

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



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Email ID : gdcjkc.movva@gmail.com

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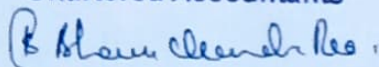
This is to certify that the following Restructured expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2021 - 2022. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation 2021-2022 | | |
|------------------------------------------------------|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on Restructured Physical Support F.Y. 2021-2022 | | |
|-------------------------------------------------------------|----------------------------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 640893 |
| 2 | Telephone & Electricity bill | 198583 |
| 3 | Maintenance | 174608 |
| Total Expenditure | | 1014084 |

| Expenditure on Restructured Academic Support F.Y.2021-2022 | | |
|------------------------------------------------------------|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 119365 |
| 2 | Components | 100389 |
| Total Expenditure | | 219754 |

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 P.G. expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2021 - 2022. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2021-2022 | | |
|-----------------------------------------------------------|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on P.G. Physical Support F.Y. 2021-2022 | | |
|-----------------------------------------------------|----------------------------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 1582039 |
| 2 | Telephone & Electricity bill | 0 |
| 3 | Maintenance | 134203 |
| Total Expenditure | | 1716242 |

| Expenditure on P.G. Academic Support F.Y.2021-2022 | | |
|----------------------------------------------------|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 263050 |
| 2 | Components | 0 |
| Total Expenditure | | 263050 |

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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 2021 - 2022. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2021-2022 | | |
|-----------------------------------------------------------|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on C.P.D.C. Physical Support F.Y. 2021-2022 | | |
|---------------------------------------------------------|----------------------------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 48820 |
| 2 | Telephone & Electricity bill | 0 |
| 3 | Maintenance | 67009 |
| Total Expenditure | | 115829 |

| Expenditure on C.P.D.C. Academic Support F.Y.2021-2022 | | |
|--------------------------------------------------------|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 0 |
| 2 | Components | 53022 |
| Total Expenditure | | 53022 |

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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 2021 - 2022. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2021-2022 | | |
|-----------------------------------------------------------|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| NIL | | |

| Expenditure on UGC Physical Support F.Y.2021-2022 | | |
|---------------------------------------------------|----------------------------------------------|---------------|
| 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 UGC Academic Support F.Y.2021-2022 | | |
|---------------------------------------------------|----------------------------|---------------|
| 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 RUSA expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2021 - 2022. The details are verified with the records of the college and they are in good agreement.

| Expenditure on Infrastructure Augmentation F.Y. 2021-2022 | | |
|-----------------------------------------------------------|------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Infrastructure | 0 |

| Expenditure on RUSA Physical Support F.Y.2021-2022 | | |
|----------------------------------------------------|----------------------------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | Guest faculty, Sweeper, attender, Honorarium | 0 |
| 3 | Telephone & Electricity bill | 0 |
| 5 | Maintenance | 0 |
| | Total Expenditure | 0 |

| Expenditure on RUSA Academic Support F.Y.2021-2022 | | |
|----------------------------------------------------|----------------------------|---------------|
| S.No | Details of Expenditure | Amount in Rs. |
| 1 | University Affiliation fee | 0 |
| 2 | Components | 0 |
| | Total Expenditure | 0 |

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