

Ref

Date 10.01.2025

TO WHOM SO EVER IT MAY CONCERN

We have verified the books of Sri V S R GOVERNMENT DEGREE & P G COLLEGE, Movva, Krishna District for the financial year 2023-2024.

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 during the financial year under the heads

- (a) U G Self Finance
- (b) P G Self Finance
- (c) CPDC
- (d) Principal Account

We have verified the following list of books maintained by the management during the course of our audit 1) Cash book & Bank Book 2) Bills & Vouchers.

In our opinion and best of information and according to the explanation given to us, the actual expenditure to the financial year is as follows:

Year	Budget allocated for infrastructure augmentation	Expenditure for infrastructure augmentation	Total Expenditure excluding salary	Expenditure on maintenance of academic facilities (excluding salary for human resources)	Expenditure on maintenance of physical facilities (excluding salary for human resources)
2023-2024	-	-	-	Rs.17,48,200/-	Rs.3,24,936/-



For Y. THIRUMALARAO & Co.,
Chartered Accountants
FRN: 004377S

Y. Thirumala Rao
(Y. THIRUMALA RAO)
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