



GOVERNMENT DEGREE COLLEGE,
RAYACHOTY, ANNAMAYYA DISTRICT. (A.P)
(Affiliated to Yogi Vemana University)



Dr. P.Harsha latha,

M.Sc, M.Phil. Ph.D

Mobile : 9949632906

E-mail : rayachoti.jkc@gmail.com

PRINCIPAL.

Date: 04.01.2023

RC.No.01/NRC/TOT/Internship/GDCRCT/Dated.04-01-2023.

Sub:- GDC, Rayachoty – Three days Non Residential Training of the Trainers (TOT) on Internship/Apprenticeship Management and Learning Management system starting at SGGDC, Piler from 05-01-2023 in five batches – Contribution Rs. 600/- per participant to the NRC – Submitting – Information – Reg.

S NO	NAME OF THE FACULTY	SUBJECT	BATCH	AMOUNT		DATE
1	T. Venkata Ramana	English	I	600	Cheque No. 395068 Dt.04-01-2023 Rs.3000/-	05-01-2023 to 07-01-2023
2	B. Kiran Kumar	Physics	I	600		05-01-2023 to 07-01-2023
3	B. Santha Kumari	Botany	I	600		05-01-2023 to 07-01-2023
4	U Prasad	Commerce	I	600		05-01-2023 to 07-01-2023
5	P M R Jayanthi	Hindi	I	600		05-01-2023 to 07-01-2023
6	S. Farooq Basha	Urdu	II	600	Cheque No. 395075 Rs. 10800/- Dt.21-02-2023	06-02-2023 to 08-02-2023
7	M. Bhanu Prakash Reddy	Chemistry	II	600		06-02-2023 to 08-02-2023
8	A.Khaja Vice Khirini	Political Science	II	600		06-02-2023 to 08-02-2023
9	S. Sreenivasulu	Commerce	II	600		06-02-2023 to 08-02-2023
10	M. Eswar Reddy	Library Science	II	600		06-02-2023 to 08-02-2023
11	B. Sivamma	Telugu	III	600		23-01-2023 to 25-01-2023
12	K. Gurappa	History	III	600		23-01-2023 to 25-01-2023
13	B. Viswanath	Commerce	III	600		23-01-2023 to 25-01-2023
14	Ch. Ramanjaneyulu	Mathematics	III	600		23-01-2023 to 25-01-2023
15	B. Venkata Rao	Physics	IV	600		30-01-2023 to 01-02-2023
16	S.A. Jeelani Basha	Computer Science	IV	600	30-01-2023 to 01-02-2023	
17	Md. Ismail	History	IV	600	30-01-2023 to 01-02-2023	
18	N. Afsana	Urdu	IV	600	30-01-2023 to 01-02-2023	
19	M. Muniya Naik	Zoology	V	600	06-02-2023 to 08-02-2023	
20	B. Eswaraiyah	Economics	V	600	06-02-2023 to 08-02-2023	
21	B. Mallikarjuna Reddy	Mathematics	V	600	06-02-2023 to 08-02-2023	
22	S. Mohammad Basha	Political Science	V	600	06-02-2023 to 08-02-2023	
23	P. Jabiulla	Physical Science	V	600	06-02-2023 to 08-02-2023	

K. Gautham



P. Harsha
PRINCIPAL
Govt. Degree College
Rayachoty.



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RAYACHOTY, KADAPA DISTRICT. (A.P)
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PRINCIPAL

CRITERIA – 4
RECEIPTS & PAYMENTS STATEMENT FOR THE F. Y. 2022-23

Receipts	Amount Rs.	Payments	Amounts Rs.
Opening Balance	3140930	Infrastructure Augmentation	0
Govt. Budget	116000	Infrastructure Maintenance (Academic Facilitie)	4460388
Fee Collection	5179720	Infrastructure Maintenance (Physical Facilitie)	132985
Other Collection	0	Financial Aid to Teaching Staff	0
RUSA Funds	0	Others	0
Bank Interest	4468	Closing Balance	3847745
Total	8441118	Total	8441118

Expenditure for Infrastructure Augmentation 2022-23
Expenditure Statement

S. No	A/c Name	particulars	Amount
		- NIL -	

Expenditure for Academic Maintenance 2022-23
Expenditure Statement

S. No	A/c Name	particulars	Amount
1	Self finance	Salaries – contingent staff	14400
2	Self finance	Salaries – contingent staff	2300
3	Self finance	Salaries – contingent staff	4000
4	Self finance	Salaries – contingent staff	4000
5	Self finance	Salaries – contingent staff	14400
6	Self finance	Salaries – contingent staff	4267
7	Self finance	Salaries – contingent staff	4000
8	Self finance	Salaries – contingent staff	14400
9	Self finance	Salaries – contingent staff	4000
10	Self finance	Salaries – contingent staff	13800
11	Self finance	Salaries – contingent staff	4000
12	Self finance	Salaries – contingent staff	14400
13	Self finance	Website Renewal	4260
14	Self finance	Salaries – contingent staff	4000
15	Self finance	Salaries – contingent staff	14400
16	Self finance	Gudduz Technologies	8852
17	Self finance	Salaries – contingent staff	4000
18	Self finance	Salaries – contingent staff	24800
19	Self finance	Salaries – contingent staff	4000
20	Self finance	Salaries – contingent staff	28000
21	Self finance	Principal TA for Training at Delhi	23600
22	Self finance	Principal TA for Training at Delhi	15000
23	Self finance	Teaching staff TOT Expenditure	10805
24	Self finance	Teaching staff TOT Expenditure	3000
25	Self finance	Salaries – contingent staff	25600
26	Self finance	Salaries – contingent staff	4000
27	Self finance	Salaries – contingent staff	27200
28	Self finance	Salaries – contingent staff	4000
29	Self finance	Metriculation Fee	116425
30	Self finance	Tr. From another Acc.	2900030
31	DDO		498000
32	DDO		5000
33	DDO	Court deductions	106000
34	DDO	Website updation	30000
35	DDO	Acc keeping charges	649
36	Spl. Fee	YVU, Matriculation Fee	169900
37	Spl. Fee		188400
38	Spl. Fee	Rajamohan Reddy	1000
39	Spl. Fee	Adi Narayana	1000
40	Spl. Fee	Spl.Fee Remitted to Govt	100000
41	Spl. Fee	Republic day expenditure	5000
42	Spl. Fee	Stationary	5000
43	Spl. Fee	Pamphlets	6500
44	Govt	Internet Charges 130/138	12000
45	Govt	Stationary 130/135	12000
		Total	4460388

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.



[Signature]
PRINCIPAL
Govt. Degree College
Rayachoty.



UTILIZATION CERTIFICATE

This is to certify that, an amount of Rs.1,04,000/- (Rupees One Lakh Four Thousand only) has been utilized of infrastructure augmentation, maintenance of academic facilities and maintenance of physical facilities (excluding salaries) of Govt. Degree College, Rayachoty, Annamayya Dist. during the financial year 2022-23 as detailed below.

S. No	Particulars	Infrastructure of augmentation	Maintenance of academic facilities	Maintenance of physical facilities	Total expenditure excluding salaries
1	Government Budget Funds	0	24,000	80,000	1,04,000

UDIN: 24213277BKEIVV1343

Date: 04.09.2024
Place: Rayachoty

K. Gautham
CA K. Gautham
Chartered Accountant
M.No: 213277



Proceedings of the Commissioner of Collegiate Education::AP:Mangalagiri
Present: Dr. Pola Bhaskar IAS

Rc.No: 1/Principals-Training/NIEPA/CCE/2022

Date: 00.12.2022

Sub:Collegiate Education- Training of Principals at - Reg.

Ref: 1. National Education Policy (NEP:2020).

2. Note File C.No: 1/Principals-Training/NIEPA/CCE/2022 of this office.

3.Letter from Documentation Officer & AO (I/c) of NIEPA under File No:3-1/TC/2022-23/Outsourced Programme dated 09.12.2022.

4. MOU:F-No 3-1/TC/2022-23/Outsourced programme dated 21.12.2022.

It is informed that the Department of Collegiate Education (CCE) has taken up several initiatives for the implementation of National Education Policy:2020 (NEP:2020) vide reference 1st cited. As part of empowering Principals on the nitty-gritties of the NEP:2020, CCE has proposed to organize a **'Five Day Residential Training Programme (FDRTP)'** for the Principals of Government Degree Colleges (GDCs) to be held at 'National Institute of Educational Planning & Administration' (NIEPA), New Delhi vide reference 2nd.

Further, as per the communication received from NIEPA, the 'Five Day Residential Training Programme (FDRTP)' will be held in batches with each batch comprising 35 Principals vide reference 3rd cited. Hence, the 'Five Day Residential Training Programme (FDRTP)' for the first batch will be held from **02.01.2023 to 07.01.2023 at (NIEPA), New Delhi.**

Moreover, NIEPA will be charging a lump sum amount of Rs.7,00,000/- per batch towards training cost which also includes accommodation and food expenses. The training cost and travel expenses for each participating Principal has been arrived as depicted below:

Item	For a Batch of 35 (Amount in Rs.)	Per each Principal (Amount in Rs.)	GST @ 18%	Total Amount (Amount in Rs.)
Training Cost	7,00,000/-	20,000/-	3,600/-	
Travel Expense Allowed	---	15,000/-	---	
		35,000/-	3,600/-	38,600/-
Admissible amount of expenditure to each Participating Principal				Rs. 40,000/-

The CCE is pleased to permit the participating Principals to meet the above expenditure of Rs.40,000/- from the internal resources of the College. The Principals are instructed to remit Rs.20,000/- (Rupees Twenty Thousand Only) to CCE-JKC account with A/c No:30242150000043 & IFSC: CNRB0013749 on or before 25.12.2022 so as to enable the Department to pay an advance of Rs. Rs.35,00,000/- (Rupees Thirty Five lakhs only) to NIEPA. As per the MoU vide reference 4th cited. Furthermore, FDRTP being a residential programme, the Principals are instructed to report at the **"NIEPA, 17-B, Sri Aurobindo Marg, NCERT Campus, New Delhi-110016"** on the evening of 01.01.2023. For further guidance on the matter, the Principals may contact: **Dr.D.S.Thakur, Administrative Officer: 9899878784**

Sd/- Dr Pola Bhaskar, IAS
Commissioner of Collegiate Education

To
The Principals of All GDCs
Copy to RJDCes of Zone-I, II, III & IV

//Attested//


Officer On Special Duty

Name : SRI SAI GANESH AIR TRAVELS
 Address : SHOP NO.23, RAGHUVEERA TOWERS,SUBHASH RAOD,
 ANANTAPUR,ANANTAPUR DISTRICT 515001,AP,ANANTAPUR
 Tel : 9440505836
 Email : bramha.nanda@gmail.com

Ref. No:
AO223201488

Date of Booking:
09 January 2023

Status:
CONFIRMED

Web check-in

ONWARD Hyderabad → New Delhi

15 Jan | Non Stop | 02 hrs 25 mins

Airline Ref : GRZ3TT

CRS Ref : GRZ3TT



IndiGo

Travel Class
Economy

Check-In Baggage
Adult - 15 Kg

Cabin Baggage
Adult - 7 Kg

Flight Number	From (Terminal)	Departure date & time	Stops	To (Terminal)	Arrival date & time
6E 2171 (AIRBUS JET 320)	Hyderabad [HYD] Rajiv Gandhi International Airport, India,	11:50 Sun, 15 Jan 23	Non Stop, (02h:25m)	New Delhi [DEL] Indira Gandhi International, India, Terminal 2	14:15 Sun, 15 Jan 23

Traveler(s) Information

ONWARD

Name	Ticket No.	Seat No.	Meals	Baggage	Baggage out First/ Priority Check-in/ Sports Equipment
Ms. PANKAJ HARSHALATHA	Nil	23F - ₹150.00	Nil	Nil	Nil

Baggage

Carry-On :Adult - 7 Kg

Bag 1 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Bag 2 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Refer to airline baggage policy for further details.

Baggage Allowance : Adult - 15 Kg

Bag 1 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Bag 2 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Refer to airline baggage policy for further details.

Passed for Rs. 8547/- in words
 Eight thousand Five hundred and Forty seven only
 16/02/23
 PRINCIPAL
 Govt. Degree College
 Rayachoty, Y.S.R. Dist

Base Fare	Taxes and Charges	SSR Amount	GST	Total
₹ 6500	₹ 1897	₹ 150	₹ 0	₹ 8547

Total Net Fare : ₹ 8547

Important Note : Refund/date change penalties upto 100% may apply, Refund/date change penalties upto 100% may apply Refund/date change penalties upto 100% may apply, Refund/date change penalties upto 100% may apply

Safety Travel Advisory during COVID-19

All customers should wear a mask, face shield, gown (if applicable) and sanitize their hands before proceeding to the boarding gate.

Customers must wear a face mask covering their nose and mouth, throughout their journey. The mask may be removed while eating and drinking.

Please maintain appropriate social distancing while boarding and de-boarding the aircraft.

Kindly adhere to all the announcements and other directives issued by our ground staff and/or crew at all points of time during your journey.

Customers are also requested to familiarise themselves with the guidelines for air passengers published by the Indian Ministry of Civil Aviation on the following link:

https://www.civilaviation.gov.in/sites/default/files/Guidelines_for_Air_Passengers_21May.pdf

https://www.civilaviation.gov.in/sites/default/files/State_wise_quarantine_regulation-converted.pdf

HARSHALATHA/PANKAJ MS

HYDERABAD To DELHI (T2)

HARSHALATHA/PANKAJ MS

Flight	Gate	Boarding Time	Boarding	Seat
6E 2171	-	1105 Hrs	Zone 1	23F

HYDERABAD To DELHI (T2)	
PNR	GR23TT
Flight	6E 2171
Date	15 Jan 2023
Services	NIL



Date	15 Jan 2023	Departure	1150 Hrs
Seq	0003	Services	NIL



Seat	23F
Seq	0003

Gate is subject to change and will close 25 minutes prior to departure



भारतीय स्टेट बैंक
State Bank Of India

(00761) - RAYACHOTI
POST BAG NO:1, S.N.COLONY, RAYACHOTI, CUDDAPAH,
ANDHRA PRADESH 516269
Tel: 8561-2253605 IFS Code : SBIN0000761

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
07012023
D D M M Y Y Y
CU23A6

PAY CC E - JRC

को या उनके आदेश पर OR ORDER

रुपये RUPEES Three Thousand Six Hundred Only

अदा करें ₹ 23,600/-

बैंक अ/c No. 41396926488

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY
88462969314

CURRENT A/C

PREFIX: 1515800005

GOVERNMENT DEGREE COLLEGE RAYACHOTI

[Signature]
Govt. Degree College
Rayachoty.
Please sign above

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

⑈ 395071⑈ 516002622⑈ 001206⑈ 29

Name : SRI SAI GANESH AIR TRAVELS
 Address : SHOP NO.23, RAGHUVEERA TOWERS,SUBHASH RAOD,
 ANANTAPUR,ANANTAPUR DISTRICT 515001,AP,ANANTAPUR
 Tel : 9440505836
 Email : bramha.nanda@gmail.com

Ref. No:
A0223201661

Date of Booking:
09 January 2023

Status:
CONFIRMED

Web check-in

ONWARD New Delhi → Hyderabad
 22 Jan | Non Stop | 02 hrs 10 mins

Airline Ref : ZS3SPT

CRS Ref : ZS3SPT

IndiGo	Travel Class Economy	Check-In Baggage Adult - 15 Kg	Cabin Baggage Adult - 7 Kg		
Flight Number	From (Terminal)	Departure date & time	Stops	To (Terminal)	Arrival date & time
6E 2004 (AIRBUS JET 320)	New Delhi [DEL] Indira Gandhi International, India, Terminal 2	13:40 Sun, 22 Jan 23	Non Stop, (02h:10m)	Hyderabad [HYD] Rajiv Gandhi International Airport, India,	15:50 Sun, 22 Jan 23

Traveler(s) Information

ONWARD

Name	Ticket No.	Seat No.	Meals	Baggage	Baggage out First/ Priority Check-in/ Sports Equipment
Ms. PANKAJ HARSHALATHA	Nil	23F - ₹150.00	Nil	Nil	Nil

Baggage

Carry-On : Adult - 7 Kg

Bag 1 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Bag 2 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Refer to airline baggage policy for further details.

Baggage Allowance : Adult - 15 Kg

Bag 1 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Bag 2 Chgs May Apply if Bags Exceed Ttl Wt Allowance
 Refer to airline baggage policy for further details.

Passed for Rs. 6453/- in words
 Six Thousand Four Hundred and Fifty Three
 Only
 16/01/23
 PRINCIPAL
 Govt. Degree College,
 Rayachoti, Y.S.R (Dt.)

Base Fare	Taxes and Charges	SSR Amount	GST	Total
₹ 6500	₹ 1484	₹ 150	₹ 0	₹ 8134

Total Net Fare : ₹ 8134

Important Note : Refund/date change penalties upto 100% may apply, Refund/date change penalties upto 100% may apply Refund/date change penalties upto 100% may apply, Refund/date change penalties upto 100% may apply

Safety Travel Advisory during COVID-19

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 Customers must wear a face mask covering their nose and mouth, throughout their journey. The mask may be removed while eating and drinking.
 Please maintain appropriate social distancing while boarding and de-boarding the aircraft.
 Kindly adhere to all the announcements and other directives issued by our ground staff and/or crew at all points of time during your journey.
 Customers are also requested to familiarise themselves with the guidelines for air passengers published by the Indian Ministry of Civil Aviation on the following link:
https://www.civilaviation.gov.in/sites/default/files/Guidelines_for_Air_Passengers_21May.pdf
https://www.civilaviation.gov.in/sites/default/files/State_wise_quarantine_regulation-converted.pdf

HARSHALATHA/PANKAJ MS

DELHI (T2) To HYDERABAD

HARSHALATHA/PANKAJ MS

Flight	Gate	Boarding Time	Boarding	Seat
6E 2004	-	1255 Hrs	Zone 1	23F

DELHI (T2) To HYDERABAD	
PNR	ZS3SPT
Flight	6E 2004
Date	22 Jan 2023
Services	NIL



Date	22 Jan 2023	Departure	1340 Hrs
Seq	0035	Services	NIL



Seat	23F
Seq	0035

Gate is subject to change and will close 25 minutes prior to departure



भारतीय स्टेट बैंक
State Bank Of India

(00761) - RAYACHOTI
POST BAG NO.1, S.N.COLONY, RAYACHOTI, CUDDAPAH,
ANDHRA PRADESH 516269
Tel: 8561-2253605 IFS Code : SBIN0000761

केवल 3 महीने के लिए वैध / VALID FOR 3 MONTHS ONLY
1 6 0 2 2 0 2 3
D D M M Y Y Y Y
213L6E

PAY

C. Venkata Ramana

को या उनके आदेश पर OR ORDER

रुपये RUPEES

Fifteen thousand only

अदा करें

₹

15000/-

खा. नं. / A/C No. 41396926488

CURRENT A/C

88462969314

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

PREFIX: 1515800005

GOVERNMENT DEGREE COLLEGE RAYACHOTI

PRINCIPAL

Govt. Degree College
Rayachoty.

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

395074 516002622 001206 29