



20th February, 2024

To,
The Principal,
SCIM Govt. College,
Tanuku.

Sub: Acceptance of your nomination in Governing Body of SCIM Govt. College,
Tanuku –Reg.

Ref: Your letter dt.15.02.2024.

With reference to the captioned subject, we are in receipt of your office letter dt.15.02.2024 request to accept the nomination as a member in Governing Body of SCIM Govt. College, Tanuku.

In this connection, we are herewith confirming our acceptance as a member in Governing Body of SCIM Govt. College, Tanuku.

Thanking you
Yours faithfully



For **CHERUKURI & CO.,**
Chartered Accountants

(CA. Rajesh Babu Cherukuri)
M. No. 230786 - Partner

S.C.I.M. GOVT. COLLEGE, TANUKU, WEST GODAVARI DISTRICT

State Bank Of India Bank, Tanuku-A/C : 64132448945


CPDC

Opening Balance:Rs.119821.96

Closing Balance: Rs.59870.96.00

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 11,56,571/-(Rupees Eleven lakhs fifty six Thousand five hundred Seventy one only) was collected and utilized an amount of Rs. 11,16,523/-(Rupees Eleven Lakhs Sixteen Thousand five hundred twenty three only) towards academic and infrastructure maintenance and salaries from the financial year 2022-2023.(Including Almni Collection)


PRINCIPAL
S.C.I.M. GOVT. COLLEGE
Tanuku
West Godavari District
Andhra Pradesh
Registration No. 534211
With Seal



For CHERKURI & CO.
Chartered Accountants

(CA. Rajesh Babu Cherkuri)
M. No. 230766 Partner

Signature of the Statutory Auditor of the college
with seal/Chartered account with seal

UPIV:-24230766 B K A N Z K 9969

S.C.I.M. GOVT. COLLEGE, TANUKU, WEST GODAVARI DISTRICT


CANARA Bank, Tanuku-A/C : 36242200035409

M.SC(Organic Chemistry Account)

UTILIZATION CERTIFICATE

This is to certify that an amount of Rs.20,900/- (Rupees Twenty Thousand and Nine hundred only) was utilized towards financial support to Lecturers to attend Conferences/Workshops during the year 2022-23 from the M.Sc(Organic Chemistry) Account.


Signature of the Principal
Principal
S.C.I.M. GOVT COLLEGE
Tanuku - 534211
West Godavari District
Andhra Pradesh


For **CHERUKURI & CO.**
Chartered Accountants
(CA. Rajesh Babu Cherukuri)
Signature of the Statutory Auditor of the college
with seal/Chartered account with seal
UDIN: 24230766BRANZL6896

S.C.I.M. GOVT. COLLEGE, TANUKU, WEST GODAVARI DISTRICT

CANARA Bank, Tanuku-A/C : 36242200035409

M.SC(Organic Chemistry Account)

CANARA BANK,TANUKU-A/C:2776201000390

SPECIAL FEE A/C

HDFC BANK,TANUKU A/C NO: 50100410645070

SPECIAL FEE A/C

UTILIZATION CERTIFICATE

This is to certify that an amount of Rs.9,12,269/-(Rupees Nine Lakhs Twelve thousand Two hundred sixty nine only) was utilized towards Mega Job Mela Expences held on 15.09.2023 .Amount received from Special fee accounts and M.Sc (Organic Chemistry Account) account. An Amount of Rs.8,40,000/- (Rupees Eight Lakhs Fourty thousand only) was utilized from Special fee accounts permission by Commissioner of Collegiate Education,A.P., Mangalagiri and An Amount of Rs.72,269/-(Rupees Seventy Two Thousand Two hundred and Sixty nine only)

Signature of the Principal
S.C.I.M. GOVT. COLLEGE
TANUKU - 534211
West Godavari District
Andhra Pradesh

Signature of the Statutory Auditor of the college
with seal/Chartered account with seal



For CHERUKURI & CO.,
Chartered Accountants

(CA. Rajesh Babu Cherukuri)
M. No. 230766- Partner

UDIN: 24230766 BRANZJ3314

S.C.I.M. GOVT. COLLEGE, TANUKU, WEST GODAVARI DISTRICT

CANARA Bank, Tanuku-A/C : 36242200035409

M.SC

Opening Balance:Rs.30,45,933.46

Closing Balance: Rs.36,30783.46

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 17,33,388/- (Rupees Seventeen lakhs Thirty three Thousand three hundred eighty eight only) was collected and utilized an amount of Rs. 11,48,538/- (Rupees Eleven Lakhs Fourty Eight Thousand five hundred thirty eight only) towards academic and infrastructure maintenance and salaries from the financial year 2022-2023

For CHERUKURI & CO.,
Chartered Accountants



(CA. Rajesh Babu Cherukuri)
M. No. 230766- Partner

Signature of the Statutory Auditor of the college
with seal/Chartered account with seal

UDIN:- 24 230 766 BKA NZM 1769

Signature of the Principal
S.C.I.M. GOVT. COLLEGE
TANUKU - 534211
West Godavari District
Andhra Pradesh

S.C.I.M. GOVT. COLLEGE, TANUKU, WEST GODAVARI DISTRICT

Canara Bank, Tanuku-A/C : 36242200029659

MPCS/MBBC/HECA

Opening Balance: Rs.9,03,090.00

Closing Balance: Rs.3,87,873.00

UTILIZATION CERTIFICATE

Certified that an amount of Rs. 81,483/- (Rupees Eighty one Thousand Four hundred Eighty Three only) was collected and utilized an amount of Rs. 5,96,700/- (Rupees Five Lakhs Ninty Six Thousand Seven hundred only) towards academic and infrastructure maintenance and salaries from the financial year 2022-2023.



For CHERUKURI & CO.,
Chartered Accountants

(CA. Rajesh Babu Cherkuri)
M. No. 230766 Partner

Signature of the Principal
S.C.I.M. GOVT. COLLEGE
TANUKU - 534211
West Godavari District
Andhra Pradesh

Signature of the Statutory Auditor of the college
with seal/Chartered account with seal

UDIN:-24230766BKANZN2211