

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

[Signature]
PRINCIPAL
(with Seal)

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

UDIN: 24206729 BKC PQN 5969

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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: - From UGC grants - From Students fee	1,200,000
- Infra structure expenses	633,502		5,354,396
	1,833,529		
- 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

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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	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

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S. Krishna

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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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J. V. S. Krishna

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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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