

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMIAM
Audit Report for the year 2017-18 (AUTONOMOUS) ANNEXURE


Receipts		Payments	
Opening Balance as on 01-04-2017	Amt (Rs)		Amt (Rs)
Examination Fee(03/08/2017 to 31/03/2018)	19,51,136.00	Stationary & Xerox	8,220.00
Bank Interest(03/08/2017 to 31/03/2018)	34,83,280.00	I. A4 bundles for II/IV semester Q.P& Hall ticket Printing	2,97,000.00
Recouped amount From UGC towards Expenditure incurred BOS&CoE (03/02/2018)	90,144.00	II. Main answer Booklets	12,295.00
	3,70,200.00	III. Toner to Xerox Machine	1,95,000.00
		IV. Main answer Booklets	15,000.00
		V. I/III semester end Exam Question DTP & Xerox	20,940.00
		VI. I/III semester end Exam Question DTP & Xerox	10,300.00
		VII. Catridge filling & Drum ,Other stationery	2,19,000.00
		VIII. Additional Anser Booklets	
			13,689.00
		Internet BSNL Charges	
		Software & Desk tops maintenance	
		I. D-Link single Router & USB cable etc.,	4,850.00
		II. Server Rent & others	7,100.00
		III. Server Rent	6,000.00
		IV. Graphic Card etc.,	3,100.00
		V. Server Rent & Hard Disk	7,700.00
		Conducting of Smemester end Examination and Valuation	
		I. Remuneration to II/IV Paper setting faculty	23,200.00
		II. II/IV Semester Paper Evaluation remuneration	1,28,785.00
		III. II/IV Semester Paper Evaluation remuneration	11,895.00
		IV. II/IV Semester Paper Evaluation remuneration	9,675.00
		V. II/IV Semester Paper Evaluation remuneration	3,400.00
		VI. I/III Semester Paper Evaluation remuneration	88,844.00
		VII. I/III Semester Paper Evaluation remuneration	12,958.00
		VIII. I/III Semester Paper Evaluation remuneration	13,370.00
		Practical Examination Remuneration	1,13,397.00
		Paper Valuation	2,870.00
		X. II/IV semester End Practical Examination Remuneration	63,394.00


PRINCIPAL
 SR & BGNR Govt Arts & Science College (NAAC B++)
 Khammam, KHAMMAM DIST



KAVI & ASSOCIATES
 Membership No. 202689

		XIV Remuneration to Evaluation	1,771.00
		XV JAN/Vend semester examination Evaluation remuneration	106,754.00
		XVI JAN/Vend semester examination Evaluation remuneration	95,504.00
		XVII JAN/V end semester examination Paper evaluation remuneration	496.00
		XVIII JAN/V semester coding adjustment Bill	41,274.00
		XVIII JAN/V semester Paper Valuation	600.00
		Controller of Examination Honorarium (9x8000)	72,000.00
		Honorarium to Exam Branch Computer operator	81,800.00
		Others	
		I Honorarium to BOS Meetings	84,800.00
		II Honorarium to BOS Meeting	1,800.00
		III Honorarium to BOS Meeting	1,350.00
		IV Bank Charges for chequebook	266.00
		V Honorarium to BOS Meeting	1,800.00
		VI Refund of Examination Fee	450.00
		VII Bank Charges	221.00
TOTAL	58,94,760.00	Closing Balance	48,21,424.00
		TOTAL	58,94,760.00


 Signature of the Principal
 D P & B G R Govt Arts &
 Science College, NARASIPETA
 DISTRICT, HAMMAM

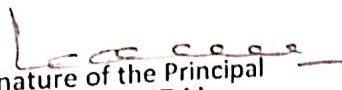
For T. KALIA ASSOCIATES

 Signature of the Chartered Accountant with seal
 T. K. Kalia
 Membership No. 221180



SR & BGNR GOVT ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2017-18 (AUTONOMOUS)
Income & Expenditure account for the year ended 31.03.2018

Expenditure	Amt (Rs)	Income	Amt (Rs)
		Examination Fee (03/08/2017 to 31/03/2018)	34,85,280.00
Stationary & Xerox		Bank Interest (01/08/2017 to 31/03/2018)	90,144.00
I. A4 bundles for II/IV semester Q.P.& Hall ticket Printing	8,220.00	Recovered amount from UGC towards Expenditure incurred BOS&CoE (03/02/2018)	3,75,200.00
II. Main answer Booklets	2,97,000.00		
III. Toner to Xerox Machine	12,295.00		
IV. Main answer Booklets	1,95,000.00		
V. I/III semester end Exam Question DTP & Xerox	15,000.00		
VI. I/III semester end Exam Question DTP & Xerox	20,940.00		
VII. Cartridge filling & Drum, Other stationery	10,300.00		
VIII. Additional Answer Booklets	2,19,000.00		
Internet BSNL Charges	13,689.00		
Software & Desk tops maintenance			
I. D-Link single Router & USB cable etc	4,850.00		
II. Server Rent & others	7,100.00		
III. Server Rent	6,000.00		
IV. Graphic Card etc.,	3,100.00		
V. Server Rent & Hard Disk	7,700.00		
Conducting of Semester end Examination and Valuation			
I. Remuneration to II/IV Paper setting faculty	23,200.00		
II. II/IV Semester Paper Evaluation remuneration	1,28,785.00		
III. II/IV Semester Paper Evaluation remuneration	11,895.00		
IV. II/IV Semester Paper Evaluation remuneration	9,675.00		
V. II/IV Semester Paper Evaluation remuneration	3,400.00		
VI. I/III Semester Paper Evaluation remuneration	88,844.00		
VII. I/III Semester Paper Evaluation remuneration	12,958.00		
VIII. I/III Semester Paper Evaluation remuneration	13,370.00		
Practical Examination Remuneration	1,13,397.00		
Paper Valuation	2,870.00		



III/IV(old)end semester examination Q.Paper setting remuneration	63,394.00		
XIV. Remuneration to Revaluation	55,200.00		
	2,775.00		
XV.I/III/Vend semester examination Evaluation remuneration	2,06,730.00		
XVI.I/III/Vend semester examination Evaluation remuneration	95,504.00		
XVII.I/III/V end semester examination Paper evaluation remuneration	690.00		
XVIII. I/III/V semester coding adjustment Bills	41,279.00		
XVIII. I/III/V semester Paper Valuation	690.00		
Controller of Examination Honorarium (9x8000)	96,000.00		
Honorarium to Exam Branch Computer operator	80,800.00		
Others			
I. Honorarium to BOS Meetings	16,800.00		
II.Honorarium to BOS Meeting	2,800.00		
III. Honorarium to BOS Meeting	2,350.00		
IV. Bank Charges for chequebook	266.00		
V.Honorarium to BOS Meeting	2,800.00		
VI. Refund of Examination Fee	450.00		
VII. Bank Charges	220.00		
Excess Income over Expenditure	20,46,288.00		
TOTAL	39,43,624.00	TOTAL	39,43,624.00


 Signature of the Principal
PRINCIPAL
 SR & BGNR Govt Arts &
 Science College (NAAC-
 Autonomous-KHAMMA ...

For T. J. ... ASSOCIATES
 Signature of the Chartered Accountant with seal


 Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

Audit Report for the year 2015-16 (AUTONOMOUS)

ANNEXURE I
Amt (Rs)

Receipts	Amt (Rs)	Payments	Amt (Rs)
Examination Fee(6/11/2015 to 14/03/2016)	9,44,630.00	Stationary and xerox	
Bank Interest(08/03/2016)	3,508.00	i. Question Paper DTP	
		ii. Question Paper Xerox	
		iii. scanner, web cam, key board etc.,	90,000.00
		iv. A.C. Service, desk top accessories	60,000.00
		Main Answer Book- lets (6000No.)	24,000.00
		Software	
		Examination Branch clerk Honorarium (4x6000)	
		Printing of Marks Memos and consolidated Memos	27,600.00
		Paper Evaluation of semester Examination	36,870.00
		Contingent Bill of semester Examination	24,102.00
		SPRS Software (6000No.) & additional Book-lets (10000 No.)	50,000.00
		Bank Cheque Charges	83.00
		Closing Balance	4,94,503.00
TOTAL	9,48,158.00	TOTAL	9,48,158.00

Signature of **Principal**
SR & BGNR Govt. Arts & Science College (NAAC-B++)
Autonomous-KHAMMAM

For **T. KAVI & ASSOCIATES**
 Chartered Accountants
 Signature of the Chartered Accountant with seal
T. KAVI (Proprietor)
 Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

**Audit Report for the year 2015-16 (AUTONOMOUS)
Income & Expenditure account for the year ended 31.03.2016**

Expenditure	Amt (Rs)	Income	Amt (Rs)
Stationary and xerox		Examination Fee(6/11/2015 to 14/03/2016)	9,44,650.00
i.Question Paper DTP	30,000.00	Bank Interest(08/03/2016)	3,508.00
ii.Question Paper Xerox			
iii.scanner,web cam,key board etc.,			
iv.A.C.Service,desk top accessories			
Main Answer Book- lets (6000No.)	90,000.00		
Software	60,000.00		
Examination Branch clerk Honorarium (4x6000)	24,000.00		
Controller of Examinations (COE)	64,000.00		
Printing of Marks Memos and consolidated Memos	27,600.00		
Paper Evaluation of semester Examination	36,870.00		
Contingent Bill of semester Examination	24,102.00		
SPRS Software	50,000.00		
Main Answer Book- lets Printing (6000No.) & additional Book-lets (1000 No.)	1,11,000.00		
Bank Cheque Charges	83.00		
Excess of Inome over Expenditure	4,30,503.00		
TOTAL	9,48,158.00	TOTAL	9,48,158.00

Signature of the Principal
PRINCIPAL
 SR & BGNR Govt Arts &
 Science College (NAAC-B++)
 Autonomous-KHAMMAM

For T. KANIGAL ASSOCIATES
 Signature of the Chartered Accountant with seal



T. KANIGAL (Proprietor)
 Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

Audit Report for the year 2015-16 (AUTONOMOUS)

Balance Sheet as on 31.03.2016

Liabilities	Amt (Rs)	Assets	Amt (Rs)
Excess Income over Expenditure	4,30,503.00	Current Assets:	
		Cash at Bank	4,94,503.00
Current Liabilities:			
Honorarium Payable	64,000.00		
TOTAL	4,94,503.00	TOTAL	4,94,503.00

Signature of the Principal
PRINCIPAL

SR & B.G.N.R Govt. Arts &
Science College (NAAC-B++)
Autonomous-KHAMMAM

Signature of the Chartered Accountant with seal



Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2016-17 (AUTONOMOUS) ANNEXURE-II

Receipts	Amt (Rs)	Payments	Amt (Rs)
Opening Balance as on 01-04-2016	4,94,503.00		
Examination Fee & Cancellation of Cheques (12/04/2016 to 24/03/2017)	22,88,070.00	Stationary & Xerox	3,100.00
Bank Interest(04/05/2016 to 28/12/2016)	21,018.00	I.II semester Examination Q.P. DTP & Xerox	7,420.00
		II.II semester Examination Q.P.Xerox	45,000.00
		III.Inaternal Examination answer Booklets	1,20,000.00
		IV. Main Answer Booklets	15,000.00
		V.II/IV semester end Examination Q.P Xerox	7,545.00
		VI.Stationery	45,000.00
		VII.II/IV sem I internal Answer Booklets	60,000.00
		VIII.II/IV sem I internal Answer Booklets	60,000.00
		IX. II/IV sem I internal Answer Booklets	
		Honorarium to Examination branch Computer Operator	66,000.00
		Software & Desk tops maintenance	
		I.Software and Hardware Upgradation	11,500.00
		II.Final Payment to SPES software software	27,500.00
		III.pen degitizer Hardware	4,250.00
		IV.SPRS Software Annual Maintenance Charges	18,750.00
		V.Internet Connection Charges	850.00
		VI.Hardware & Software(Catridge & Antivirus)	4,700.00
		VII.Upgradation Hardware & Software(Catridge & Antivirus)	2,150.00
		Conducting of Smemester end Examination and Valuation	
		I.II semester Examinations Contingent/Adjustment Bill	24,124.00
		II.Q.Paper setting Honororium	32,630.00
		III.I/II Question paper setting Honororium	13,410.00
		IV.IV semester Q.P.DTP & Xerox	8,900.00
		V. Contingent Bill of I/II year	48,801.00
		VI. I/III semester Examination Contingent Bill	54,540.00
		Controller of Examination Honorarium	72,000.00
		01-08-2015 to 30-04-2016 (9x8000)	
		Others	
		I. BOS Honorarium to various departments (2015-16)	42,000.00
		II.Iron Grill arrangement to strong room	14,560.00
		III. KU Annual Inspection Fee	25,600.00
		IV. Bank Charges	200.00
		V. BOS Honorarium to various departments (2016-17)	16,800.00
		VI.MCC Cheque charges	125.00
TOTAL	28,03,591.00	TOTAL	19,51,136.00
		Closing Balance	28,03,591.00

PRINCIPAL
 Signature of the Principal
 SR & BGNR Govt Arts &
 Science College (NAAC-B++)
 KHAMMAM

Signature of the Chartered Accountant with seal
 Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2016-17 (AUTONOMOUS)
Income & Expenditure account for the year ended 31.03.2017

Expenditure	Amt (Rs)	Income	Amt (Rs)
Stationary & Xerox		Examination Fee & Cancellation of Cheques (12/04/2016 to 24/03/2017)	22,88,070.00
I.II semester Examination Q.P. DTP & Xerox	3,100.00	Bank Interest (04/05/2016 to 28/12/2016)	21,018.00
II.II semester Examination Q.P. Xerox	7,420.00		
III. Inaternal Examination answer Booklets	45,000.00		
IV. Main Answer Booklets	1,20,000.00		
Xerox	15,000.00		
VI. Stationery	7,545.00		
VII. II/IV sem I internal Answer Booklets	45,000.00		
VIII. II/IV sem I internal Answer Booklets	60,000.00		
IX. II/IV sem I internal Answer Booklets	60,000.00		
Honorarium to Examination branch Computer Operator	66,000.00		
Software & Desk tops maintenance			
I. Software and Hardware Upgradation	11,500.00		
II. Final Payment to SPES software software	27,500.00		
III. pen degitizer Hardware	4,250.00		
IV. SPRS Software Annual Maintenance Charges	18,750.00		
V. Internet Connection Charges	850.00		
VI. Hardware & Software (Catridge & Antivirus)	4,700.00		
VII. Upgradation Hardware & Software (Catridge & Antivirus)	2,150.00		
Conducting of Smemester end Examination and Valuation			
I. II semester Examinations Contingent/Adjustment Bill	24,124.00		
II. Q. Paper setting Honororium	32,630.00		
III. I/II Question paper setting Honororium	13,410.00		
IV. IV semester Q.P. DTP & Xerox	8,900.00		
V. Contingent Bill of I/II year	48,801.00		
Bill	54,540.00		
Controller of Examination Honorarium	1,60,000.00		
Others			
I. BOS Honorarium to various departments (2015-16)	42,000.00		
II. Iron Grill arrangement to strong room	14,560.00		
III. KU Annual Inspection Fee	25,600.00		
IV. Bank Charges	200.00		



Donorarium to various departments	16,800.00		
MCC Cheque charges	125.00		
Excess Income over Expenditure	13,68,633.00		
TOTAL	23,09,088.00	TOTAL	23,09,088.00

Signature of the Principal
PRINCIPAL
 S R & B G N R Govt Arts &
 Science College (NAAC-B++)
 Autonomous - KHAMMAM

Signature of the Chartered Accountant with seal



Membership No. 212592


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 75
 70
 65
 60
 55
 50

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

**Audit Report for the year 2016-17 (AUTONOMOUS)
Balance Sheet as on 31.03.2017**

Liabilities	Amt (Rs)	Amt (Rs)	Assets	Amt (Rs)	Amt (Rs)
Excess Income over Expenditure B/f	4,94,503.00		Current Assets:		
Add: Current Year Excess Income over Expenditure	13,68,633.00	18,63,136.00	Cash at Bank		19,51,136.00
Current Liabilities:					
Honorarium Payable		88,000.00			
TOTAL		19,51,136.00	TOTAL		19,51,136.00

Signature of the Principal
PRINCIPAL
 SR & BGNR Govt. Arts &
 Science College (NAAC-B++)
 Autonomous-KHAMMAM

Signature of the Chartered Accountant with seal

 T. K. V. Prasad
 Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2018-2019 (AUTONOMOUS) ANNEXURE

Receipts	Amt (Rs)	Payments	Amt (Rs)
Opening Balance as on 01-04-2018	40,21,424.00		
Examination Fee & others	27,20,232.00	Stationary & Xerox	20,000.00
Bank Interest (01/04/2018 to 31/03/2019)	83,747.00	I.II/IV/VI Semester Exams DTP&Xerox	3,338.00
		II.Xerox Toner	16,537.00
		III.Q.P. Xerox	4,272.00
		IV. II/IV semester exam stationary A4 bundles	9,693.00
		V. printer cartridge & other items	16,537.00
		VI.Q.P. Xerox	20,042.00
		VII.A4 Bundles &xerox	10,000.00
		VIII.Toner & Xerox	1,869.00
		IX. Internal Exam Q.P Xerox	10,000.00
		X.stationary	31,097.00
		XI.I,III,V internal Exam question paper printing	10,000.00
		X.Exam stationery	
		Honorarium to Examination Branch Computer Operator	60,000.00
		Honorarium to Examination branch Subordinates(Attnders 2No.)	52,403.00
		Internet BSNL Charges	14,935.00
		Software & Desk tops maintenance	
		I.System maintenance &.AMC Charges of SPRS software	27,789.00
		III.website creation for examination branch	
		Conducting of Smemester end Examination and Valuation	
		I.II/IV/VI semester Q.P.Setting remuneration	57,800.00
		II.Revaluation of I/III/V sem remuneration	8,970.00
		III.II/IV/VI sem Evaluation remuneration	1,99,335.00
		IV.Marks Memo Printing	46,965.00
		V. Answer bundles Handling and transport charges	21,336.00
		charges	21,899.00
		VII.Paper valuation remuneration	5,490.00
		VIII. I/III/V sem contingent Bill	89,772.00
		IX.Provisional Certificate Charges to KU	1,02,500.00
		X. Instant Exam Valuation remuneration	10,695.00
		XI. I,II,III year practical examination remuneration computers dept	19,640.00
		XII. I,II,III year practical examination remuneration Botany Dept	19,910.00
		XIII. I,II,III year practical examination remuneration Chemistry Dept	44,843.00
		XIV.I,II,III year practical examination remuneration Bio-Chemistry&MicroBiology Dept	6,190.00
		XV.I,II,III year practical examination remuneration Zoology Dept	14,759.00

[Signature]
PRINCIPAL (FAC)

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

Journal No. 227683

	XVI.I,II,III year practical examination remuneration Physics Dept	33,151.00
	XVII.I,II,III year practical examination remuneration Mathematics Dept	34,560.00
	XVIII. Paper coding remuneration bill	16,213.00
	XIX.C.S Remuneration	5,180.00
	XX.I,III,V, End semester examination Paper setting remuneration	60,700.00
	XXI.I,III,V, End semester examination Paper setting remuneration	6,900.00
	XXII.I,III,V, End semester examination valuatio remuneration to KDC	83,336.00
	XXIII. I/III/V End semester examination supporting staff remuneration Pigley college	56,616.00
	XXIV. I/III/V end semester examination Paper evaluation remuneration	83,336.00
	XXV.I/III/V end semester examination expenditure	21,924.00
	XXVI.I/III/V semester end examination Paper evaluation remuneration to GDC Madhira	27,240.00
	bill	97,592.00
	XXVIII.I/III/V semester end examination Paper evaluation remuneration to GDC Paloncha	35,160.00
	XXIX.I/III/V semester end examination Paper evaluation remuneration to GDC Paloncha	47,176.00
	coding	61,500.00
	XXXI. Non CBCS paper setting remuneration	50,045.00
	XXXII.I/III/V Sem Paper Coding	59,810.00
	XXXIII.Internal Examintion Expenditure	27,208.00
	10/17)	56,000.00
	Controller of Examination Honorarium 9/17 to6/18)	56,000.00
	11/18)	40,000.00
	Others	
	I. BOS meeting Botany & English	5,600.00
	II.Bank Charges	266.00
	III. Syllabus copies printing	12,413.00
	IV. BOS Commerece	2,550.00
	V.BOS meetingTelugu	4,500.00
	VI.BOS meetingTelugu	2,216.00
	VII.BOS meeting Mathematics	3,500.00
	VIII.BOS meeting Pubic Admnistration	6,660.00
	IX. BOS Meeting Physics	7,500.00
	X.E-Office Traing	20,000.00
	XI.Zoology Extension Lecture	1,500.00
	XII.Economics Extension Lecture	1,500.00
	XIII. History Extension Lecture	1,500.00
	XIV.Botany Extension Lecture	1,500.00
	XV.BOS meeting Political Science	1,500.00
		6,000.00
	TOTAL	68,25,403.00
		For T. KAVI G. Closing Balance
	TOTAL	48,09,935.00
		68,25,403.00

Signature of the Principal (FAC)
Dant. Arts & Science
Khammam

Signature of the Chartered Accountant with seal

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2018-2019 (AUTONOMOUS)

Income & Expenditure account for the year ended 31.03.2019

Expenditure	Amt (Rs)	Income	Amt (Rs)
Stationary & Xerox			
I,II,IV,VI Semester Exams DTP&Xerox	20,000.00	Examination Fee & others	27,20,232.00
II.Xerox Toner	3,338.00	Bank Interest (01/04/2018 to 31/03/2019)	83,747.00
III.Q.P. Xerox	16,537.00		
IV. II/IV semester exam stationary A4 bundles	4,272.00		
V.printer cartridge & other items	9,693.00		
VI.Q.P. Xerox	16,537.00		
VII.A4 Bundles &xerox	20,042.00		
VIII.Toner &Xerox	10,000.00		
IX. Internal Exam Q.P Xerox	1,869.00		
X.stationary	10,000.00		
XI.I,III,V internal Exam question paper printing	31,097.00		
X.Exam stationery	10,000.00		
Honorarium to Examination Branch Computer Operator	60,000.00		
Honorarium to Examination branch Subordinates(Attnders 2No.)	52,403.00		
Internet BSNL Charges	14,935.00		
Software & Desk tops maintenance			
I.System maintenance &.AMC Charges of SPRS software branch	27,789.00		
Conducting of Smemester end Examination and Valuation			
remuneration	57,800.00		
remuneration	8,970.00		
III,II/IV/VI sem Evaluation remuneration	1,99,335.00		
IV.Marks Memo Printing	46,965.00		
transport charges	21,336.00		
transport charges	21,899.00		
VII.Paper valuation remuneration	5,490.00		
VIII. I/III/V sem contingent Bill	89,772.00		
IX.Provisional Certificate Charges to KU	1,02,500.00		
X. Instant Exam Valuation remuneration	10,695.00		
XI. I,II,III year practical examination remuneration computers dept	19,640.00		
XII. I,II,III year practical examination remuneration Botany Dept	19,910.00		



I,II,III year practical examination remuneration Chemistry Dept	44,843.00		
remuneration Bio-Chemistry&MicroBiology Dept	6,190.00		
XV.I,II,III year practical examination remuneration Zoology Dept	14,759.00		
XVI.I,II,III year practical examination remuneration Physics Dept	33,151.00		
XVII.I,II,III year practical examination remuneration Mathematics Dept	34,560.00		
XVIII. Paper coding remuneration bill	16,213.00		
XIX.C.S Remuneration	5,180.00		
XX.I,III,V, End semester examination Paper setting remuneration	60,700.00		
XXI.I,III,V, End semester examination Paper setting remuneration	6,900.00		
XXII.I,III,V, End semester examination valuation remuneration to KDC	83,336.00		
supporting staff remuneration Pigley college	56,616.00		
XXIV. I/III/V end semester examination Paper evaluation remuneration	83,336.00		
expenditure	21,924.00		
Paper evaluation remuneration to GDC Madhira	27,240.00		
XXVII.I/III/V semester end examination contingent bill	97,592.00		
Paper evaluation remuneration to GDC Paloncha	35,160.00		
Paper evaluation remuneration to GDC Paloncha	47,176.00		
Paper coding remuneration	61,500.00		
XXXII.I/III/V Sem Paper Coding	50,045.00		
XXXIII.Internal Examination Expenditure	59,810.00		
9/17 to 6/18)	27,208.00		
7/17 to 11/18)	56,000.00		
Others	40,000.00		
I. BOS meeting Botany & English	5,600.00		
II. Bank Charges	266.00		
III. Syllabus copies printing	12,413.00		
IV. BOS Commerece	2,550.00		
V. BOS meeting Telugu	4,500.00		
VI. BOS meeting Telugu	2,216.00		
VII. BOS meeting Mathematics	3,500.00		
VIII. BOS meeting Pubic Admnistration	6,660.00		
IX. BOS Meeting Physics	7,500.00		
X.E-Office Traing	20,000.00		
XI. Zoology Extension Lecture	1,500.00		
XII. Economics Extension Lecture	1,500.00		




Chartered Accountants

History Extension Lecture	1,500.00		
IV.Botany Extension Lecture	1,500.00		
XV.BOS meeting Political Science	6,000.00		
Excess Income over Expenditure	8,44,511.00		
TOTAL	28,03,979.00	TOTAL	28,03,979.00

R. S. N.

Signature of the Principal
PRINCIPAL (FAC)
SR&BGNR Govt. Arts&Science
College (A), Khammam

For T. KAVI S. ASSOCIATES
Chartered Accountants
 Signature of the Chartered Accountant with seal

T. K. S. Associates
 Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

**Audit Report for the year 2018-19 (AUTONOMOUS)
Balance Sheet as on 31.03.2019**

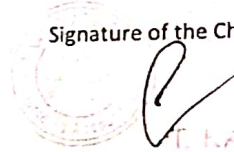
Liabilities	Amt (Rs)	Amt (Rs)	Assets	Amt (Rs)	Amt (Rs)
Excess Income over Expenditure B/f	39,09,424.00		Current Assets:		
Add: Current Year Excess Income over Expenditure	8,44,511.00	47,53,935.00	Cash at Bank		48,09,935.00
Current Liabilities:					
Honorarium Payable		56,000.00			
TOTAL		48,09,935.00	TOTAL		48,09,935.00



Signature of the Principal
PRINCIPAL (FAC)
SR & BGNR Govt. Arts & Science
College (A), Khammam

For T. KAVI G. ASSOCIATES

Signature of the Chartered Accountant with seal



T. KAVI G. ASSOCIATES
Membership No. 232680

SR & BQNR GOVT ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

Audit Report for the year 2019-20 (AUTONOMOUS) ANNEXURE

Income & Expenditure account for the year ended 31.03.2020

Expenditure	Amt (Rs)	Income	Amt (Rs)
Stationary & Xerox		Examination Fee (18/04/2019 to 31/03/2020)	47,69,230.00
I. Internal Exam Answer Booklets and A4 bundles		Bank Interest (01/04/2019 to 31/03/2020)	1,37,087.00
II. Master rolls and ink bottles etc.,	66,009.00	Transfer from SBI (17/02/2020)	50,00,000.00
III. Main answer Booklets	10,854.00		
IV. II/IV semester exam stationary	2,89,500.00		
V. II/IV semester end Exam Question Paper printing	24,658.00		
VI. Printing of English Communication Books	32,000.00		
VII. IVS barcode Scanner, Cartridge etc.,	60,000.00		
VIII. Steel Tables for Valuation	8,425.00		
IX. Iron Racks	36,000.00		
X. Stationary	40,000.00		
XI. Internal Exams Answer Booklets	35,000.00		
XI. II, III, V internal Exam question paper Xerox	1,10,000.00		
XI. Main answer Booklets	16,600.00		
XII. Stationary	2,62,500.00		
XIII. Second Internal Examination of II/III/V semester Q.P. xerox charges	32,736.00		
	19,699.00		
Honorarium to Examination branch Subordinates (Attenders 2No.)	24,500.00		
Audit Fee	14,000.00		
Internet BSNL Charges	14,807.00		
Software & Desk tops maintenance			
I. System maintenance	45,950.00		
II. AMC Charges of SPRS software	39,589.00		
III. website creation for examination branch	17,700.00		
Conducting of Semester end Examination and Valuation			
I. Paper Coding Remuneration and stationary	40,000.00		
II. Invigilation remuneration and others	1,74,818.00		
III. Question paper setting remuneration	1,09,755.00		
IV. Original Degree(OD) Charges of KU,wgl	3,49,896.00		
V. Practical & Theory Valuation remuneration	4,57,047.00		
VI. Theory evaluation remuneration	13,660.00		
VII. Examination remuneration	80,798.00		
VIII. Provisional & OD Charges of KU wgl(2017 batch)	3,20,280.00		
IX. Provisional & OD Charges of KU wgl(2018 batch)	32,160.00		
X. Coding Remuneration	50,000.00		
XI. Non-teaching contingent bill	27,200.00		
XII. end semester examination paper evaluation remuneration	27,486.00		
XIII. End semester examination paper evaluation	74,200.00		
XIV. II/IV/VI end semester examination Invigilation remuneration	2,34,150.00		
XV. II/IV/VI end semester examination Non-teaching contingent remuneration	60,350.00		
XVI. OD charges paid to KU, Wgl for April 2019 (supply) students	51,255.00		



XXI.I,III,V end semester examination Paper evaluation remuneration	2,29,374.00 ✓		
XVIII. Supply Re-evaluation remuneration	52,800.00 ✓		
XIX.I,III,V Supply Paper Evaluation remuneration	36,474.00 ✓		
XX.I,III,V, End semester examination Paper evaluation remuneration	1,23,098.00 ✓		
XXI.I,III,V, End semester examination Paper evaluation remuneration	28,186.00 ✓		
XXII.I,III,V, End semester examination remuneration to C.S., CEO, and ACEO etc.,	90,000.00 ✓		
XXIII. I/III/V End semester examination supporting staff remuneration	21,750.00 ✓		
XXIV. I/III/V end semester examination Paper evaluation remuneration	63,510.00 ✓		
XXV.I/III/V end semester examination Paper evaluation remuneration	14,842.00 ✓		
Controller of Examination Honorarium(6x8000)	48,000.00 ✓		
Controller of Examination Honorarium(7x8000)(July 2019 to Jan2020)	56,000.00 ✓		
Others			
I. Garment Making Course Instructor Honorarium	7,500.00 ✓		
II.Extension Lecture Honorarium (Hindi)	1,500.00 ✓		
III. Electrical Repairing	11,400.00 ✓		
IV. Telugu Workshop	25,000.00 ✓		
V.English Work shop	27,770.00 ✓		
VI.As per CCE,HYD, Instructions Amount Transferred to Vijaya Bank, Khammam	50,00,000.00		
Others			
I.BOS meeting Economics	5,000.00 ✓		
II.BOS meeting Commerce	5,000.00 ✓		
III. Electrical work	6,897.00 ✓		
IV.BOS meeting Zoology	5,000.00 ✓		
V.Telugu Workshop	3,550.00 ✓		
VI.BOS meeting Public Administration	5,000.00 ✓		
VII.BOS meeting Botany	5,000.00 ✓		
Excess Income over Expenditure	7,30,084.00		
TOTAL	99,06,317.00	TOTAL	99,06,317.00

[Signature]
Signature of the Principal

Signature of the Chartered Accountant with seal



Membership No. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM

Audit Report for the year 2019-20 (AUTONOMOUS)

Balance Sheet as on **31.03.2020**

Liabilities	Amt (Rs)	Amt (Rs)	Assets	Amt (Rs)	Amt (Rs)
Excess Income over Expenditure B/f	47,53,935.00		Current Assets:		
Add: Current Year Excess Income over Expenditure	7,30,084.00	54,84,019.00	Cash at Bank		55,54,019.00
Current Liabilities:					
Honorarium Payable		56,000.00			
Audit Fee Payable		14,000.00			
TOTAL		55,54,019.00	TOTAL		55,54,019.00


Signature of the Principal

Signature of the Chartered Accountant with seal



T. LA. B. ...
Membership No. 232580

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2019-20 (AUTONOMOUS) ANNEXURE

(01-04-2019 TO 29-02-2020)

Receipts	Amt (Rs)	Payments	Amt (Rs)
Opening Balance as on 01-04-2019	48,09,935.00		
Examination Fee (18/04/2019 to 29/02/2020)	4482388	Stationary & Xerox	
Bank Interest (01/04/2019 to 29/02/2020)	137087	I. Internal Exam Answer Booklets and A4 bund	62,000.00
		II. Master rolls and ink bottles etc.,	10,854.00
		III. Main answer Booklets	2,89,500.00
		IV. II/IV semester exam stationary	20,000.00
		V. II/IV semester end Exam Question Paper printing	32,000.00
		VI. Printing of English Communication Books	60,000.00
		VII. TVS barcode Scanner, Catridge etc.,	8,425.00
		VIII. Steel Tables for Valuation	36,000.00
		IX. Iron Racks	40,000.00
		X. stationary	30,000.00
		XI. Internal Exams Answer Booklets	1,10,000.00
		X.I,III,V internal Exam question paper Xerox	16,600.00
		XI. Main answer Booklets	2,62,500.00
		XII. Stationary	32,736.00
		XIII. Second Internal Examination of I/III/V semester Q.P. xerox charges	19,699.00
		Honorarium to Examination branch Subordinates (Attnders 2No.)	24,500.00
		Internet BSNL Charges	14,807.00
		Software & Desk tops maintenance	
		I. System maintenance	45,950.00
		II. AMC Charges of SPRS software	39,589.00
		III. website creation for examination branch	17,700.00
		Conducting of Smemester end Examination and Valuation	
		I. Paper Coding Remuneration and stationary	40,000.00
		II. Invigilation remuneration and others	1,74,818.00
		III. Question paper setting remuneration	1,09,755.00
		IV. Original Degree(OD) Charges of KU,wgl	3,49,896.00
		V. Practical & Theory Valuation	4,57,047.00
		VI. Thoery evaluation remuneration	13,660.00
		VII. Examination remuneration	80,798.00
		VIII. Provisional & OD Charges of KU wgl(2017 batch)	3,20,280.00
		IX. Provisional & OD Charges of KU wgl(2018 batch)	32,160.00
		X. Coding Remuneration (Chakraborty)	50,000.00
		XI. Non-teaching contingent bill	27,200.00
		XII. end semester examination paper evaluation remuneration	27,486.00
		XIII. End semester examination paper evaluation	74,200.00

[Handwritten Signature]

PRINCIPAL (FAC)

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (A), KHAMMAM

MEMBERSHIP NO. 232680

SR & BGNR GOVT. ARTS & SCIENCE COLLEGE (AUTONOMOUS), KHAMMAM
Audit Report for the year 2019-20 (AUTONOMOUS)


ANNEXURE

(From 01-03-2020 to 31-03-2020)

Receipts	Amt (Rs)	Payments	Amt (Rs)
Transfer from SBI (17/02/2020)	50,00,000.00	Stationary & Xerox	
Examination Fee (06-03-2020 to 16-03-2020)	2,86,842.00	I. Stationary	5,000.00
		Internet BSNL Charges	4,009.00
		XXVI.III/V semester end examination Paper evaluation remuneration	4,658.00
		Others	
		I.BOS meeting Economics	5,000.00
		II.BOS meeting Commerece	5,000.00
		III. Electrical work	6,897.00
		IV.BOSmeeting Zoology	5,000.00
		V.Telugu Workshop	3,550.00
		VI.BOS meeting Public Administration	5,000.00
		VII.BOS meeting Botany	5,000.00
TOTAL	52,86,842.00	Closing Balance	52,37,728.00
		TOTAL	52,86,842.00

[Handwritten Signature]
 Signature of the Principal
 31/3/2020

PRINCIPAL (FAC)
SR&BGNR Govt. Arts&Science
College (A), Khammam

For **T. KAVI & ASSOCIATES**
 Chartered Accountants

 Signature of the Chartered Accountant with seal
 T. KAVI (Proprietor)
 Membership No. 23268F

		XIV.II/IV/VIend semester examination Invigilation remuneration	2,34,150.00
		XV.II/IV/VIend semester examination Non- teaching contingent remuneration	60,350.00
		XVI.OD charges paid to KU,Wgl for April2019 (supply)students	51,255.00
		XVII.I/III/V end semester examination Paper evaluation remuneration	2,29,374.00
		XVIII. Supply Re-evaluation remuneration	52,800.00
		XIX.I,III,V Supply Paper Evaluation remuneration	36,474.00
		XX.I,III,V, End semester examination Paper evaluation remuneration	1,23,098.00
		XXI.I,III,V, End semester examination Paper evaluation remuneration	28,186.00
		XXII.I,III,V, End semester examinatio remuneration to C.S.,CEO,and ACEO etc.,	90,000.00
		XXIII. I/III/V End semester examination supporting staff remuneration	21,750.00
		XXIV. I/III/V end semester examination Paper evaluation remuneration	63,510.00
		XXV.I/III/V end semester examination Paper evaluation remuneration	14,842.00
		Controller of Examination Honorarium(6x8000)	48,000.00
		Controller of Examination Honorarium(7x8000) (July 2019 to Jan2020)	56,000.00
		Others	
		I. Garment Making Course Instructor	7,500.00
		II.Extension Lecture Honorarium (Hindi)	1,500.00
		III. Electrical Repairing	11,400.00
		IV. Telugu Workshop	25,000.00
		V.English Work shop	27,770.00
		VI.As per CCE,HYD, Instructions Amount Transferred to Vijaya Bank, Khammam	50,00,000.00
		Closing Balance	3,16,291.00
		TOTAL	94,29,410.00
	94,29,410.00		

[Signature]
[Signature]
PRINCIPAL (FACT)

**SR&BGNR Govt. Arts&Science
 Collge(A), Khammam**

[Signature]
 Signature of the Chartered Accountant with seal
 Membership No 202680

Signature of the Principal

FINANCE REPORT (AUTONOMOUS & EXAMINATION BRANCH)

F.Y. 2019-20

Income & expenditure at a Glance		
Income	Examination Fee : Rs. 47, 69,230=00	Rs.
	Bank Interest : Rs. 1,37,087	49,06,317= 00
Expenditure		Rs. 41,76,233 = 00
Balance		Rs. 7,30,084 = 00

HEADS OF EXPENDITURE IN DETAIL

S.No.	Item of Expenditure	Rs.
I	Answer Booklets	7,28,009 = 00
II	Software & Maintenance	1.18,046 = 00
III	Conduct of Examinations & Valuation	1,42,500 = 00
IV	Remuneration & Honorarium to Examination Staff	88,000 = 00
V	BoS Honorariums	25,000
VI	University Fee	702336
VII	Stationery & Miscellaneous Expenditure	83,617 = 00
	Total Expenditure	41, 76,233 = 00

The Audited Financial Statements (Receipts & Payments Account, Income & Expenditure Account and Balance Sheet) for the year ending 2015-16 is enclosed.

19-20

FINANCE REPORT (AUTONOMOUS & EXAMINATION BRANCH)

F.Y. 2018-19

		Rs.
Income	Examination Fee : Rs. 27,20,232	
	Bank Interest : Rs. 83,747	28,03,979= 00
	Recouped amount from UGC : Rs. 3,70,200	
Expenditure		19,59,468 = 00
Balance		8,44,511 = 00

HEADS OF EXPENDITURE

S.No.	Item of Expenditure	Rs.
I	Software & Maintenance	27,789 = 00
II	Conduct of Examinations & Valuation	14,71,251 = 00
III	Remuneration & Honorarium to Examination Staff : Computer Operator	60,000=00
	Attender	52,403=00
IV	BOS Honorariums	38,526 = 00
V	University Fee	1,02,500=00
VI	Stationery & Miscellaneous Expenditure	2,06,999 = 00
	Total Expenditure	19,59,468 = 00

The Audited Financial Statements (Receipts & Payments Account, Income & Expenditure Account and Balance Sheet) for the year ending 2018-19 is enclosed.

FINANCE REPORT (AUTONOMOUS & EXAMINATION BRANCH)

F.Y. 2017-18

		Rs.
Income	Examination Fee – Rs. 34,83,280	39,43,624 = 00
	Bank Interest - Rs. 90,144	
	Recouped amount from UGC – Rs. 3,70,200	
Expenditure		18,97,336 = 00
Excess of Income over Expenditure		20,46,288 = 00

HEADS OF EXPENDITURE

S.No.	Item of Expenditure	Rs.
I	Answer Booklets	7,11,000 = 00
II	Software & Maintenance	-
III	Conduct of Examinations & Valuation	8,74,656 = 00
IV	Remuneration & Honorarium to Examination Staff	1,76,800 = 00
V	BOS Honorariums	24,750 = 00
VI	University Fee	-
VII	Stationery & Miscellaneous Expenditure	1,10,130 = 00
	Total Expenditure	18,97,336 = 00

The Audited Financial Statements (Receipts & Payments Account, Income & Expenditure Account and Balance Sheet) for the year ending 2017-18 is enclosed.

FINANCE REPORT (AUTONOMOUS & EXAMINATION BRANCH)

F.Y. 2016-17

		Rs.
Income	Examination Fee - Rs. 22,88,070	23,09,088 = 00
	Bank Interest - Rs. 21,018	
Expenditure		9,40,455 = 00
Excess of Income over Expenditure		13,68,633 = 00

HEADS OF EXPENDITURE

S.No.	Item of Expenditure	Rs.
I	Answer Booklets	3,30,000 = 00
II	Software & Maintenance	69,700 = 00
III	Conduct of Examinations & Valuation	1,82,405 = 00
IV	Remuneration & Honorarium to Examination Staff	2,26,000 = 00
V	BOS Honorariums	58,800 = 00
VI	University Fee	25,600 = 00
VII	Stationery & Miscellaneous Expenditure	47,950 = 00
	Total Expenditure	9,40,455 = 00

The Audited Financial Statements (Receipts & Payments Account, Income & Expenditure Account and Balance Sheet) for the year ending 2016-17 is enclosed.

FINANCE REPORT (AUTONOMOUS & EXAMINATION BRANCH)

F.Y. 2015-16

		Rs.
Income	Examination Fee – Rs. 9,44,650	9,48,158 = 00
	Bank Interest - Rs. 3,508	
Expenditure		5,17,655 = 00
Excess of Income over Expenditure		4,30,503 = 00

HEADS OF EXPENDITURE

S.No.	Item of Expenditure	Rs.
I	Answer Booklets	2,01,000 = 00
II	Software & Maintenance	1,10,000 = 00
III	Conduct of Examinations & Valuation	36,870 = 00
IV	Remuneration & Honorarium to Examination Staff	88,000 = 00
V	BOS Honorariums	-
VI	University Fee	-
VII	Stationery & Miscellaneous Expenditure	81,785 = 00
	Total Expenditure	5,17,655 = 00

An Audited Financial Statements (Receipts & Payments Account, Expenditure Account and Balance Sheet) for the year ending 2015-16 is enclosed.



K & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM
(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)
Re-Accredited by NAAC with 'B++' Grade

ANALYSIS
GROUP TYPE WISE OVERALL RESULT
November-18

REGULAR				
	Appear	Passed	Fail	Pass %
B.A.	748	186	562	25
B.Com	604	152	452	25
B.Sc.	1307	445	862	34

SR&BGNR Govt. Arts & Science College(A) : Khammam

Academic year 2018-2019 Group Codes

S.NO	GROUP COMBINATION	INTAKE	2018-19
1	B.COM CA(EM)	330	147
2	B.COM G TM		120
3	B.COM G EM		57

B.A TM

4	EPPA	260	43
5	HEP		51
6	HEPA		48
7	HPPA		50
8	HPTML		58
			255

B.A EM

9	EPCA	160	29
10	EPPA		7
11	HECA		10
12	HEP		47
13	HEPA		13
14	HPCA		15
15	HPPA		24
16	HPE(ML)		11
			156

B.SC PHY SCIENCE

17	MSCS	470	60
18	MCCS		52
19	MPC		119
20	MPCS		175
21	MECS		60
			466

B.SC LIFE SCIENCE(EM)

22	BTBC	280	30
23	BZC		160
24	BTZC		27
25	BC Z C		4
			221

B.SC LIFE SCIENCET/M)

26	BZC		57
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R & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)

Re-Accredited by NAAC with 'B++' Grade

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

November-18

REGULAR					
		Appear	Passed	Fail	Pass %
I Sem	B.A.	381	79	302	21
	B.Com	293	52	241	18
	B.Sc.	699	229	470	33
Total		1373	360	1013	

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

November-18

REGULAR					
		Appear	Passed	Fail	Pass %
III Sem	B.A.	199	70	129	35
	B.Com	175	48	127	27
	B.Sc.	315	109	206	35
Total		689	227	462	

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

November-18

REGULAR		Appear	Passed	Fail	Pass %
V Sem	B.A.	168	37	131	22
	B.Com	136	52	84	38
	B.Sc.	291	107	184	37



R & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)

Re-Accredited by NAAC with 'B++' Grade

	Appear	Passed	Fall	Pass %
Total	595	196	399	



R & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)

Re-Accredited by NAAC with 'B++' Grade

ANALYSIS GROUP TYPE WISE OVERALL RESULT

APRIL-2019

REGULAR				
	Appear	Passed	Fail	Pass %
B.A.	696	286	410	41
B.Com	518	170	348	33
B.Sc.	1238	483	755	39



R & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)

Re-Accredited by NAAC with 'B++' Grade

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

APRIL-2019

REGULAR					
		Appear	Passed	Fail	Pass %
II Sem	B.A.	350	128	222	37
	B.Com	264	94	170	36
	B.Sc.	655	235	420	36
Total		1269	457	812	

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

APRIL-2019

REGULAR					
		Appear	Passed	Fail	Pass %
IV Sem	B.A.	194	68	126	35
	B.Com	172	39	133	23
	B.Sc.	309	126	183	41
Total		675	233	442	



R & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)

Re-Accredited by NAAC with 'B++' Grade

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

APRIL-2019

REGULAR					
		Appear	Passed	Fail	Pass %
V Se	B.Com	1	0	1	0
Total		1	0	1	

ANALYSIS

SEMESTER/GROUP TYPE WISE OVERALL RESULT

APRIL-2019

REGULAR					
		Appear	Passed	Fail	Pass %
VI Sem	B.A.	152	90	62	59
	B.Com	81	37	44	46
	B.Sc.	274	122	152	45



R & BGNR GOVT. ARTS & SCIENCE COLLEGE, KHAMMAM

(An Autonomous College in the Jurisdiction of Kakatiya University, Warangal, TS)

Re-Accredited by NAAC with 'B++' Grade

	Appear	Passed	Fail	Pass %
Total	507	249	258	