



Government College for Men (Autonomous) :: Kadapa

Income and Expenditure Statement for the Financial Year : 2018-2019

INCOME	EXPENDITURE
1. UGC Fund : Rs 16,00,000	1. UGC Fund : Rs 15,98,861
2. RUSA : Rs 2,00,00,000	2. RUSA : Rs 1,79,66,649
3. SC/ST Book Bank: Rs 5,19,000	3. SC/ST Book Bank : Rs 5,19,000
4. Examination Funds: Rs 34,01,131	4. Academic Expenditure : Rs. 20,54,217.00
5. Special Fee : Rs 2,72,926	5. Academic Maintenance : Rs. 6,41,166.00
6. Restructure Fee : Rs 28,48,369	6. Physical Expenditure : Rs. 4,000.00
7. CPDC : Rs 00.00	7. Physical Maintenance : Rs. 8,65,527.00
Rs. 2,86,41,426.00	Rs. 2,36,49,420.00

Raman Reddy
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PRINCIPAL
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Income and Expenditure Statement for the Financial Year : 2019-2020

INCOME	EXPENDITURE
1. NSS : Rs 66,500	1. NSS : Rs 66,500
2. Examination Funds: Rs 33,06,475.00	2. Academic Expenditure : Rs. 19,79,246.00
3. Special Fee : Rs 00.00	3. Academic Maintenance : Rs. 7,71,760.00
4. Restructure Fee : Rs 30,54,158.00	4. Physical Expenditure : Rs. 9,600.00
5. CPDC : Rs 00.00	5. Physical Maintenance : Rs. 8,68,856.00
Rs. 64,27,133.00	Rs. 36,95,962.00

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Income and Expenditure Statement for the Financial Year : 2020-2021

INCOME	EXPENDITURE
1. RRC : Rs 3,600	1. RRC : Rs 3,600
2. Examination Funds: Rs 11,03,350.00	2. Academic Expenditure : Rs. 12,13,646.00
3. Special Fee : Rs 727.60	3. Academic Maintenance : Rs. 3,07,525.00
4. Restructure Fee : Rs 4,08,059.00	4. Physical Expenditure : Rs. 0.00
5. CPDC : Rs 1,59,200.00	5. Physical Maintenance : Rs. 58,124.00
Rs. 16,74,936.60	Rs. 15,82,895.00

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Income and Expenditure Statement for the Financial Year : 2021-2022

INCOME	EXPENDITURE
1. RRC : Rs 20,000	1. RRC : Rs 3,600
2. NIRF Fund : Rs. 3,39,38,000	2. NSS : Rs. 44,000
3. NSS : Rs. 44,000	3. NIRF Fund : Construction
4. Examination Funds: Rs 29,93,085.00	4. Academic Expenditure : Rs. 19,32,787.00
5. Special Fee : Rs 130642.00	5. Academic Maintenance : Rs. 17,43,838.00
6. Restructure Fee : Rs 22,85,820.00	6. Physical Expenditure : Rs. 0.00
7. CPDC : Rs 65,594.00	7. Physical Maintenance : Rs. 2,07,214.00
8. Other : Rs. 95,103.02	
Rs. 3,95,72,244.02	Rs. 39,31,439.00

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Income and Expenditure Statement for the Financial Year : 2022-2023

INCOME	EXPENDITURE
1. RRC : Rs 20,000	1. RRC : Rs 19,959
2. ICSSR Fund : Rs. 1,25,000	2. NSS : Rs. 1,60,000
3. NSS : Rs. 1,78,000	3. ICSSR Fund : Rs. 1,56,250
4. Science Academy : Rs. 1,54,477	4. Science Academy : Rs. 1,54,477
5. SC/ST Book Bank: Rs. 56,250	5. SC/ST Book Bank : Rs. 56,219
6. MP Lads : Rs. 75,00,000	6. MP Lads : Rs. 75,00,000
7. CSR Funds : Rs. 1,10,20,000	7. CSR Funds : Rs. 1,10,20,000
8. Examination Funds: Rs 40,05,325.00	8. Academic Expenditure : Rs. 28,11,919.00
9. Special Fee : Rs 7,27,076.00	9. Academic Maintenance : Rs. 8,52,384.00
10. Restructure Fee : Rs 22,64,739.00	10. Physical Expenditure : Rs. 68,850.00
11. CPDC : Rs 350,380.00	11. Physical Maintenance : Rs. 1,09,810.00
12. Other : Rs. 21,170.00	12. Other : Rs. 75,000.00
Rs. 2,64,22,417.00	Rs. 2,29,84,868.00

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