

Dr.V.S.KRISHNA GOVERNMENT DEGREE COLLEGE (AUTONOMOUS)
Maddilapalem
VISAKHAPATNAM - 530013

INCOME AND EXPENDITURE ACCOUNT FOR THE ACADEMIC YEAR 2018 - 19

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses out of RUSA:		By Gross Receipts:	
- A.P.E.W.I.D.C - Construction of New Building/updation etc (Physical)	3,500,000	- From RUSA Grants	5,803,366
- Autonomus Grants Expenses for repairs, printers, computers etc	1,200,040	- From UGC grants	1,200,000
- Infra structure expenses	292,975	- From Students fee	4,037,952
	1,493,015	By Donations in Kind - Alumni	464,500
- Salaries/Honorarium, Esta etc	4,314,803		
- Library	456,900		
- Academic Support	198,148		
Total Academic Support Facilities	655,048		
To Donations in Kind expenses - Alumni			
- Books	85,000		
- Furniture	29,500		
- RO Plant	150,000		
- Gym Equipments	200,000		
To Audit fee	7,500		
By Excess of Income over Expenditure	1,070,952		
	11,505,818		11,505,818

As per information provided to me
 For N.KURMANATH AND ASSOCIATES
 FRN: 026853S

FOR Dr.V.S.KRISHNA GOVT. DEGREE COLLEGE (AUTONOMOUS)

N.KURMANATH
 PROPRIETOR
 M.N.206729



PLACE: VISAKHAPATNAM
 Date: 16.06.2024

S. Venkatesh
 PRINCIPAL
 (with Seal)

PRINCIPAL
 Dr. V.S. Krishna Govt. Degree College (A)
 VISAKHAPATNAM

UDIN: 24206729 BKC PQN 5969