

SRR & CVR Government Degree College

An Autonomous & ISO 9001: 2015 Certified Institution

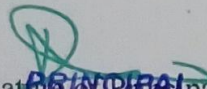
NAAC accredited Institution with grade B+ with C.G.P.A 2.6 during March, 2017

Machavaram, Vijayawada, Krishna District, AP-520 004

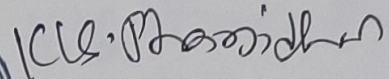
DEPARTMENT OF COMMERCE: CONSULTANCY-2018-19

UTILISATION CERTIFICATE

It is certified that the amount of Rs.8,000/- (Rupees Eight Thousand only) has been received from the Lecturers who worked at Aided College in Krishna District and applied for encashment of Earn Leaves during 2018-19 as service charges for verification of their Service Registers(SR). This amount of Rs. Rs.8,000/- (Rupees Eight Thousand only) was utilized for Faculty remuneration and Stationery expenses of Department of Commerce.


Signature of Principal
SRR & CVR GOVT. DEGREE COLLEGE
(Autonomus)
Machavaram, VIJAYAWADA - 520 004




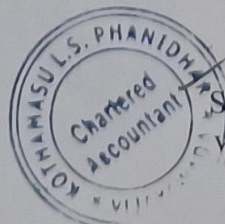

Signature of Chartered Accountant
with Seal and Registration Number
K.L.S. PHANIDHAR
M.No: 209607

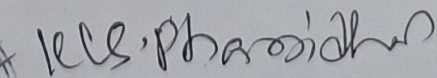
AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Consultancy Services of Department of Commerce for the Academic year 2018-19.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|--|--------------|----------------------|--------------|
| Amount received for Consultancy services for Verification of Earns Leaves for Aided College Lecturers. | 8,000 | Faculty Remuneration | 7,250 |
| | | Stationery Expenses | 750 |
| Total | 8,000 | Total | 8,000 |


Signature of Principal
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(Autonomus)
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M.No: 209607

SRR & CVR Government Degree College

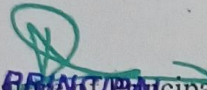
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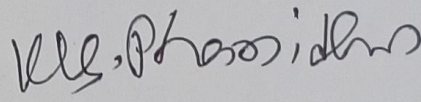
DEPARTMENT OF CHEMISTRY: CONSULTANCY-2018-19

UTILISATION CERTIFICATE

It is certified that the amount of Rs.10,000/- (Rupees Ten Thousand only) has been received from Sri.B.Nanachariah, H.No.1/10, Seridaggumilli Village, Gudlavaluru Mandal, Krishna Dist for the services of Soil Testing in his Paddy Lands and gave suggestions for suitable Paddy seeds. This amount of Rs. Rs.10,000/- (Rupees Ten Thousand only) utilized for the travel and meals expenses of the Faculty of Department of Chemistry on the day of field visit.


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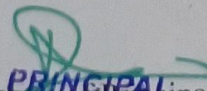


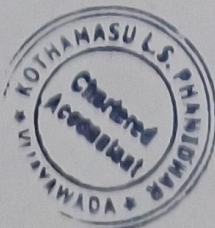

Signature of Chartered Accountant
with Seal and Registration Number
K.L.S. PHANIDHAR
M.No: 209607

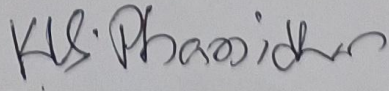
AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Consultancy Services of Department of Chemistry for the Academic year 2018-19.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|---|---------------|----------------------------------|---------------|
| Amount received for Consultancy services from the client. | 10,000 | Expenses of Car (Travel Charges) | 7,200 |
| | | Meals Expenses | 2,800 |
| | | | |
| Total | 10,000 | Total | 10,000 |


Signature of Principal
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M.No: 209607

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DEPARTMENT OF COMMERCE: CONSULTANCY-2019-20

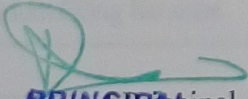
UTILISATION CERTIFICATE

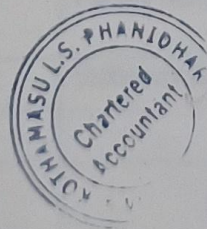
It is certified that the amount of Rs.42,000/- (Rupees Forty Two Thousand only) has been received from the Lecturers who worked at Aided College in Krishna District and applied for encashment of Earn Leaves during 2019-20 as service charges for verification of their Service Registers(SR).

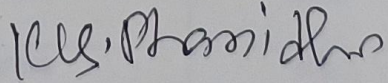
An amount of Rs.12,000/- (Rupees Twelve Thousand only) has been received from the Lecturers who utilized consultancy services for Income Tax Return Filling Services from the faculty of Department of Commerce during 2019-20.

An amount of Rs.54,200/- (Rupees Fifty Four Thousand Two Hundred only) has been received from the public who utilized consultancy services on capital market operations and investment suggestions from the faculty of Department of Commerce during 2019-20.

This amount of Rs. Rs.1,08,200/- (Rupees One Lakh Eight Thousand Two Hundred only) was utilized for Faculty remuneration and Stationery expenses of Department of Commerce during 2019-20.


Principal
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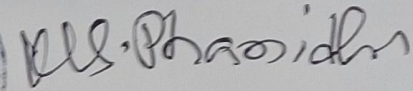
DEPARTMENT OF ECONOMICS: CONSULTANCY-2019-20

UTILISATION CERTIFICATE

It is certified that the amount of Rs.5,400/- (Rupees Five Thousand Four Hundred only) has been received from the Lecturers who utilized consultancy services for Income Tax Return Filling Services from the faculty of Department of Economics during 2019-20. This amount of Rs. Rs.5,400/- (Rupees Five Thousand Four Hundred only) was utilized for Faculty remuneration and Stationery expenses of Department of Economics.


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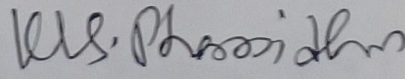
AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Consultancy Services of Department of Economics for the Academic year 2019-20.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|--|--------------|----------------------|--------------|
| Consultancy Charges for Income Tax Return Filling Services | 5,400 | Faculty Remuneration | 5,000 |
| | | Stationery Expenses | 400 |
| | | | |
| Total | 5,400 | Total | 5,400 |


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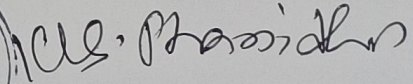
DEPARTMENT OF PHYSICS: CONSULTANCY-2019-20

UTILISATION CERTIFICATE

It is certified that the amount of Rs. 32,800/- (Rupees Thirty Two Thousand Eight Hundred only) has been received from Government of Andhra Pradesh for the Survey to find the level of Utility of LED Bulbs in Households by the students of Physics Department during 2019-20. This amount of Rs. Rs.32,800/- (Rupees Thirty Two Thousand Eight Hundred only) was utilized to meet running expenses of students for conducting for Survey to find the level of Utility of LED Bulbs in Households by the students of Physics Department during 2019-20.


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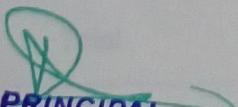


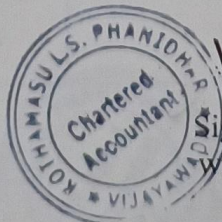

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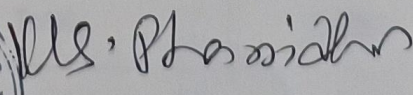
AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Consultancy Services of Department of Physics for the Academic year 2019-20.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|--------------------------------|---------------|----------------------|---------------|
| Survey on Utility of LED Bulbs | 32,800 | DA & TA for Students | 32,800 |
| | | | |
| | | | |
| Total | 32,800 | Total | 32,800 |


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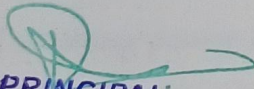
DEPARTMENT OF ZOOLOGY: CONSULTANCY-2019-20

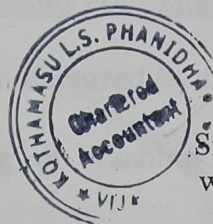
UTILISATION CERTIFICATE

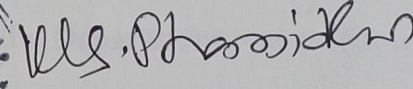
It is certified that an income Rs.24,650/- (Rupees Twenty Four Thousand Six Hundred and Fifty only) has been received by selling Vermin Compost to the public by the Department of Zoology as part of their Consultancy (The practice of "Lab to Society") to the public during 2019-20.

It is certified that an income Rs.29,400/- (Rupees Twenty Nine Thousand Four Hundred only) has been received through Fish Cultivation by the Department of Zoology as part of their Consultancy (The practice of "Lab to Society") to the public during 2019-20.

This amount of Rs. Rs.54,050/- (Rupees Fifty Four Thousand and Fifty only) was utilized for making Vermin Compost and Fish Cultivation expenses of Department of Zoology.


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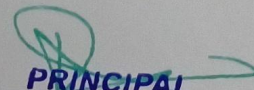



Signature of Chartered Accountant
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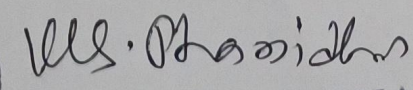
AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Consultancy Services of Department of Zoology for the Academic year 2019-20.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|------------------------------------|---------------|------------------------------------|---------------|
| Income from Sale of Vermin Compost | 24,650 | Expenses for Making Vermin Compost | 24,650 |
| Income from sale of Fishes | 29,400 | Fish Cultivation Expenses | 29,400 |
| | | | |
| Total | 54,050 | Total | 54,050 |


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DEPARTMENT OF CHEMISTRY: CONSULTANCY-2019-20

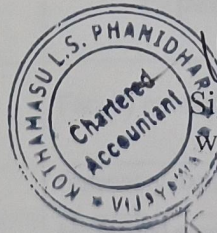
UTILISATION CERTIFICATE

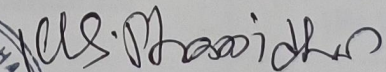
It is certified that the amount of Rs.10,000/- (Rupees Ten Thousand only) was received from Sri. B.Vijaya Kumar, H.No.1/10, Seridaggumilli Village, Gudlavaluru Mandal, Krishna Dist and Rs.14,500/- (Rupees Fourteen Thousand Five Hundred only) was received from Sri.M.Srinivasa Rao, H.No. 4/46-5, Veerabhadra Puram, Pedana Mandal for the services of Soil Testing in their Paddy Lands and gave suggestions for suitable Paddy seeds. This amount of Rs. Rs.24,500/- (Rupees Twenty Four Thousand Five Hundred only) was utilized for the travel and meals expenses of the Faculty of Department of Chemistry on the day of field visits and Faculty Honorarium.

Rs.20,400 (Rupees Twenty Thousand Four Hundred only) was received from sale of washing power which was manufactured by the Department was utilized to meet the expenses of manufacturing of washing power, packing and faculty Honorarium.


Signature of Principal

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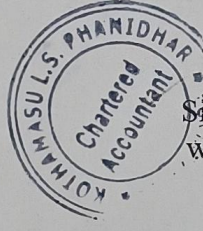
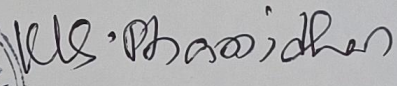
Machavaram, Vijayawada, Krishna District, AP-520 004

DEPARTMENT OF TELUGU: CONSULTANCY-2019-20

UTILISATION CERTIFICATE

It is certified that the amount of Rs.52,450/- (Rupees Fifty Two Thousand Four Hundred and Fifty only) has been received from Principal Accountant General (Audit), Indian Audit & Accounts Department, Andhra Pradesh wing for Corporate Training on **Telugu Literate** to the employees who are working in the Principal Accountant General (Audit) department. This amount of Rs.52,450/- (Rupees Fifty Two Thousand Four Hundred and Fifty only) was utilized for the faculty remuneration, stationery and contingency expenses for conducting this Corporate Training on **Telugu Literate** by the Faculty of Department of Telugu department for 100 hours spreading 50 day days duration.



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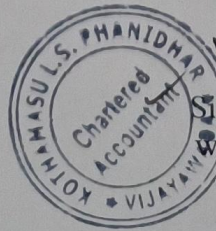
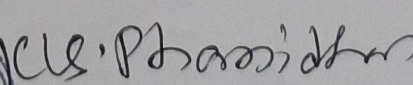


Signature of Chartered Accountant
with Seal and Registration Number
K.L.S. PHANIDHAR

AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Corporate Training of Department of Telugu for the Academic year 2019-20.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|---|---------------|--------------------------------|---------------|
| Registration fee for Corporate Training on Telugu Literate. | 52,450 | Faculty remuneration | 28,845 |
| | | Stationery expenses | 10,490 |
| | | Meals and contingency expenses | 13,115 |
| Total | 52,450 | Total | 52,450 |


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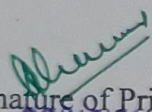
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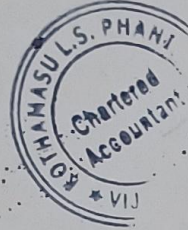
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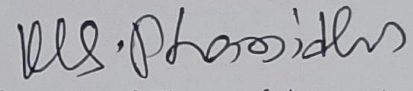
DEPARTMENT OF TELUGU: CONSULTANCY-2021-22

UTILISATION CERTIFICATE

It is certified that the amount of Rs.30,000/- (Rupees Thirty Thousand only) has been received from Principal Accountant General (Audit), Indian Audit & Accounts Department, Andhra Pradesh wing for Corporate Training on **Telugu Literate** to the employees who are working in the Principal Accountant General (Audit) department. This amount of Rs.30,000/- (Rupees Thirty Thousand only) was utilized for the faculty remuneration, stationery and contingency expenses for conducting this Corporate Training on **Telugu Literate** by the Faculty of Department of Telugu department for 100 hours spreading 50 day days duration.


Signature of Principal
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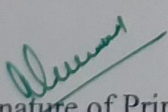

Signature of Chartered Accountant
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K.L.S. PHANIDHAR
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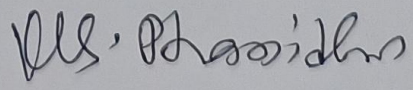
AUDITED STATEMENT OF INCOME & EXPENDITURE

Audited statement of Income & Expenditure in respect of Corporate Training of Department of Telugu for the Academic year 2021-22.

| Income | Amount (Rs.) | Expenditure | Amount (Rs.) |
|---|---------------|--------------------------------|---------------|
| Registration fee for Corporate Training on Telugu Literate. | 30,000 | Faculty remuneration | 15,110 |
| | | Stationery expenses | 6,050 |
| | | Meals and contingency expenses | 8,840 |
| Total | 30,000 | Total | 30,000 |


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