

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

INCOME AND EXPENDITURE ACCOUNT FOR THE ACADEMIC YEAR 2020 - 21

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses out of RUSA: - A.P.E.W.I.D.C - Construction of New Building/updatation etc (Physical)	1,476,093	By Gross Receipts: - From RUSA Grants - From Students fee	1,476,093 7,965,935
To Expenses out of Fee collected - Salaries/Honorarium, Esta etc	2,959,302		
- Library	137,778	By Donations in Kind - Alumni	433,000
- Academic Support	145,859		
Total Academic Support Facilities	283,637		
To Donations in Kind expenses - Alumni			
- Books	105,000		
- Furniture	25,500		
- Plants	302,500		
To Audit fee	7,500		
By Excess of Income over Expenditure	4,715,496		
	9,875,028		9,875,028

As per informatiop 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. Krishna

PRINCIPAL
(with Seal)

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

UDIN: 24 206 729 BKCPAN 5969