

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: - A.P.E.W.I.D.C - Construction of New Building/updation etc (Physical	3,500,000	By Gross Receipts: - From RUSA Grants	5,803,366
To Expenses out of UGC Grants - Autonomus Grants Expenses for repairs, printers, computers etc	1,200,040	- From UGC grants	1,200,000
To Expenses out of Fee collected - Salaries/Honorarium etc	1,203,847	- From Students fee	4,037,952
- Library	456,900	By Donations in Kind - Alumni	464,500
- Infra structure expenses	292,975		
- Academic Support	198,148		
- Misc Exp	3,110,956		
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. Krishna
16/6/2024
PRINCIPAL

(with Seal)
PRINCIPAL

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

UDIN: 24206729BKCPQN5969

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INCOME AND EXPENDITURE ACCOUNT FOR THE ACADEMIC YEAR 2019 - 20

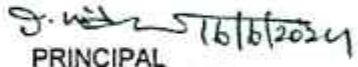
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Expenses out of UGC Grants - Autonomus Grants Expenses for repairs, printers, computers etc	1,200,027	By Gross Receipts: - From UGC grants - From Students fee	1,200,000 5,354,396
To Expenses out of Fee collected - Salaries/Honorarium etc	1,381,459		
- Library	260,900	By Donations in Kind - Alumni	325,000
- Infra structure expenses	633,502		
- Academic Support	83,366		
- Misc Exp	1,070,879		
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

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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	14,76,093	By Gross Receipts: - From RUSA Grants - From Students fee	14,76,093 79,85,935
To Expenses out of Fee collected - Salaries/Honorarium etc	13,66,115		
- Library	1,37,778	By Donations in Kind - Alumni	4,33,000
- Academic Support	1,45,859		
- Misc Exp	15,93,187		
To Donations in Kind expenses - Alumni - Books - Furniture - Plants	1,05,000 25,500 3,02,500		
To Audit fee	7,500		
By Excess of Income over Expenditure	47,15,496		
	98,75,028		98,75,028

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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 etc	805,113	- From Students fee	6,428,800
- Library	114,312		
- Infra structure expenses	11,290	By Donations in Kind - Alumni	348,000
- Training of Teachers	79,200		
- Academic Support	91,419		
- Misc Exp	1,285,760		
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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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 etc	1,348,209	- From Students fee	8,287,477
- Library	120,223		
- Physical expenses	47,605	By Donations in Kind - Alumni	2,711,000
- Training of Teachers	52,800		
- Infrastructure Expenses	666,745		
- Academic Support	48,852		
- Misc Exp	1,657,495		
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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G. V. S. Krishna
16/6/2024
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UDIN: 24206729 BCLCPQNS969