

RRDS GOVT. DEGREE COLLEGE, BHIMAVARAM, W.G.Dt, A.P

(Affiliated to Adkavi Nannayya University, Rajamahendravaram)

Estd:1972

☎ 08916-223458

🌐 www.rrdsfdc.ac.in



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AISHE:C-24023

📧 gdcbhimavaram.jkc@gmail.com

Annual statements of accounts related to Grants received from non-government bodies, individuals, Philanthropers during the year

2018-19 to 2022-2023

Date	Name of the non government funding agencies/ individuals	Purpose of the Grant	Funds/ Grants received (INR in lakhs)
2018-19	SLV Constuctions,Bhimavaram	Poor students Fee	15000
20.10.2022	Sri.P.Subbaraju, Acqa Field	College Development	50,000
20.07.2022	Sri I.Suryanarayana Raju Rtd Record Asst. RRDS GDC Bhimavaram	for the development of newly introduced Science Courses	10000
04.03.2023	Sri.N.Bhaskara Raju Rtd. Lecturer in Social Work	College Development	30000
04.04.2023	Vasudha Foundation	College Development	1,00,000
25.02.2023	Sri.I.VenkateswaraRao,Philanthropist	Guest faculty Remuneration	10,000
		Total	2,15,000

Received Rs . 2,15,000/- (Two lakh fifteen Thousand Only) from the non-government bodies, individuals, Philanthropers for the purpose of college Development.

Date 28.12.23.

V.K.T. Prasad
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202.



RRDS GOVT. DEGREE COLLEGE, BHIMAVARAM, W.G.Dt, A.P

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**Annual statements of accounts related to Amounts received from Alumni
during the year
2018-19 to 2022-2023**

Date	Name of the non government funding agencies/ Individuals	Purpose of the Grant	Funds/ Grants received
2018-19	Dr.Suleman Khan	Students Fee	50000
2019-20	Sri M.S.M Ramprasad	Towards Library	1000
10.12.2022	Sri M.S.M Ramprasad	Towards Science Courses	50000
17.02.2022	Sri VVSN Raju	Towards Science Courses	100000
11.11.2021	Dr.M.Satyasree	Towards Science Courses	10000
1.02.2022	Sri.Kaliki Murthy	Towards Science Courses	10000
2.05.2022	Sri.V.Radha Krishna sasikanth	Towards Science Courses	10000
07.07.2022	Sri I.Naga Srinivas, (2009-2012)	College Development	10000
30.01.2023	Sri.K.Sita Rama Raju,(2003-2006)	Establishment of Physics laboratory	99,999
30.01.2023	Sri.M.Vamsi Krishnam Raju (2004-2007)	Establishment of Physics laboratory	1,25,000
30.01.2023	Sri.M.Vamsi Krishnam Raju (2004-2007)	Establishment of Physics laboratory	25,000
28.01.2023	Sri.PDN Hari Prasad & Bhanu Prasad (2004-2007)	Towards Science Courses	25,116
		Total	5,16,115

Received Rs . 5,16,115/- (Five lakh sixteen thousand one hundred fifteen Only) from the Alumni of the college for the purpose of college Development.

Date 28.12.23

Vijayashree
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202.



2018-19

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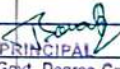
43

	Vr. No.	110/111	130/131	130/132	130/133	260	Total.
		TA	Service postage Telephone chgs	Electricity COE	Electricity	Advances for utility expenses	
Sanctioned vide prov. R.O. No.	19/04/18	1200	7500	15000	12,000	3000	
3004/A II - 2/2018, dt: 16-5-18	19/04/18	1200	7500	15000	12,000	3000	
of the Spl. Commissioner of Colleges	19/04/18	800	5000	10,000	8,000	2000	
Education, AP, Vijaya Vada.	19/04/18	800	5000	10,000	8,000	2000	
	Total:	4000	25000	50,000	40,000	10,000	1,29,000
<p>130/131 - Telephone Charges.</p> <p>Bill No: 2018-1008202</p> <p>Adj. dt: 16-10-2018</p>							
Telephone charges for the month of March, 2018 (Paid in April, 2018)	01	-	1139	-	-	-	1139
Total:		-	1139	-	-	-	1139
Previous Expenditure:		-	-	-	-	-	-
Total Expenditure:		-	1139	-	-	-	1139
Balance:		4000	23861	50000	40000	10,000	1,27,861

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	Vvo	110/111	130/131	130/132	130/133	260	-	-	Total
Amount Sanctioned		4000	25000	50000	40000	10000	-	-	129000
130/131 - Telephone Charges.									
Ex No. 2818460 Dt: 10/4/19									
Contigent bill under 130/131 towards the standing dues of NMF connections for the Telephone No: 222198.	52	-	6000	-	-	-	-	-	6000
Total:		-	6000	-	-	-	-	-	6000
Previous Expenditure:		3555	16567	49832	22218	6512	-	-	98684
Total Expenditure:		3555	22567	49832	22218	6512	-	-	104684
Balance		455	2433	168	17782	3488	-	-	24316


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2019-20

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	V NO	110/111	120/121	120/122	120/123	140			Total
		TA	Telephone Service Rd	OOE	Electricity	Rights			
Sanctioned vide Pro. No. B2/4003/2019-20 dt 21/5/2019 at the Sri CCE, AP, Vijayawada (April, 2019 to July, 19) (Vote on account Budget)		S 11	3986	15021	22204	864			42886
<u>Telephone chrgs 120/121</u> Bill No. 756589 Adj. on: 18/7/19 Telephone Chrgs for the month of March, 2019 (Paid in April)	01	-	1115	-	-	-	-	-	1115
Total:		-	1115	-	-	-	-	-	1115
Previous Expenditure:		-	-	-	-	-	-	-	-
Total Expenditure:		-	1115	-	-	-	-	-	1115
Balance		811	2871	15021	22204	864			41771
<u>120/121- Telephone Chrgs</u> Bill No: 757127 Adj. on: 18/7/19 Telephone Chrgs for the month of April, 2019 (Paid in May, 2019)	02	-	1115	-	-	-	-	-	1115
Total:		-	1115	-	-	-	-	-	1115
Previous Expenditure		-	1115	-	-	-	-	-	1115
Total Expenditure		-	2230	-	-	-	-	-	2230
Balance:		811	1756	15021	22204	864	-	-	40656

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	Vy No	110/111	130/131
		TA	Telephone
Sanctioned vide prn. no. B2/4007/2019 dt: 11-09-2019 & the sp. CCE, AP. Vijaya-2-da (II, III and IV quarters of 2019-20)		1535	3300
130/131 - Telephone Charges.			
Bill No: 2019-1464317 Adj. on: 15/10/19			
Telephone charges for the month of June, 2019 (paid in July)	06	-	1115
Total:		-	1115
Previous Expenditure		-	-
Total Expenditure:		-	1115
Balance		1535	2185
130/131 - Telephone Charges.			
Bill No: 1463958 Adj. on: 18/10/19			
Telephone charges for the month of July 2019 (paid in August)	07	-	1116
Total:		-	1116
Previous Expenditure		-	1115
Total Expenditure:		-	2231
Balance		1535	1069

	130/133	130/135	130/138		Total
	Water & Electricity	Consumables/Stationery	Internet charges		
	5600	2325	10080		22840
	-	-	-	-	1115
	-	-	-	-	1115
	5600	2325	10080	-	21725
	-	-	-	-	1116
	-	-	-	-	1116
	-	-	-	-	2231
	5600	2325	10080	-	20609

PRINCIPAL,
 ADDITIONAL CHARGE
 B.P.D.S. Govt. College
 Vijaya-2-da

PRINCIPAL,
 ADDITIONAL CHARGE
 B.P.D.S. Govt. College
 Vijaya-2-da

VR NO	110/111	130/131
	TA	Telephone
	1535	3300
<u>Amount Scrutinized:</u>		
<u>130/138 - Internet Charges:</u>		
Slu No:	Adj on:	
Internet charge of Escell Media	25	-
Plt Lth Vide No. 1580952,		
dt. 20-11-19 for the period from		
November 2019 to June 2020.		
Total:	-	-
Previous Expenditure:	1325	3281
Total Expenditure:	1325	3281
Balance:	210	19
<u>130/135 - Consumables & Stationery:</u>		
Slu No: 2 60552-3	Adj on:	Not
Cost of Stationery items	26	-
Vide Slu No: 100, dt. 9-3-2020		
of Pavan forms & stationery,		
Bhimavaram, N.G. Dt.		
Total:	-	-
Previous Expenditure:	1325	3281
Total Expenditure:	1325	3281
Balance:	210	19

130/133	130/135	130/138	Total
Electricity	Consumables & Stationery	Internet Charges	
5600	2325	10680	22840
-	-	3524	3524
-	-	3524	3524
5490	-	5649	15745
5490	-	9173	19269
110	2325	907	3571
-	2316	-	2316
-	2316	-	2316
5490	-	9173	19269
5490	2316	9173	15855
110	9	907	1255

Principal,
R.D.S. Govt. College
Bhimavaram-517 001

Principal,
R.D.S. Govt. College
Bhimavaram-517 001

2020-21

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VR No	110/111	130/131	130/133	130/135	130/138	141	Total
	TA	Service (A/c) Telephone	Water, Electricity	Consumables & Stationery	Internet charges	Rents, Rates, Taxes	
Vote on account budget for April, May, June 2020 sanctioned vide prors. dt. ND: B2/5003/2020, dt. 24-4-2020 at the spl. cc E, AP, Vijayawada.	-	1400	4200	5000	3600	6000	20200
130/131 - Telephone charges B.U No: 682744 Adj on: 17/7/2020							
Telephone charges for the month of June, 2020 paid in March 2020	01	-	1115	-	-	-	1115
Total:	-	1115	-	-	-	-	1115
Previous Expenditure	-	-	-	-	-	-	-
Total Expenditure:	-	1115	-	-	-	-	1115
Balance	-	285	4200	5000	3600	6000	19085
130/133 - Electricity Charges B.U NO: 2020-673225 Adj on: 17/7/2020							
Electricity charges for the month of June, 2020 for service NOs- 69145-26156 (Rs. 1260 + Rs. 2716 = Rs. 3976)	02	-	-	3976	-	-	3976
Total:	-	-	3976	-	-	-	3976
Previous expenditure	-	1115	-	-	-	-	1115
Total expenditure	-	1115	3976	-	-	-	5081
Balance	-	285	224	5000	3600	6000	15109

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Vijayawada-520 002

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Vijayawada-520 002

	Vr NO	110/111 TA	130/131 Service posts & Telephone	130/133 Water & Electricity	130/135 Consumables & Stationery	130/138 Internet Charges			Total
Budget released for II, III and IV Quarters of the year 2020-21	9 II	—	2520	7560	1000	4520			
Vide pres. Rc. No. B2/5003/2020 dt. 27-07-2020 of the Spl. CCE, AP, Vijayawada.	9 II		280	840	600	580			
	9 II		1400	4200	3000	2900			
	Total		4200	12600	4600	8000			29400
<u>130/133 - Water & Electricity</u>									
Bun No: 1160487 Adj. no:									
Electricity charges for the month of August, 2020 for service numbers 026196 & 006914 (Rs. 1826 + Rs. 628 = Rs. 2454)	04	—	—	2454 ✓	—	—	—	—	2454
Total		—	—	2454	—	—	—	—	2454
Previous Expenditure		—	—	—	—	—	—	—	—
Total Expenditure		—	—	2454	—	—	—	—	2454
Balance		—	4200	10146	4600	8000	—	—	26946
<u>130/133 - Electricity charges</u>									
Bun No Adj. no:									
Electricity charges for the month of September, 2020 for service Nos. 026196 & 006914 (Rs. 945 + Rs. 314 = Rs. 1259)	05	—	—	1259 ✓	—	—	—	—	1259
Total		—	—	1259	—	—	—	—	1259
Previous Expenditure		—	—	2454	—	—	—	—	2454
Total Expenditure		—	—	3713	—	—	—	—	3713
Balance		—	4200	8887	4600	8000	—	—	25687

PRINCIPAL:
P. S. S. Govt. College
Vijayawada

PRINCIPAL:
P. S. S. Govt. College
Vijayawada

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	130/131	130/133	130/135	130/138
Sanctioned	5600	16800	9600	11600
Expenditure	3681	15911	-	7056
Balance	1919	- 889	9066	4544

[Signature]
 130/138
 130/135
 130/133
 130/131

141

140

6000

-

- 6000

2021-2022

142

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	vs. NO	130/131	130/133	130/138	
Sanctioned vide ProRC no.:		SP & T	w & EC	Talavet	
B2/04/2021, dt. 27.04.2021		2000	4000	2500	8500
Visayavada - April ^{1st} to June 2021 (Vote on account Budget)					
130/133 Electricity charges	1				
Bill no - 2021-620314					
As on :-					
Electricity charges for the	01		1566.00		
month of April-2021					
(26196 + 206914)					
(1101 + 465 = 1566)					
Total			1566		
Balance		2000	2434	2500	
130/131 - Telephone charges					
Bill no - 2021-808645					
Telephone charges for the	02		1038		
month of May-2021					
(08816 - 222458)					
Total			1038		
Balance		962	2434	2500	

PRINCIPAL
P.U. ADDITIONAL CHARGE
P.P.D.S. Govt. College
MUDAVARAM - 516 207

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P.U. ADDITIONAL CHARGE
P.P.D.S. Govt. College
MUDAVARAM - 516 207

PRINCIPAL
P.P.D.S. Govt. College
MUDAVARAM - 516 207

	Vs. NO	110/111	130/131 Telephone Stationery
Budget released for I, III & IV		TA	
Quarters of the year 2021-22	I a	-	2000
vide Proc. No. - 02/09/2021, dt. 30/06/21	II a	-	3000
AP, CCE - Visakhapatnam	II a	-	1000
	Total	-	6000

130/135 Stationery and
consumable items

Stationery items vide 4
Bill no. 573, dt. 10/7/2021
of Sri Dhama Lakshmi A/c
Bill no. 2021-1022433
ATOP =

Total

6000

2999 ✓

2999

32000

8000

130/137 water & Electricity

Electricity bill for the month
June - 2021 (21/06/2021 to 15/7/2021)

26196 - Rs. 1234

6914 - Rs. 441

Total = 1675

Total

6000

1675

30325

5001

130/137 with E Electricity	130/135 Stationery	130/137 Admin. Exp.	130/138 Internet	Total
14000	3000	-	-	
10000	3000	-	-	
8000	2000	-	-	
32000	8000	-	-	46000

PRINCIPAL
PALAKOTTAH CHANDE
R.D.S. Govt. College
PALAKOTTAH

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PALAKOTTAH CHANDE
R.D.S. Govt. College
PALAKOTTAH

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PALAKOTTAH

	Vtr No	110/111	130/131
		TA	Telephone & service postage
Balance		-	5762
130/131 Telephone charges	10		
Bill No - 2021-2602371			
Telephone charges for the month of January 2022			
08816 223458 - 1062/-			1062
Previous Expenditure			238
Total Expenditure			1300
Balance			4700

130/133 Electricity charges	11		
Bill No - 2021-2823989			
Electricity charges of service Nos: 026196, 006914 for the period from 11-02-2022 to 11-03-2022			
026196 - 2519.00			
006914 - 1041.00			
			3560.00
Previous Expenditure			7924
Total Expenditure			11484
Balance			4700

130/133	130/135
Water & Electricity	Stationery
24076	5001
24076	5001

3560	
7924	
11484	
20516	5001

V. K. Prabha
PRINCIPAL
A.P.S. Govt. College
SIRSAYARAM - 534 202

V. K. Prabha
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A.P.S. Govt. College
SIRSAYARAM - 534 202

BUDGET-2022-2023

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	v6. No	110/111	130/131	130/133	130/135	130/137	130/138	130/139	230/231	Balance
		TA	Telephone services, post	water & electricity	Stationary	Administ. expenses	Internet	Mobile charges	Diet charges	
Budget released for I, II, III and IV quarters of the year 2022-2023 vide Proc Rc No-4003/B2/2022 Dated 27-04-2022. AP, CCE, Vijayawada.	I a	-	2000/-	6000/-	3000/-	-	2500/-	-	-	
	II a	-	2000/-	9000/-	3500/-	-	3500/-	-	-	
	III a	-	2000/-	7000/-	4500/-	-	4000/-	-	-	
	IV a	-	2000/-	3000/-	4000/-	-	4000/-	-	-	
	Total	-	8000/-	25000/-	15000/-	-	14000/-	-	-	62000
<p>Vijayawada PRINCIPAL R.A.D.S. Govt. College DHIVARAM - 524 102 29/04/2022</p>										
130/133 - Electricity charges Bill no:- 2022-773438 Electricity charges for service No's 6914 & 26196 1/5/2022 to 2 10/6/2022 Created on on - 20/6/2022	1			1835						
Previous Expenditure				-						
Total Expenditure				1835						
Balance				23165	15000	-	14000	-	-	52165
<p>Vijayawada PRINCIPAL R.A.D.S. Govt. College DHIVARAM - 524 102 17/6/2022</p>										
130/133 - Electricity charges Bill no: 2022-961560 Electricity charges for service no's 6914 & 26196 (July) Previous Expenditure Total Expenditure Balance	2			4633						
				1835						
				6468						
				12532	15000	-	14000			43697
		8000		16547						55532
<p>Vijayawada PRINCIPAL R.A.D.S. Govt. College DHIVARAM - 524 102 26/6/2022</p>										

	Vr. NO	110/111	130/131	130/133	130/135	130/137	130/138	130/139	230/231	Balance
Balance		-	5,774	7541	8505	-	14,000	-	-	35820
130/133 Electricity charges Bill No - 2022 - 961560 Electricity charges of service S. 026196, 006914 for the period from 15-06-2022 to 12-07-2022 and 15-01-2022 to 12-07-2022	111			4633						
026196 - 3105										
006914 - 1528										
Total - 4633										
		-	5,774	2,908	8505	-	14,000	-	-	31187

Principal
S.R.D.S. Govt. Degree College
BHIMAVARAM, 534 202

RRDS.Govt.Degree College,Bhimavaram

B.com computer fee Financial Statement 2018-19

S.no	Date	SELF FINANCE	Amount Collected	EXPENDITURE	ACCOUNT STATEMENT Purpose
	03-04-2018	opening balance	12,174		
1	03-04-2018			1,600	Advanced Eenadu paper bill Ch.No. 269951
2	26-04-2018			3,727	Telephone and current bill and Scavenger Charges Ch.No.269952
3	24-05-2018			2,221	Telephone and Current Bill Ch.No.269953
4	12-06-2018		5,000		
5	26-06-2018			2,960	Ch.No.269954
6	26-07-2018			2,365	Ch.No.269955
7	02-08-2018	Amount Trancefered from CPDC Account (Fee of I year Students Donated by Dr.Suleman,Old Students)	50,000		
8	02-08-2018			19,500	Ch.No.269956 Inspection Fee paid to AKNU Through DD for the year 2018-19 Ch.No.269957 Arts Computer Fee for 2018-19
9	08-08-2018	13,920/- (computer fee 6000+University Fee 7920+of 11 Students) Credited in A/C	13,920		
10	08-08-2018			28,180	Ch.No.269958
11	09-08-2018	Challan Amount Rejected by Bank Credited	38,840		
12	17-08-2018		8,944		
13	18-08-2018		10,762		
14	18-08-2018			44,767	Ch.No. 269959 Ch.No. 269960 Ch.No. 269961 Ch.No. 269962
15	21-08-2018		24,735		
16	23-08-2018		9,251		
17	23-08-2018			27,700	University fee for 64 Students paid to University through DD Ch.No. 269963
18	27-08-2018		2,171		
19	31-08-2018			4,850	Withdrawal Electricity Charges Advanced from comp A/C (jully Bill) (1554+3296) Ch.No. 269964
20	01-09-2018	I,II,III, sem Exams Fee Collected from students Com Fee A/C	37,150		

21	05-09-2018		15,810		
22	05-09-2018			54,210	Withdrawal Ch.No.269965,Ch.No.269966,Ch.No.269967, Ch.No.269968, Ch.No. 269970, Ch.No.269969.
23	18-09-2018			38,113	Withdrawal Through Ch.No.269971, Ch.No. 269972
24	11-10-2018		15,000		
25	11-10-2018			724	Services Charges deducted by Bank Authorities
26	22-10-2018			4327	Telephone and current bill and Scavenger Charges Ch.No.269973
27	14-11-2018		7,700		
28	19-11-2018			12,147	Withdrawal Ch.No. 269974, Ch.No. 269975
29	26-11-2018			3,539	Withdrawal paid to Excel media ltd for Six Months Inernet Charge for Computer Lab Ch.No. 269976
30	18-12-2018	AKNU Supply Exam (CCS) Credited	640		
31	18-12-2018			610	Withdrawal Ch.No. 269977 AKNU supply Exam (ccs) paid to university through DD
32	20-12-2018			2,354	Withdrawal Ch.No. 269975
33	02-01-2019		84,500		
34	02-01-2019			84,050	Withdrawals Ch.No. 269979,269980,269981 and 269982
35	30-01-2019		5,475		
36	07-02-2019		1,000		
37	12-02-2019	Examination, Balance amount sanctioned by AKNU	4,080		
38	19-02-2019			9,555	Withdrawal Ch.No. 269983
39	27-02-2019		3,000		
40	14-03-2019	amount donated by old student Sri M.Srinivas Through Ch No. 285381	2,000		
41	14-03-2019			2,365	Withdrawal Ch.No. 269984
42	19-03-2019			2,000	Withdrawal through Ch.No. 269985 collection as per DFC
43	20-03-2019		2,000		
44	20-03-2019		2,000		
		Total	3,56,152	3,51,864	

B.COM (Computers) Closing Balance 2018-19 Rs: 4,288

[Signature]
PRINCIPAL
R.R.D.S.Govt. Degree College
BHIMAVARAM-534 202



R.R.D.S.Govt.Degree College,Bhimavaram

C.P.D.C Financial Statement 2018-19

S.no	Date		Amount Collected	Expenditure	Purpose
		opening balance	102519		
1	04-04-2018		6,000		
2	06-04-2018		1,000		
3	07-04-2018		6,500		
4	09-04-2018			60,000	Ch.no.428996,428897,428998
5	10-04-2018		1,500		
6	26-4-2018		1,000		
7	06-12-2018		500		
8	07-11-2018		1,500	4,000	Admission Expenditure Paid To Vishnu Radio
9	07-12-2018	Deposited by Dr.Suleman Khan Old Student Towards Students Fee	50,000		
10	25-7-2018		10,000		
11	08-02-2018			50,000	Ch.No 837501-Amount Donated by Dr.Suleman, old student towards I Year students Fee Trancefered to computer Fee
12	08-08-2018		5,500		
13	17-8-2018		5,500		
14	18-8-2018		2,000		
15	21-8-2018		4,000		
16	23-8-2018		1,500		
17	25-8-2018		500		
18	27-9-2018			4,600	Computer repairs Charges to nice computers
19	28-9-2018			16,740	




PRINCIPAL
 R.R.D.S.Govt. Degree College
 BHIMAVARAM-534 202

20	28-09-2018	Amount Donated By P.Sri Srinivasa raju	15,000		
21	11-10-2018			20,000	ph.no-83750483750
22	11-02-2018	Amount Credited by Bank Towards Intrest On 9-8-2018	734		
23	18-12-2018			3,000	Ch.No.837508-DRC Contribution For The Year 2018-19 Advanced Throgh DD
24	22-1-2019			8,265	Inflibent Membership Advanced, Telephone Bill Scavenger Charge for 12-2018
25	30-1-2019			1,475	Electricity Charges For 12-2018
26	02-07-2019		1,000		
27	19-2-2019			3,215	Telephone Bill For jan 2019(Advanced) Scavenger charges For Jan 2019(advanced)Electric Motor Repairing Charges
28	19-3-2019			27,115	Ch.no.837513,837514,
29	20-3-2019		11,000		
30	28-3-2019		1,000		
		TOTAL	<2,28,253	<198410	
Closing Balance As On 28-03-2019 C.P.D.C Rs- 29,843					



RRDS GOVT DEGREE COLLEGE, BHIMAVARAM

C.P.D.C FINANCIAL STATEMENT 2019-20

S.NO	DATE		AMOUNT COLLECTED	EXPENDICT URE	PURPOSE
		Opening Balance	29843		
1	22-4-2019			3,247	CH.NO-837515
2	22-5-2019			1,115	CH.NO-837516 Telephone bill for april 2019 (advance)
3	06-06-2019			3,539	Ch.No-837517
4	06-10-2019		21,000		
5	13-6-2019			6,790	Ch.no-837518,837519
6	14-6-2019	Amount Recupped From DDO A/C Towards Advance Made for Telephone Electedy Scavengers Charges and For Other Items	30,733		
7	07-11-2019		6,900		
8	08-02-2019		9,000		
9	08-03-2019		500		
10	08-08-2019		1,500		
11	21-8-2019		500		
12	09-09-2019			4,000	Ch.no-837520-Publicity Through F.M Radio Charges For Admissions 2019-20
13	10-05-2019			15,000	Ch.no-840701-Remuniration to Smt J.Nagamani
14	19-11-2019		5,000		
15	30-12-2019		500		
			105476	33,691	
Closing Balance As On 30-12-2019 C.P.D.C Rs-71,785					





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 R.R.D.S. Govt. Degree College
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RRDS.Govt.Degree College,Bhimavaram

B.com computer fee Financial Statement 2019-20

S.no	Date		Amount Collected	Expenditure	Purpose
	14-06-2019	opening balance	4,288		
1	14-06-2019	Amount Recouped from DDO A?C towards Telephone,Electricity, Scavengers Charges Advanced	41,093		
2	14-06-2019			1,465	Withdrawal Through Ch.No. 269986
3	11-07-2019		42,056		
4	20-07-2019		1,909		
5	20-07-2019			4,128	Withdrawal Ch.No.269987
6	02-08-2019		59,821		
7	03-08-2019		6,500		
8	08-08-2019		8,231		
9	13-08-2019		5,798		
10	20-08-2019		5,731		
11	21-08-2019			4,081	Withdrawal Ch.No. 269988
12	29-08-2019			39,020	Withdrawal Ch.No. 269989 & 269990 AKNU Inspection for 2019-20
13	04-09-2019	AKNU I,III,V Sem Exam for Tempererly Credict	43,300		
14	04-09-2019			42,800	Withdrawals Through Ch.No. 269991 & 269992
15	06-09-2019			500	Withdrawal Ch.No. 269995
16	21-09-2019			4,422	Withdrawal Ch.No. 269996
17	14-10-2019			2,171	Withdrawal Ch.No. 269997,269998
18	22-10-2019			3,782	Withdrawal Ch.No. 269999
19	19-11-2019			3,180	Withdrawal Ch.No. 270000
20	30-12-2019		5,000		
21	30-12-2019			1,250	Withdrawal Ch.No. 270001
22	02-01-2020	AKNU Sem II,IV,VI Sem Exam Fee Temporarily Credict	42,900		
23	02-01-2020			42,615	Withdrawal Ch.No. 270002&270004
24	20-01-2020			2,366	Withdrawal Ch.No. 270004
	21-01-2020		1909		
25	24-01-2020	Recouped from govt budget	1,137		
26	11-02-2020		4,460		
27	11-02-2020	Recouped from govt budget	1,116		

28	02-03-2020		5,000		
29	02-03-2020	RRC Amount Through Ch.No. 600481 From ID College was Temporarily Credited	3,600		
30	17-03-2020			3,600	Withdrawal Ch.No. 270005
31	23-03-2020			2,500	Withdrawal Ch.No. 270006
			2,81,940	1,57,880	
B.COM (Computers) Closing Balance 2019-20 Rs: 124,060					


PRINCIPAL
 R.D.S.Govt. Degree College
 BHIMAVARAM-534 207



RRDS.Govt.Degree College,Bhimavaram

B.com computer fee Financial Statement 2019-20

S.no	Date	SELF FINANCE Amount Collected	FEE ACCOUNT Expenditure	STATEMENT Purpose
	14-06-2019	opening balance	4,288	
1	14-06-2019	Amount Recouped from DDO A?C towards Telephone,Electricity, Scavengers Charges Advanced	41,093	
2	14-06-2019			1,465 Withdrawal Through Ch.No. 269986
3	11-07-2019		42,056	
4	20-07-2019		1,909	
5	20-07-2019			4,128 Withdrawal Ch.No.269987
6	02-08-2019		59,821	
7	03-08-2019		6,500	
8	08-08-2019		8,231	
9	13-08-2019		5,798	
10	20-08-2019		5,731	
11	21-08-2019			4,081 Withdrawal Ch.No. 269988
12	29-08-2019			39,020 Withdrawal Ch.No. 269989 & 269990 AKNU Inspection for 2019-20
13	04-09-2019	AKNU I,III,V Sem Exam for Tempererly Credict	43,300	
14	04-09-2019			42,800 Withdrawals Through Ch.No. 269991 & 269992
15	06-09-2019			500 Withdrawal Ch.No. 269995
16	21-09-2019			4,422 Withdrawal Ch.No. 269996
17	14-10-2019			2,171 Withdrawal Ch.No. 269997,269998
18	22-10-2019			3,782 Withdrawal Ch.No. 269999
19	19-11-2019			3,180 Withdrawal Ch.No. 270000
20	30-12-2019		5,000	
21	30-12-2019			1,250 Withdrawal Ch.No. 270001
22	02-01-2020	AKNU Sem II,IV,VI Sem Exam Fee Temporarily Credict	42,900	
23	02-01-2020			42,615 Withdrawal Ch.No. 270002&270004
24	20-01-2020			2,366 Withdrawal Ch.No. 270004
	21-01-2020		1909	
25	24-01-2020	Recouped from govt budjet	1,137	
26	11-02-2020		4,460	
27	11-02-2020	Recouped from govt budjet	1,116	

28	02-03-2020		5,000		
29	02-03-2020	RRC Amount Through Ch.No. 600481 From ID College was Temporarily Credited	3,600		
30	17-03-2020			3,600	Withdrawal Ch.No. 270005
31	23-03-2020			2,500	Withdrawal Ch.No. 270006
			2,81,940	1,57,880	
B.COM (Computers) Closing Balance 2019-20 Rs: 124,060					


PRINCIPAL
 R.D.S.Govt. Degree College
 BHIMAVARAM-534 202



RRDS.Govt.Degree College,Bhimavaram

B.com computer fee Financial Statement 2020-21

S.no	Date	SELF FINANCE Amount Collected	FEE ACCOUNT Expenditure	STATEMENT Purpose
	05-06-2020	opening balance	1,24,060	
1	05-06-2020	Scavengers Charges June,2019 to March,2020(1250x10 recouped from CPDC Funds	12,500	
2	23-06-2020			3,306 Withdrawal Ch.No. 270007
3	30-06-2020			1,953 Withdrawal Ch.No. 270008
4	16-10-2020		4,650	
5	20-10-2020		6,180	
6	03-11-2020		2,531	
7	03-11-2020			College website renewal charger paide to media one technologies Ch.No.270009
8	21-11-2020			1,500 Withdrawal Ch.No.270010
9	21-11-2020			5,900 Withdrawal Ch.No. 270011
10	24-12-2020		30,400	
11	31-12-2020		26,062	
12	31-12-2020			2,500 Withdrawal Ch.No.270012
13	02-01-2021		1,800	
14	02-01-2021			Withdrawal towards AKNU Affiliation Fee Paid Through DD For The Year Ch.No.270013
15	05-01-2021			7,000 Withdrawal Ch.No.270014
16	12-01-2021		2,000	
17	11-01-2021		6,000	
18	25-01-2021		5,754	
19	05-02-2021		31,810	
20	06-02-2021		258	
21	06-02-2021			Withdrawal towards AKNU I,III & IV, Students Exam Fee Ch.No. 270015,270016
22	17-02-2021		1,000	
23	17-02-2021			Withdrawal towards wages of 1,250 Scavengers for the month feb - 2020

24	18-02-2021	2018-019 ,2019-20,Schlorship computer A/C Fee,Deposit on computer Account ST,SC,EBC, & Minarity and BC.	50,731		
25	16-03-2021			3,630	Withdrawal Towards Ch.No.270018
26	19-03-2021			10,000	Withdrawal Towards Honorisum of Guest Faculty in Commerce
		Total	3,05,728	95,064	

B.COM (Computers) Closing Balance 2020-21 Rs : 2,10,657

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 R.D.S.Govt. Degree College
 BHIMAVARAM-534 202



RRDS GOVT COLLEGE, BHIMAVARAM
C.P.D.C FINANCIAL STATEMENT 2020-21

S.NO	DATE		AMOUNT COLLECTED	EXPENDITURE	PURPOSE
		Opening Balance	71785		
1	05-06-2020			20,000	Ch.No-840702-Remuniration to J.Nagamani
2	05-06-2020			17,200	Ch.No-840703-Scavengers Charges From 6-2019-To 3-2020 Recupped To Computer, Campus Cleaning expensses Refund To Principal
3	16-10-2020		500		
4	20-10-2020		500		
5	03-11-2020		500		
6	11-01-2021		2,000		
7	25-1-2021		3,500		
8	04-02-2021	Credict Intrest	431		
9	06-02-2021	Credict Aamount	2,100		
10	06-02-2021	Credict Aamount	1,400		
11	06-02-2021		1,400		
12	06-02-2021		3500		
13	06-02-2021		5,000		
14	08-02-2021	Credict NEFT	7000		
15	10-02-2021	Credict NEFT	30000		
16	17-02-2021			35,375	Ch-No:-840705,840706
17	31-3-2021			34,000	Withdrawal Towards Remove Devolepment Shead(840707),Remuniration Guest Faculty In Public add(840708)
		TOTAL	129616	1,06,575	
Closing Balance As On 31-3-2021 C.P.D.C Rs- 23041					



V. K. Prasad
PRINCIPAL
R.R.D.S.Govt. Degree College
BHIMAVARAM-534

RRDS.Govt.Degree College,Bhimavaram

B.com computer fee Financial Statement 2021-22

S.no	Date	SELF FINANCE	Amount Collected	Expenditure	STATEMENT Purpose
	16-04-2021	opening balance	2,10,657		
1	16-04-2021			23,850	Withdrawal towards computer Lab Repair Works Stravenger Wages Ch.No. 270020
2	26-04-2021			2,872	Withdrawal Towards Ch.No.270021
3	29-04-2021		389		
4	04-05-2021			1,250	Withdrawal Towards Ch.No.270022,270023
5	04-05-2021			5,900	Withdrawal Towards Ch.No.2700224
6	23-06-2021			5,200	Withdrawal Towards Ch.No.270025
7	01-07-2021			15,000	Withdrawal towards Purchase of UPS in College Computer Ch.No.270026
8	12-07-2021	Exam Fee II,III,Year Students II & IV , VI Sem Deposit on Bank	44,910		
9	15-07-2021		3,310		
10	19-07-2021			48,220	Withdrawal towards Payment of AKNU Exam Fee For 2021-22 B.A Ch.No.270027, B.Com.Ch.No. 270028
11	19-07-2021			20,000	Withdrawal towards Remuniration of guest faculty in computer Application
12	30-03-2021	Missing Entry	16,810		
13	19-07-2021			1,560	Withdrawal towards DD Charges and Maintenance Charges up to 01-01-2020 to 19-7-2021 as for Bank Statement
14	12-08-2021			1,250	Withdrawal Towards Ch.No.270030
15	04-08-2021		8,000		
16	12-08-2021	student Fee Collection	39,500		
17	13-08-2021		5,000		
18	21-08-2021			3,533	Ch.Withdrwal towards Excel Broad Band Payment
19	23-08-2021		33,000		
20	13-09-2021			8,000	Withdrawal Towards Aadikavi Nannaya University Fee Advane Paid C.Ravi Sankar Paid Him Ch.No.495902,
21	20-09-2021		22,815		

	20-09-2021		1,610		
22	20-09-2021			24,425	Withdrawal Towards Exam Fee AKNU Ch.No.495903,495904,495905.
23	23-09-2021		42,314		
24	25-09-2021			20,000	Withdrawal towards G.F Remuniration to Computer Applications 2020-21 Ch.No. 495906
25	29-09-2021			10,000	Withdrawal towards G.F Remuniration to Computer Applications 2020-21 Ch.No. 495907,Ch.No. 495908
26	20-10-2021			7,402	Withdrawal Towards Ch.No.495909
27	20-10-2021		1,920		
28	05-11-2021		9,450		
29	08-11-2021			750	Ch.No. 495910
30	10-11-2021			14,400	Withdrawal towards Ch.No. 495911
31	10-11-2021			1,250	Withdrawal towards Ch.No. 495912
31	20-11-2021			1,250	Withdrawal towards Ch.No. 495913
32	24-11-2021			2,000	Withdrawal towards Ch.No. 495914
33	25-11-2021		20,030		
34	29-11-2021		240		
35	10-12-2021			5,000	withdrawal towards computer repair Ch.No.495915
36	10-12-2021		10,100		
37	10-12-2021			10,100	Withdrawal Towards Ch.No.495916
38	15-12-2021		2,741		
39	15-12-2021			14,400	Withdrawal Towards Ch.No.495917
40	18-12-2021		11,564		
41	20-12-2021		2,741		
42	20-12-2021			5,000	Withdrawal towards Ch.No. 495918
43	20-12-2021			5,000	Withdrawal towards Ch.No. 495919
44	22-12-2021		8,823		
45	23-12-2021			1,356	Withdrawal towards Eenadu Paper Ch.No.495920
46	23-12-2021			5,000	Withdrawal Towards Ch.No.495921
47	23-12-2021		41,515		
48	27-12-2021		6,131		
49	28-12-2021		32,888		
50	29-12-2021		22,254		

51	31-12-2021		38,724		
52	01-01-2022		2,941		
53	03-01-2022			3,048	Withdrawal Towards Ch.No.495922
54	04-01-2022		13,190		
55	04-01-2022			14,400	Withdrawal Towards Ch.No.495923
56	05-01-2022		5,931		
57	06-01-2022		54,180		
58	07-01-2022		17,062		
59	18-01-2022		16,862		
60	19-01-2021		5,000		
61	20-01-2022		9,403		
62	21-01-2022		18,941		
63	24-01-2022		9,380		
65	25-01-2022		22,311		
66	29-01-2022		15,621		
67	29-01-2022			7,000	Withdrawal Towards Ch.No. 495924
68	02-02-2022		32,842		
69	04-02-2022			3,000	Withdrawal Towards Ch.No.495925
70	04-02-2022			14,400	Withdrawal Towards Ch.No.495926
71	05-02-2022		3,190		
72	07-02-2022		3,190		
73	09-02-2022		5,482		
74	09-02-2022			17,000	Withdrawal Towards Ch.No. 495927
75	14-02-2022		19,521		
76	15-02-2022		18,380		
77	18-02-2022		13,692		
78	19-02-2022		7,741		
79	19-02-2022			5,000	Withdrawal Towards Ch.No.495928
80	22-02-2022		20,515		
81	22-02-2022		13,845		
81	22-02-2022		805		
82	22-02-2022			20,515	Withdrawal towards Ch.No.495929
83	22-02-2022			7,570	withdrawal towards Ch. No. 495930
84	22-02-2022			805	withdrawal towards Ch. No. 495931
85	24-02-2022		6,000		
86	24-02-2022			6,000	withdrawal towards Ch. No. 495932
87	03-03-2022		5,190		
88	05-03-2022		4,300		
89	05-03-2022			14,400	Withdrawal Towards M.Venkatesh Lec in Computer
90	05-03-2022			5,000	Withdrawal Towards Ch.No.495934
91	14-03-2022		2,941		
100	21-03-2022		13,190		

101	25-03-2022		7,000		
102	25-03-2022			5,000	Withdrawal Towards Electrical and Fans Repairs
103	29-03-2022		16,000		
104	29-03-2022			5,900	
		Total	1022082	3,93,006	
B.COM (Computers) Closing Balance 2021-22 Rs : 6,29,076					


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 R.D.S.Govt. Degree College
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RRDS GOVT DEGREE COLLEGE, BHIMAVARAM

C.P.D.C FINANCIAL STATEMENT 2021-2022

S.NO	DATE		AMOUNT COLLECTED	EXPENDITURE	PURPOSE
		Opening Balance	23041		
1	17-4-2021		8,000		
2	03-05-2021	Credited Intrest	527		
3	15-7-2021		1,000		
4	08-12-2021		2,500		
5	23-09-2021		2,000		
6	24-9-2021			16,000	Cash Withdrawal Towards G.F in Public Ad Remuniration Ch.No-840709
7	30-9-2021		10,000		
8	30-9-2021			6,000	Cheqe Withdrawal Towards Flexys Chitralekha Digitals Ch.No-840710
9	06-10-2021		500		
10	06-11-2021	Cash Deposit Contribution Sri.Ramprasad CA,Bhimavaram	50,000		
11	11-11-2021	Cash deposit Contribution Dr.M.Satya Sri,Bhimavaram	10,000		
12	25-11-2021			5,000	Withdrawal Towards D.F.C,Teaching Diaries Ch.No-840712
13	25-11-2021		1,500		
14	13-12-2021			17,000	Ch.Nos-840713,840714,840715,840716,840717
15	15-12-2021		700		
16	18-12-2021		2,100		
17	22-12-2021		2,100		
18	23-12-2021		3,900		
19	28-12-2021		8,700		
20	29-12-2021		1,700		
21	31-12-2021		5,200		
22	01-01-2022		700		
23	04-01-2021		4,700		
24	05-01-2022		1,400		
25	05-01-2022			5,000	Withdrawal Towards Guest Lecturer K.Lakshmana Rao Ch.No-840718
26	06-01-2022		9,100		
27	07-01-2022		2,400		
28	18-1-2022		700		


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R.R.D.S Govt Degree Col
BHIMAVARAM-534202

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29	20-01-2022		2,100		
30	21-1-2022		700		
31	24-1-2022		1,200		
32	25-01-2022		1,900		
33	29-1-2022		1,200		
34	01-02-2022			5,000	Withdrawal towards Guest Lecturer K.Lakshmana Rao Ch.No-840719
35	02-02-2022		13,400		
36	05-02-2022		700		
37	07-02-2022		700		
38	08-02-2022			1,000	Withdrawal Towards Guest Lecturer K.Lakshmana Rao Ch.No-840720
39	09-02-2022	Cash Deposit Contribution to A.V.Subbaraju 10,000, Student College Fee, 1,200	11,200		
40	14-2-2022		1,200		
41	15-2-2022		1,200		
42	17-2-2022	Cash Deposit Contribution Sri V.V.Satyanarayana, B himavaram	1,00,000		
43	18-2-2022		1,400		
44	19-2-2022			5,000	Withdrawal Towards Freshers day Ch.No-281721
45	24-2-2022			10,000	Withdrawal Towards The College Name Boards On The Main Gate Ch.No-281722
46	03-03-2022		700		
47	05-03-2022		700		
48	05-03-2022			6,000	Withdrawal Towards K.Lakshmana Rao Guest Lecturer ch.No-281723
49	07-03-2022			6,000	Withdrawal Towards M.S.D.Prasanna Guest Lecturer Ch.No-281724
50	07-03-2022			6,000	Withdrawal Towards M.Deepthi Guest Lecturer Ch.No-281725
51	14-3-2022		700		
52	21-3-2022		700		
53	29-3-2022		700		
		TOTAL	292,868	88000	
Closing Balance 29-03-2022 C.P.D.C Rs.204868-74					





PRINCIPAL
R.R.D.S.Govt. Degree Co.:
BHIMAVARAM-534 202

RRDS.Govt.Degree College,Bhimavaram

Special Fee Financial Statement 2022-23

S.no	Date	Amount Collected	Expenditure	Purpose
	21-04-2022	10742		
1	22-04-2022	16232		
2	17-05-2022	3960		
3	20-07-2022	1980		
4	12-08-2022		5000	Withdrawal Towards Aug 15th Celebrations CH.No-566286
5	06-09-2022	1980		
6	12-09-2022	1190		
7	12-09-2022		6000	Withdrawals
8	15-11-2022	3262		
9	17-11-2022	3711		
10	08-12-2022	100		
11	15-12-2022	500		
12	15-12-2022	113528		
13	15-12-2022	3720		
14	16-12-2022	12940		
15	19-12-2022	37533		
16	26-12-2022	22130		
17	27-12-2022	27986		
18	28-12-2022	13192		
19	30-12-2022		69760	Withdrawal Affiliation Fee 2022-23
20	30-12-2022		8000	Withdrawal Inspection Fee 2022-23
21	02-01-2023	5000		
22	03-01-2023	34128		
23	04-01-2023	18530		
24	04-01-2023		3000	Withdrawal Towards BSC Practicals etc...
25	05-01-2023	24029		
26	07-01-2023	5000		
27	09-01-2023	13655		
28	11-01-2023	14901		
29	01-03-2023	9670		
30	23-01-2023	11593		
31	24-01-2023		7000	Withdrawal Towards Republic Day
32	25-01-2023	4735		
33	27-01-2023	8206		
34	30-01-2023		2600	Withdrawal Towards 5 TC Books
35	01-02-2023	3271		
36	02-02-2023	2000		
37	06-02-2023	1531		
38	07-02-2023	9735		

39	10-02-2023		10000		
40	13-02-2023		9870		
41	15-02-2023		2021		
42	17-02-2023		4935		
43	01-03-2023		5,000		
44	02-03-2023		2,000		
45	04-03-2023			1,770	Withdrawal towards Science day
46	06-03-2023			34,200	Withdrawal towards "Leadership Training For Principal" Recuiped to B.com (com)
47	07-03-2023			14,900	Withdrawal towards Sports and Games Articals
48	10-03-2023			11,000	Withdrawal towards College Ground Maintainence
49	10-03-2023			3,868	Withdrawal towards Eenadu and Sakshi Daily Papers
50	14-03-2023			8,900	Withdrawal Towards Stiudent ID cards
51	14-03-2023			325	Withdrawal towards Viveka (Library)
52	14-03-2023			635	Withdrawal towards Yojana (Library)
53	14-03-2023			352	Withdrawal towards Science Reports (Library)
54	14-03-2023			825	Withdrawal Towards Vijetha Competitions(Library)
55	15-03-2023			5,000	Withdrawal towards Library Stationary
56	16-03-2023		800		
56	16-03-2023		300		
57	16-03-2023			325	Withdrawal towards Viveka Hyderabad (Library)
58	16-03-2023			800	Withdrawal towards Vijetha Compitations HYD (Library)
59	16-03-2023			45,000	Withdrawal towards Tuition Fee
60	16-03-2023		9,935		
61	20-03-2023			5,900	Withdrawal towards " INFLIENET" (LIBRARY),March 2023 to April 2024

62	21-03-2023			60,905	Withdrawal towards Trancefer To C.P.D.C
63	23-03-2023			23,000	Withdrawal towards Advanced by Dr.P.Arawind Swamy, Lect in Economics and Smt.S.Lakshmi Kantham Lect In Commerce
64	24-03-2023			1,800	Withdrawal towards Poor com Merit Students
65	24-03-2023			1,000	Withdrawal towards Social Service
66	27-03-2023			773	Withdrawal towards D.D, Indian Redcross Society
67	27-03-2023			1,572	Withdrawal towards Redcross Society Camp
68	28-03-2023			9,400	Withdrawal towards Stationary Of Examination
69	28-03-2023			2,770	Withdrawal towards Library
70	28-03-2023		610		
71	28-03-2023			33	DD Cancellation Charges
72	28-03-2023			5,000	Withdrawal towards Recuiped to B.com Computers
73	28-03-2023			3,000	Withdrawal towards Tysonic Cordly Caler Micke
74	28-03-2023		5,000		
75	29-03-2023			30,000	Withdrawal towads UPS From B.com Computer Head
76	29-03-2023			33,000	Withdrawal towards 3 months Advanced to N.Malleswari G.F in Computer Lecturer
77	29-03-2023			43,000	Withdrawal towards Recouped to B.com (CA) A/C No 109102000000375
78	31-03-2023			225	Withdrawal towards Library Magazins
		Total	491141	4,50,638	

Closing Balance Special Fee 2022-23 Rs : 40503




V. R. D. S. Govt. Degree College
PRINCIPAL

R.D.S. Govt. Degree College
BHIMAVARAM-534 20

RRDS GOVT. DEGREE COLLEGE, BHIMAVARAM, W.G.Dt, A.P

(Affiliated to Adkavi Nannayya University, Rajamahendravaram)

Estd:1972

 **08816-223458**

 www.rrdsgdc.ac.in



Accredited by NAAC

AISHE:C-24023

 gdcbhimavaram.jkc@gmail.com

Mobilization of Resources and Optimum Utilization of resources

The State Government sanctions budget every year for the maintenance of the college.

The following strategies adopted for the mobilization of funds by the college for the development of the college.

1. Approaching Philanthropists of the town and Surrounding areas of the college.
2. Conducting Alumni meetings.
3. Approaching Hon'ble MP And MLA of the Constituency for Grants.
4. Inviting Philanthropists & Hon'ble MP And MLA to the College and explaining the needs of the College.
5. Applying for various Schemes if the College is eligible.



V.K. Prashma
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202

Representation to MLA Sri Grandhi SrinivasaRao for the development of College on 07.11.2021



Approached Philanthropist Sri P.Gopalkrishnam Raju for financial Assistance to the college on 15.12.2021



Representation to The Chairperson ,Vasudha Foundationfor the development of College on 30.03.2022



Approached Philanthropist Dr P.V.Pratap Kumar for financial Assistance to the college and invited to the college.



Press Meet for the Fund Mobilization for the development of college



Giving Representation to Hon'ble MP Sri K.Raghurama Krishnam Raju Personnel.



NGO Meet



Visit of Vasudha Foundation Chairperson Sri V.Ramakrishnam Raju.



Meeting with CPDC and Staff Council regarding Optimum Utilization of funds and placing the audited Statements before the Committees.



Alumni Meeting

సాక్షి

మన నమోదు అప్పనసంగా చయాలన నూబం రైతులు వాల్గన్నాయి.

ఘనంగా పూర్వ విద్యార్థుల సమ్మేళనం



ఆర్ఆర్ డీఎస్ కళాశాలలో కలిసిన 2007 బ్యాచ్ డిగ్రీ విద్యార్థులు

సాక్షి, భీమవరం: వారంతా తాము చదువుకున్న కళాశాలలో 15 ఏళ్ల తర్వాత మళ్లీ కలుసుకున్నారు. 2004 నుంచి 2007 సంవత్సరం వరకు ఆర్ఆర్ డీఎస్ కళాశాలలో డిగ్రీ చదువుకున్నారు. 2007 బ్యాచ్ పూర్వ విద్యార్థుల ఆత్మీయ సమ్మేళన కార్యక్రమాన్ని బుధవారం కళాశాల ఆవరణలో ఘనంగా నిర్వహించారు. తొలుత తమకు విద్య నేర్పిన గురువులను పూర్వ విద్యార్థులు కలిసి ఘనంగా సన్మానించారు అనంతరం పూర్వ విద్యార్థులంతా

తాము ఏ రంగాల్లో స్థిరపడ్డాలో వాటికి సంబంధించిన వివరాలను ఒకరికొకరు పంచుకున్నారు. అనంతరం అందరూ కలిసి సహపంక్తి భోజనాలు చేశారు. తమ పూర్వ విద్యార్థుల సమ్మేళన కార్యక్రమాన్ని పదిలంగా గుర్తుండిపోయేలా వీడియోలు, చిత్రాలను తీసుకుని భద్రపరుచుకున్నారు. తాము చదువుకున్న కళాశాల అభివృద్ధికి సహకారం అందించాలని ఈ సందర్భంగా వారు నిర్ణయించుకున్నారు.

Date: 19/01/2023, Edition: West Godavari(Bhimavaram), Page: 9
Source : <https://epaper.sakshi.com/>





Donation of Rs 2,00,000 /- towards Physics Lab by Alumni.



GPS Map Camera

Bhimavaram, Andhra Pradesh, India

GGR6+G9F, Raayalam, Bhimavaram,

Andhra Pradesh 534204, India

Lat 16.541412° Long 81.510782°

18/01/23 03:18 PM GMT +05:30

14.29 km/h 50% 1013 hpa

27.6° C

178° S

Google

Visit of District Collector Smt.P.Prasanthi I.A.S



Visit of Hon'ble MLA Sri Grandhi SrinivasaRao



Donation by Sri N.Bhaskara RaJu , Retired Lecturer



Visit of Philonthropist Sri I.Suryanarayana Raju



V.K. Prashma
PRINCIPAL
R.R.D.S. Govt. Degree College
BHIMAVARAM-534 202