EXPENDITURE STATEMENT OF RUSA FUND (1.4.2015 to 31.3.2020)

S. No.	Date	Nature of Works	Receipts	Vendor Received the work	Amount Expended
Financial Year 2015-16 - NIL					
Financial Year 2016-17					
1.	21.10.2016	For Initiatives under RUSA	15,00,000		
2.	25.3.2017	Sanitary Napkin Vending Machine		Kerala	62,475
Financial Year 2017-18					
3.	24.4.2017	New G+2 MSc Chemistry Block	1,20,00,000		
4.	01.5.2017	Repairs of R.O. Water Purifiers		Kakinada	32,520
5.	26.7.2017	Construction of new G+2 MSc Chemistry Block		PWD, Yanam	1,20,0065
6.	01.8.2017	Conduct of three seminars on Gender Equality, Women Entrepreneurship		SRKGAC, Yanam	56,070
7.	14.11.2017	Repairs of R.O. Water Purifiers		Kakinada	14,860
8.	16.11.2017	Purchase of Steel Furniture (Students Desks)		Rajahmundry	2,07,518
9.	12.02.2018	Purchase of Furniture		NSIC, Puducherry	86,578
Financial Year 2018-19					
10.	09.07.2019	Renovation of Zoology and Physics Laboratories		PWD, Yanam	8,73,058
Financial Year 2019-20 - NIL					

Amount Sanctioned under RUSA Fund (including Bank Interest 4,572/-) : 1,35,04,572

Amount Spent from RUSA Fund : 1,33,33,144

Interest Accrued : 2,74,208

Closing Balance as on 31.3.2020 : 4,45,636

RUSA Co-ordinator

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