GOVERNMENT DEGREE COLLEGE, AVANIGADDA.

Expenditure

Particulars from Various Accounts during the Acadamic year 2017-18.

CPDC			SPECIAL FEE			RESTRUCTURED FEE			PG COURSE		
DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount
18-07-2017	Electrical Bill+Audit Fee+ Others	47,854	03-04-2017	Other Expenses	7,200	12-09-2017	Computers Lab Maintenance+ others	20,000	06-04-2017	UG A/c Canara Bank, RUSA Workshop	1,71,600
09-08-2017	Maintenance	15,185	19-08-2017	Electicity Bill,Telephone Bills	18,430	12-09-2017	Contingent Payments	10,000	06-04-2017	RUSA Workshop	1,28,400
12-09-2017	Contingent Payments	17,500	05-10-2017	News Papers	2,500	12-12-2017	Computer Equipment	3,500	06-04-2017	Maintenancce	14,000
20-09-2017	Electrical Bill+Mineral Water	31,416	18-11-2017	News Papers	3,820				14-06-2017	Electicity Bill,Telephone Bills+Others	29,555
05-10-2017	College and Labs Maintenance	22,789	25-11-2017	Games	19,000				22-06-2017	Electricity Work+ PG Affiliation	6,124
20-10-2017	Electrical Bill	13,263	01-12-2017	Masks, Chemistry Dept. Expenses	6,000				22-06-2017	Net bill	2,308
04-11-2017	Contingent Payments	20,500	05-12-2017	Teaching Diaries etc	15,000				01-07-2017	Electrical Repairs, Science Automotive Work	22,000
18-11-2017	Telephone Bills+Electrical Bills	23,029	19-12-2017	NSS Advance	10,000				18-07-2017	Electrical Repairs, Science Automotive Work	29,600
01-12-2017	Electrical Transform	60,000	26-01-2018	Republic Day Exp.	18,000				18-07-2017	Electrical Repairs, Science Automotive Work	22,200
05-12-2017	Maintenance	21,000	12-02-2018	JKC related expenses	1,500				08-11-2017	PG affiliation	45,516
12-12-2017	Others	1,500							25-11-2017	UG affiliation	34,670
19-12-2017	Telephone Bills+Electrical Bills	24,466							04-01-2018	UG Course related exp.	3,000
04-01-2018	Maintenance	22,500									
11-01-2018	Elecrical Bills	16,837									
07-02-2018	Telephone Bills+Electrical Bills+ Ohers	41,175									
12-03-2018	Contingent Payments	22,500									
12-03-2018	Elecrical Bills	26,208									
	TOTAL	4,27,722		TOTAL	1,01,450		TOTAL	33,500		TOTAL	5,08,973

Grand Total : 10,71,645

Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna

GOVERNMENT DEGREE COLLEGE, AVANIGADDA.

Expenditure Particulars from Various Accounts during the Acadamic year 2018-19.

CPDC			SPECIAL FEE			RESTRUCTURED FEE			PG COURSE		
DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount
07-06-2018	College Maintenance	12,200	06-04-2018	Electrical Bills	33,341	16-03-2019	Electrical Bill	31,474	06-04-2018	College Maintenance	21,000
09-07-2018	Electrical Bill+Telephone Bills etc.	53,276	10-04-2018	Auditor Expenses	6,500	23-03-2019	Contingent Payments	30,500	07-05-2018	Contingent Payments	24,170
08-08-2018	Elecrical Bills	32,233	16-07-2018	Maintaince	1,000				07-05-2018	Electricity Bills	28,620
08-08-2018	Telephone Bills etc.	40,656	16-07-2018	Electrical Bills	15,749				01-06-2018	Telephone Bills, PG Course Viva etc	10,930
14-09-2018	Electrical Bills	31,043	20-07-2018	Office expenses	15,150				07-06-2018	Exam related expenses	37,443
14-09-2018	Maintenance	27,500	27-08-2018	Telephone Bills	12,690				26-06-2018	BSC seats enhancements	16,105
10-10-2018	Electical Bill	31,330	05-09-2018	Telephone Bills	15,975				30-11-2018	PG Affiliation Fee	61,920
10-10-2018	Contingent Payments	33,549	15-09-2018	Maintaince	30,000				10-01-2019	College and Labs Maintenance	58,000
14-11-2018	Electrical Bills	28,456	11-10-2018	Expenses of Job Mela	10,000						
16-12-2018	Electrical Bills	30,347	31-11-2018	Affiliation Fee	2,02,162						
01-01-2019	Electrical Bills	25,162	10-01-2019	Newspapers	11,172						
15-02-2019	Electrical Bills	23,433	11-01-2019	Electrical Goods	20,231						
			09-02-2019	Electrical Goods	25,000						
			18-03-2019	Electrical Repairs	2,000						
	TOTAL	3,69,185		TOTAL	4,00,970		TOTAL	61,974		TOTAL	2,58,188

Grand Total : 10,90,317/-

PRINCIPAL
GOVT. DEGREE COLLEGE,
AVANIGADDA, Krishna Dist.

GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna Dist.

Expenditure

GOVERNMENT DEGREE COLLEGE, AVANIGADDA.

Particulars from Various Accounts during the Acadamic year 2019-20.

CPDC			SPECIAL FEE			RESTRUCTURED FEE			PG COURSE		
DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount
11-05-2019	Electrical Bills	37,382	01-06-2019	Transformer Exp.	6,600	09-04-2019	Maintenance	21,000	15-04-2019	Electricity Biils	40,000
15-06-2019	Electrical Bills	33,854	17-07-2019	Electrical Bills	23,960	25-09-2019	Contingent Payments	36,000	16-04-2019	Computers Repairs	8,000
15-06-2019	Adminstrative expenses	13,500	17-07-2019	Inspection Exp. + Telephone Bills	33,460	25-09-2019	JKC expenses	8,000	11-05-2019	Contingent Payments	16,000
06-02-2020	College, Labs Maintenance Repairs	75,000	01-08-2019	New Course Affiliation	40,760	10-10-2019	College and Labs Maintenance	36,000	13-05-2019	College Expenses	26,000
17-03-2020	Contingent Payments	44,000	16-10-2019	Electrical Bills	12,940	16-10-2019	Chandra Climate Controls	29,500	27-06-2019	Electrical Works	10,000
18-03-2020	RO Plant repairs	15,182	16-10-2019	Anil Scientific Company	31,336				30-08-2019	College Maintenace	33,190
			19-11-2019	Electrical Bills	5,816						
			29-11-2019	Affiliation Fee, Sports exp.	2,35,840						
			12-12-2019	Electrical Bills, Various Bills	15,229						
			09-01-2020	Games related expenses	16,115						
			09-01-2020	Maintenance	31,550						
			09-01-2020	Maintenance	6,838						
			06-03-2020	Anniversary Exp	50,000						
	TOTAL	2,18,918		TOTAL	5,10,444		TOTAL	1,30,500		TOTAL	1,33,190

Grand Total : 993052/-

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GOVT. DEGREE
AVANIGADDA, Krishna Dist.

GOVERNMENT DEGREE COLLEGE, AVANIGADDA.

Expenditure

Particulars from Various Accounts during the Acadamic year 2020-21.

CPDC			SPECIAL FEE			RESTRUCTURED FEE			PG COURSE		
DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount
10-07-2020	Contingent Payments	80,864	28-10-2020	Current Bill	49,000	30-05-2020	Contingent Payments	39,000	08-10-2020	Electrical Bills	51,000
31-08-2020	Purchase of Sanitizers	20,000	29-01-2021	Journals & Paper Bills	4,850		Électical Repairs	34,400	16-11-2020	Edu Skills related expenses	23,605
03-12-2020	Contingent Payments	20,030	19-02-2021	Pest Control	45,000	03-11-2020	Lab repairs	2,499	03-12-2022	College and Labs expenses	12,500
07-12-2020	Misc. Payments	2,500	17-03-2021	Electicity Bill	31,573	24-11-2020	Printing Charges	15,000	07-12-2020	Maintenance	7,500
29-12-2020	Electracity Bill	5,000	25-03-2021	Affiliation Fee	81,100	27-11-2020	Software	14,605	02-01-2021	Software and hardware expenses	10,000
02-01-2021	Contingent Payments	41,140	04-05-2021	News Paper	2,100	03-12-2020	Computers Repairs	8,000	11-02-2021	College expenses	12,500
12-02-2021	Contingent Payments	18,500	16-07-2021	Library InflibNet	5,900	04-12-2020	Repairs to Labs	10,000	10-03-2021	College Maintenance	12,500
10-03-2021	Contingent Payments	18,500	26-08-2021	Independece Day	4,200	02-02-2021	Software	28,000			
18-03-2021	Electical Repairs	10,100	07-09-2021	Repairs	6,500	10-03-2021	Repairs to Computers	38,000			
12-04-2021	Maintanance	34,450	16-09-2021	Inspection Fee	15,000	29-04-2021	Maintanance	60,000			
16-04-2021	BSNL	26,000	20-09-2021	Maintanance	10,000	04-05-2021	Computer Maintanances	16,000			
29-04-2021	FiberNet Expenses	9,000		Electicity Bill	50,000		Repairs	3,000			
01-05-2021	Maintanance	21,000		Contingent Expences	23,500		Aqua Lab repairs	20,000			
23-06-2021	Maintanance	5,500	21-10-2021	Misc. Expences	5,200	23-06-2021	Computer Lab Maintanances	28,050			
20-07-2021	Maintanance	10,870	24-10-2021	Electicity Bill	7,450	20-07-2021	Lab repairs	5,330			
06-08-2021	Maintanance	23,600	27-10-2021	News Paper	6,040	03-08-2021	Electrical Charges	20,000			
06-09-2021	Maintanance	16,000	17-11-2021	Games Kits	37,410	04-08-2021	Electrical Charges	40,000			
14-12-2021	Contingent Payments	27,000	23-11-2021	Electicity Bill	20,000		Lab Charges	16,000			
			13-12-2021	Aqua Expences	4,000	06-09-2021	Lab Charges	16,000			
						21-09-2021	Lab repairs	30,000			
						08-10-2021	Lab Repairs	28,000			
						17-11-2021	Computer Lab	14,926			
							Computers Repairs, Software Updation	88,840			
						14-12-2021	Software related	56,380			
	TOTAL	3,90,054		TOTAL	4,08,823		TOTAL	6,32,030		TOTAL	1,29,605

Grand Total : 15,60,512/-

Principal
GOVT. DEGREE COLLEGE
AVANIGADDA, Krishna. 521 122

GOVT. DEGREE ...
AVANIGADDA, Krishna Dist.

GOVERNMENT DEGREE COLLEGE, AVANIGADDA.

Expenditure Particulars from Various Accounts during the Acadamic year 2021-22.

CPDC			SPECIAL FEE			RESTRUCTURED FEE			PG COURSE		
DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount	DATE	DESCRIPTION	Amount
01-01-2022	Contingent Payments	13,500	01-01-2022	JKC Expenditure	3,000	01-01-2022	Computer Lab Maintenance	14,194	01-01-2022	Contingent Payments	5,887
02-02-2022	Contingent Payments	13,500	04-01-2022	Games Department	16,020	02-02-2022	Computer Lab Expenditure	2,322	03-02-2022	Contingent Payments	7,500
09-02-2022	UPS Purchase	28,000	18-01-2022	HYM International Ceminor	23,600	08.03.2022	Computer Lab Expenditure	8,000	09-02-2022	Gate, grills & etc.	46,900
03-03-2022	Receipts Books	12,414	20-01-2022	ISO Corporation	5,750	31-03-2022	Aqua Pond	22,000	17-02-2022	Coller for gates	3,000
05-03-2022	Motor	16,000	24-01-2022	Memontos, Shelds & Medals	16,113	06-04-2022	Computer Lab Expenditure	8,000	26-02-2022	Library Books	6,291
08-03-2022	Contingent Payments	13,500	27-01-2022	Republic Day Expenditure	5,300	02-05-2022	Computer Lab Maintenance	8,000	08-03-2022	Contingent Payments	7,500
19-03-2022	Advanced to University Workshop	30,000	02-02-2022	JKC Expenditure	3,000	23-06-2022	Computer Lab Expenditure	8,000	16-03-2022	PG practical external Remunaration	2,000
31-03-2022	Electical Goods	6,128	04-02-2022	Affiliation Fee 2020-21/2021-22	3,07,250	05-07-2022	Computer Lab Maintenance	8,000	06-04-2022	College Maintenance expenses	7,500
06-04-2022	Contingent Payments	13,500	07-02-2022	Advance to Aqua Lab	5,000				05-05-2022	Contingent Payments	7,500
29-04-2022	Plumber Work	7,281		Electicity Bill	40,000				23-06-2022	College Maintenance expenses	7,500
02-05-2022	Contingent Payments	13,500	11-02-2022	ISO Officer -TA & DA	3,000				05-07-2022	Contingent Payments	7,500
23-06-2022	Fee paid for Student	16,363	08-03-2022	JKC Expenditure	3,000						
	Contingent Payments & Motor	22,600	29-03-2022	Electicity Bill	50,000						
05-07-2022	Contingent Payments	13,500	31-03-2022	Database Affiliation Fee & Com Dept.	36,311						
06-07-2022	Plumber Charges	5,535	06-04-2022	JKC Expenditure	3,000						
15-07-2022	PAID TO APCOST	17,500	28-04-2022	Electicity Bill	1,00,000						
			21-06-2022	UGC Expenditure	6,000						
			23-06-2022	Net Charges	24,226						
			28-06-2022	Chemistry Department	2,615						
			30-06-2022	Electicity Bill	1,00,000						
			04-07-2022	Library	5,900						
				Physics Dept UPS	4,802						
			15-07-2022	Indian Gas & Chemicals	11,160						
			30-07-2022	Electicity Bill	50,000						
	TOTAL	2,42,821		TOTAL	825,047		TOTAL	78,516		TOTAL	109,078

Grand Total : 12,55,462=00

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AVANIGADDA, Krishna Dist.