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6.3.2.1

Audited statement of account highlighting the financial support to teachers to attend conferences / workshop s and towards membership fee for professional bodies

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 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

For K.BHANU CHANDRA RAO & CO **Chartered Accountants**

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(K.Bhanu Chandra Rao) Proprietor, M.No: 236185 Firm Reg No: 0208295



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



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

	penditure on Infrastructure Augmentat	
S.No	Details of Expenditure	Amount in Rs.

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 Supp	ort 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 (& Rhoun Chandra Rao) (K.Bhanu Chandra Rao) Proprietor, M.No: 236185 Firm Reg No: 0208295



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