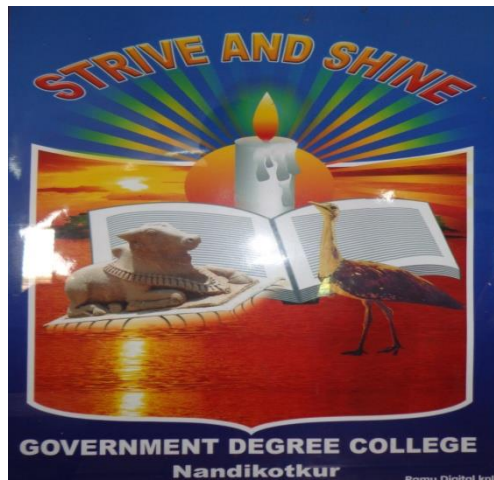


Government Degree College, Nandikotkur



6.3.2: Percentage of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies during the last five year

(1) Audited statement of account highlighting the financial support to teachers

GOVERNEMENT DEGREE COLLEGE, NANDIKOTKUR

CONSOLIDATED STATEMENT FOR THE YEAR 2022-2023

Total amount of Rs. 3,80,340.00(Three lakhs Eighty Thousand Three Hundred and Forty only) received and utilized for Infrastructure Augmentation, Maintenance for Academic and Physical facilities from the sources of RUSA, State Govt. Budget (OOE), B.Com(CA) Self Fund, B.Sc (MPCS) For Self-Fund, State Govt. Budget (Lab Equipment), ECA & Tuition Fees, CPDC for the Academic Year 2022-2023

SNO	SOURCE OF FUNDS	Expenditure for infrastructure augmentation(INR in Lakh)	Expenditure on maintenace of academic facilities (excluding salary for human resources) (INR in Lakh)	Expenditure on maintenance of physical facilities (excluding salary for human resources) (INR in Lakh)	SALARY	OTHER EXPENSES	Total expenditure including Salary (INR in Lakh)	Total expenditure excluding Salary (INR in Lakh)
1	RUSA	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	STATE GOVT. BUDGET (OOE)	0.00	9818.00	85234.00	0.00	0.00	95052.00	95052.00
3	B.COM(CA) SELF FUND	0.00	5000.00	0.00	24800.00	9679.30	39479.30	14679.30
4	B.SC(MPCS) SELF FUND	0.00	0.00	12500.00	0.00	13762.10	26262.10	26262.10
5	STATE GOVT. BUDGET (LAB EQUIPMENT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	ECA & TUITION FEES	0.00	9860.00	20400.00	0.00	0.00	30260.00	30260.00
7	CPDC	0.00	20000.00	0.00	25560.00	18320.00	63880.00	38320.00
TOTAL		0.00	44678.00	118134.00	50360.00	41761.40	254933.40	204573.40

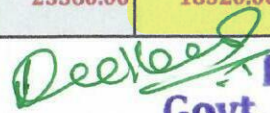


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NANDIKOTKUR-518401
Nandyal Dist, A.P.

GOVERNEMENT DEGREE COLLEGE, NANDIKOTKUR

CPDC EXPENDITURE 2022-23										
SNO	DATE	EXPENDITURE NAME	AMOUNT	REMARKS	INFRASTRUCTUR E	ACADEMIC	PHYSICAL	SALARY	OTHER	TOTAL EXPENDITURE
1	01-02-2023	SWEEPER- KAVITHA SALARY	3000.00	CQ.NO:- 037381				3000.00		3000.00
2	10-01-2023	CCE JKC	20000.00			20000.00				20000.00
3	06-02-2023	6 DAY RESIDENTIAL TRAINING(SDRTP) , NEW DELHI	15000.00	CQ.NO:- 037382					15000.00	15000.00
4	25-02-2023	TORCH LIGHT TO NIGHT WATCHMAN	750.00	CQ.NO:- 037383					750.00	750.00
5	02-03-2023	SWEEPER- KAVITHA SALARY	3000.00	CQ.NO:- 808613				3000.00		3000.00
6	02-03-2023	CPDC MEETING EXPENDITURE	1500.00	CQ.NO:- 037385					1500.00	1500.00
7	02-03-2023	SWEEPER- ANAND SALARY	3560.00	CQ.NO:- 037386				3560.00		3560.00
8	31-03-2023	SWEEPER- KAVITHA SALARY	3000.00	CQ.NO:- 037387				3000.00		3000.00
9	03-05-2023	BALA SWAMY- WATCH MAN	5000.00	CQ.NO:- 037388				5000.00		5000.00
10	22-06-2023	CPDC MEETING EXPENDITURE	1070.00	CQ.NO:- 037390					1070.00	1070.00
11	01-07-2023	BALA SWAMY- WATCH MAN	5000.00	CQ.NO:- 808621				5000.00		5000.00
12	01-07-2023	SWEEPER- KAVITHA SALARY	3000.00	CQ.NO:- 808622				3000.00		3000.00
TOTAL			63880.00		0.00	20000.00		25560.00	18320.00	63880.00


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