

Chartered Accountant.

Membership No: 236185, Email kbc678@gmail.com

TO WHOM SO EVER IT MAY CONCERN

We have verified the books of Sri V S R GOVERNMENT DEGREE & P G COLLEGE, Movva for the financial years 2018-19, 2019-20, 2020-21, 2021-22 & 2022-23

In accordance with, we have followed the standards on auditing issued by the institute of Chartered Accountants of India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. Verification includes examining, on a test check basis, evidence supporting the amounts and disclosures in the financial statements. It also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We conducted our verification and report on the expenditures incurred the financial years under the heads

- Restructured Course
- P G Self Finance
- CPDC
- UGC and e) RUSA

We have verified the following list of books maintained by the management during the course of our audit 1) Cash & bank book 2) Expenditures ledger.

In our opinion and best of information and according to the explanation given to us, the Actual expenditures to the respective financial years are found correct.

Sl No	Name of the Expenditure	2018-2019	2019-2020	2020-2021	2021-2022	2022-2023
1	Expenditure for Infrastructure Augmentation	2500000	5000000	1977447	0	525692
2	Expenditure on maintenance of Physical Facilities (Excluding Salaries)	503598	409712	1186155	375820	239367
3	Expenditure on Maintenance of Academic Facilities (Excluding Salaries)	3008490	724210	583795	535826	732526
	Grand Total	6012088	6133922	3747397	911646	1497585

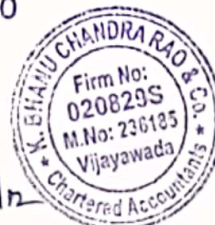
For K.BHANU CHANDRA RAO & CO
Chartered Accountants

(K. Bhanu Chandra Rao)

(K.Bhanu Chandra Rao)

Proprietor, M.No: 236185

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