

**GOVT. DEGREE COLLEGE, SEETHANAGARAM
EAST GODAVARI**



Criterion 6

6.4.1 Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ nongovernment organizations) and it conducts financial audits regularly (internal and external)

2018-2019 to 2022-2023

INTERNAL AUDIT & EXTERNAL AUDIT

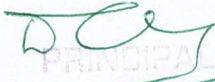


GOVERNMENT DEGREE COLLEGE : SEETHANAGARAM

RUSA BOARD OF GOVERNORS (BOG)

RUSA BOG constituted with the following member for the year 2022-2023.

S.NO	NAME	DESIGNATION
1	Dr. D .Chitti babu	Principal & chairman
2	K . Hare Rama Krishna	Coordinator
3	Chatrapathi vs saladi	Member
4	Dr.E.S.R.S. Sarma	Member
5	A.vani	Member
6	Sri. Jayakar APEWIDC	E.E
7	Sri.Nelson APEWIDC	A.E


PRINCIPAL
Government Degree College
SEETHANAGARAM-583 287
E.G. District, (A.P.)

GOVERNMENT DEGREE COLLEGE, SEETHANAGARAM,

STOCK VERIFICATION COMMITTEES FOR THE YEAR 2021-22.

The following committees are constituted to verify the stock of the department for the academic year 2022-23. They are instructed to scrutinize the stock physically, and submit the compliance report to the undersigned on or before 30th april,2023, without fail.

S.NO	NAME OF THE DEPARTMENT	NAME OF THE LECTURER	CONVENER/MEMBER
1	Physic	Dr. E.S.R.S. Sarma	Convener
		A.vani	Member
2	chemistry	G. Padma	Convener
		D. Raju	Member
3	Computer science	SK. Darga madina	Convener
		N. Meenakshi	Member
4	JKC	K. Hare rama krishna	Convener
		SK. Darga madina	Member
5	UGC	SK. Darga madina	Convener
		V. V . Subbarao	Member
6	Physical Education	SCHV. sivaji	Convener
		D. Raju	Member
7	Library and reading room	N. Meenakshi	Convener
		A.Vani	Member
8	Furniture	SCHV. sivaji	Convener
		K. Siva durga prasad	Member
9	Physic	A.Vani	Convener
		Dr. E.S.R.S Sarma	Member
10	Cleaning	D.Raju	Convener
		A.Vani	Member
11		SK. Darga madina	Convener
		v. venu	Member
12	JKC	K.Hare rama Krishna	Convener
		SK. Darga madina	Member
13	UGC	Sk.Darga madina	Convener
		V.V.Subbarao	Member

14	physical Education	SCHV Sivaji	Convener
		D.Raju	Member
15	Library and reading books	N.Meenakshi	Convener
		A.Vani	Member
16	Furniture	SCHV. sivaji	Convener
		K. Siva durga prasad	Member



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Government Degree College
SEETHANAGARAM-533 287
E.G. District, (A.P.)

ABSTRACT STATEMENT SHOWING CATEGORY WISE DETAILS OF EXPENDITURE

Institute Name: GDC, SEETHANAGARAM, E.G.DT				District Name :		EAST GODAVARI	
Component Name: Component 9 Infrastructure Grants to Colleges				RUSA Phase:		2.0	
Principal Name: Dr.D.Chitti Babu				Mobile No.		7659854317	
RUSA Coordinator Name: K.Hare Rama Krishna				Mobile No.		9949488439	
Approved (Rs.)			2,00,00,000				
(A) Released (Rs.)			1,00,00,000				
(B) Unspent Balance (Rs.)			65,55,953				
(C) Total Utilised (Rs.) = (A) - (B)			34,44,047				
S.No.	Description	Allocated (i)	Value of Work done (j)	Utilised (Payments made) (k)	Pending Payments (l) = j-k	Unspent available for utilization m = i - (k + l)	Status of works (%)
1	Civil Works						
	i. New Construction	10000000				10000000	Work Not Started
	ii. Renovation	4000000				4000000	Work Not Started
TOTAL		14000000				14000000	
2	Equipment	60,00,000	4950000	3444047	1505953	40,61,906	Status of Delivery/Installation
	Virtual Classrooms						
	Digital Classroom						
	Solar						
	Bio-metric machines						
	Learning Management System						
	E- Campus Management						
	Digital Lab/Computer Lab	2594491.5	2594491.5	2075593.2	518898.3	1037796.6	Installation
	Scientific Equipment						
	Digital Podium with integrated LMS						
	Interactive Panels	539456.24	539456.24	431564.992	107891.248	215782.496	Installation
PA systems	51923.7	51923.7	41538.96	10384.74	20769.48	Installation	
Sports Equipment							
Others(UPS)	416766.95	416766.95	333413.56	83353.39	166706.78	Installation	
Electrification & Computer Chairs, Tables	644941	644941	515952.8	128988.2	257976.4	Installation	
Total		4247579.39	4247579.39	3398063.51	849515.878	1699031.756	

*K.Hare Rama Krishna
Lecturer.
RUSA Coordinator*
24.07.2023

Principal
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SEETHANAGARAM-533
E.G. District, (A.P.)



Government of Andhra Pradesh
State Project Directorate - RUSA

(Component Name)

(1) Certified that out of the Loan Of **Rs.1,00,00,000/- (In Rupees One Crore)** SANCTIONED under Up gradation of Existing Degree Colleges (Infrastructure Grants to Colleges), Proc.Rc.No.42-II/SPD/RUSA 2.o/AO/2018, Dated:13.08.2020 in favour of RUSA grants Andhra Pradesh during the years 2015-16 to 2022-23 an amount of **Rs.34,44,047/-** has been utilized for the purpose for, which it was sanctioned, and that the balance of **Rs. 65,55,953/-** remaining unutilized at the end of the year 2022-23 has been surrendered to the Government (vide No., dated.....) / will be adjusted towards the loan payable during the next financial year 2023-24.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

Kinds of checks exercised

1. Utilisation Certificates received from the Executive Agency/Agencies/Vendors
2. Audited Utilization Certificate if any

(1) Signature:

Designation:

Stamp:

[Handwritten Signature]
PRINCIPAL
Government Degree Col
SEETHANAGARAM-533
E.G. District, (A.P.)

Date 24.07.2023

(2) Signature:

Designation:

Date

[Handwritten Signature]
K. HARE RAMA KRISHNA
Lecturer
RUSA-Condicut

Date: 25.07.2023

PROJECT COMPLETION CERTIFICATE

It is certified that the implementation of the following projects has been completed in all respect under the financial assistance of Government of India and the State of Andhra Pradesh approved and sanctioned under Rashtriya Uchchatar Shiksha Abhiyan (RUSA 1.0):

Sl. No	Name of the component	Name of institute	Total Fund Approved & Released for Projects (Rs. in Cr)			Total Fund Utilized for Projects (Rs. in Cr)			Physical Progress (100%)	Functional Status (Y/N)
			CS	SS	Total	CS	SS	Total		
1	Infrastructure Grants to Colleges-Equipments	GDC, Seethanagar am	0.50	0.50	1.0	0.1722023	0.1722023	0.3444047	100%	Y
		Total	0.50	0.50	1.0	0.1722023	0.1722023	0.3444047	100%	Y

All projects have been executed strictly as per the guidelines of Rashtriya Uchchatar Shiksha Abhiyan and relevant financial norms in this regard.

Signature

(Name of the RUSA Coordinator)

Designation: Lecturer

Date: 24.07.2023

Signature

(Name of the Principal)

Government Degree College

SEETHANAGARAM-538

E.G. District, (A.P.)