

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 2019 - 2020. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on Restructured Physical Support F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	544650
2	Telephone & Electricity bill	185253
3	Maintenance	232820
Total Expenditure		962723

Expenditure on Restructured Academic Support F.Y.2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	55850
Total Expenditure		55850

For K.BHANU CHANDRA RAO & CO
Chartered Accountants

(K. Bhanu Chandra Rao)

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



(Signature)
PRINCIPAL

V.S.R. Govt. Degree & P.G. College
MOVVA-521135, Krishna Dt., A.P

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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 2019 - 2020. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on P.G. Physical & Academic Support F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	1119300
2	Telephone & Electricity bill	4770
3	Maintenance	57696
Total Expenditure		1181765

Expenditure on P.G. Academic Support F.Y.2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	361751
2	Components	10635
Total Expenditure		372386

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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 2019 - 2020. The details are verified with the records of the college and they are in good agreement.

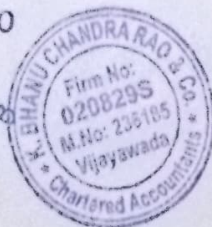
Expenditure on Infrastructure Augmentation F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on C.P.D.C. Physical Support F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	0
2	Telephone & Electricity bill	0
3	Maintenance	52979
Total Expenditure		52979

Expenditure on C.P.D.C. Academic Support F.Y.2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	139562
Total Expenditure		139562

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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 2019 - 2020. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on UGC Physical Support F.Y.2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	0
2	Telephone & Electricity bill	0
3	Maintenance	66217
Total Expenditure		66217

Expenditure on UGC Academic Support F.Y.2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	1045
Total Expenditure		1045

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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 2019 - 2020. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	Infrastructure	5000000

Expenditure on RUSA Physical Support F.Y.2019-2020		
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.2019-2020		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	155367
	Total Expenditure	155367

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