

SCHVPMR GOVERNMENT DEGREE COLLEGE, GANAPAVARAM, WEST GODAVARI DISTRICT

UNION BANK, GANAPAVARAM ACCOUNT NUMBER: 014010011011196

CPDC ACCOUNT

OPENING BALANCE : Rs.60430-00

CLOSING BALANCE : Rs.301819-00

UTILIZATION CERTIFICATE

Certified that an amount of Rs.1425773-00 (Rupees fourteen lakh twenty five thousand seven hundred seventy three only) was collected and utilized an amount of Rs.1184384-00 (Rupees eleven lakh eighty four thousand three hundred eighty four only) towards Academic and Infrastructure maintenance and salaries from the academic years 2017-18to 2021-22.

for M/s. UPENDRA & Co.,
Chartered Accountants


Proprietor.


PRINCIPAL
S.CH.V.P.M.R. Govt Degree College
Accredited B by NAAC
GANAPAVARAM-534198.(Ehru Dist.)

SIGNATURE OF THE STATUTORY AUDITOR OF THE COLLEGE/
CHARTERED ACCOUNT WITH SEAL



SCHVPMR GOVERNMENT DEGREE COLLEGE, GANAPAVARAM, WEST GODAVARI DISTRICT

ABSTRACT

UNION BANK, GANAPAVARAM ACCOUNT NUMBER: 014010011011196

CPDC ACCOUNT FINANCIAL STATEMENT 2017-18 TO 2021-22

S No	Financial Year	Receipts	Expenditure
	OB 2017-18	60430-00	
01	2017-18	345488-00	271430-00
02	2018-19	257943-00	199287-00
03	2019-20	267631-00	245270-00
04	2020-21	266004-00	206877-00
05	2021-22	288707-00	261520-00
	CB 2021-22		301819-00
	TOTAL	1486203-00	1486203-00

Principals
20/04/2023

PRINCIPAL
S.CH.V.P.M.R. Govt. Degree College
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GANAPAVARAM-534198 (Ehuru Dist.)

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CPDC ACCOUNT FINANCIAL STATEMENT 2017-18 TO 2021-22

S No	Financial Year	Receipts	Expenditure		Total
			Academic	Infrastructure	
01	2017-18	345488-00	261430-00	10000-00	271430-00
02	2018-19	257943-00	186394-00	12893-00	199287-00
03	2019-20	267631-00	231350-00	13920-00	245270-00
04	2020-21	266004-00	178500-00	28377-00	206877-00
05	2021-22	288707-00	216050-00	45470-00	261520-00

Revised
29/04/2023

PRINCIPAL
S.CH.V.P.M.R. Govt. Degree College
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GANAPAVARAM-534198. (Eluru Dist.)

for M/s. UPENDRA & Co.,
Chartered Accountants

[Signature]
Proprietor.

