



GOVT. DEGREE COLLEGE

AVANIGADDA-521121. KRISHNA DT. (A.P).

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gdcjkc.avanigadda@gmail.com
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08671-272261
94-94-299418

Dr. D. Uma Rani,
M.A., Ph.D.
PRINCIPAL

4.4.1 The particulars of the year wise Expenditure on Infrastructure Augmentation (excluding salary component) of the Institution (INR in lakhs).

Year	Nature of Expenditure	Amount
2017-18	Maintenance Expenses	14.00769
2018-19	Maintenance Expenses	15.39632
2019-20	Maintenance Expenses	13.56493
2020-21	Maintenance Expenses	18.18992
2021-22	Maintenance Expenses	12.16102
Total Expenditure in 5 years		73.31988



D. Uma Rani

Principal
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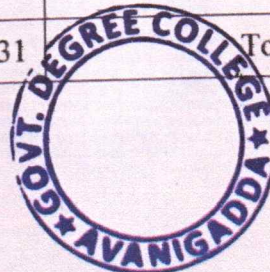
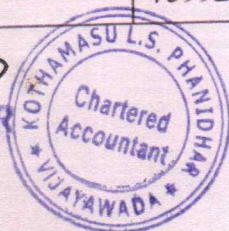
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Receipts and Payments details for the year 2017-18 (01/04/2017 to 31/03/2018)					
Particulars		Amount in Rs.	Particulars		Amount in Rs.
Opening Balance			Augmentation		
CPDC	4896.95	3850492.31	Infrastructure	5054092	5054092
Restructured Fee	31513.26		Others (e-governance related) - (The total amount Rs. 289825/- to APFIBERGRID was Paid by CCE)	NIL	
Special Fee	13948.5				
PG Programme	128494.6		Maintenance on Physical and Academic Facilities		1400769
RUSA	3671639		Maintenance	1398461	
			Others (e-governance)	2308	
Fee Collected			Salaries paid to Management Sanctioned Posts		644788
CPDC	387487	1368794	Others		4278.25
Restructured Fee	307497		Bank Charges	4278.25	
Special Fee	192870				
PG Programme	480940		Closing Balance		
Funds Received from RUSA		1950053	CPDC	5960.45	495315.06
Budget Received from State Government		289825	Restructured Fee	22331.76	
Other Receipts		140078	Special Fee	44524.5	
Bank Interest	92311		PG Programme	68397.35	
Other (CPDC)	47767		RUSA	354101	
Total		7599242.31	Total		7599242.31

K.L.S. Phanidhar
K.L.S. PHANIDHAR
M.No: 209607



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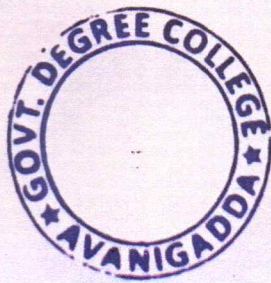
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Receipts and Payments details for the year 2018-19 (01/04/2018 to 31/03/2019)					
Particulars		Amount in Rs.	Particulars		Amount in Rs.
Opening Balance			Augmentation		
CPDC	5960.45	495315.06	Infrastructure	6181479	6181479
Restructured Fee	22331.76		Others (e-governance related) -	NIL	
Special Fee	44524.5		Maintenance on Physical and Academic Facilities		1539632
PG Programme	68397.35		Salaries paid to Management Sanctioned Posts		495128
RUSA	354101		Others		
Fee Collected			Bank Charges	880.45	880.45
CPDC	270118	1644158	Others		
Restructured Fee	239900		Closing Balance		
Special Fee	660295		CPDC	31595.00	702344.61
PG Programme	473845		Restructured Fee	45219.76	
Funds Received from RUSA		6260122	Special Fee	68670.5	
Budget Received from State Government		372000	PG Programme	101310.35	
Other Receipts			RUSA	455549	
Bank Interest	26593	147869			
Other	121276				
Total		8919464.06	Total		8919464.06

K.S. Phanidhar
K.L.S. PHANIDHAR
M.No: 209607
Chartered Accountant
AYAWADA



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Receipts and Payments details for the year 2019-20 (01/04/2019 to 31/03/2020)					
Particulars		Amount in Rs.	Particulars		Amount in Rs.
Opening Balance			Augmentation		148653
CPDC	31595.00	702344.61	Maintenance on Physical and Academic Facilities		1356493
Restructured Fee	45219.76		Maintenance Expenses	1320493	
Special Fee	68670.5		Others (e-governance related)	36000	
PG Programme	101310.35				
RUSA	455549				
Fee Collected			Salaries paid to Management Sanctioned Posts		501565
CPDC	233829	1475875	Others		2559.05
Restructured Fee	294000		Bank Charges	2559.05	
Special Fee	478000		Others		
PG Programme	470046				
Funds Received from RUSA		0	Closing Balance		
Budget Received from State Government		272392	CPDC	90457.00	499480.56
Other Receipts		58139	Restructured Fee	42023.21	
Bank Interest	17839		Special Fee	612.5	
Other	40300		PG Programme	47536.85	
			RUSA	318851	
Total		2508750.61	Total		2508750.61

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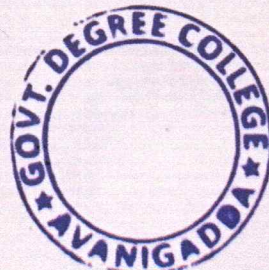
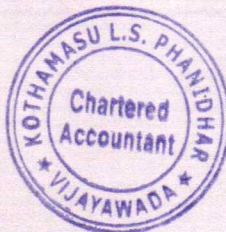
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Receipts and Payments details for the year 2020-21 (01/04/2020 to 31/12/2021)					
Particulars		Amount in Rs.	Particulars		Amount in Rs.
Opening Balance			Augmentation paid through PD Account		2594354
CPDC	90457.00	499480.56	Maintenance on Physical and Academic Facilities		1818992
Restructured Fee	42023.21		Maintenance Expenses	1782992	
Special Fee	612.5		Others (e-governance related)	36000	
PG Programme	47536.85				
RUSA	318851				
Fee Collected			Salaries paid to Management Sanctioned Posts		1125210
CPDC	290700	3605817	Others		8293.85
Restructured Fee	627333		Bank Charges	8293.85	
Special Fee	788985		Closing Balance		1469836.71
PG Programme	939275		CPDC	58408.00	
HDFC Bank Acc.	959524		Restructured Fee	88391.71	
Funds Received from RUSA through PD Account		2594354	Special Fee	421147.5	
Budget Received from State Government		243000	PG Programme	421147.5	
Other Receipts		74035	RUSA	334346	
Bank Interest	28066		HDFC Acc.	146396	
Other	45969				
Total		7016686.56	Total		7016686.56

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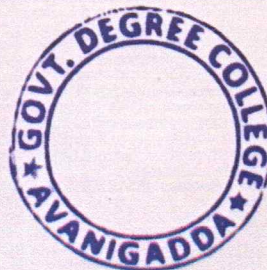
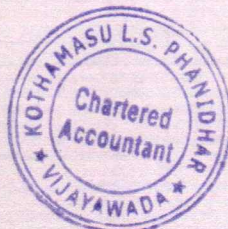
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Receipts and Payments details for the year 2021-22 (01/01/2022 to 31/07/2022)					
Particulars		Amount in Rs.	Particulars		Amount in Rs.
Opening Balance			Augmentation		0
CPDC	58408.00	1272974.34	Maintenance on Physical and Academic Facilities		1216102
Restructured Fee	88391.71		Maintenance Expenses	1191876	
Special Fee	421147.5		Others (e-governance related)	24226	
PG Programme	224285.13				
HDFC Acc.	146396				
RUSA	334346				
Fee Collected			Salaries paid to Management Sanctioned Posts		510147
CPDC	162517	1238878	Others		1417.05
Restructured Fee	324313		Bank Charges	1417.05	
Special Fee	588448		Others		
PG Programme	163600				
Funds Received from RUSA		0	Closing Balance		855982.29
Budget Received from State Government		16000	CPDC	16121.95	
Other Receipts		55796	Restructured Fee	131333.71	
Bank Interest	15933		Special Fee	194095.5	
Other	39863		PG Programme	20794.13	
			HDFC Acc.	157090	
			RUSA	336547	
Total		2583648.34	Total		2583648.34

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