

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 : gdcjke.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 2022 - 2023. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on Restructured Physical F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	433600
2	Telephone & Electricity bill	206510
3	Maintenance	74934
4	Financial Assistance to staff	40000
Total Expenditure		755044

Expenditure on Restructured Academic Support F.Y.2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	33337
2	Components	0
Total Expenditure		33337

For K.BHANU CHANDRA RAO & CO
Chartered Accountants

K. Bhanu Chandra Rao

(K.Bhanu Chandra Rao)

Proprietor, M.No: 236185

Firm Reg No: 020829S



Dr. S. Madhavi

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V.S.R. Govt. Degree & P.G. College

MOVVA-521135, Krishna Dt., A.P

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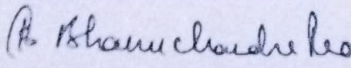
This is to certify that the following P.G. expenditure statements on Infrastructure Augmentation, Physical Facilities, Academic support Facilities excluding salary Component during the Academic Year 2022 - 2023. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
	NIL	

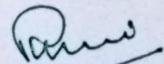
Expenditure on P.G. Physical Support F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	1535533
2	Telephone & Electricity bill	0
3	Maintenance	12465
	Total Expenditure	1547998

Expenditure on P.G. Academic Support F.Y.2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	460150
2	Components	127440
	Total Expenditure	587590

For K.BHANU CHANDRA RAO & CO
Chartered Accountants


(K.Bhanu Chandra Rao)
Proprietor, M.No: 236185
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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 2022 - 2023. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on C.P.D.C. Physical Support F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	Guest faculty, Sweeper, attender, Honorarium	60853
2	Telephone & Electricity bill	28221
3	Maintenance	95168
4	Financial Assistance to Staff	16800
Total Expenditure		201042

Expenditure on C.P.D.C. Academic Support F.Y.2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	110599
Total Expenditure		110599

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(Dr. S. Madhavi)
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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 2022 - 2023. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
NIL		

Expenditure on UGC Physical Support F.Y.2022-2023		
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.2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	0
Total Expenditure		0

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Principals
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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 2022 - 2023. The details are verified with the records of the college and they are in good agreement.

Expenditure on Infrastructure Augmentation F.Y. 2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	Infrastructure	525692

Expenditure on RUSA Physical Support F.Y.2022-2023		
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.2022-2023		
S.No	Details of Expenditure	Amount in Rs.
1	University Affiliation fee	0
2	Components	1000
	Total Expenditure	1000

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