


There are established systems and procedures for maintaining and utilizing physical, academic and support facilities – library, laboratory, sports complex, computers, class rooms etc


(Upload policy details of systems and procedures for maintaining and utilizing physical, academic and support facilities on the webs

The institution maintains its infrastructure on her own as there is no special financial allocation from the Government. State budget is allocated for the maintenance of Electrical and Electronics equipment repairs. As and when issues related to maintenance occur the HOI takes decisions to utilize the current special fee funds or funds available in the College Planning Development Council (CPDC) account of this institution. Suitable resolutions are drawn in the CPDC meetings with regard to withdrawal and utilization of the available institutional funds.

The in-charges of library, laboratories, Physical Director take care of maintenance such as safety and upkeep of the infrastructural facilities. At the end of every academic year committees are constituted by the HOI to verify the stocks of all departments and make appropriate verification reports. In the month of March stocks verification will be done. Committees duly nominated by the HOI will conduct the stock verification process and recommend the articles which require immediate repair work and the articles which are irreparable and recommended for condemnation.

There are sweepers and scavengers to clean and sweep the classrooms, laboratories etc periodically. The NSS unit organizes clean and green across the premises of the institution from time to time. The students are also directed towards maintenance of cleanliness of the class rooms. Programs like Clean and Green are conducted within the college Campus. Campus Discipline Committee is Constituted and this Committee will take care of campus Cleanliness, to make the students utilize infrastructure in a proper way.


DipAC Coordinator.


-05/03/25
PRINCIPAL
Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.

REPORT SHOWING THE EXPENDITURE TOWARDS REPAIRS,
MAINTENANCE & UPGRADATION 2024-25

| Sl.No. | ACCOUNT | AMOUNT |
|--------|-----------------------|----------------------------|
| 1 | UPGRADATION | 1,26,730/- |
| 2 | REPAIRS & MAINTANENCE | 10,10,366 |
| | Total Expenditure | 11,37,096 /- (11.37 laKhs) |


P. AC Co. ordinator.


05/03/24

PRINCIPAL

Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.

TOTAL EXPENDITURE ON PHYSICAL & ACADEMIC FACILITIES 2024-25

| Sl.No. | ACCOUNT | AMOUNT |
|--------|----------------------|--------------------------|
| 1 | BUDGET | 36,990/- |
| 2 | RESTRUCTURED SPL.FEE | 3,25,106/- |
| 3 | SPECIAL FEE | 2,42,430/- |
| 4 | CPDC AMOUNTS | 1948/- |
| 5 | UNIVERSITY ACCOUNT | 3,23,894/- |
| 6 | PG ACCOUNT | 11,910/- |
| 7 | CDF ACCOUNT | 68,088/- |
| | Total Expenditure | 10,10,366/- (10.10 lahs) |


PQAe Coordinator.


05/03/25

PRINCIPAL

Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

BUDGET - 2024-2025 Prog of the CCE, AP, MANGALAGIRI

1. 1, 2, 3, 4 Water P80CS RCMO: EHE03-50021(36)/3/2024 - ACCT-CCE, DT: 29/08/2024.

| Head of A/c | Sanctioned | Expenditure | Balance |
|-------------|------------|-------------|-----------|
| 110/111 | 0 | 0 | 0 |
| 130/131 | 8500-00 | 7000-00 | 1500-00/- |
| 130/133 | 0 | 0 | 0 |
| 130/135 | 12000-00 | 11990-00 | 10/- |
| 130/137 | 15000-00 | 15,000-00 | NIL |
| 130/138 | 3000-00 | 3000-00 | NIL |
| TOTAL | 38500-00 | 36990-00 | 1510-00 |

ABSTRACT

Sanctioned - 38500/-

Expenditure - 36990/-

Balance - 1510/-




Principal


Y.A.Govt.College for Women
CHIRALA, Bapatla Dist., (A.P.)

Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.

ADDITIONAL SPECIAL FEE ACCOUNT - 01.04.2024 till to date EXPENDITURE

| Sl.No. | DATE | PURPOSE | AMOUNT |
|--------------------|------------|---|--------|
| 1 | 18.04.2024 | Authorised signature changes charges | 295 |
| 2 | 18.04.2024 | Authorised signature changes charges | 295 |
| 3 | 18.04.2024 | Telephone bills | 4950 |
| 4 | 18.04.2024 | Electricity bill | 55140 |
| 5 | 24.04.2024 | Library Inlibnet center charges | 5900 |
| 6 | 02.05.2024 | Gudduz Technology NAAC work update charges) | 5900 |
| 7 | 18.05.2024 | Telephone bills | 2426 |
| 8 | 18.05.2024 | Gudduz (Dom | 11210 |
| 9 | 14.06.2024 | Telephone bills | 2426 |
| 10 | 14.06.2024 | Electricity bill | 38869 |
| 11 | 26.06.2024 | Chirala Cable Net Work | 3000 |
| 12 | 30.06.2024 | AVG QUARTERLY BALANCE | 2360 |
| 13 | 08.07.2024 | Electricity bill | 17200 |
| 14 | 19.07.2024 | Telephone bills | 2426 |
| 15 | 17.08.2024 | Electricity bill | 23909 |
| 16 | 19.08.2024 | Telephone bills | 2426 |
| 17 | 26.08.2024 | Chirala Cable Net Work | 2000 |
| 18 | 13.09.2024 | Electricity bill | 24285 |
| 19 | 23.09.2024 | Telephone bill | 2427 |
| 20 | 26.09.2024 | Pass sheet charges (3) | 354 |
| 21 | 17.10.2024 | Electricity bill | 25544 |
| 22 | 19.10.2024 | Telephone bill | 2428 |
| 23 | 08.11.2024 | Electricity bill | 20070 |
| 24 | 16.11.2024 | Telephone bill | 2426 |
| 25 | 28.11.2024 | Dr. N. Ankamma, Lect. in Zoo. (Teaching dairies, Students, Attendance Registers) | 12320 |
| 26 | 29.11.2024 | Chirala Cable Network | 3000 |
| 27 | 10.12.2024 | Electricity bill | 22022 |
| 28 | 13.02.2024 | Telephone bills | 2426 |
| 29 | 10.01.2025 | Telephone bills | 2426 |
| 30 | 10.01.2025 | Electricity bill | 21910 |
| 31 | 21.01.2025 | S. Sai prasanna, Lect. in Pol. National Legal Services Day | 1910 |
| 32 | 03.02.2025 | RJD Inspection Pass sheet charges from 03.07.2015 to 03.02.2025 | 826 |
| Total Expenditutre | | | 325106 |



IPE Coordinator.


PRINCIPAL
Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.
UNIVERSITY CASH BOOK EXPENDITURE - 01.04.2024 till to date

| Sl.No. | DATE | PURPOSE | AMOUNT |
|--------|------------|--|---------------|
| 1 | 26.09.2024 | Charge Pass sheet chrges (6) | 708 |
| 2 | 19.11.2024 | Change in Authorized Signature (Dr. N. Murali, Principal) | 295 |
| 3 | 19.11.2024 | Change in Authorized Signature (Dr. N. Murali, Principal) | 295 |
| 4 | 20.11.2024 | University Affiliation Fee , 2024-2025 (I year & II year), AKU, Ongole | 262700 |
| 5 | 05.12.2024 | ANU Affiliation balance fee | 39070 |
| 6 | 09.12.2024 | G.P.M.R. Neela Kumari, Physical Education, Cross country, University Athletics meet, AKU, Ongole | 20000 |
| 7 | 03.02.2025 | Pass Sheet charges (RJD Inspection (03.07.2015 to 01.02.2025) | 826 |
| | | TOTAL EXPENDATURE | 323894 |


DQA Coordinator


-05/63/25
PRINCIPAL
Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.
SPECIAL FEE ACCOUNT - 01.04.2024 till to date - EXPENDITURE

| Sl.No. | DATE | PURPOSE | AMOUNT |
|--------|------------|---|---------------|
| 1 | 18.05.2024 | Tution Fee amount remmitted (online) | 128000 |
| 2 | 03.10.2024 | Freshers day refreshments | 33000 |
| 3 | 14.08.2024 | Independence day celebration refreshment,2024 | 10000 |
| 4 | 26.12.2024 | Subhash Chauhan, Lect. in Hindi, National Library Week, 2024 | 1930 |
| 5 | 17.01.2025 | Jagathi Publications Limited, Ongole Sakshi Paper, Scheme period one year | 1000 |
| 6 | 22.01.2025 | S. Sai Prasanna, Lect. in Pol. January, 2025 refreshments | 9000 |
| 7 | 23.01.2025 | Transferred to Tution Fee (online) | 59500 |
| | | TOTAL EXPENDATURE | 242430 |


Principal



05/03/24

PRINCIPAL
Y.A. Govt. College for Women
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Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.
PG ACCOUNT - 01.04.2024 till to date - EXPENDITURE

| Sl.No. | DATE | PURPOSE | AMOUNT |
|--------|------------|--|--------------|
| 1 | 19.11.2024 | PG Affiliation fee, AKU, Ongole, 2024-2025 | 9000 |
| 2 | 19.11.2024 | Y. Srinivasa Rao, Lect. in Commerce M.Com. I st Semester, Practicals examinations for our college April, 15 & 16, 2024 | 1280 |
| 3 | 22.01.2025 | Dr. N. Murali, Principal, PG II sem. Practicals norms of the AKU, Ongole (TA & DA) | 650 |
| 4 | 31.01.2025 | Bathula Padmaja, PG II sem. Practicals norms of the AKU, Ongole (TA & DA) | 980 |
| | | TOTAL EXPENDATURE | 11910 |



DQAC Coordinator


05/03/25
PRINCIPAL
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Y.A. GOVERNMENT DEGREE COLLEGE FOR WOMEN, CHIRALA, BAPATLA DISTRICT.
CPDC ACCOUNT - 01.04.2024 till to date - EXPENDITURE

| Sl.No. | DATE | PURPOSE | AMOUNT |
|--------|------------|---|-------------|
| 1 | 24.04.2024 | Change in Authorized Signature (Dr. N. Murali, Principal) | 295 |
| 2 | 24.04.2024 | Change in Authorized Signature (Dr. N. Murali, Principal) | 295 |
| 3 | 30.06.2024 | Folio Amt fixed for CA | 148 |
| 4 | 30.09.2024 | Folio Amt fixed for CA | 148 |
| 5 | 01.02.2025 | RJD Inspection pass sheet charges (from 03.07.2015 to 01.02.2025) | 1062 |
| | | TOTAL EXPENDATURE | 1948 |

(Sd/-)
IAAe Carver


- 05/03/24
PRINCIPAL
Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

11.11.2024

Additional Special fee Committee members and principal Dr. N. Murali met in the principal chamber today and resolved the following

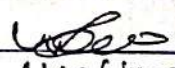
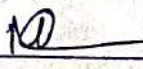
Resolutions:-

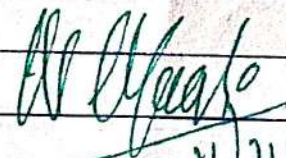
Resolved to pay the following amounts towards Guest faculty remuneration for the month of October - 2024

- 1. Mr. P. Mabu Johnny, Lect in Comp Science - Rs. 13,000/-
(October - 2024)
- 2. Smt P. Bala Priyanka Sundari, Lect in Comp Science - Rs. 10,400/-
(October - 2024)
- 3. Smt. T. Padani, Lect in Bio-Technology - Rs. 10,600/-

Total amount to be paid. Rs. 34,000/-
(Thirty four thousands only)

Signatures of the members:

- 1. G. Ratna Raju
- 2. 
(Chairman, Chirala KESMUK)
- 3.  [N. Bhargava Lakshmi]


- 11/11/24
PRINCIPAL
Y.A. Govt. College for Women
CHIRALA, Bapatla Dist., (A.P)

4. Smt N. Rajyalakshmi
Lect in Computer Science

