

V.S.R. GOVERNMENT DEGREE & P.G. COLLEGE

MOVVA - 521 135, Krishna District, Andhra Pradesh.

NAAC Reaccredited With a CGPA of 3.01 Score at "A" Grade
(Affiliated to Krishna University)

Dr. S. Madhavi

M.Sc., B.Ed., Ph.D.,
PRINCIPAL



Contact : 08671 252451

Mobile : +91 9948 12 1714

Email ID : gdcjkc.movva@gmail.com

Website : www.gdcmovva.com

This is to certify that the following Restructured expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2018 - 2019. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2018-2019		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on Restructured Physical Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	591930
2	Telephone & Electricity bill	198372
3	Maintenance	89074
	Total Expenditure	879376

Expenditure on Restructured Academic Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	113628
2	Components	74662
	Total Expenditure	188290

For K.BHANU CHANDRA RAO & CO
Chartered Accountants

K. Bhanu Chandra Rao
(K.Bhanu Chandra Rao)
Proprietor, M.No: 236185
Firm Reg No: 020829S



S. Madhavi

PRINCIPAL

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This is to certify that the following P.G. expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2018 - 2019. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2018-2019		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on P.G. Physical & Academic Support F.Y. 2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	932550
3	Telephone & Electricity bill	0
4	Maintenance	265616
Total Expenditure		1198166

Expenditure on P.G. Academic Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	333181
2	Components	41773
Total Expenditure		374954

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(Signature)
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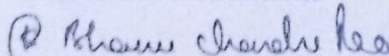
This is to certify that the following C.P.D.C. expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2018 - 2019. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2018-2019		
S.No	Details of Expenditure	Amount in Rs.
NIL		

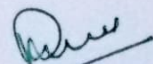
Expenditure on C.P.D.C. Physical Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	0
2	Telephone & Electricity bill	0
3	Maintenance	65538
Total Expenditure		65538

Expenditure on C.P.D.C. Academic Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	9200
Total Expenditure		9200

For K.BHANU CHANDRA RAO & CO
Chartered Accountants


(K.Bhanu Chandra Rao)
Proprietor, M.No: 236185
Firm Reg No: 020829S





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This is to certify that the following UGC expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2018 - 2019. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2018-2019		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on UGC Physical Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	0
2	Telephone & Electricity bill	0
3	Maintenance	83370
Total Expenditure		83370

Expenditure on Restructured Academic Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	0
Total Expenditure		0

For K.BHANU CHANDRA RAO & CO
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(K.Bhanu Chandra Rao)
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This is to certify that the following RUSA expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2018 - 2019. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	Infrastructure	2500000

Expenditure on RUSA Physical Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	0
2	Telephone & Electricity bill	0
3	Maintenance	0
	Total Expenditure	0

Expenditure on RUSA Academic Support F.Y.2018-2019		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	2436046
	Total Expenditure	2436046

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