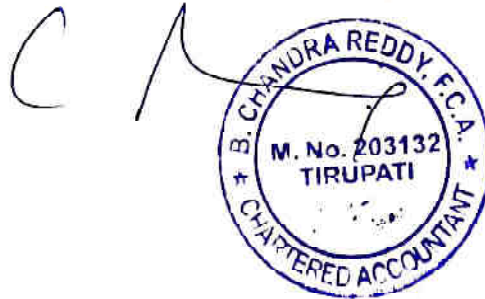
STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED IN Rs.
1	26/06/2019	Bore motor spare parts maintenance charges	1,110
2	24/02/2020	Internet Connection material purpose	7,600
3	30/03/2020	Purchase of Hardware	30,500
4	30/03/2020	Stationary items	7,233
		TOTAL(Rs.)	46,443

(Rupees Forty Six Thousand Four Hundred Forty Three only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.46,443 (Rupees Forty Six Thousand Four Hundred Forty Three only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.



S. M. S.
PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

Name of the College : GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Maintenance of Physical Facilities

Academic Year : 2020-21

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	03/06/2020	Sweeper, Nightwatchman Honorarium	7,000
2	01/07/2020	Eenadu, Andhraprabha Subscription	3,400
3	10/07/2020	College Expenditure	32,048
4	10/07/2020	Sweeper, Nightwatchman Honorarium	1,500
5	03/08/2020	Sweeper, Nightwatchman Honorarium	3,000
6	10/09/2020	Sweeper, Nightwatchman Honorarium	4,250
7	15/09/2020	Andhrajyothy Subscription	1,600
8	18/09/2020	Pay bill register	3,073
9	05/10/2020	Receipt Books	1,000
10	07/10/2020	Sweeper, Nightwatchman Honorarium	4,250
11	03/11/2020	Admission flexy	1,250
12	03/11/2020	Sweeper, Nightwatchman Honorarium	4,250
13	18/11/2020	Website Maintenance	5,000
14	01/12/2020	Sweeper, Nightwatchman Honorarium	4,250
15	09/12/2020	Biometric Machine Repair	3,500
16	11/12/2020	Attendance Register	2,100
17	11/12/2020	Stationary	4,140
18	24/12/2020	Sanitizer	1,000
19	05/01/2021	Sweeper, Nightwatchman Honorarium	4,250
20	23/01/2021	Catridge refilling	250
21	28/01/2021	Water Purifier Repairs	1,500
22	10/02/2021	Sweeper, Nightwatchman Honorarium	5,500
23	02/03/2021	Toner Catridge and Stationary	4,206
24	05/03/2021	Sweeper, Nightwatchman Honorarium	5,500
25	30/03/2021	Jio Recharge	599
26	06/04/2021	Sweeper, Nightwatchman Honorarium	5,500
27	06/05/2021	Sweeper, Nightwatchman Honorarium	5,500
		TOTAL	1,19,416

(Rupees One Lakh nineteen thousand four Hundred sixteen only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.1,19,416 (Rupees One Lakh nineteen thousand four Hundred sixteen only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

Name of the College : **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**

Item : **Expenditure for Maintenance of Academic Facilities**

Academic Year : **2020-21**

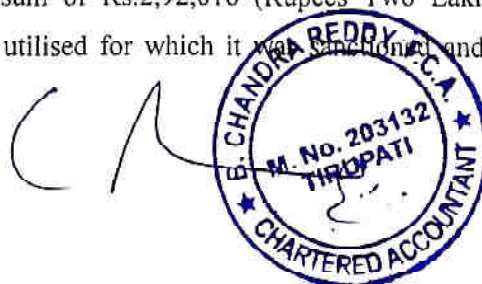
STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	01/07/2020	Internet Charges	4,000
2	02/07/2020	DRC Expenditure	3,500
3	10/09/2020	IT Charges	4,000
4	10/09/2020	Internet Charges	4,400
5	10/09/2020	Website Charges	5,000
6	10/09/2020	Guest Faculty Honorarium	52,500
7	12/10/2020	University fees	83,680
8	02/11/2020	University other fees	24,620
9	22/12/2020	IT TDS Charges	4,800
10	24/12/2020	Electricity bill	491
11	24/12/2020	Internet bill	600
12	23/01/2021	Guest Faculty Honorarium	32,222
13	23/01/2021	Electricity Charges	1,024
14	23/01/2021	Internet Charges	3,000
15	26/01/2021	Republic day celebrations	1,000
16	29/01/2021	Airtel Charges	1,950
17	18/02/2021	Guest Faculty Honorarium	10,000
18	19/02/2021	ISO Certification fees	11,859
19	22/03/2021	Guest Faculty Honorarium	14,400
20	30/03/2021	Women's day celebration	3,000
21	30/03/2021	Electrical Charges	3,108
22	30/03/2021	Sanitizer Charges	1,000
23	27/04/2021	Guest Faculty Honorarium	14,400
24	10/05/2021	Electricity Charges	4,016
25	10/05/2021	Internet Charges	3,446
		TOTAL	2,92,016

(Rupees Two Lakh Ninety Two thousand Sixteen only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.2,92,016 (Rupees Two Lakh Ninety Two thousand Sixteen only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582
Chittoor Dt. A.P.

NAME OF THE COLLEGE: GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Infrastructure Augmentation

Academic Year : 2020-21

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED IN Rs.
1	03/08/2020	Electrical Repairs and installation charges	26,394
2	07/09/2020	Sazitizer	10,591
3	24/12/2020	Tap repair/Spares	1,175
4	15/04/2021	Face mask, toner cartridge and flexy.	5,236
5	15/04/2021	Building construction work	24,80,000
		TOTAL(Rs.)	25,23,396

(Rupees Twenty five lakhs twenty three thousand three hundred ninety six only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.25,23,396 (Rupees Twenty five lakhs twenty three thousand three hundred ninety six only /-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
Govt. Degree College
KARVETINAGAR - 517582.
Chittoor Dt. A.P.

Name of the College : **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**

Item : **Expenditure for Maintenance of Physical Facilities**

Academic Year : **2021-22**

STATEMENT OF EXPENDITURE

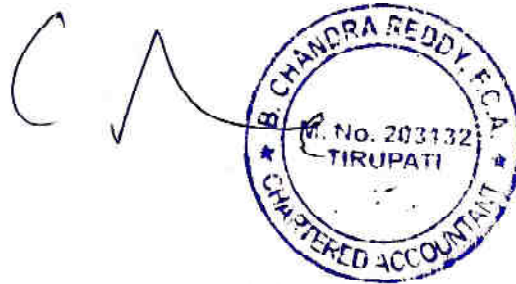
SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	06-10-2021	Honorarium to Watchman	2,000
2	02-11-2021	Honorarium to Sweeper, Watchman	5,500
3	24-11-2021	JCB Ground Cleaning	2,000
4	03-12-2021	Honorarium to Sweeper, Watchman	6,000
5	06-12-2021	Stationary Articles Purchase	5,468
6	06-12-2021	Sanitary Materials	3,867
7	23-12-2021	Office Stationary Materials	6,360
8	05-01-2022	Honorarium to Sweeper, Watchman	6,000
9	31-01-2022	CC Common Charges	9,696
10	31-01-2022	D Link Cable	2,200
11	02-02-2022	Honorarium to Sweeper, Watchman	4,200
12	02-02-2022	Cartridge Refilling	2,000
13	23-02-2022	Girls Toilet Repairs	3,470
14	23-02-2022	Marker Pens	450
15	05-03-2022	Honorarium to Sweeper, Watchman	6,000
16	16-03-2022	Women's Day Celebrations Expenses	3,200
17	25-03-2022	Sanitary Materials	2,218
18	04-04-2022	Electrical Materials	6,310
19	04-04-2022	RO Water Rcpairs	3,123
20	20-04-2022	Water Tank Repair Materials	5,550
21	20-04-2022	Electrical Materials	1,965
22	04-05-2022	Honorarium to Sweeper, Watchman	6,000
23	09-05-2022	Stationary Materials	1,825
24	09-05-2022	Fans Repair	2,530
25	09-05-2022	Printer Repair	8,850
26	16-05-2022	Printer Repair	6,136
27	16-05-2022	RO Water Filters	2,500
28	13-06-2022	Honorarium to Sweeper, Watchman	6,000
29	24-06-2022	Renewal Annual Maintenance	8,850
30	24-06-2022	Stationary, Net Facilities(SB)	40,000
31	28-06-2022	Biometric repairs	2,436
32	05-07-2022	Honorarium to Sweeper, Watchman	6,000


33	03-08-2022	Honorarium to Sweeper, Watchman	6,000
34	03-08-2022	Library Assistant Honorarium	10,000
35	12-08-2022	Stationary Materials	14,840
36	18-08-2022	College Name Board Paints	4,018
37	22-08-2022	Play Ground Laying Charges	4,308
38	05-09-2022	Honorarium to Sweeper, Watchman	6,000
39	05-09-2022	Library Assistant Honorarium	10,000
40	07-09-2022	Almarah Repairs	2,550
Total(Rs.)			2,36,420

(Rupees Two Lakhs Thirty Six Thousand Four Hundred Twenty only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.2,36,420 (Rupees Two Lakhs Thirty Six Thousand Four Hundred Twenty only/-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
 Govt. Degree College
 KARVETINAGAR - 517582
 Chittoor Dt. A.P.

Name of the College : **GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM**

Item : **Expenditure for Maintenance of Academic Facilities**

Academic Year : **2021-22**

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED (Rs.)
1	01-10-2021	Website Design	10,000
2	02-11-2021	Honorarium of Guest faculty	11,400
3	06-11-2021	Airtel Charges	2,500
4	24-11-2021	Airtel Bills	4,000
5	24-11-2021	Internet Charges	1,203
6	03-12-2021	Teaching Diary Books	4,956
7	06-12-2021	Honorarium of Guest faculty	28,800
8	05-11-2021	Internet Installation Charges	15,200
9	18-01-2022	Honorarium of Guest faculty	14,400
10	18-01-2022	BSNL Phone Charge	2,999
11	18-01-2022	Internet Charges	3,300
12	28-01-2022	DRC Program Expenditure	3,500
13	28-01-2022	Republic Day Expenses	3,500
14	07-02-2022	Honorarium of Guest faculty	20,200
15	07-02-2022	Auditor Charges	3,000
16	23-02-2022	Student Profile Printing Charges	1,640
17	23-02-2022	Internet Charges	183
18	16-03-2022	Honorarium of Guest faculty	22,400
19	25-03-2022	Water Cleaning	700
20	25-03-2022	Electricity Charges	4,457
21	07-04-2022	Honorarium of Guest faculty	20,200
22	07-04-2022	Internet Charges	9,900
23	04-05-2022	ISO Certification Charges	11,803
24	06-05-2022	Honorarium of Guest faculty	22,400
25	09-05-2022	Internet Charges	3,300
26	16-05-2022	College Pamphlet Printing	7,280
27	13-06-2022	Honorarium of Library Assistant	10,000
28	13-06-2022	Internet Charges	3,300
29	24-06-2022	Electricity Charges	1,110
30	28-06-2022	Auditor Charges	3,000
31	28-06-2022	Electricity Bills	1,630
32	05-07-2022	Honorarium of Library Assistant	10,000
33	19-07-2022	Internet Charges	3,300

34	19-07-2022	Honorarium of Guest faculty	27,400
35	19-07-2022	Electricity Bills(SB)	15,500
36	10-08-2022	Honorarium of Guest faculty	27,800
37	18-08-2022	Internet Charges	3,300
38	18-08-2022	Toilet Cleaning Charges	440
39	18-08-2022	Flags	5,080
40	18-08-2022	Students Prizes	2,638
41	22-08-2022	Electricity Charges	1,051
42	22-08-2022	Academic Auditor	4,000
43	05-09-2022	Honorarium for Guest Faculty	27,000
44	09-09-2022	Printer Charges	2,700
45	09-09-2022	TDS Charges	1,000
46	09-09-2022	Internet Charges	3,300
		Total(Rs.)	3,86,770

(Rupees Three Lakhs Eighty Six Thousand Seven Hundred Seventy only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.3,86,770 (Rupees Three Lakhs Eighty Six Thousand Seven Hundred Seventy only/-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.



[Handwritten Signature]
 PRINCIPAL
 Govt. Degree College
 KARVETINAGAR - 517582
 Chittoor Dt. A.P.

NAME OF THE COLLEGE: GOVERNMENT DEGREE COLLEGE,
KARVETINAGARAM

Item : Expenditure for Infrastructure Augmentation

Academic Year : 2021-22

STATEMENT OF EXPENDITURE

SNO	DATE	DESCRIPTION	EXPENDITURE INCURRED IN Rs.
1	06-11-2021	Electrical Material	600
2	06-11-2021	Catridges	1,330
3	24-11-2021	Flexy	1,600
4	24-11-2021	Electrical Spares	960
5	23-12-2021	Godrej Locks	3,010
6	05-03-2022	Sports Materials	3,550
7	06-05-2022	Fans	9,975
8	06-05-2022	Inverter Battery	26,300
9	08-06-2022	Sound Amplifier	8,000
10	30-07-2022	INFLIB NLIST	5,905
11	12-08-2022	Name Boards	9,500
12	22-08-2022	R.O.Water Spare Parts	5,500
13	22-08-2022	Reference Books	5,354
		TOTAL(Rs.)	81584

(Rupees Eighty One Thousand Five Hundred Eighty Four only/-)

UTILIZATION CERTIFICATE

Certified that the sum of Rs.81,584 (Rupees Eighty One Thousand Five Hundred Eighty Four only/-) has been utilised for which it was sanctioned and in accordance with the terms and conditions.




PRINCIPAL
Signature
Govt. Degree College
KARVETINAGAR - 517582.
Chittoor Dt. A.P.