

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



## **Criteria-4**

**4.4.1: Percentage of expenditure incurred on maintenance of infrastructure (physical and academic support facilities) excluding salary component during the 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                      |
|     |            | <b>Total</b>                      | <b>51,672</b>              |

(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                     |
|     |            | <b>Total</b>              | <b>1,78,878</b>            |

(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  
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<br>INCURRED IN<br>Rs. |
|-----|------------|-----------------------------|-----------------------------------|
| 1   | 03/08/2017 | Safety Grill<br>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                             |
|     |            | <b>TOTAL(Rs.)</b>           | <b>1,34,400</b>                   |

(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  
Tirumoor Dt. A.P.

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

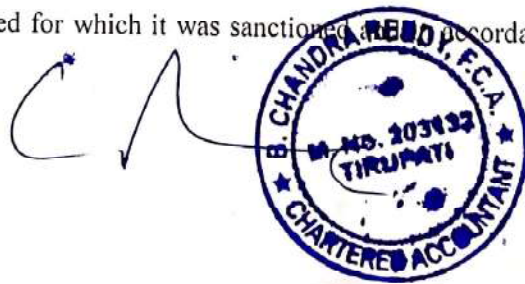
**STATEMENT OF EXPENDITURE**


| 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                      |
|     |            | <b>TOTAL</b>                      | <b>80,656</b>              |

(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                   |
|     |            | <b>TOTAL</b>               | <b>6,28,177</b>            |

(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.



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                   |
|     |            | <b>TOTAL(Rs.)</b>                   | <b>3,25,085</b>            |

(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.



*S. V. Reddy*  
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 catridge                    | 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                      |
|     |            | <b>TOTAL</b>                      | <b>66,606</b>              |

(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 P. 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                      |
|     |            | <b>TOTAL</b>                                   | <b>3,62,122</b>            |

(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

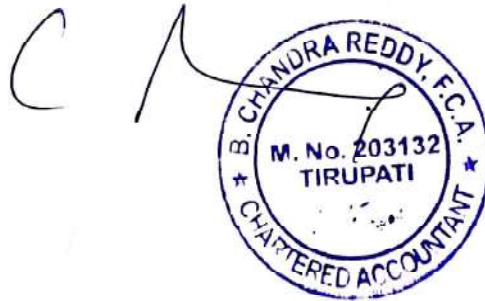
**STATEMENT OF EXPENDITURE**


| 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                       |
| <b>TOTAL(Rs.)</b> |            |  | <b>46,443</b>               |

(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.



  
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                      |
|     |            | <b>TOTAL</b>                      | <b>1,19,416</b>            |

(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**

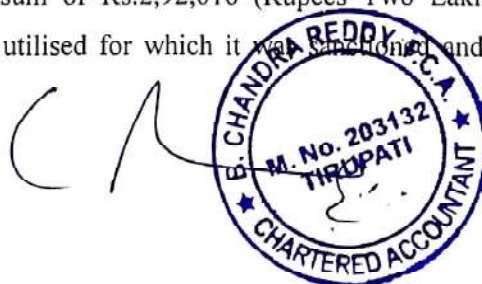
**STATEMENT OF EXPENDITURE**

| 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                      |
|     |            | <b>TOTAL</b>              | <b>2,92,016</b>            |

(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                   |
|     |            | <b>TOTAL(Rs.)</b>                           | <b>25,23,396</b>            |

(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**

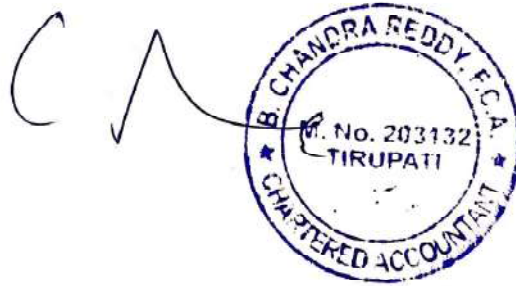
| SNO | DATE       | DESCRIPTION                       | EXPENDITURE INCURRED (Rs.) |
|-----|------------|-----------------------------------|----------------------------|
| 1   | 06-10-2021 | Honorarium to Watchman            | 2,000                      |
| 2   | 02-11-2021 | Honorarium to Sweeper, 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 | Catridge 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           |
| <b>Total(Rs.)</b> |            |                                 | <b>2,36,420</b> |

(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**

| <b>SNO</b> | <b>DATE</b> | <b>DESCRIPTION</b>               | <b>EXPENDITURE INCURRED (Rs.)</b> |
|------------|-------------|----------------------------------|-----------------------------------|
| 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           |
|    |            | <b>Total(Rs.)</b>            | <b>3,86,770</b> |

(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.

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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.)            | <b>81584</b>                |

(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.