

# **GOVERNMENT DEGREE COLLEGE-NAGARI**

**(Accredited by NAAC with A+ Grade (2023-2028))**



## **Criteria-6**

### **6.4.3 (Additional Information)**

**2023-24**

**Institutional strategies for mobilisation of funds and the optimal utilisation of resources**

## **Institutional Strategies for Mobilization of Funds and Optimal Utilization of Resources (2023-24)**

### **1. Mobilization of Funds:**

- **Government Grants:**
  - The college receives budgetary grants from the AP State Government in four quarters each year to support maintenance and operational expenses.
  - Special grants are mobilized for infrastructure development such as the construction of buildings, toilets, and other essential facilities.
- **UGC and RUSA Funds:**
  - The institution seeks funds through *RUSA (Rashtriya Uchchatar Shiksha Abhiyan)* for academic development, research, and infrastructure enhancement.
- **Scholarships and Fee Funds:**
  - The college effectively utilizes funds earmarked for scholarships (SC/ST/BC/Minorities). Prior approval from the Commissioner of Collegiate Education, AP, Vijayawada, is sought to access the accumulated special fee fund.
- **Donations and CSR Initiatives:**
  - Mobilization of resources from alumni, philanthropists, and corporate social responsibility (CSR) initiatives for institution-specific projects.

### **2. Optimal Utilization of Resources:**

- **Budget Planning and Allocation:**
  - The budget is strategically allocated for academic, administrative, and infrastructure needs based on priorities and institutional requirements.
- **Internal and External Audits:**
  - Regular audits (internal and external) ensure transparency and accountability in financial transactions.
- **Resource Management:**
  - Stock verification committees ensure physical verification of existing and newly purchased stock, updating the stock register annually.
  - Energy and resource-saving measures, like solar power, LED lights, and water conservation systems, are implemented to minimize wastage.
- **Monitoring and Evaluation:**
  - The Principal of college oversees the utilization of grants, ensuring that funds are effectively used for quality enhancement in teaching, learning, and infrastructure development.

These strategies ensure financial sustainability, transparency, and optimal utilization of institutional resources.

**GOVT.DEGREE COLLEGE: NAGARI**  
**YEAR 2023-2024**  
**(April 2023 to March 2024)**



**CONTRACT FACULTY BILLS**

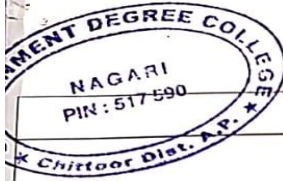
**GOVT. DEGREE COLLEGE: NAGARI**

**CONSOLIDATION STATEMENT OF CONTRACT FACULTY REMUNERATION:  
1-4-2023 TO 31-3-2024**

HEAD OF ACCOUNT		300-301 OCS			
S.No	Name of the contract faculty	Subject	Month	Amount	Remarks
1	Dr.T.Narasaiah	Chemistry	Apr-23	61960	
	K.Sivalakshmi	Chemistry	Apr-23	61960	
	G.Munikumari	Chemistry	Apr-23	61960	
	G.Saritha	History	Apr-23	61960	
			<b>Total</b>	<b>247840</b>	<b>247840</b>
2	Dr.T.Narasaiah	Chemistry	May- 23	41973	
	K.Sivalakshmi	Chemistry	May- 23	41973	
	G.Munikumari	Chemistry	May- 23	41973	
	G.Saritha	History	May- 23	41973	
			<b>Total</b>	<b>167892</b>	<b>167892</b>
3	Dr.T.Narasaiah	Chemistry	Jun- 23	61960	
	K.Sivalakshmi	Chemistry	Jun- 23	61960	
	G.Munikumari	Chemistry	Jun- 23	61960	
	G.Saritha	History	Jun- 23	61960	
			<b>Total</b>	<b>247840</b>	<b>247840</b>
5	Dr.T.Narasaiah	Chemistry	Jul- 23	61960	
	K.Sivalakshmi	Chemistry	Jul- 23	61960	
	G.Munikumari	Chemistry	Jul- 23	59961	
	G.Saritha	History	Jul- 23	61960	
			<b>Total</b>	<b>245841</b>	<b>245841</b>
6	Dr.T.Narasaiah	Chemistry	Aug- 23	61960	
	K.Sivalakshmi	Chemistry	Aug- 23	31979	
	G.Munikumari	Chemistry	Aug- 23	59961	
	K.Uameswari	Comp.Sci	Aug- 23	49968	
	G.Saritha	History	Aug- 23	61960	
			<b>Total</b>	<b>265828</b>	<b>265828</b>
7	Dr.T.Narasaiah	Chemistry	Sep- 23	61960	
	K.Uameswari	Comp.Sci	Sep- 23	63959	61960+1999 Aug sal 1 day
	G.Munikumari	Chemistry	Sep- 23	61960	
	G.Saritha	History	Sep- 23	27982	
			<b>Total</b>	<b>215861</b>	<b>215861</b>
8	Dr.T.Narasaiah	Chemistry	Oct- 23	61960	
	K.Uameswari	Comp.Sci	Oct- 23	61960	
	G.Munikumari	Chemistry	Oct- 23	59961	

			<b>Total</b>	<b>183881</b>	<b>183881</b>
9	Dr.T.Narasaiah	Chemistry	Nov- 23	61960	
	K.Umameswari	Comp.Sci	Nov- 23	61960	
	G.Munikumari	Chemistry	Nov- 23	61960	
			<b>Total</b>	<b>185880</b>	<b>185880</b>
10	Dr.T.Narasaiah	Chemistry	Dec- 23	61960	
	K.Umameswari	Comp.Sci	Dec- 23	61960	
	G.Munikumari	Chemistry	Dec- 23	61960	
			<b>Total</b>	<b>185880</b>	<b>185880</b>
11	Dr.T.Narasaiah	Chemistry	Jan-24	61960	
	K.Umameswari	Comp.Sci	Jan-24	61960	
	G.Munikumari	Chemistry	Jan-24	61960	
			<b>Total</b>	<b>185880</b>	<b>185880</b>
12	Dr.T.Narasaiah	Chemistry	Feb- 24	61960	
	K.Umameswari	Comp.Sci	Feb- 24	61960	
	G.Munikumari	Chemistry	Feb- 24	59961	
			<b>Total</b>	<b>183881</b>	<b>183881</b>
13	Dr.T.Narasaiah	Chemistry	Mar-24	61960	
	K.Sivalakshmi	Chemistry	Mar-24	61960	
	G.Munikumari	Chemistry	Mar-24	59961	
			<b>Total</b>	<b>183881</b>	<b>183881</b>
			<b>Grand Total</b>	<b>2500385</b>	<b>2500385</b>





Contract Lecturers Salary bills  
April - 2023 2023-24

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 85-Chittoor

Bill No : 2023-462339

paid date - 6-5-2023

Office ( D.D.O.):  
11070304001-GOVT DEGREE COLLEGE  
NAGA

Treasury/Sub Treasury PAO:  
8505-STO - Nagari

Principal  
Govt. Degree College  
Nagari-517590, Chittoor Dist.

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher  
Education

Minor Head : 103-Government Colleges and  
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees ( 247840.00 /- , TWO LAKH FORTY SEVEN THOUSAND EIGHT  
HUNDRED FORTY Rupees only.)

Received Contents

*R. N. Kumar*  
Principal,

Govt. Degree College  
Nagari-517590, Chittoor Dist.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 247840.00 ( Rupees TWO LAKH FORTY SEVEN THOUSAND EIGHT HUNDRED FORTY  
Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &  
Accounts Officer

\*\*\*\*\*This is a computer-generated document. No signature is required.\*\*\*\*\*

Page 1 of 3

PARTICULARS OF THE AMOUNTS CLAIMED IN THIS BILL							
Beneficiary Details							
Bene Code	Account No.	Name	Bank	PAN No.	Amount	Aadhaar No.	Reference No.
1000091206	20318507965	NARASIAH T	SBIN0001459		61,760.00	796117440470	
1000216007	10476164270	SIVALAKSHMI	SBIN0000851		61,760.00	467244829813	
1000216092	10476141479	G MUNIKUMARI	SBIN0000851		61,760.00	900483271903	
1000216100	30622323909	G SARITHA	SBIN0002793		61,760.00	662905722581	
Challan Details							

*R. Narayana*  
25/4/23

**Principal,**  
**Govt. Degree College**  
Nagari-517590, Chittoor Dist.  
*the*  
25/4/23

Principal,  
Govt. Degree College  
Nagari-517590, Chittoor Dist.

\*\*\*\*\*This is a computer-generated document. No signature is required.\*\*\*\*\*

**Proceedings of the Principal, Govt. Degree College, Nagari**  
**Present: Dr. R.VENUGOPAL, M.Sc., Ph.D.**

**RC. No. 15/A/Contract Lect's/Hon./2022-23,**

**Dated: 25/04.2023**

**Sub: -** Govt. Degree College, Nagari – Sanction of Honorarium to Contract Lecturers for the month of April – 2023 - orders – issued.

**Ref: -** 1) G.O. Ms. No. 55, Finance (HR –I –Plg&Policy)) Department, dated: 17-01-2022.  
2) Cir Memo No.1249673/ii/755/200/pcta/2022, dated : 19-01-2022 of finance PC-TA Department.  
3) Cir Memo No.1249673/ii/755/200/pcta/2022, dated : 25-01-2022 of finance PC-TA Department  
4) Cir Memo No.1249673/ii/755/200/pcta/2022, dated : 26-01-2022 of finance PC-TA Department  
5. Procs. RC. No. 124/Op-I/2021-1, dated: 30-01-2022 of the Special Commissioner of Collegiate Education.,A.P., Vijayawada.

**ORDER:-**

In pursuance of the commissioner's Circular Memo in 6<sup>th</sup> cited, The Principal, Govt. Degree College, Nagari is pleased to sanction Honorarium to Four Contract Lecturers working in this College, details are shown here under.

S.No.	Name of the Contract Lecturer	Periods	Honorarium Per Month	Income Tax Deduction	P.T.	Net Amount
1	Sri.T.Narasaiah Cont. Lect. in Chemistry bene No.1000091206	April, 2023	61,960/-	---	200/-	61,760/-
2	Smt.K.Sivalakshmi Cont. Lect. In Chemistry bene No.1000216007	April, 2023	61,960/-	---	200/-	61,760/-
3	Smt.G.Munikumari Cont. Lect. In Chemistry bene No.1000216092	April, 2023	61,960/-	---	200/-	61,760/-
4	Smt.G.Saritha Cont. Lect. In History bene No.1000216100	April, 2023	61,960/-	---	200/-	61,760/-
<b>TOTAL</b>			<b>2,47,840/-</b>	<b>---</b>	<b>800/-</b>	<b>2,47,040/-</b>

**Rs. 2,47,840/- (Rupees Two Lakh Forty Seven Thousand Eight Hundred and Forty only).**

The Expenditure is debit able to the following Head of Account.

"2202 – General Education – 03 – University and Higher Education – M.H. 103 – Government Colleges and Institutes – S.H. (07) Government Degree Colleges – 300 – Other Contractual Services – Non-Plan."

Copy to:

1. The STO, Nagari.
2. The Bills.
3. File.

  
**Principal,**  
**Govt. Degree College**  
**Nagari-517590, Chittoor Dist.**  
**25/4/23**



PROCEEDINGS OF THE COMMISSIONER OF COLLEGIATE EDUCATION  
ANDHRA PRADESH: MANGALAGIRI  
PRESENT: DR.POLA BHASKAR, I.A.S.,

Rc.No.12/Ser - IB / 2023

Dated: 18.04.2023

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Higher Education Department Renewal of services of Contract Lecturers working in Government Degree Colleges for further period from 01.04.2023 to end of the day of present academic year 2022-23 Permission Accorded-Orders Issued.

HIGHER EDUCATION [CE.A1] DEPARTMENT

G.O.RL.No.50

Dated: 11.04.2023

Read the following:-

1. GO.Rt.No.99, Higher Education (CE A1) Dept., Dated:20.06.2022
2. From the CCE, AP Lr.Rc.No 12/Ser.1-B/ 2023, Dated: 09.03.2023 through e-file No: 2006937

ORDER:

In the circumstances reported by the Commissioner of Collegiate Education, Andhra Pradesh, Mangalagiri in the letter 2<sup>nd</sup> read above, after careful examination of the matter, Government hereby accord permission to the Commissioner of Collegiate Education, AP, Mangalagiri, for renewal of the services of (713) Contract Lecturers (700 in Government Degree Colleges and 13 In Private Aided Oriental Colleges) working in the Government Degree Colleges and Private Aided Oriental Colleges State for a further period from 01.04.2023 to end of the day of present academic year 2022-23 for smooth functioning of the academic system in the Government Degree colleges.

2. The Commissioner of Collegiate Education, Andhra Pradesh Mangalagiri, shall take further action in the matter accordingly.
3. This order issues with the concurrence of the Finance (HR-TY Department, vide their Finance U.O.No.1427207 HR-11/FIN01- HROMISC/99/2021, dated 18.03.2023.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SYAMALA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of Collegiate Education, AP Mangalagiri Copy to:  
The Accountant General, Andhra Pradesh, Vijayawada, the Public Accounts Officer,  
A.P, Vijayawada.  
The Director of Treasuries and Accounts, A.P, Ibrahimpatnam.  
The Finance (HR-11) Department, OSD to Minister for Education,  
The P.S. to Prl. Secretary to Government (HE)  
Sf/Sc

//FORWARDED BY ORDER/

SECTION OFFICER

**Proceedings of the Principal, Govt. Degree College, Nagari**  
**Present: Dr. R.VENUGOPAL, M.Sc., Ph.D.**

**RC. No. 04/A/Contract Lect's/Hon./2023-24,**

**Dated: 31.07.2023**

**Sub: - Govt. Degree College, Nagari – Sanction of Honorarium to Contract Lecturers for the month of July, 2023 - - orders – issued.**

**Ref: - 1) G.O. Rt. No. 50, Higher Education (CE-A1) Dept, Dated: 11-04-2023.**  
**2 Memo No.12/Ser-B/2023, dated : 03-05-2023 of Commissioner of Collegiate Education.,A.P., Mangalagiri.**  
**3 Go.Rt.No.99 Higher Education (CE-A) Dept. Date. 20-06-2022**  
**4. Cir Memo No.1249673/ii/755/200/pcta/2022, dated : 26-01-2022 of finance PC-TA Department**  
**5. Procs. RC. No. 124/Op-I/2021-1, dated: 30-01-2022 of the Special Commissioner of Collegiate Education.,A.P., Vijayawada.**

**ORDER:-**

In pursuance of the commissioner's Circular Memo in 5<sup>th</sup> cited, The Principal, Govt. Degree College, Nagari is pleased to sanction Honorarium to Four Contract Lecturers working in this College, details are shown here under.

S.No.	Name of the Contract Lecturer	Month & Year	Honorarium Per Month	Income Tax	P.T.	Net Amount
1	Sri.T.Narasaiah Cont. Lect. in Chemistry bene No.1000091206	July, 2023	61,960/-	--	200/-	61760/-
2	Smt.K.Sivalakshmi Cont. Lect. In Chemistry bene No.1000216007	July, 2023	61,960/-	--	200/-	61760/-
3	Smt.G.Munikumari Cont. Lect. In Chemistry bene No.1000216092	July, 2023	59,961/-	--	200/-	59761/-
4	Smt.G.Saritha Cont. Lect. In History bene No.1000216100	July, 2023	61,960/-	-	200/-	61760/-
<b>TOTAL</b>			<b>2,45,841/-</b>		<b>800/-</b>	<b>2,45,041/-</b>

**Rs. 2,45,840/-(Rupees Two Lakh forty five Thousand Eight Hundred and Forty one only).**

The Expenditure is debit able to the following Head of Account.  
"2202 – General Education – 03 – University and Higher Education – M.H. 103 – Government Colleges and Institutes – S.H. (07) Government Degree Colleges – 300 – Other Contractual Services – Non-Plan."

Copy to:

1. The STO, Nagari.
2. The Bill.
3. File.

*R. Venugopal*  
**Principal,**  
**Govt. Degree College**  
**Nagari-517590.Chittoor Dist.**  
*31/7/23*



APTC FORM-10

## GOVERNMENT OF ANDHRA PRADESH

Challan No: 71308261912023  
Treasury/PAO Code:8505  
CFMS Transaction ID:  
Service:  
Major Head:  
Sub-Major Head:  
Minor Head:  
Group Sub-Head:  
Sub-Head:  
Detailed Head:  
Sub-Detailed Head:  
Charged/Voted:  
Non-Contingency/Contingency:  
Amount Rs:  
Amount In words Rs:  
Purpose:  
Remitter's Name & Address:  
Remitter's Mobile Number  
DDO Code:  
Status:  
Bank Reference Number:  
Payment Date:

Challan Creation Date & Time: 29/09/2023 6:13:19 PM  
STO:STO-Nagari  
70145328092023  
213-Cash Recovery Against Bill  
2202 General Education  
03 University and Higher Education  
911 Deduct Recoveries on Over Payments  
00 Not Applicable  
96 Deduct-Recoveries  
000 Deduct - Recoveries  
000 Not Applicable  
V  
N  
6196.00  
Six thousand one hundred ninety six only  
Cash Recovery November 2022  
K Sivalakshmi koteswaramma Contract Lecturer  
Govt Degree College Nagari  
9440645056  
11070304001  
GOVT DEGREE COLLEGE NAGARI  
Payment Transaction Successful  
CPADDCRTY4  
29/09/2023

Received Rs: 6196.00

*R. N. N. N.*  
**Principal**  
**Govt. Degree College**  
**NAGARI-517 590, Chittoor Dist.,**

Note: This Challan does not need encasement of the treasury





March-2024

GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 85-Chittoor

Bill No : 2023-2710930

Office ( D.D.O.):

11070304001-GOVT DEGREE COLLEGE  
NAGA

Treasury/Sub Treasury PAO:

8505-STO - Nagari

NON - PLAN

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head : 2202-General Education

Sub Major Head : 03-University and Higher  
Education

Minor Head : 103-Government Colleges and  
Institutes

Group Sub Head : 00-Not Applicable

Sub Head : 07-Government Degree Colleges

Detailed Head : 300-Other Contractual Services

Sub Detailed Head : 301-Individual Contract Employees

Passed For Rupees ( 183881.00 /- , ONE LAKH EIGHTY THREE THOUSAND EIGHT  
HUNDRED EIGHTY ONE Rupees only.)

Received Contents

*P. Narayana*  
20/3/24

Principal,

Govt. Degree College,

Nagari-517590, Chittoor Dist.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Pay Rs 183881.00 ( Rupees ONE LAKH EIGHTY THREE THOUSAND EIGHT HUNDRED  
EIGHTY ONE Rupees only) by Cash / Cheque / Draft / Adjustment.

Treasury Officer / Pay &  
Accounts Officer

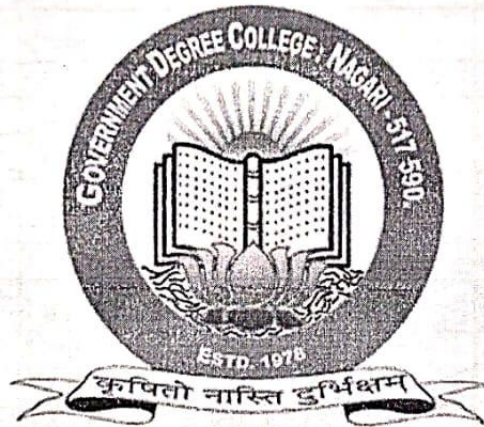
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Page 1 of 3

**GOVT.DEGREE COLLEGE: NAGARI**

**YEAR 2023-2024**

**(April 2023 to March 2024)**



**GUEST FACULTY HONORARIUM BILLS**



**GOVT. DEGREE COLLEGE: NAGARI**

**CONSOLIDATION STATEMENT OF GUEST FACULTY REMUNERATION:  
21-03-2023 to 20-2-2024**

HEAD OF ACCOUNT		300-301			
S.No	Name of the contract faculty	Subject	Month	Amount	Remarks
1	B.Sivaiah	Commerce	Mar/Apr-2023	17600	
	N.Gurumurthy	Commerce	Mar/Apr-2023	17600	
	E.N. Jyothi	Tamil	Mar/Apr-2023	16800	
	G.Basha	History	Mar/Apr-2023	2000	
	A.Kiran kumar	Commerce	Mar/Apr-2023	18400	
	V.Swapna	Maths	Mar/Apr-2023	18400	
	C.Premkumar	Phy.Dector	Mar/Apr-2023	22800	
			<b>Total</b>	<b>113600</b>	
2	B.Sivaiah	Commerce	Apr/May-2023	6000	
	N.Gurumurthy	Commerce	Apr/May-2023	6800	
	E.N. Jyothi	Tamil	Apr/May-2023	4800	
	V.Swapna	Maths	Apr/May-2023	6000	
	A.Kiran kumar	Commerce	Apr/May-2023	6400	
	C.Premkumar	Phy.Dector	Apr/May-2023	6800	
			<b>Total</b>	<b>36800</b>	
3	B.Sivaiah	Commerce	May/Jun-2023	16800	
	N.Gurumurthy	Commerce	May/Jun-2023	20800	
	E.N. Jyothi	Tamil	May/Jun-2023	17200	
	V.Swapna	Maths	May/Jun-2023	13200	
	A.Kiran kumar	Commerce	May/Jun-2023	22000	
	C.Premkumar	Phy.Dector	May/Jun-2023	22800	
	J.Ajithkumar	Stats	May/Jun-2023	11600	
			<b>Total</b>	<b>124400</b>	
4	B.Sivaiah	Commerce	Jun/July-2023	25200	
	N.Gurumurthy	Commerce	Jun/July-2023	16800	
	E.N. Jyothi	Tamil	Jun/July-2023	19200	
	A.Kiran kumar	Commerce	Jun/July-2023	14400	
	V.Swapna	Maths	Jun/July-2023	26400	
	C.Premkumar	Phy.Dector	Jun/July-2023	21200	
	J.Ajithkumar	Stats	Jun/July-2023	23200	
			<b>Total</b>	<b>146400</b>	
4a	C.Sivakumar	GL In Library	Jun-23	18400	
			Jul-23	28000	
				<b>46400</b>	
5	E.N. Jyothi	Tamil	July/Aug-2023	8800	
	A.Kiran kumar	Commerce	July/Aug-2023	4800	
	V.Swapna	Maths	July/Aug-2023	5600	
	C.Premkumar	Phy.Dector	July/Aug-2023	6800	

	C.Sivakumar	GL In Library	July/Aug-2023	28000	
			<b>Total</b>	<b>54000</b>	
6	E.N. Jyothi	Tamil	Aug/Sep-2023	28000	
	A.Kiran kumar	Commerce	Aug/Sep-2023	20800	
	V.Swapna	Maths	Aug/Sep-2023	19600	
	C.Premkumar	Phy.Dector	Aug/Sep-2023	28000	
	C.Sivakumar	GL In Library	Aug/Sep-2023	28000	
	M.Harikrishna	Commerce	Aug/Sep-2023	8000	
			<b>Total</b>	<b>132400</b>	
6a	C.MadhuSwi	Physics	Sep-23	14400	
			<b>Total</b>	<b>14400</b>	
7	E.N. Jyothi	Tamil	Sep/Oct-2023	25600	
	A.Kiran kumar	Commerce	Sep/Oct-2023	20800	
	V.Swapna	Maths	Sep/Oct-2023	27200	
	C.Premkumar	Phy.Dector	Sep/Oct-2023	25200	
	C.Sivakumar	GL In Library	Sep/Oct-2023	28000	
	M.Harikrishna	Commerce	Sep/Oct-2023	19200	
	C.MadhuSwi	Physics	Sep/Oct-2023	12000	
			<b>Total</b>	<b>158000</b>	
8	E.N. Jyothi	Tamil	Oct/Nov-2023	26400	
	A.Kiran kumar	Commerce	Oct/Nov-2023	28000	
	V.Swapna	Maths	Oct/Nov-2023	22000	
	C.Premkumar	Phy.Dector	Oct/Nov-2023	28000	
	C.Sivakumar	GL In Library	Oct/Nov-2023	28000	
	M.Harikrishna	Commerce	Oct/Nov-2023	28000	
			<b>Total</b>	<b>160400</b>	
9	E.N. Jyothi	Tamil	Nov/Dec-2023	28000	
	A.Kiran kumar	Commerce	Nov/Dec-2023	28000	
	V.Swapna	Maths	Nov/Dec-2023	28000	
	C.Premkumar	Phy.Dector	Nov/Dec-2023	28000	
	C.Sivakumar	GL In Library	Nov/Dec-2023	28000	
	M.Harikrishna	Commerce	Nov/Dec-2023	28000	
			<b>Total</b>	<b>168000</b>	
10	E.N. Jyothi	Tamil	Dec-23/Jan-2024	0	
	A.Kiran kumar	Commerce	Dec-23/Jan-2024	0	
	C.Premkumar	Phy.Dector	Dec-23/Jan-2024	0	
	C.Sivakumar	GL In Library	Dec-23/Jan-2024	28000	
	M.Harikrishna	Commerce	Dec-23/Jan-2024	0	
			<b>Total</b>	<b>28000</b>	
11	E.N. Jyothi	Tamil	Jan/Feb-2024	25200	
	A.Kiran kumar	Commerce	Jan/Feb-2024	24800	
	C.Premkumar	Phy.Dector	Jan/Feb-2024	22800	
	C.Sivakumar	GL In Library	Jan/Feb-2024	28000	
	M.Harikrishna	Commerce	Jan/Feb-2024	24000	
			<b>Total</b>	<b>124800</b>	
<b>2023-2024 Financial Year</b>			<b>Grand Total</b>	<b>1307600</b>	





GOVT. OF ANDHRA PRADESH

( A.P.T.C Non-HR Bill )

District : 85-Chittoor

No : 2023-508749

paid date - 6-5-23

Office ( D.D.O.):  
70304001-GOVT DEGREE COLLEGE  
NAGARI

Treasury/Sub Treasury PAO:  
S-STO - Nagari

NON - PLAN  
Govt. Degree College  
Nagari-517590, Chittoor Dist.

HEAD OF ACCOUNT ( VOTED / CHARGED )

Major Head	: 2202-General Education
Sub Major Head	: 03-University and Higher Education
Minor Head	: 103-Government Colleges and Institutes
Group Sub Head	: 00-Not Applicable
Sub Head	: 07-Government Degree Colleges
Detailed Head	: 300-Other Contractual Services
Sub Detailed Head	: 301-Individual Contract Employees

Amount For Rupees ( 113600.00 /- , ONE LAKH THIRTEEN THOUSAND SIX HUNDRED Rupees only.)

Received Contents  
R. Narayana V  
28/5/23

Principal,  
Govt. Degree College  
Nagari-517590, Chittoor Dist.

FOR USE IN TREASURY/PAY AND ACCOUNTS OFFICE

Rs 113600.00 ( Rupees ONE LAKH THIRTEEN THOUSAND SIX HUNDRED Rupees only) by  
/ Cheque / Draft / Adjustment.

Treasury Officer / Pay &  
Accounts Officer

**Proceedings of the Principal, Govt. Degree College, Nagari**  
Present: Dr. R.VENUGOPAL, M.Sc., Ph.D.

RC. No. A/Guest Faculty/Hon./2023,

Dated: 28.04.2023

**Sub:** - Govt. Degree College, Nagari – Sanction of Honorarium to Guest Lecturers for the month of April-2023- orders – issued.

**Ref:** - 1) G.O. Rt. No. 138 Higher Education Department, dated: 21.08.2017.  
2) G.O.Rt. No. 157 , Higher Education (CE) Department, date:17.10.2022  
3) Procs. RC. No.121/Ser.II/2016,dated: 02.08.2022 of the Special Commissioner of Collegiate Education.,A.P., Mangalagiri.

**ORDER:-**

In pursuance of the Commissioner's Circular Memo in 2<sup>nd</sup> cited, The Principal, Govt. Degree College, Nagari is pleased to sanction Honorarium to Eight Guest faculty working in this College, details are shown here under, ( The honorarium to the guest faculty is sanctioned @ Rs.400/- per hour subject to maximum of Rs.28,000/- per month limiting to 72 hours w.e.f 17.10.2022. further the following Guest lecturer basis in the existing Vacant post.)

S I N O	Name of the PTL	Month & Year	No. of Hour s	Remun e ration Per hour	Gross Salary	Professional Tax	Net Salary
1	Sri.B.Sivaiah, Guest Faculty in Commerce Beneficiary code: 1007451687	April, 2023	44	400/-	17,600/-	200/-	17,400
2	Dr.N.Gurumurthy, Guest Lec.in Commerce Beneficiary code: 1007447684	April, 2023	44	400/-	17,600/-	200/-	17,400
3	Sri.E.N.Jothi, Guest Lec.in Tamil Beneficiary code: 1008659786	April, 2023	42	400/-	16,800/-	200/-	16,600
4	Sri.G.Basha, Guest Lec.in History Beneficiary code: 1008194710	April, 2023	05	400/-	2,000/-	-	2,000
5	Sri.A.Kiran Kumar, Guest Lec.in Commerce Beneficiary code: 1009103629	April, 2023	46	400/-	18,400/-	200/-	18,200
6	Kum.V.Swapna, Guest Lec in Mathematics Beneficiary code: 1009111853	April,, 2023	46	400/-	18,400/-	200/-	18,200
7	Mr.C.Prem Kumar, Guest Lect in Physical Edn. Beneficiary code: 1001513638	April, 2023	57	400/-	22,800/-	200/-	22,600
	Total Rs:				1,13,600/-	1200/-	1,12,400/-

**Rs.1,13,600/-(Rupees: One Lakh Thirteen Thousand Six Hundred only)**

The Expenditure is debit able to the following Head of Account“ 2202 – General Education – 03 – University and Higher Education – M.H.103 – Government Colleges and Institutes –S.H.(07) Government Degree College- 300- Other contractual Services- Non-Plan.”

Copy to:

1.File & Bill

*R. Venugopal*  
**Principal,**  
**Govt. Degree College**  
**Nagari-517590.Chittoor Dist**  
*28/4/23*



**GDC, Nagari**  
**Work done statement for the Teaching faculty for the Month of Mar-2023 (21-Mar-2023 to 20-Apr-2023)**

Name of the Faculty : Sivaiah  
Designation : Guest Faculty  
Lecturer (Use this as designation)  
Department : Commerce  
MS ID : 1007451687

Total classes scheduled in the Month : 44  
Total classes reported : 44  
Total Deviated classes : 0  
Total Approved : 0  
Deviated classes : 0  
% of Compliance : 100  
Grade : A

Date	Time	Program	Semester	Subject	Topic covered	No. of hours in minutes	Remarks
26-Mar-2023	10:00 AM to 1:00 AM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Introduction to Service Marketing -	60	Reported
28-Mar-2023	10:00 AM to 1:00 AM	B.Com. - GENERAL - Sem - V - Telugu	5	SERVICE MARKETING	Introduction to Service Marketing -	60	Reported
31-Mar-2023	10:00 AM to 1:00 AM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Nature and Scope of Service -	60	Reported
01-Apr-2023	02:00 PM to 03:00 PM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Characteristics of service -	60	Reported
03-Apr-2023	10:00 AM to 1:00 AM	2 B.Com Gen Sem-4	4	CORPORATE ACCOUNTING	Syllabus and Time Table Dictated -	60	Reported
03-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-2 Sem-4	4	CORPORATE ACCOUNTING	Syllabus and Time Table Dictated -	60	Reported
03-Apr-2023	03:00 PM to 04:00 PM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Classification of Services -	60	Reported
04-Apr-2023	10:00 AM to 1:00 AM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Need for service marketing -	60	Reported
04-Apr-2023	11:00 AM to 12:00 PM	2 B.Com Gen Sem-4	4	CORPORATE ACCOUNTING	Introduction to issue of shares -	60	Reported
04-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-2 Sem-4	4	CORPORATE ACCOUNTING	Introduction to issue of shares -	60	Reported
06-Apr-2023	10:00 AM to 1:00 AM	2 B.Com CA-2 Sem-4	4	CORPORATE ACCOUNTING	Accounting for share capital -	60	Reported
06-Apr-2023	11:00 AM to 12:00 PM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Reasons for the growth of service sector -	60	Reported
06-Apr-2023	12:00 PM to 01:00 PM	2 B.Com Gen Sem-4	4	CORPORATE ACCOUNTING	Accounting for share capital -	60	Reported
06-Apr-2023	03:00 PM to 04:00 PM	2 B.Com CA-1 Sem-4	4	CORPORATE ACCOUNTING	Accounting for share capital -	60	Reported
10-Apr-2023	10:00 AM to 1:00 AM	2 B.Com Gen Sem-4	4	CORPORATE ACCOUNTING	Kinds of shares -	60	Reported
10-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-2 Sem-4	4	CORPORATE ACCOUNTING	Kinds of shares -	60	Reported
10-Apr-2023	03:00 PM to 04:00 PM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Overview of Marketing -	60	Reported
11-Apr-2023	10:00 AM to 1:00 AM	B.Com. - GENERAL - Sem - V - English	5	SERVICE MARKETING	Different service sectors -	60	Reported
11-Apr-2023	11:00 AM to 12:00 PM	2 B.Com Gen Sem-4	4	CORPORATE ACCOUNTING	Classification of Preference shares -	60	Reported
11-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-2 Sem-4	4	CORPORATE ACCOUNTING	Classification of Preference shares -	60	Reported
12-Apr-2023	10:00 AM to 1:00 AM	2 B.Com CA-1 Sem-4	4	CORPORATE ACCOUNTING	Classification of Preference shares -	60	Reported

Govt Degree College, Nagari  
12/04/2023 15:24

25-04-2023, 15:24



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22	12-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-1 Sem-4	4	COUNTING	Issue of shares at par -
23	12-Apr-2023	03:00 PM to 04:00 PM	2 B.Com Gen Sem-4	4	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
24	13-Apr-2023	10:00 AM to 11:00 AM	2 B.Com CA-2 Sem-4	4	SERVICE MARKETING	Marketing of Banking Services -
25	13-Apr-2023	11:00 AM to 12:00 PM	B.Com - GENERAL - Sem - V - English	5	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
26	13-Apr-2023	12:00 PM to 01:00 PM	2 B.Com Gen Sem-4	4	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
27	13-Apr-2023	03:00 PM to 04:00 PM	2 B.Com CA-1 Sem-4	4	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
28	15-Apr-2023	10:00 AM to 11:00 AM	2 B.Com CA-1 Sem-4	4	SDC-3: LOGISTICS AND SUPPLY CHAIN	Introduction to Logistics and supply chain management -
29	15-Apr-2023	11:00 AM to 12:00 PM	1 B.Com CA Sem-2	2	SERVICE MARKETING	Marketing Insurance Sector -
30	15-Apr-2023	02:00 PM to 03:00 PM	B.Com - GENERAL - Sem - V - English	5	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
31	15-Apr-2023	03:00 PM to 04:00 PM	2 B.Com CA-2 Sem-4	4	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
32	17-Apr-2023	10:00 AM to 11:00 AM	2 B.Com Gen Sem-4	4	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
33	17-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-2 Sem-4	4	SERVICE MARKETING	Marketing of Education service -
34	17-Apr-2023	03:00 PM to 04:00 PM	B.Com - GENERAL - Sem - V - English	5	SERVICE MARKETING	Consumer behaviour in service marketing -
35	18-Apr-2023	10:00 AM to 11:00 AM	B.Com - GENERAL - Sem - V - English	5	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
36	18-Apr-2023	11:00 AM to 12:00 PM	2 B.Com Gen Sem-4	4	CORPORATE AC COUNTING	Journal entries for issue of shares at par -
37	18-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-2 Sem-4	4	CORPORATE AC COUNTING	Journal and ledgers of issue of shares at par -
38	19-Apr-2023	10:00 AM to 11:00 AM	2 B.Com CA-1 Sem-4	4	CORPORATE AC COUNTING	Journal and ledgers of issue of shares at par -
39	19-Apr-2023	02:00 PM to 03:00 PM	2 B.Com CA-1 Sem-4	4	CORPORATE AC COUNTING	Journal and ledgers of issue of shares at par -
40	19-Apr-2023	03:00 PM to 04:00 PM	2 B.Com Gen Sem-4	4	CORPORATE AC COUNTING	Journal and ledgers of issue of shares at par -
41	20-Apr-2023	10:00 AM to 11:00 AM	2 B.Com CA-2 Sem-4	4	CORPORATE AC COUNTING	Computation of issue of share at par with call in arrears -
42	20-Apr-2023	11:00 AM to 12:00 PM	B.Com - GENERAL - Sem - V - English	5	SERVICE MARKETING	Consumer expectations on services -
43	20-Apr-2023	12:00 PM to 01:00 PM	2 B.Com Gen Sem-4	4	CORPORATE AC COUNTING	Computation of issue of share at par in call in arrears -
44	20-Apr-2023	03:00 PM to 04:00 PM	2 B.Com CA-1 Sem-4	4	CORPORATE AC COUNTING	Computation of issue of share at par in call in arrears -

Certify that the above information furnished by me is correct.

*B. Srinivas*  
Signature of the Lecturer

Counter Signed by the *Principal* / C of the dept.

Dept. of Commerce  
Govt. Degree College  
NAGARI-517590

Counter Signed by the *Principal*  
Govt. Degree College  
NAGARI-517590  
Generated On: 25/4/23

*work had mentioned in the work sheet is verified with the time table and found correct.*

*vr. RC.No. 12/A/Guest faculty/Hon/2023,  
dt 28/4/23. A-16  
Passed Rs. 17600/- (Seventeen thousand  
Six hundred only)*

Incharge  
Dept. of Commerce  
Govt. Degree College  
NAGARI-517590

*R. Narasimha*  
Principal,  
Govt. Degree College  
NAGARI-517590, Chittoor Dist.



GDC, Nagari

Work done statement for the Teaching faculty for the Month of Mar-2023 (21-Mar-2023 to 20-Apr-2023)

Name of the faculty : Jothi

Type of Lecturer : Guest Faculty

Designation : Lecturer (Use this as designation)

Department : Tamil

CFMS ID : 7566973

Total classes scheduled in the Month : 42

Total classes reported : 42

Total Deviated classes : 0

Total Approved Deviated classes : 0

% of Compliance : 100

Grade : A

No	Date	Time	Program	Semester	Subject	Topic covered	No. of hours in minutes	Remarks
1	29-Mar-2023	11:00 AM to 12:00 PM	B.Sc. - MATHEMATICS, STATISTICS, COMPUTER SCIENCE - Sem - III - English	3	TEL/TAM - 3	SVU EXAM -	60	Reported
2	29-Mar-2023	12:00 PM to 01:00 PM	B.Sc. - BOTANY, ZOOLOGY, CHEMISTRY - Sem - III - English	3	TEL/TAM - 3	SVU EXAM -	60	Reported
3	29-Mar-2023	02:00 PM to 03:00 PM	B.Com. - COMPUTER APPLICATIONS - Sem - III - English	3	TEL/TAM - 3	SVU EXAM -	60	Reported
4	29-Mar-2023	03:00 PM to 04:00 PM	1 B.Sc. BZC	1	TELUGU/TAMIL-1	SVU EXAM -	60	Reported
5	29-Mar-2023	03:00 PM to 04:00 PM	1 B.Sc. MPCs	1	TELUGU/TAMIL-1	SVU EXAM -	60	Reported
6	03-Apr-2023	11:00 AM to 12:00 PM	1 B.Sc BZC-Sem	2	TELUGU/TAMIL-2	INTRODUCTION OF SYLLABUS -	60	Reported
7	03-Apr-2023	12:00 PM to	1 B.Com. Gen. Sem-2	2	TELUGU/TAMIL-2	INTRODUCTION OF SYLLABUS -	60	Reported





GDC, Nagari

Work done statement for the Teaching faculty for the Month of Mar-2023  
(21-Mar-2023 to 20-Apr-2023)

Name of the faculty : Swapna  
Type of lecturer : Guest Faculty  
Designation : Lecturer (Use this as designation)  
Department : Mathematics  
MS ID : 0

Total classes scheduled in the Month : 48  
Total classes reported : 46  
Total Deviated classes : 2  
Total Approved Deviated classes : 2  
% of Compliance : 100  
Grade : A

46 *RL*  
26/4/23

No	Date	Time	Program	Semester	Subject	Topic covered	No. of hours in minutes	Remarks
	21-Mar-2023	10:00 AM to 11:00 AM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER SCIENCE - Sem - V - English	5	MATHEMATICS-7	Fourier transforms - Problems	60	Reported
	21-Mar-2023	11:00 AM to 12:00 PM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER SCIENCE - Sem - V - English	5	MATHEMATICS-7	Fourier transforms - Problems	60	Reported
	21-Mar-2023	04:00 PM to 05:00 PM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER SCIENCE - Sem - V - English	5	MATHEMATICS-7	Fourier transforms - Problems	60	Reported
	23-Mar-2023	10:00 AM to 11:00 AM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER SCIENCE - Sem - V - English	5	MATHEMATICS-6	Revesion - Revesion	60	Reported
	23-Mar-2023	02:00 PM to 03:00 PM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER SCIENCE - Sem - V - English	5	MATHEMATICS-7	Revesion - Revesion	60	Reported



GDC, Nagari

Work done statement for the Teaching faculty for the Month of Mar-2023  
(21-Mar-2023 to 20-Apr-2023)

Name of the : Prem Kumar

Faculty

Type of : Guest Faculty

Designation : Guest Faculty

in Physical Education

Department : Physical Education

CFMS ID : 1001513638

Total classes

scheduled in : 61 - 4 =

the Month

Total classes

reported : 59

Total

Deviated

classes : 0

Total

Approved

Deviated

classes : 0

% of

Compliance : 96.72

Grade : A

No	Date	Time	Program	Semester	Subject	Topic covered	No. of hours in minutes	Remarks
1	21-Mar-2023	09:00 AM to 10:00 AM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER SCIENCE - Sem - V - English	5	Sports & Games	Chess -	60	Reported
2	21-Mar-2023	05:00 PM to 06:00 PM	B.Sc. - BOTANY, ZOOLOGY, CHEMISTRY - Sem - V - English	5	Sports & Games		60	Scheduled
3	21-Mar-2023	05:00 PM to 06:00 PM	B.Sc. - BOTANY, ZOOLOGY, CHEMISTRY - Sem - V - Telugu	5	Sports & Games		60	Scheduled
4	23-Mar-2023	09:00 AM to 10:00 AM	B.Sc. - MATHEMATICS, PHYSICS, CHEMISTRY - Sem - V - English	5	Sports & Games	Chess -	60	Reported
5	23-Mar-2023	04:00 PM to 05:00 PM	BA - HISTORY, ECONOMICS, POLITICAL SCIENCE - Sem - V - English	5	Sports & Games	Chess -	60	Reported
6	23-Mar-2023	05:00 PM to 06:00 PM	B.Sc. - MATHEMATICS, PHYSICS, COMPUTER	5	Sports & Games	Cricket. -	60	Reported

**Proceedings of the Principal, Govt. Degree College, Nagari**  
Present: Dr. R.VENUGOPAL, M.Sc., Ph.D.

No. 01/A/Guest Faculty/Hon./2023,

Dated: 05.06.2023

- b:- Govt. Degree College, Nagari – Sanction of Honorarium to Guest Lecturers for the month of May-2023- orders – issued.
- f:- 1) G.O. Rt. No. 138 Higher Education Department, dated: 21.08.2017.  
2) G.O.Rt. No. 157 , Higher Education (CE) Department, date:17.10.2022  
3) Procs. RC. No.121/Ser.II/2016,dated: 02.08.2022 of the Special Commissioner of Collegiate Education.,A.P., Mangalagiri.

ORDER:-

In pursuance of the Commissioner's Circular Memo in 2<sup>nd</sup> cited, The Principal, Govt. Degree College, Nagari is pleased to sanction Honorarium to Eight Guest faculty working in this College, details are shown here under, ( The honorarium to the guest faculty is sanctioned @ Rs.400/- per hour subject to maximum of Rs.28,000/- per month limiting to 72 hours w.e.f 17.10.2022. further the following Guest lecturer basis in the existing Vacant post.)

Name of the Guest Faculty	Month & Year	No. of Hours	Remuneration Per hour	Gross Salary	Professional Tax	Net Salary
Sri.B.Sivaiah, Guest Faculty in Commerce Beneficiary code: 1007451687	May, 2023	15	400/-	6000/-	--	6000/-
Dr.N.Gurumurthy, Guest Lec.in Commerce Beneficiary code: 1007447684	May, 2023	17	400/-	6800/-	--	6800/-
Sri.E.N.Jothi, Guest Lec.in Tamil Beneficiary code: 1008659786	May, 2023	12	400/-	4800/-	--	4800/-
Sri.A.Kiran Kumar, Guest Lec.in Commerce Beneficiary code: 1009103629	May, 2023	16	400/-	6400/-	--	6400/-
Kum.V.Swapna, Guest Lec in Mathematics Beneficiary code: 1009111853	May, 2023	15	400/-	6000/-	--	6000/-
Mr.C.Prem Kumar, Guest Lect in Physical Edn. Beneficiary code: 1001513638	May, 2023	17	400/-	6,800/-	--	6,800/-
Total Rs:				36800/-	--	36800/-

Rs.36800/-(Rupees: Thirty Six Thousand Eight Hundred only)

The Expenditure is debit able to the following Head of Account“ 2202 – General Education – 03 – University and Higher Education – M.H.103 – Government Colleges and Institutes –S.H.(07) Government Degree College- 300- Other contractual Services- Non-Plan.”

Copy to:

1.File & Bill

*R. Narayana*  
Principal,  
Govt. Degree College  
Nagari-517590,Chittoor Dist.  
*5/6/23*



Proceedings of the Principal, Govt. Degree College, Nagari  
Present: Dr. R.VENUGOPAL, M.Sc., Ph.D.

RC. No. 07/A/Guest Faculty/Hon./2023,

Dated: 03.10.2023

- Sub:- Govt. Degree College, Nagari – Sanction of Honorarium to Guest Lecturers for the month of September-2023- orders – issued.
- Ref:- 1) G.O. Rt. No. 138 Higher Education Department, dated: 21.08.2017.  
2) G.O.Rt. No. 157, Higher Education (CE) Department, date:17.10.2022  
3) Procs. RC. No.121/Ser.II/2016,dated: 02.08.2022 of the Special Commissioner of Collegiate Education.,A.P., Mangalagiri.

ORDER:-

In pursuance of the Commissioner's Circular Memo in 3<sup>rd</sup> cited, The Principal, Govt. Degree College, Nagari is pleased to sanction Honorarium to one Guest faculty working in this College, details are shown here under, ( The honorarium to the guest faculty is sanctioned @ Rs.400/- per hour subject to maximum of Rs.28,000/- per month limiting to 70 hours w.e.f 17.10.2022. further the following Guest lecturer basis in the existing Vacant post.)

S l o	Name of the PTL	Month & Year	No. of Hour s	Remune ration Per hour	Gross Salary	Professional Tax	Net Salary
1	C.Madhu Swi, Guest Lec.in Physics Beneficiary code: 1006948839	September, 2023	36	400/-	14400/-	--	14400/-

(Rupees Fourteen Thousand four hundred only)

The Expenditure is debitable to the following Head of Account“ 2202 – General Education – 03 – University and Higher Education – M.H.103 – Government Colleges and Institutes –S.H.(07) Government Degree College- 300- Other contractual Services- Non-Plan.”

Copy to:  
1.File & Bill

*R. Venugopal*  
**Principal,**  
**Govt. Degree College**  
**Nagari-517590, Chittoor Dist.**  
*3/10/2023*