



Andhra Christian College, Guntur

Affiliated to Acharya Nagarjuna University

Sambasivapet main road, Guntur -522001, A. P.

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website: www.accollegeguntur.com

DVV
Clarification

Metric: 3.1.1



3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

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Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government/ non-Government)
Endowment	0	0	2018	20,48,000	0	Mr John Mc Donald Great grand nephew of Dr.L.B.Wolf First Principal of Andhra Christian College from 1885-1891, 1892- 1899 and 1901 to 1907	Non Government



[Handwritten Signature]
 PRINCIPAL
 ANDHRA CHRISTIAN COLLEGE
 (Day, Evening & P.G)
 GUNTUR

"Ye shall know the truth and truth shall set you free"

St. John 8:32

Andhra Christian College
Guntur
(Day, Eve & PG)
Estd. 1885



Accredited with "A" Grade by NAAC in 2017

Renovation Work of Chemistry Department at a cost of Rs 20.48 Lakhs
funded by Mr. John Mc Donald, Great Grand Nephew of Dr. L.B. WOLF,
First Principal of Andhra Christian College

Inaugurated by

Most Rev. Dr. K.F. Paradesi Babu

Moderator-Bishop, AELC, President, UELCI
and Correspondent, AC College

on 10-08-2018

In the Presence of

Sri. Nakka Ananda Babu

Hon'ble Minister for Social Welfare and Tribal Welfare
Government of Andhra Pradesh

and

Mrs. Asha Kiran Paradesi Babu

First Lady of the AEL Church

Sri M. Emmanuel S. Vijaya Raj
Principal

Dr. G. Deva Kumar
Associate Principal

Dr. N.J. Solomon Babu
HOD, Chemistry

Dr. A. Mutyam
Bursar



Guntur Andhra Christian College[13279]

PRINCIPAL CHIEF SUPERINTENDANT

CASA TRANSACTION DETAILS : 32792200004763

BETWEEN Apr 1, 2018 AND Feb 5, 2024

CTR BATCH NO	TXN DT	POST DATE	TXN TYPE	REF CHQ NO	NARRATION	REF TXN NO	TXN BRANCH	DEBIT	CREDIT	BALANCE
	01-04-2018 00:00:00	01-04-2018			OPENING_BALANCE			0.00	270,338.18	270,338.18
73	04-04-2018 12:23:22	04-04-2018	Service Charges Debit		SB ADHOC STATEMENT WITH GST AT 18PC	1	13279	118.00	0.00	270,220.18
6.6201357E7	04-04-2018 18:11:06	04-04-2018	Inward Payment Against Account		NEFT SBIN918094725633 ANU	1	13279	0.00	57,534.00	327,754.18
81	06-04-2018 11:21:09	06-04-2018	Cash Deposit		A VARA PRASAD	1	13279	0.00	10,000.00	337,754.18
88	07-04-2018 16:50:50	07-04-2018	CASA. Cheque Withdrawal	550088371671	B.MARY STELLA RANI	1	13279	10,000.00	0.00	327,754.18
96	09-04-2018 11:25:59	09-04-2018	CASA. Cheque Withdrawal	550088371672	k moses	1	13279	48,000.00	0.00	279,754.18
36703	11-04-2018 09:52:36	11-04-2018	CHEQUE PAID IN CLEARING	550088371657	To Clg DASARI SRINIVASA RAO	1	16016	100,000.00	0.00	179,754.18
6.6634822E7	11-04-2018 16:41:04	11-04-2018	Inward Payment Against Account		NEFT N101180517970654 DR RAMESH CARDIAC AND MULTISPECIALI	1	13279	0.00	51,934.00	231,688.18
44	18-04-2018 13:25:12	18-04-2018	CASA. Cheque Withdrawal	550088371675	SK ABDUL KALAM	1	13279	22,000.00	0.00	209,688.18
44	18-04-2018 13:38:27	18-04-2018	CASA. Cheque Withdrawal	550088371673	M B P KUMAR BABU	1	13279	30,000.00	0.00	179,688.18
51	19-04-2018 10:52:33	19-04-2018	CASA. Cheque Withdrawal	550088371674	R RAJU	1	13279	3,000.00	0.00	176,688.18
960	21-04-2018 12:56:50	21-04-2018		000478651923	BY CLG SBI	1	13279	0.00	11,414.00	188,102.18
19605	23-04-2018 17:00:40	23-04-2018	Miscellaneous Customer Credit	000000000000	500201 CENT ADV NEET18 CBSE	1	19147	0.00	112,000.00	300,102.18
42860	26-04-2018 17:20:11	26-04-2018	Service Charges Debit		NEFT SERVICE CHARGES WITH GST AT 18PC	1	13279	3.00	0.00	300,099.18
42860	26-04-2018 17:20:11	26-04-2018			NEFT P18042628387496 K KIRAN KUMAR	1	13279	2,119.00	0.00	297,980.18
42861	26-04-2018 17:20:11	26-04-2018	Service Charges Debit		NEFT SERVICE CHARGES WITH GST AT 18PC	1	13279	3.00	0.00	297,977.18
42861	26-04-2018 17:20:11	26-04-2018			NEFT P18042628387498 P NAGARAJU	1	13279	3,574.20	0.00	294,402.98
42862	26-04-2018 17:20:11	26-04-2018	Service Charges Debit		NEFT SERVICE CHARGES WITH GST AT 18PC	1	13279	3.00	0.00	294,399.98

CTR BATCH NO	TXN DT	POST DATE	TXN TYPE	REF CHQ NO	NARRATION	REF TXN NO	TXN BRANCH	DEBIT	CREDIT	BALANCE
			CLEARING							
55	18-07-2018 15:46:53	18-07-2018	CASA. Cheque Withdrawal	550088371729	K PRABHAKARRAO	1	13279	1,500.00	0.00	121,190.44
61	19-07-2018 14:52:29	19-07-2018	CASA. Cheque Withdrawal	550088371731	M RAVI	1	13279	7,000.00	0.00	114,190.44
61	19-07-2018 15:39:48	19-07-2018	Cash Deposit		CASH DEPOSIT	1	13279	0.00	4,100.00	118,290.44
76	21-07-2018 13:42:43	21-07-2018	CASA. Cheque Withdrawal	550088371730	n ratnakar	1	13279	600.00	0.00	117,690.44
83	23-07-2018 15:50:29	23-07-2018	CASA. Cheque Withdrawal	550088371732	K PRABHAKAR RAO	1	13279	8,630.00	0.00	109,060.44
88	24-07-2018 11:24:28	24-07-2018	CASA. Cheque Withdrawal	550088371733	N PREMA HARE	1	13279	10,000.00	0.00	99,060.44
88	24-07-2018 11:26:51	24-07-2018	Cash Deposit		M V RAMAKRISHNA	1	13279	0.00	12,000.00	111,060.44
88	24-07-2018 12:11:51	24-07-2018	CASA. Cheque Withdrawal	550088371734	G DEVA KUMAR	1	13279	9,500.00	0.00	101,560.44
95	25-07-2018 12:45:19	25-07-2018	Cash Deposit		CASH DEPOSIT	1	13279	0.00	7,700.00	109,260.44
41	25-07-2018 13:33:24	25-07-2018		000478655704	BY CLG SBI	1	13279	0.00	19,416.00	128,676.44
46230	25-07-2018 16:25:42	25-07-2018	Service Charges Debit		SC FOR CHEQUE BOOK ISS	1	13279	236.00	0.00	128,440.44
95	25-07-2018 16:26:30	25-07-2018	CASA. Cheque Withdrawal	550109261676	p vinod kumar	1	13279	3,000.00	0.00	125,440.44
1	26-07-2018 12:35:30	26-07-2018	CASA. Cheque Withdrawal	550088371735	g a preetham prakash	1	13279	2,500.00	0.00	122,940.44
44	30-07-2018 13:22:39	30-07-2018		000500053519	BY CLG SBI	1	13279	0.00	8,002.00	130,942.44
44	30-07-2018 13:22:39	30-07-2018		000500053553	BY CLG SBI	1	13279	0.00	19,673.00	150,615.44
12	30-07-2018 16:24:02	30-07-2018	Cash Deposit		CASH DEPOSIT	1	13279	0.00	7,500.00	158,115.44
17	31-07-2018 10:48:42	31-07-2018	CASA. Cheque Withdrawal	550109261677	k moses	1	13279	19,416.00	0.00	138,699.44
19277	31-07-2018 18:36:57	31-07-2018	Miscellaneous Customer Credit	0	037IBFT182120007 USD 29889@68.55	1	13279	0.00	2,048,654.95	2,187,354.39
19278	31-07-2018 18:36:57	31-07-2018	Miscellaneous Customer Debit	0	037IBFT182120007 USD 29889@68.55	1	13279	2,409.40	0.00	2,184,944.99
19279	31-07-2018 18:36:57	31-07-2018	Miscellaneous Customer Debit	0	037IBFT182120007 USD 29889@68.55	1	13279	1,180.05	0.00	2,183,764.94
23	01-08-2018 13:08:30	01-08-2018	CASA. Cheque Withdrawal	550109261678	K MOSES	1	13279	8,002.00	0.00	2,175,762.94
23	01-08-2018 13:12:18	01-08-2018	CASA. Cheque Withdrawal	550109261679	K MOSES	1	13279	19,673.00	0.00	2,156,089.94
23	01-08-2018 15:48:38	01-08-2018	CASA. Cheque Withdrawal	550109261680	CH SASI KIRAN	1	13279	3,000.00	0.00	2,153,089.94
22	01-08-2018 15:59:12	01-08-2018	Funds Transfer Debit	550109261681	TO TR PRINCIPAL AND HOD 32792010013622	1	13279	2,048,000.00	0.00	105,089.94
7.2008261E7	01-08-2018 17:12:14	01-08-2018	Inward Payment Against Account		NEFT P18080197522109 MHRD HIGHER CAS CLG	1	13279	0.00	3,500.00	108,589.94
7.2008261E7	01-08-2018 17:12:38	01-08-2018	Inward Payment Against Account		NEFT P18080197522111 MHRD HIGHER CAS CLG	1	13279	0.00	2,000.00	110,589.94
38	04-08-2018 15:17:22	04-08-2018	CASA. Cheque Withdrawal	550109261682	Y SREEKANTH	1	13279	10,000.00	0.00	100,589.94
46	06-08-2018 15:34:02	06-08-2018	Cash Deposit		CASH DEPOSIT	1	13279	0.00	15,000.00	115,589.94

Andhra Christian College, Guntur



Department of Chemistry

Department Renovation Work Bills : 2018

The work carried out by generous funding of 20.48 lakhs (USD 30,000) by the illustrious donor, **Mr. John Mc Donald**, great grand nephew of Dr.L.B Wolf, the first Principal of
Andhra Christian College

A.C. College, Guntur

Department of Chemistry

Department Renovation work

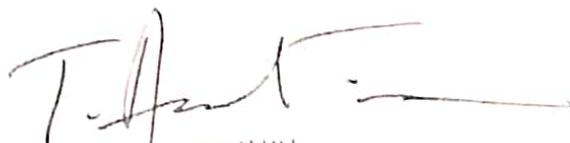
Amount Received	:	Rs.20,48,000.00
SB A/C Interest Received	:	Rs. 11,748.00
Total amount	:	Rs. 20,59,748.00
Remaining Balance as on 19/03/2021:		Rs. 32,452.00
Amount Spent as on 19/03/2021	:	Rs. 20,27,296.00

Consolidated Statement

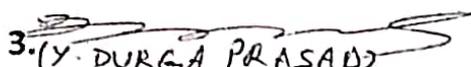
Sl.no	Nature of work	Material cost	Labor cost	Total
1.	Electrical	16,2783/-	1,75,000/-	3,37,783/-
2.	Plumbing	1,61,638/-	1,40,000/-	3,01,638/-
3.	Laying of tiles	5,24,125/-	2,37,000/-	7,61,125/-
4.	Carpentry	93,759/-	1,00,000/-	1,93,759/-
5.	Masonry	16,400/-	53,200/-	69,600/-
6.	Painting	97,524/-	1,50,000/-	2,47,524/-
7.	LPG Pipe lines	23,940/-	8,808/-	32,748/-
8.	Parcage of Instruments of lab	71,404/-		71,404/-
9.	Miscillaneous	11,715/-		11,715/-
	Grand Totals	11,63,288/-	8,64,008/-	20,27,296/-

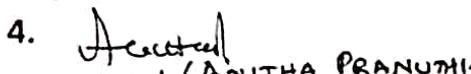
Signatures : 1.

Principal


PRINCIPAL
Andhra Christian College-
GUNTUR

2.  19.03.2021
HOD
C.N.J. SOLOMON B.A.S.O

3. 
Faculty
(Y. DURGA PRASAD)

4. 
Faculty
(ANITHA PRANATHI)

5. 
Faculty
(KUSUMA KUMARI. H)

HOD CHEMISTRY DEPARTMENT
A.C. COLLEGE, GUNTUR

Electrical work : Material & Labor

s.no.	Bill No.	Bill Date	Amount
1.	1	27-10-2018	240/-
2.	2	12-11-2018	3000/-
3.	3	24-11-2018	18,096/-
4.	4	27-11-2018	14,892/-
5.	5	30-03-2018	40,592/-
6.	6	16-04-2019	39,117/-
7.	7	17-04-2019	46,846/-
8.	8	31-08-2018	20,000/-
9.	9	11-09-2018	40,000/-
10.	10	03-10-2018	30,000/-
11.	11	29-10-2018	50,000/-
12.	12	06-02-2019	35,000/-

Plumbing work : Material & Labor

s.no.	Bill No.	Bill Date	Amount
13.	13	14-08-2018	8096/-
14.	14	11-19-2018	45,175/-
15.	15	11-09-2018	600/-
16.	16	05-10-2018	7169/-
17.	17	27-10-2018	2174/-
18.	18	23-11-2018	12,107/-
19.	19	12-02-2019	1507/-
20.	20	15-09-2018	20,000/-
21.	21	01-10-2018	30,000/-
22.	22	20-10-2018	40,000/-
23.	23	23-11-2018	20,000/-
24.	24	13-12-2018	30,000/-

Tiles : Material & Labor

S.No.	Bill No.	Bill Date	Amount
25	25	01-09-2018	4,26,240/-
26.	26	17-09-2018	6,500/-
27.	27	17-09-2018	3281/-
28.	28	18-09-2018	3690/-
29.	29	19-09-2018	6,500/-
30.	30	25-09-2018	30,000/-
31.	31	26-09-2018	6,500/-
32.	32	29-09-2018	6500/-
33.	33	09-10-2018	6,500/-
34	34	22-10-2018	6,500/-
35.	35	26-10-2018	400/-
36.	36	27-10-2018	9,795 /-
37.	37	28-08-2018	47,000/-
38.	38	02-09-2018	30,000/-
39.	39	17-09-2018	1,00,000/-
40.	40	29-09-2018	60,000/-

Carpentry : Material & Labor

Sino.	Bill No.	Bill Date	Amount
41	41	06-09-2018	437/-
42.	42	06-09-2018	8,300/-
43.	43	06-09-2018	1,000/-
44.	44	06-09-2018	2,500/-
45.	45	14-09-2018	49,368/-
46.	46	22-09-2018	955/-
47	47	22-09-2018	1,140/-
48.	48	26-09-2018	4,220/-
49.	49	26-09-2018	860/-
50.	50	27-09-2018	7,360/-
51.	51	03-10-2018	3,190/-
52.	52	03-10-2018	2,018/-
53.	53	23-11-2018	950/-
54.	54	24-11-2018	746/-
55.	55	24-11-2018	785/-
56.	56	01-12-2018	9,480/-

57	57	14-09-2018	25,000/-
58.	58	03-10-2018	25,000/-
59.	59	07-10-2018	25,000/-
60.	60	24-11-2018	25,000/-

Masonry wok : Material & Labor

61.	61	22-09-2018	2390/-
62.	62	25-10-2018	3,359/-
63.	63	25-10-2018	6800/-
64.	64	25-10-2018	1650/-
65.	65	08-11-2018	300/-
66	66	29-10-2018	300/-
67	67	30-10-2018	1600/-
68	68	29-09-2018	22,000/-
69	69	06-10-2018	31,200/-

Painting : Material & Labor

70	70	17-09-2018	1555/-
71.	71	18-09-2018	400/-
72	72	19-09-2018	1430/-
73	73	22-09-2018	48,580/-
74.	74	15-10-2018	640/-
75.	75	16-10-2018	14,840/-
76.	76	17-10-2018	1600/-
77.	77	17-10-2018	1600/-
78	78	23-10-2018	1024/-
79	79	01-11-2018	4490/-
80	80	08-11-2018	730/-
81	81	19-11-2018	220/-
82	82	21-11-2018	2550/-

83	83	23-11-2018	90/-
84	84	23-11-2018	3540/-
85	85	26-11-2018	2520/-
86	86	27-11-2018	1750/-
87	87	30-11-2018	380/-
88	88	1-12-2018	1200/-
89	89	01-10-2018	20,000/-
90	90	06-10-2018	40,000/-
91	91	18-10-2018	30,000/-
92	92	23-10-2018	40,000/-
93	93	04-12-2018	20,000/-

Laying of LPG Pipelines : Material & Labor

94	94	25-01-2019	23,940/-
95	95	30-01-2019	8,808/-

Purchase of Lab Instruments

96	96	13-11-2019	18,880/-
97	97	24-12-2018	50,864/-
98	98	28-09-2018	1740/-

Miscellaneous Items: Material & Labor

99	99	09-01-2019	490/-
100	100	23-11-2018	225/-
101	101	29-11-2018	4000/-
102	102	06-12-2018	4000/-
103	103	06-12-2018	3000/-

Signature

1.

(Principal)

2.

(HOD) C.N.J SOLOMON (BABU)
HOD CHEMISTRY DEPARTMENT
A.C. COLLEGE, GUNTUR

PRINCIPAL
Andhra Christian College.
GUNTUR