

Sir M.V Government Science College Bommanakatte, Bhadravathi

Particulars for expenditure incurred on maintenance of Infrastructure of the Institution

Year from 2016-2017 To 2020-2021

This is to certify that, the expenditure incurred by the college is classified in the following three categories. Our college received funds from UGC and government. Department of Collegiate Education (DCE) has its own auditing system and it audits all the accounts of the college in regular interval. College has submitted audit reports of the account audited by DCE audit team. College account audited from 2016-17 to 2020-21. (Being a Government institution, the college does not have provision for private audit by chartered accountant. This is for your kind information)

Year 2016-2017

Infrastructure	Amount Rs.	Academic Facilities	Amount Rs.	Physical Facilities	Amount Rs.
Lab Equipments	2,50,000	IQAC Fund (NAAC)	25,000	Office expenditure	1,200
		Consumable (Laboratory)	1,00,000	Furniture	1,20,000
		General expenditure	15,000	Sports Equipments	--
		Books (Library)	75,300	CDF	--
		Telephone and electric bill	18,000	CDC	--
Total	2,50,000/-		2,33,300/-		1,21,200/-

Year 2017-2018

Infrastructure	Amount Rs.	Academic Facilities	Amount Rs.	Physical Facilities	Amount Rs.
Lab Equipments	2,00,000	IQAC Fund (NAAC)	10,842	Office expenditure	--
		Consumable (Laboratory)	3,20,000	Furniture	--
		Books (Library)	52,833	Sports Equipments	1,86,956
		General expenditure	---	CDF	49,412
				CDC	2,58,322
				Furniture	--
Total	2,00,000/-		3,83,675/-		4,94,690/-

Year 2018-2019

Infrastructure	Amount Rs.	Academic Facilities	Amount Rs.	Physical Facilities	Amount Rs.
Lab Equipments	49,000	IQAC Fund (NAAC)	4,018	Office expenditure	--
		Consumable and Laboratory	12,25,000	Furniture	--
		Books (Library)	57,969	Sports Equipments	11,37,808
		General expenditure	--	CDF	27,661
				CDC	46,706
Total	49,000/-		12,86,987/-		12,12,175/-

Year 2019-20

Infrastructure	Amount Rs.	Academic Facilities	Amount Rs.	Physical Facilities	Amount Rs.
Lab Equipments	50,000	IQAC Fund (NAAC)	30,000	Office expenditure	35,000
		Consumable and Laboratory	3,10,000	Furniture	95,000
		Books (Library)	44,533	Sports Equipments	2,54,106
		General expenditure	--	CDF	2,31,481
				CDC	23,364
Total	50,000/-		3,84,533/-		6,38,951

Year 2020-2021

Infrastructure	Amount Rs.	Academic Facilities	Amount Rs.	Physical Facilities	Amount Rs.
Lab Equipments	----	IQAC Fund (NAAC)	270	Office expenditure	23,975
		Consumable (Laboratory)	---	Furniture	--
		Books (Library)		Sports Equipments	27,465
		General expenditure	---	CDF	94,223
		Telephone and electric bill	21,920	CDC	29,080
TOTAL	---		22,190/-		1,74,743



Principal
Sir M.V. Government Science College
Bommanakatte, Bhadravathi-577 302.