

VISAKHAPATNAM

S.NO	DESCRIPTION	No.of Books	AMOUNT
1	Purchase of Books	431	75000
2	Purchase of Books	1063	171000
3	Purchase of Books	1503	205000
4	NLIST Annual Membership Fee		5900
	Total	2997	456900


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Dr.V.S.KRISHNA GOVERNMENT DEGREE COLLEGE (A)			
VISAKHAPATNAM			
STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR-2018-19			
PHYSICAL & ACADEMIC SUPPORT FACILITIES			
S.NO	DESCRIPTION		AMOUNT
1	Sri Manasa Solutions-CoE Soft ware (E-Governance)	30090	
2	LMS	103571	
3	Lab equipment	2900	
4	LED lights and tubes	1850	
5	Lab equipment	8900	
6	chalk piece	6700	
7	Chemicals & Laboratory equipment	2200	
8	Chemicals & Laboratory equipment	9829	
9	Chemicals & Laboratory equipment	5000	
10	Chemicals & Laboratory equipment	4404	
11	Cotton rolls	403	
12	Chemicals & Laboratory equipment	3801	
13	Chemicals & Laboratory equipment	3126	
14	Chemicals & Laboratory equipment	2372	
15	Chemicals & Laboratory equipment	13002	198148
16	RUSA-Funds		3500000
17	Purchase of books/e-journals for library		456900
TOTAL			4155048




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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. V. S.
PRINCIPAL
(with Seal)

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

UDIN: 24206729 BKC PQN 5969

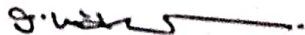
STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR-2019-20
LIBRARY BOOKS/JOURNALS PURCHASE


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STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR-2019-20		
PHYSICAL & ACADEMIC SUPPORT FACILITIES		
S.NO	DESCRIPTION	AMOUNT
1	Go daddy LLC Renewal of Software (E-Governances)	5069
2	Black Board	2655
3	Projector	22000
4	Chemicals & Lab Equipment	3469
5	Cotton- Absorbent & Non-Absorbent	403
6	Chemicals & Lab Equipment	476
7	Chemicals & Lab Equipment	4028
8	Cotton- Absorbent & Non-Absorbent	378
9	Chemicals & Lab Equipment	2718
10	Chemicals & Lab Equipment	750
11	Chemicals & Lab Equipment	1297
12	Chemicals & Lab Equipment	1941
13	Chemicals & Lab Equipment	750
14	Chemicals & Lab Equipment	932
15	Chemicals & Lab Equipment	30000
16	UGC-Funds	6500
17	Purchase of Books/e-journals for Library	260900
Total		344266




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INCOME AND EXPENDITURE ACCOUNT FOR THE ACADEMIC YEAR 2019 - 20

EXPENDITURE	AMOUNT	INCOME	AMOUNT
- Autonomus Grants Expenses for repairs, printers, computers etc	1,200,027	By Gross Receipts:	
- Infra structure expenses	633,502	- From UGC grants	1,200,000
	1,833,529	- From Students fee	5,354,396
- Salaries/Honorarium, Esta etc	2,452,338		
- Library	260,900	By Donations in Kind - Alumni	325,000
- Academic Support	83,366		
Total Academic Support Facilities	344,266		
To Donations in Kind expenses - Alumni			
- Books	75,000		
- Gym Equipments	250,000		
To Audit fee	7,500		
By Excess of Income over Expenditure	1,916,763		
	6,879,396		6,879,396

As per information provided to me
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STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR-2020-21
PHYSICAL & ACADEMIC SUPPORT FACILITIES



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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/updation 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		
- Academic Support	145,859	By Donations in Kind - Alumni	433,000
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

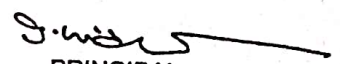
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Dr.V.S.KRISHNA GOVERNMENT DEGREE COLLEGE (A)			
VISAKHAPATNAM			
STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR-2021-22			
LIBRARY BOOKS/JOURNALS PURCHASE			
S.NO	DESCRIPTION	No.of Books	AMOUNT
1	Purchase of Books	34	16328
2	Purchase of Books	36	12399
3	Purchase of Books	8	6343
4	Purchase of Books	20	2890
5	Purchase of Books	6	2273
6	Purchase of Books	8	4048
7	Purchase of Books	14	21394
8	Purchase of Books	34	23633
9	Purchase of Books	9	5250
10	Purchase of Books	12	4141
11	Purchase of Books	44	9713
12	Nlist Annual Membership Fee		5900
	Total	225	114312



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INCOME AND EXPENDITURE ACCOUNT FOR THE ACADEMIC YEAR 2021 - 22

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses out of Fee collected		By Gross Receipts:	
- Salaries/Honorarium, Esta etc	2,090,873	- From Students fee	6,428,800
- Library	114,312		
- Academic Support	170,619		
Total Academic Support Facilities	284,931		
- Infra structure expenses	11,290	By Donations in Kind - Alumni	348,000
To Donations in Kind expenses - Alumni			
- Books	126,000		
- Furniture - Notice Board	20,000		
- Gym Equipments	202,000		
To Audit fee	7,500		
By Excess of Income over Expenditure	4,034,206		
	6,776,800		6,776,800

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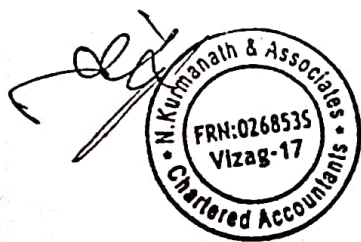
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STATEMENT OF EXPENDITURE FOR THE ACADEMIC YEAR-2022-23
LIBRARY BOOKS/JOURNALS PURCHASE

S.No	DESCRIPTION	No.of Books	AMOUNT
1	Purchase of Books	21	9952
2	Purchase of Books	67	104371
3	Nlist Annual Membership Fee		5900
Total		88	120223




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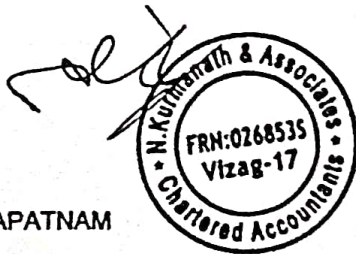
INCOME AND EXPENDITURE ACCOUNT FOR THE ACADEMIC YEAR 2022 - 23


EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses out of Fee collected		By Gross Receipts:	
- Salaries/Honorarium, Esta etc	3,005,704	- From Students fee	7,757,577
- Library	120,223	- From Revenue Generated from	
- Academic Support	17,257	Consultancy and Corporate	
- Financial support to Teachers	132,000	Training	529,900
Total Academic Support Facilities	269,480	By Donations in Kind - Alumni	2,711,000
- Infrastructure Expenses	666,745		
To Donations in Kind expenses - Alumni			
- Books	135,000		
- Construction of washrooms	1,750,000		
- Auditorium renovation	200,000		
- Water shed and Gates	100,000		
- TVs	270,000		
- Computers and Asseccories	26,000		
- Food Bill	230,000		
To Audit fee	7,500		
By Excess of Income over			
Expenditure	4,338,048		
	10,998,477		10,998,477

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