



GOVERNMENT DEGREE COLLEGE
RAYACHOTY, ANNAMAYYA DISTRICT, A.P. 516269
(Accredited with C grade by NAAC)



e-Governance

Statement of Institutional Expenditure towards
implementation of e-governance

Declaration of the Institution

Dr. P. Harshalatha, Principal, Government Degree College, Rayachoty, hereby declare that the institution has spent Rs. 10,08,600/- Towards the implementation of E-Governance in the institution and this amount has been traced from audited financial statements and other records of the Government Degree college, Rayachoty of the respective F.Y. 2018-2019 to 2022-2023.

The given information is true and correct to the best of knowledge.

**Expenditure for Physical Maintenance 2018-19
Expenditure Statement**

S. No	A/c Name	particulars	Amount
1			
2	Self finance	Internet charges	7080
3	Self Finance	Website Renewal	101050
4	Govt	Lab Equipment 210/211	305987
5	Govt	Electricity charges 130/133	73201
6	Govt	Service postage 130/131	3200
		TOTAL	490518

ABSTRACT	
Augmentation	13110
Academic Maintenance	1783210
Physical Maintenance	490518
Total	2286838

Certified that the sum of Rs. 22,86,838 (Rupees Twenty Two Lakh Eighty Six Thousand Eight Hundred and Thirty Eight only) has been expended by Government Degree College, Rayachoty, Annamayya Dist. for the purpose of infrastructure augmentation, Academic Facilities, Physical facilities and other miscellaneous expenses during the Financial Year 2018-19.



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Expenditure for Physical Maintenance 2019-20
Expenditure Statement

S. No	A/c Name	particulars	Amount
1	Self finance	Inverter & UPS repair	8000
2	Self finance	Paints for college rooms	9800
3	Self finance	Paints for college rooms	9900
4	Self finance	Paints for college rooms	9650
5	Self finance	Paints for college rooms	9750
6	Self finance	Paints for college rooms	9540
7	Self finance	Paints for college rooms	8900
8	Self finance	Paints for college rooms	8160
9	Self finance	Workers Painting charge	5600
10	Self finance	Workers Painting charge	5600
11	Self finance	Workers Painting charge	7000
12	Self finance	Workers Painting charge	6300
13	Self finance	Workers Painting charge	7000
	Self finance	Workers Painting charge	4700
14	DDO	Internet charges	7080
15	Govt	Stationary 130/132	14980
16	Govt	Electricity bill 130/133	49704
17	Govt	Lab Equipment 210/213	11920
		Total	193584

ABSTRACT	
Augmentation	91900
Academic Maintenance	2450253
Physical Maintenance	193584
Total	2735737

Certified that the sum of Rs. 27,35,737/- (Rupees Twenty Seven Lakh Thirty Five Thousand Seven Hundred and Thirty Seven only) has been expended by Government Degree College, Rayachoty, Annamayya Dist. for the purpose of infrastructure augmentation, Academic Facilities, Physical facilities and other miscellaneous expenses during the Financial Year 2019-20.



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Expenditure for Physical Maintenance 2020-21

Expenditure Statement

S. No	A/c Name	particulars	Amount
1	Self finance	Internet Charges	1534
2	Self finance	Republic day Expenditure	1392
3	Self finance	Certification charges per college	11847
4	Self finance	Computer systems repair	7650
5	Govt	Electricity charges 130/133	60000
		Total	82423

ABSTRACT	
Augmentation	3940
Academic Maintenance	289124
Physical Maintenance	82423
Total	375487

Certified that the sum of Rs. 375487/- (Rupees Three Lakh Seventy Five Thousand Four Hundred and Eighty Seven only) has been expended by Government Degree College, Rayachoty, Annamayya Dist. for the purpose of infrastructure augmentation, Academic Facilities, Physical facilities and other miscellaneous expenses during the Financial Year 2020-21.



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Expenditure for Physical Maintenance 2021-22


Expenditure Statement

S. No	A/c Name	particulars	Amount
1	Self finance	Independence day Expenditure	1520
2	Self finance	Internet Charges	5000
3	Govt	Service Postage 130/131	10000
4	Govt	Electricity Charges 130/133	93000
		Total	109520

ABSTRACT	
Augmentation	0
Academic Maintenance	811505
Physical Maintenance	109520
Total	921025

Certified that the sum of Rs. 9,21,025 (Rupees Nine Lakh Twenty One Thousand and Twenty Five only) has been expended by Government Degree College, Rayachoty, Annamayya Dist. for the purpose of infrastructure augmentation, Academic Facilities, Physical facilities and other miscellaneous expenses during the Financial Year 2021-22.




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**Expenditure for Physical Maintenance 2022-23
Expenditure Statement**

S. No	A/c Name	particulars	Amount
1	Self finance	Electrical works	2700
2	Self finance	Software updation fee	30000
3	Self finance	Xerox & Binding	11255
4	Spl. Fee	Electrical works	9030
5	Govt	Electricity charges 130/133	80000
		Total	132985

ABSTRACT	
Augmentation	0
Academic Maintenance	4460388
Physical Maintenance	132985
Total	4593373

Certified that the sum of Rs. 45,93,373 (Rupees Forty Five Lakh Ninety Three Thousand Three Hundred and Seventy Three only) has been expended by Government Degree College, Rayachoty, Annamayya Dist. for the purpose of infrastructure augmentation, Academic Facilities, Physical facilities and other miscellaneous expenses during the Financial Year 2022-23.



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