

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

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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 2020 - 2021. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation 2020-2021 | | |
|--|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on Restructured Physical & Academic Support F.Y. 2020-2021 | | |
|--|--|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 400306 |
| 2 | Telephone & Electricity bill | 233504 |
| 3 | Maintenance | 310390 |
| Total Expenditure | | 944200 |

| Expenditure on Restructured Academic Support F.Y.2020-2021 | | |
|--|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 108968 |
| 2 | Components | 11650 |
| Total Expenditure | | 120618 |

For K.BHANU CHANDRA RAO & CO
Chartered Accountants

K. Bhanu Chandra Rao

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



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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 2020 - 2021. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2020-2021 | | |
|---|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on P.G. Physical & Academic Support F.Y. 2020-2021 | | |
|--|--|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 747508 |
| 2 | Telephone & Electricity bill | 0 |
| 3 | Maintenance | 270222 |
| Total Expenditure | | 1017730 |

| Expenditure on P.G. Academic Support F.Y.2020-2021 | | |
|--|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 446501 |
| 2 | Components | 0 |
| Total Expenditure | | 446501 |

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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 2020 - 2021. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2020-2021 | | |
|---|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on C.P.D.C. Physical Support F.Y. 2020-2021 | | |
|---|--|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 0 |
| 2 | Telephone & Electricity bill | 0 |
| 4 | Maintenance | 2150 |
| Total Expenditure | | 2150 |

| Expenditure on C.P.D.C. Academic Support F.Y.2020-2021 | | |
|--|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 0 |
| 2 | Components | 0 |
| Total Expenditure | | 0 |

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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 2020 - 2021. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2020-2021 | | |
|---|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on UGC Physical Support F.Y.2020-2021 | | |
|---|--|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 0 |
| 2 | Telephone & Electricity bill | 0 |
| 3 | Maintenance | 603393 |
| Total Expenditure | | 603393 |

| Expenditure on UGC Academic Support F.Y.2020-2021 | | |
|---|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 0 |
| 2 | Components | 0 |
| Total Expenditure | | 0 |

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| Expenditure on Infrastructure Augmentation F.Y. 2020-2021 | | |
|---|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Infrastructure | 1977447 |

| Expenditure on RUSA Physical Support F.Y.2020-2021 | | |
|--|--|---------------|
| 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.2020-2021 | | |
|--|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 0 |
| 2 | Components | 16676 |
| | Total Expenditure | 16676 |

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