



CVS.Balachandra Rao & Co.,  
Chartered Accountants

D.No:3-6-108/1, Flat No:203  
Sanatana Eternal, Street No:19  
Himayat Nagar  
Hyderabad - 500 029  
Ph.No: 9849035315  
Email: cacvsbala@gmail.com  
cvsbala67@gmail.com

#### AUDIT REPORT

To  
The Commissioner  
Commissionerate of Collegiate Education Government of Telangana  
Hyderabad.

We have audited the accompanying Financial Statements of Government Degree College, Agrapharam for the year ended 31st March,2022. Our responsibility is to express an opinion on these Financial Statements based on our audit.

We conducted our audit in accordance with 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. An audit includes examining, on a test check basis, evidence supporting the amounts and disclosures in the financial statements. An audit 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.

In our opinion, the Financial Statements, read with observations, if any give true and fair view of the Sources and Application of funds and the financial position of the Government Degree College, Agrapharam for the year ended 31st March,2022 in accordance with consistently applied Accounting Standards.

Further to our comments referred to the above, we report that:

- 1 We have obtained all the information and Explanation which to the best of our knowledge and belief were necessary for the purpose of our audit.
- 2 In our Opinion, proper books of accounts as required by law have been kept by the organization as far as it appears from our examination of those books.
- 3 The Statements of expenditure for the year ended 31st March,2022 are in agreement with the books of account
- 4 In our opinion and to the best of information and according to the explanations given to us, the said accounts give the information so required give a true and fair view subject to our observations mentioned in the Annexure this Report.
  - a) In the case of Balance sheet of the Organization as at 31st March 2022.
  - b) In the case of Receipts and Payments and Income and Expenditure of the Organization of Excess of Income over Expenditure for the year ended 31st March,2022

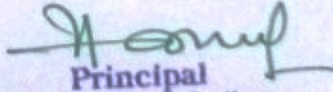
For CVS Balachandra Rao & Co.  
Chartered Accountants

CVS Balachandra Rao  
Partner

Membership No: 204580

Date 16/07/2022



  
Principal  
Govt. Degree College  
Agrapharam, Dist. Rajanna Sircilla

COMMISSIONERATE OF COLLEGIATE EDUCATION GOVERNMENT OF TELANGANA

Cluster 3  
 District Name Rajanna(sirisilla)  
 Place Agraharam  
 College Name Government Degree College, Agraharam

Receipt and Payment Account for the year ended 31.03.2022

Particulars	Rs.	Particulars	Rs.
To Opening Balance	2874507	By College Maintainance	508951
To Special Fees Collection	233839	By Equipment	105507
To Tuition fee collection	454027	By Salaries	425174
To Exam fee Collection	0	By Cultural & Literacy	17299
To University Fee Collection	441434	By DOST Special fee	0
To Restructured fee Collection	0	By RUSA & others	1752875
To PG Fees Collection	0	By Fees	865319
To RUSA & others	318307	By Bank Charges	2115
To Budget ( Govt)	372815	By Closing Balance	1056157
To Bank Interest	38468		
	<u>4733397</u>		<u>4733397</u>
			0

For CVS Balachandra Rao & Co.  
 Chartered Accountants

*Balachandra Rao*  
 CVS Balachandra Rao  
 Partner  
 Membership No: 204580  
 Date 16/07/2022



Government Degree College,  
 Agraharam

*[Signature]*  
 Principal  
 Govt. Degree College  
 Agraharam, Dist. Rajanna Sircilla

COMMISSIONERATE OF COLLEGIATE EDUCATION GOVERNMENT OF TELANGANA  
Government Degree College, Agraharam

Statement of Closing Balances as on 31.03.2022

SNo	Bank Name	Account No	Rs.
1	HDFC	50100381009640	298594
2	Bank of Baroda	75660100009484	6383.61
3	Bank of Baroda	75660100007374	502093.62
4	Bank of Baroda	75660100002905	0
5	Andhra Bank	62310011010883	27430
6	State Bank of India	62046896852	173.44
7	State Bank of India	62012498331	40951
8	State Bank of India	52133833366	180126
9	State Bank of India	52133839506	149
10	State Bank of India	62099994631	62
11	Union Bank of India	6231011010872	194.64
			<u>1056157</u>

For CVS Balachandra Rao & Co.  
Chartered Accountants

*Balachandra Rao*

CVS Balachandra Rao  
Partner

Membership No: 204580

Date 16/07/2022



Government Degree College,  
Agraharam

*Hamp*  
Principal  
Govt. Degree College  
Agraharam, Dist. Rajanna Sircilla

COMMISSION OF COLLEGE EDUCATION AND TRAINING  
Government Degree College, Agartala

Session Year - 2021-2022

**Ann**

1. There is attached herewith the 100% syllabus for the subject...

For CCE Monitoring For

Department of Chemistry

Government Degree College

Agartala

Monitoring For Session

Year - 2021-22



Government Degree College  
Agartala

*[Handwritten Signature]*  
Principal  
Government Degree College  
Agartala