



**Statement of Expenditure & Autonomous College Fund
For the Year 2018-19**

| Sl. No | ITEM | DETAILS | COMPANY | BILL No | DATE | AMOUNT (Rs) |
|--------|---|--|---------------------|---------|------------|-------------|
| 1 | Up-gradation of syllabus on regular basis making it skill oriented with quantifiable outcomes : | NILL | ** | ** | ** | ** |
| 2 | Orientation and Retraining of teachers: | NILL | ** | ** | ** | ** |
| 3 | Re-designing courses and Development of teaching/learning material: | NILL | ** | ** | ** | ** |
| 4 | Seminars/Workshops: Conducted may also be submitted: | NILL | ** | ** | ** | ** |
| 5 | Examination Reforms: | NILL | ** | ** | ** | ** |
| 6 | Furniture for office, classrooms, Library & Laboratories | 1. Duel Desk | Pooja Furniture | 7 | 25-01-2019 | 1,08720 |
| | | 2. Office Tables | Pooja Furniture | 39 | 27-03-2019 | 4900 |
| 7 | Renovation & Repairs | 1. Renovation and Repair of Drinking water Platform | M.RAJU (Contractor) | 116 | 26-12-2018 | 92,000 |
| | | 2. Renovation and Repair of Drinking water Platform (Tiles work) | M.RAJU (Contractor) | 117 | 28-12-2018 | 86,000 |
| | | 3. Renovation and Repair of water Pipe line work | M.RAJU (Contractor) | 118 | 02-01-2019 | 75,000 |
| | | 4. Renovation and Repair of Sanitary repair works. | M.RAJU (Contractor) | 120 | 18-01-2019 | 7600 |
| | | 5. Renovation and Repair of Sanitary repair works | M.RAJU (Contractor) | 123 | 21-01-2019 | 7400 |
| | | 6. Renovation and Repair of wood work | M.RAJU (Contractor) | 124 | 21-01-2019 | 8300 |

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|---|-------------------------------------|---|------------------------------|-----------------------|------------|------------------|
| | | 7. Renovation and Repair of college First floor Toilets | S.S.COASTAL MARKETING | 139 | 21-01-2019 | 91,000 |
| | | 8. Renovation of college Toilets outside drainage line | S.S.COASTAL MARKETING | 141 | 23-01-2019 | 50,000 |
| | | 9. Renovation and Repair of college First floor Toilets | S.S.COASTAL MARKETING | 144 | 25-01-2019 | 89,000 |
| | | 10. Renovation and Repair of Fabrication work | M.RAJU (Contractor) | 129 | 08-03-2019 | 70,000 |
| 8 | Extension activities | NILL | ** | ** | ** | ** |
| 9 | Office Equipment | 1. Cannon copier Model image Runner 2204n | SOUTHERN HI-TECH COMPUTERS | 1194 | 03-01-2019 | 1,17,000 |
| | | 2. Equipment | SREE SAI ENTERPRISES | 2018/ GST/ 190 | 15-02-2019 | 2,38,948 |
| | | 3. Equipment | LATHA SCIENTFIC ENTERPRISES | 297/ 2018- 2019 | 15-03-2019 | 1,53,822 |
| | | 4. Mouse (USB) | Sri Cell point & Electronics | 2602 | 27-03-2019 | 350 |
| 10 | Guest/Visiting Faculty | NILL | ** | ** | ** | ** |
| 11 | Capacity building for teacher | NILL | ** | ** | ** | ** |
| 12 | Development of Area Study Programme | NILL | ** | ** | ** | ** |
| 13 | Library-Equipment, Books & Journals | NILL | ** | ** | ** | ** |
| TOTAL (Rupees Twelve Lakhs Forty only) | | | | | | 12,00,040 |



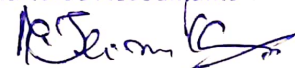
**Signature of the
Principal (With Seal)**
PRINCIPAL

Dr V.S. Krishna Govt. Degree College
Visakhapatnam

**Signature of the
Chartered Accountant (With Seal)**



For MENTE & ASSOCIATES
Chartered Accountants


MENTE TRIMURTHULU
M.No.201668
Firm Pegn.:0159885

30 MAR 2019

UDIN: 1920/BSAAAAA7
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