### VEMULA AJAY & ASSOCIATES Address: 1-124/14, Chaitanya Colony CHARTERED ACCOUNTANTS

Mbi:8074582953 email id: ca.vemulaajay@gmail.com Mancherial, Telangana-504209

Date: 11.04.2022

### Expenditure incurred on the maintenance of Physical facilities and Academic facilities excluding salaries during the last five years of Government Degree College, Mancherial, Telangana, India, 504208

Year	Expenditure incurred on the maintenance of the Physical facilities	Expenditure incurred on the maintenance of the Academic facilities	<b>Total</b> 780441	
2016-17	95306	685135		
2017-18	94099	265666	359765	
2018-19	322200	147001	469201	
2019-20	187237	183329	370566	
2020-21	186145	145767	331912	

UDIN: 22254160AGVDCA5597

For Vemula Ajay & Associates FRN: 0222995 JAY & ASS

> M.No. 254160

Vemula Ajave AFD ACCOV (Proprietor)

M.No: 254160

## VEMULA AJAY & ASSOCIATES CHARTERED ACCOUNTANTS

Mbi 8074582953 email tid ca.venutasiay@gmail.com Address: 1-124/14, Chattanya Colony Manchertel, Telansans 504209

Date:11.04.2022

# Budget Allocation and Expenditure for the Infrastructure augmentation excluding Salary during the last five years of Government Degree College, Mancherial, Telangana, India, 504208.

Year	Budget Allocated for Infrastructure augmentation	Expenditure for infrastructure augmentation 1997456		
2016-17	1998820			
2017-18	0	0		
2018-19	0	0		
2019-20	2624418	2624418		
2020-21	8258071	8258071		

JDIN: 22254160AGVDCA5597

For Vemula Ajay & Associates

FRN: 0222995AN & ASSO

M.No. 254160

(Proprietor)

M.No: 254160

Date: 11.04.2022

#### Annual Expenditure for purchase of books and Journals During the Last Five Years of Government Degree College, Mancherial, Telangana, India, 504208

SI.No.	Particulars of Expenditure	Expenditure in Rupees				
Year Wise		2016-17	2017-18	2018-19	2019-20	2020-21
1	Purchase of Books for College Library	99728	20183	25155	0	585
2	Subscription to Journals & Magazines for College Library	4040	0	0	0	0
3	Subscription to N-List E-Resources	5750	0	0	0	0
	Total	109518	20183	25155	0	585

UDIN: 22254160AGVDCA5597

For Vemula Ajay & Associates

M.No. 254160

FRED ACCO (Proprietor)

M.No: 254160