

SCHVPMR GOVERNMENT DEGREE COLLEGE, GANAPAVARAM, WEST GODAVARI DISTRICT

UNION BANK, GANAPAVARAM ACCOUNT NUMBER: 014011011000582

SELF FINANCE ACCOUNT

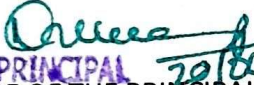
OPENING BALANCE : Rs.400795-00

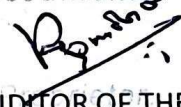
CLOSING BALANCE :Rs.1284794-77

UTILIZATION CERTIFICATE

Certified that an amount of Rs.2678910-00 (Rupees twenty six lakh seventy eight thousand nine hundred ten only) was collected and utilized an amount of Rs.1794910-23 (Rupees seventeen lakh ninety four thousand nine hundred ten and paise twenty three only) towards Academic and Infrastructure maintenance and salaries from the academic years 2017-18 to 2021-22.


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


PRINCIPAL 20/04/2023
SIGNATURE OF THE PRINCIPAL
S.CH.V.P.M.R.GOVL Degree College
Accredited by NAAC
WITH SEAL
GANAPAVARAM-534198.(Eluru 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: 014011011000582			
SELF FINANCE COURSES ACCOUNT FINANCIAL STATEMENT 2017-18 TO 2021-22			
S No	Financial Year	Receipts	Expenditure
	OB 2017-18	400795-00	
01	2017-18	448000-00	350795-00
02	2018-19	434500-00	291400-00
03	2019-20	444500-00	365246-00
04	2020-21	271700-00	270043-10
05	2021-22	1080210-00	517426-13
	CB 2021-22		1284794-77
	TOTAL	3079705-00	3079705-00


 PRINCIPAL 20/04/2023
 S.CH.V.P.M.R. Govt. Degree College
 Accredited "B" by NAAC
 GANAPAVARAM-534198, (Euru Dist.)

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


 Proprietor.



SCHVPMR GOVERNMENT DEGREE COLLEGE, GANAPAVARAM, WEST GODAVARI DISTRICT					
ABSTRACT					
UNION BANK, GANAPAVARAM ACCOUNT NUMBER: 014011011000582					
SELF FINANCE COURSES ACCOUNT FINANCIAL STATEMENT 2017-18 TO 2021-22					
S No	Financial Year	Receipts	Expenditure		Total
			Academic	Infrastructure	
01	2017-18	448000-00	296000-00	54795-00	350795-00
02	2018-19	434500-00	258000-00	33400-00	291400-00
03	2019-20	444500-00	285504-00	79742-00	365246-00
04	2020-21	271700-00	266000-00	4043-10	270043-10
05	2021-22	1080210-00	470075-00	47351-13	517426-13

for Mis. UPENDRA & Co.,
Chartered Accountants

Upendra
Proprietor

Upendra
PRINCIPAL *22/04/2023*
S.CH.V.P.M.R.Govt. Degree College
Accredited "B" by NAAC
GANAPAVARAM-534198.(Ekruru Dist.)

