

SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

ChinaAmiram, Bhimavaram, Andhra Pradesh- 534204

Metric No. 4.2.3

Average Annual Expenditure for Purchase of Books/e- Books and Subscription to Journals/e- Journals During the Last Five Years (INR in Lakhs)





SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE (A)

ChinaAmiram, Bhimavaram, Andhra Pradesh- 534204

SCHEDULE OF AUDITED INCOME/EXPENDITURE STATEMENT HIGHLIGHTING THE EXPENDITURE FOR PURCHASE OF BOOKS AND JOURNALS DULY CERTIFIED BY HEAD OF INSTITUTION AND CA

INDEX

| S. No. | Description | Year | P. No. |
|--------|---|-----------|---------|
| 1 | | 2016 - 17 | 3 - 5 |
| 2 | Schedule of Audited Income/Expenditure Statement | 2017 - 18 | 6 - 8 |
| 3 | Income/Expenditure Statement Highlighting the Expenditure for | 2018 - 19 | 9 - 11 |
| 4 | Purchase of Books and Journals | 2019 - 20 | 12 - 14 |
| 5 | | 2020 - 21 | 15 - 22 |

| Particulars | S.R.K.R.ENGINEERING COLLEGE DETAILS OF Fixed Assets & DEPR | | | |
|--|---|--------------|-------------|--------------|
| BUILDINGS 16,86,6,2042 3rd Floor CSE Building-52114575077 7,75,828 7,75,828 7,75,828 1,22,18,969 (2,33,867 2,62,9779 3rd Floor CSE Building 1,22,18,969 (2,33,867 2,62,9779 3rd Floor ECE Building 1,49,329 (2,69,779 3rd Floor ECE Building 1,49,329 (2,69,779 3rd Floor ECE Building 1,49,329 (2,69,779 3rd Floor ECE Building 1,73,00 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 4,79,000 4,79,000 (4,79,000 | | | | |
| 3rd Floor CSE Building 1,22,18,969 1,22,18,969 1,22,18,969 1,22,18,969 1,22,18,969 1,49,329 1,49,329 1,49,329 1,49,329 1,49,329 1,49,329 1,70,000 1,70,16,49 1,70,100 1,70,16,49 1,00,406 | BUILDINGS | Section 2 | | |
| Ground + 3 EEE Building (ivil Works 62,33,867 WetCenter 2,69,779 3rd Floor ECE Building 1,49,329 Ground Works 82,53,128 Shuttle Badminton Court 1,71,300 Water Tank 4,79,000 Physics & Chemistry Building 1,17,61,649 Canteen Building 45,02,021 Security Quarters 7,2274 Electrical Works 11,00,406 Construction Works-Hostel 2,31,56,789 Gostruction Works-Hostel 2,31,86,789 Gostruction Works-Hostel 3,378,06,381 Gostruction Works-Hostel 2,31,86,789 Gostruction Works-Hostel 3,38,60,381 Gostruction Works-Hostel 4,38,60,381 Gostruction | As per Last Balance Sheet(LBS) | 16,86,62,042 | 1,68,66,204 | 15,17,95,838 |
| Civil Works G2,33,867 WetCenter 2,69,779 3rd Floor ECE Building 1,49,329 1,49,329 2,53,128 1,71,300 2,53,128 1,71,300 2,53,128 1,71,300 2,53,128 1,71,300 2,53,128 1,71,300 2,53,128 1,71,61,649 2,53,128 | 3rd Floor CSE Building-52114575077 | 7,75,828 | | |
| WetCenter 2,69,779 3rd Floor ECE Building 1,49,329 1,49,329 1,49,329 3rd Floor ECE Building 1,17,300 3rd Floor ECE Building 1,17,300 3rd Floor ECE Building 1,17,61,649 47,9000 2,17,61,649 48,502,021 48,502,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,021 58,202,023 58,06,381 2,17,44,980 21,60,61,401 58,202,021 58,202,023 58,06,381 2,17,44,980 21,60,61,401 58,202,023 58,2 | Ground + 3 EEE Building | 1,22,18,969 | | |
| 3rd Floor ECE Building | Civil Works | 62,33,867 | | |
| Construction Works | WetCenter | 2,69,779 | | |
| Shuttle Badminton Court 1,71,300 Water Tank 4,79,000 Physics & Chemistry Building 1,176,1649 Canteen Building 45,02,021 Security Quarters 72,274 | 3rd Floor ECE Building | 1,49,329 | | |
| Water Tank | Construction Works | 82,53,128 | | |
| Physics & Chemistry Building | Shuttle Badminton Court | 1,71,300 | | |
| Carteen Building Security Quarters Electrical Works Construction Works | | 4,79,000 | | |
| Security Quarters 1,00,406 | Physics & Chemistry Building | 1,17,61,649 | | |
| Electrical Works 11,00,406 2,31,56,789 6,91,44,339 48,78,776 6,42,65,563 | Canteen Building | 45,02,021 | | |
| Construction Works-Hostel 2,31,56,789 6,91,44,339 48,78,776 6,42,65,563 TOTAL BUILDINGS 23,78,06,381 2,17,44,980 21,60,61,401 WORKSHOP & LAB EQUIPMENT As per LBS Office Equipment-62425388012 Fire Exiting Wishers-52114575077 12,60,000 Solar Power Plant Agior Equipment House Hou | | 72,274 | | |
| Company | Electrical Works | 11,00,406 | | |
| TOTAL BUILDINGS 23,78,06,381 2,17,44,980 21,60,61,401 | Construction Works-Hostel | 2,31,56,789 | | |
| WORKSHOP & LAB EQUIPMENT As per LBS 6,22,84,671 93,42,701 5,29,41,971 Office Equipment-62425388012 1,23,413 5,29,41,971 Fire ExitingWishers-52114575077 12,60,000 5,22,239 Office Euipment 8,77,910 4,01,980 Major Equipment-Chemistry 51,500 4,01,980 Major Equipment-Chemistry 51,500 5,17,525 Major Equipment-Chemistry 51,500 5,17,525 Major Equipment-ECE 12,13,935 6,500 Major Equipment-GCC 65,500 65,500 Major Equipment-GCC 65,500 65,500 Major Equipment-Office 7,21,700 64,900 Major Equipment-Office 7,21,700 7,21,700 Major Equipment-Dugital Learning Lab 6,90,958 8,400 Hostel 1,54,820 1,54,820 AlCTE Project 26,000 26,000 Center for Bio Informatics 1,03,150 Minor Equipment GC 96,713 Minor Equipment GC 96,713 Minor Equipment Dec 75,8 | * | 6,91,44,339 | 48,78,776 | 6,42,65,563 |
| As per LBS Office Equipment-62425388012 Fire ExitingWishers-52114575077 Solar Power Plant 2,60,000 Solar Power Plant 2,60,000 Major Equipment-IT Major Equipment-Chemistry Major Equipment-Chemistry Major Equipment-ECE Major Equipment-ECE Major Equipment-ECE Major Equipment-ECC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-Orbifice Major Equipment-Orbifice Major Equipment-UrlL Solay Major Equipment-Orbifice Minor Equipment CVIL-52114575077 Minor Equipment CVIL-52114575077 Minor Equipment CSE Minor Equipment CSE Minor Equipment CSE Minor Equipment ECE Minor Equipment Mechanical Minor Equipment Wet Center PGDepartment Wet Center PGDepartment Wet CENTER DST PROJECT 5,241,971 5,29,41,971 1,24,000 2,17,525 1,24,01,980 93,42,701 1,24,000 93,400 93,400 93,400 93,400 93,42,701 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 | TOTAL BUILDINGS | 23,78,06,381 | 2,17,44,980 | 21,60,61,401 |
| As per LBS Office Equipment-62425388012 Fire ExitingWishers-52114575077 Solar Power Plant 2,60,000 Solar Power Plant 2,60,000 Major Equipment-IT Major Equipment-Chemistry Major Equipment-Chemistry Major Equipment-ECE Major Equipment-ECE Major Equipment-ECE Major Equipment-ECC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-Orbifice Major Equipment-Orbifice Major Equipment-UrlL Solay Major Equipment-Orbifice Minor Equipment CVIL-52114575077 Minor Equipment CVIL-52114575077 Minor Equipment CSE Minor Equipment CSE Minor Equipment CSE Minor Equipment ECE Minor Equipment Mechanical Minor Equipment Wet Center PGDepartment Wet Center PGDepartment Wet CENTER DST PROJECT 5,241,971 5,29,41,971 1,24,000 2,17,525 1,24,01,980 93,42,701 1,24,000 93,400 93,400 93,400 93,400 93,42,701 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 93,400 | MODIFICIAD & LAD POLIDATIVE | | | |
| Office Equipment-62425388012 1,23,413 Fire ExitingWishers-52114575077 12,60,000 Solar Power Plant 22,62,239 Office Euipment 8,77,910 Major Equipment-Chemistry 51,500 Major Equipment Conflidentail Section 2,17,525 Major Equipment-ECE 12,13,935 Major Equipment-GCC 65,500 Major Equipment-GCC 65,500 Major Equipment-Office 7,21,700 Major Equipment-Office 7,21,700 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment ClVIL-52114575077 1,54,142 Minor Equipment CRE 96,713 Minor Equipment CEE 1,97,670 Minor Equipment Mechanical 34,400 Minor Equipment Mechanical 34,400 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 1,58,41,978 1,367,799 1,44,74,179 | | 6 22 94 671 | 02 42 701 | F 20 41 071 |
| Fire ExitingWishers-52114575077 Solar Power Plant Office Euipment Major Equipment-IT Major Equipment-Chemistry Major Equipment-Conifidentail Section Major Equipment-ECE Major Equipment-ECE Major Equipment-ECE Major Equipment-ECE Major Equipment-GCC Major Equipment-GCC Major Equipment-GCC Major Equipment-Mechanical Major Equipment-OrlVIL Major Equipment-OrlVIL Major Equipment-OrlVIL Major Equipment-OrlVIL Major Equipment-OrlVIL Major Equipment-OrlVIC Major Equipment Cre Minor Equipment Mechanical Minor Equipment Wet Center PGDepartment Mechanical Minor Equipment Mechanical Minor E | | 0 2 2 | 93,42,701 | 5,29,41,9/1 |
| Solar Power Plant 22,62,239 Office Euipment 8,77,910 Major Equipment-TT 4,01,980 Major Equipment-Chemistry 51,500 Major Equipment Conifidentail Section 2,17,525 Major Equipment-ECE 12,13,935 Major Equipment-EEE 14,93,186 Major Equipment-GCC 65,500 Major Equipment-Mechanical 1,64,900 Major Equipment-Technology Center 43,46,345 Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 | | | | |
| Office Euipment 8,77,910 Major Equipment-IT 4,01,980 Major Equipment Condifidentail Section 2,17,525 Major Equipment-ECE 12,13,935 Major Equipment-EEE 14,93,186 Major Equipment-GCC 65,500 Major Equipment-Hechanical 1,64,900 Major Equipment-COFfice 7,21,700 Major Equipment-Office 7,21,700 Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment CSE 1,97,670 Minor Equipment EEE 1,58,633 Minor Equipment EEE 1,58,633 Minor Equipment Mechanical 34,400 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 1,344,74,179 | | | | |
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| Major Equipment-EEE 14,93,186 Major Equipment-GCC 65,500 Major Equipment-UVIL 5,62,008 Major Equipment-Office 7,21,700 Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment ECE 75,844 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 | | 1070 | | |
| Major Equipment-GCC 65,500 Major Equipment-Mechanical 1,64,900 Major Equipment- CIVIL 5,62,008 Major Equipment-Office 7,21,700 Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment ECE 75,844 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 1,58,41,978 13,67,799 1,44,74,179 | | | | |
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| Major Equipment- CIVIL 5,62,008 Major Equipment-Office 7,21,700 Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment ECE 1,97,670 Minor Equipment EEE 1,58,633 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Major Equipment-Office 7,21,700 Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Major Equipment-Technology Center 43,46,345 Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Major Equipment-Dugital Learning Lab 6,90,958 AICTE Project RPS 32,460 Hostel 1,54,820 AICTE Project 26,000 Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | , , , | | | |
| AICTE Project RPS Hostel AICTE Project Center for Bio Informatics Minor Equipment CIVIL-52114575077 Minor Equipment GCC Minor Equipment Chemistry Minor Equipment CSE Minor Equipment ECE Minor Equipment ECE Minor Equipment EEE Minor Equipment Mechanical Minor Equipment Mechanical Minor Equipment Office Minor Equipment Office Minor Equipment Office Minor Equipment Wet Center PGDepartment WET CENTER DST PROJECT 32,460 1,54,820 26,000 | , , , | | | |
| 1,54,820 | | | | |
| AICTE Project Center for Bio Informatics Minor Equipment CIVIL-52114575077 Minor Equipment GCC Minor Equipment Chemistry Minor Equipment CSE Minor Equipment ECE Minor Equipment ECE Minor Equipment EEE Minor Equipment Mechanical Minor Equipment Mechanical Minor Equipment Office Minor Equipment Physics Minor Equipment Wet Center PGDepartment WET CENTER DST PROJECT 26,000 1,03,150 1,54,142 96,713 87,282 1,97,670 75,844 Minor Equipment EEE 1,58,633 Minor Equipment Mechanical 34,400 Minor Equipment Mechanical 40,080 84,610 89,460 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Center for Bio Informatics 1,03,150 Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment CIVIL-52114575077 1,54,142 Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment GCC 96,713 Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment Chemistry 87,282 Minor Equipment CSE 1,97,670 Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | * * | | | |
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| Minor Equipment ECE 75,844 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment EEE 1,58,633 Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | 2 2 | | | |
| Minor Equipment Mechanical 34,400 Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment Office 40,080 Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment Physics 84,610 Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| Minor Equipment Wet Center 27,800 PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| PGDepartment 89,460 WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| WET CENTER DST PROJECT 25,815 1,58,41,978 13,67,799 1,44,74,179 | | | | |
| 1,58,41,978 13,67,799 1,44,74,179 | | | 3.7 | |
| WODICHOD & LAD FOLLOWENT TOTAL | , | | 13,67,799 | 1,44,74,179 |
| | MODICHOD & LAD POLIDARIA TOTAL | B0404440 | 4.67.46.77 | |



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4.2.3

| DETAILS OF Fixed Assets & DEPRICIAT | | | |
|--|-------------|--------------|---------------|
| Particulars | Value | Depreciation | Total |
| COMPUTER EQUIPMENT | 97,41,300 | 58,44,780 | 38,96,520 |
| COMPUTER-SCHOLARSHIP Dept | 37,700 | 30,44,700 | 30,70,320 |
| COMPUTER-IT | 5,10,400 | | |
| COMPUTERS-AUTONOMUS SECTION | 2,01,650 | | |
| COMPUTER -WETCENTER | 32,000 | | |
| DELL DESKTOP SYSTEMS-TECHNOLOGY CENTER | 1,21,48,000 | | |
| COMPUTERS-ACDU | 2,86,400 | | |
| COMPUTER-EM&H | 51,100 | | |
| COMPUTER-GA SEC | 43,650 | | |
| COMPUTER-ENGINEER | 31,500 | | |
| Center for Bio Informatics | 6,00,555 | | |
| | 1,39,42,955 | 44,17,262 | 95,25,693 |
| COMPUTER EQUIPMENT-TOTAL | 2,36,84,255 | 1,02,62,042 | 1,34,22,213 |
| TERREN ROOMS & TOURNALS | | | |
| LIBRARY BOOKS & JOURNALS As per LBS | 1,44,53,290 | | 1,44,53,29 |
| -s per Lb3 | 1,44,55,250 | | 1,11,00,20 |
| E-JOURNALS | | | |
| IEEE(ASPP) | 4,65,300 | | |
| SPRINGER (EEE & CSE) | 2,26,610 | | |
| SPRINGER (MECH) | 98,630 | | |
| ASCE (CIVIL ENGINEERING) | 2,38,713 | | |
| McGraw Hill(General Engineering & Reference) | 1,88,588 | | |
| Science Direct (Elsevier) | 4,56,683 | | |
| ASTM Digital Library | 1,04,134 | | |
| Mc Graw Hill | 27,365 | | |
| Escalation Charges | 2,26,171 | | |
| E-Books | _,_,_,_ | | |
| IEEE (ASPP) | 67,518 | | |
| Springer CS & EC | 23,568 | | |
| i-GATE (JET) | 69,000 | | |
| | | | |
| Springer (MECH) | 21,069 | | |
| ASCE | 34,639 | | |
| LIBRARY BOOKS & JOURNALS | 12,88,357 | | |
| OURNALS-EEE | 41,759 | | |
| CIVIL DEPARTMENT LIBRARY | 1,05,000 | | |
| CIVIL DEI AKTMENT BIDKAKT | 36,83,103 | | 36,83,10 |
| | 30,03,103 | | 30,03,10 |
| LIBRARY BOOKS & JOURNALS- TOTAL | 1,81,36,393 | - | 1,81,36,39 |
| FURNITURE & FIXTURES | | | |
| As per LBS | 2,82,51,821 | 28,25,182 | 2,54,26,63 |
| Furniutr and Fixtures -Construction Dept | 40,00,466 | | 4- |
| PG Department | 2,45,441 | 1770 | 17-11) |
| Hostel | 9,14,340 | PRINC | IPAL |
| ALAMARA-GA SEC-52114575077 | 28,625 | S.R.K.R. En | |
| CHAIRS-DIGITAL LIBRARY | 4,48,000 | UNIMATAKA | m-004 204. |
| FURNITURE WORK-AO ROOM | 49,665 | 1 3 A | Rao & |
| FURNITURE-AUTONOMOUS SEC | 2,13,648 | MO | - 2000 |
| FURNITURE-CONFIDENTIAL SEC | 71,563 | (Voucha | SAMALKOT |
| FURNITURE-CSE | 2,24,400 | * | FRN No.021211 |
| FURNITURE-ENGG.PHYSICS | 18,377 | | 131 |
| FURNITURE-PRINCIPAL CHAMBER | 62,233 | | 104 |

| DETAILS OF Fixed Assets & DEPF Particulars | Value | Depreciation | Total |
|--|--------------|--------------|--------------|
| FURNITURES -CHEMISTRY | 12,595 | Depreciation | Total |
| OFFICE CHAIRS & TABLES | 27,473 | | |
| OFFICE FURNITURE-ECE | 33,000 | | |
| OFFICE TABLES-R & D SEC | 9,000 | | |
| TABLES-DIGITAL LIBRARY | 5,17,254 | | |
| | 68,76,080 | 4,95,820 | 63,80,261 |
| FURNITURE & FIXTURES-TOTAL | 3,51,27,901 | 33,21,002 | 3,18,06,899 |
| GENERATOR | | | |
| As per LBS | - | | |
| Generaotors- Construction Department | 21,40,000 | | |
| Generator for Hostel | 4,10,000 | | |
| GENERATOR-TOTAL | 25,50,000 | 1,48,000 | 24,02,000 |
| VEHICLES . | | | |
| As per LBS | 10,77,073 | 1,61,561 | 9,15,512 |
| Transport Vehicles | 38,58,000 | 3,18,660 | 35,39,340 |
| VEHICLES-TOTAL | 49,35,073 | 4,80,221 | 44,54,852 |
| SOFTWARE | | | |
| As per LBS | 10,85,639 | 6,51,383 | 4,34,256 |
| INTERCOM PHONES | | | |
| As per LBS | 3,18,258 | 47,739 | 2,70,519 |
| Grand Total | 40,17,70,550 | 4,73,65,867 | 35,44,04,683 |

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S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF ASSETS AND DEPRICIATION FOR THE FINANCIAL YEAR 2017-18

| Particulars | Value | Depreciation | Total |
|---------------------------------|--------------|--------------|---|
| BUILDINGS | | | |
| As per LBS | 21,60,61,401 | 2,16,06,140 | 19,44,55,261 |
| EEE Building | 5,84,580 | | |
| Construction Works | 1,75,73,287 | | |
| Electrical Works | 30,83,427 | | |
| Civil Works | 1,03,79,997 | | |
| Association | 5,02,47,556 | | |
| Absociation | 8,18,68,847 | 63,41,371 | 7,55,27,476 |
| | | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| Total Buildings | 29,79,30,248 | 2,79,47,512 | 26,99,82,737 |
| WORKSHOP & LAB EQUIPMENT | | | |
| As per LBS | 6,74,16,149 | 1,01,12,422 | 5,73,03,727 |
| Office Equipment - Admin | 8,92,750 | | |
| Major Equipment Office | 9,08,500 | | |
| Major Equipment CIVIL | 6,59,468 | | |
| Major Equipment CSE | 8,38,326 | | |
| Major Equipment ECE | 5,59,544 | | |
| Major Equipment EEE | 4,91,862 | | |
| Major Equipment MECHANICAL | N 73: | | |
| Major Equipment IT | 2,18,900 | | |
| | 1,63,500 | | |
| Major Equipment GCC | 4,81,425 | | |
| Major Equipment PHYSICS | 5,400 | | |
| Major Equipment T&P CELL | 2,26,000 | | |
| Major Equipment TECH CENTER | 1,53,500 | | |
| Fire Extinguishers | 4,41,000 | | |
| Transformer | 9,14,500 | | |
| Hostel | 6,27,678 | | |
| Wet Center DST Project | 89,250 | | |
| SERBERCER 18802K17 | 12,56,190 | | |
| AICTERPS2K-17 | 5,07,987 | | |
| UGC MAJOR MECH | 73,500 | | |
| AICTE SPDP 2K-17 | 10,69,607 | | |
| UGC MINOR CSE | 1,49,960 | | |
| Minor Equipment Office | 57,980 | | |
| Minor Equipment CIVIL | 31,222 | | |
| Minor Equipment CSE | 14,550 | | |
| Minor Equipment ECE | 2,01,329 | | |
| Minor Equipment EEE | 3,14,357 | | |
| Minor Equipment MECHANICAL | 1,66,580 | | |
| Minor Equipment IT | 1,28,890 | | |
| Minor Equipment GCC | 37,760 | | |
| Minor Equipment CHEMISTRY | 3,46,979 | | |
| Minor Equipment TECH CENTER | 2,79,593 | | |
| PG DEPT | 8,80,598 | | |
| | 1,31,88,684 | 14,02,999 | 1,17,85,685 |
| Total Workshop & Lab Equipments | 8,06,04,834 | 1,15,15,422 | 6,90,89,412 |
| 0 | MEERING | , | in Rao & |

FRN No.021211S

| | | INNAAMIRAM :: BHIMAVARAM - 534204 ION FOR THE FINANCIAL YEAR 2017-18 | | |
|---|-------------------------|---|-----------------|--|
| Particulars | Value | Depreciation | Total | |
| COMPUTER EQUIPMENT | | | | |
| As per LBS | 1,34,22,213 | 80,53,328 | 53,68,885 | |
| COMPUTERS | 1,00,04,050 | | | |
| _ | 1,00,04,050 | 58,60,080 | 41,43,970 | |
| Total Computer Equipments | 2,34,26,263 | 1,39,13,408 | 95,12,855 | |
| Library & Books | 等對了多個 | | | |
| As per LBS | 1,81,36,393 | | 1,81,36,393 | |
| E-Journals | 2,02,00,000 | | 1,01,00,070 | |
| Science Direct (Elsevier) | 6,94,475 | | | |
| IEEE Online (ASPP) | 5,41,344 | | | |
| Springer Nature (3 Subject Collection) | 4,38,000 | | | |
| ASCE (Civil Engineering) | 2,74,527 | | | |
| E-Books | | | | |
| McGraw Hill (General Engineering & Reference) | 2,29,904 | | , | |
| Libarary Books & Journals | 8,35,489 | | | |
| Mechanical Dept. Library Books | 1,03,000 | | | |
| Mechanical Dept. Library Books | 71,000 | | | |
| Civil Dept. Library Books | 1,07,000 | | | |
| | 32,94,739 | - | 32,94,739 | |
| Total Library & Books | 2,14,31,133 | - | 2,14,31,133 | |
| | N. TANDERSON AND SERVER | | | |
| FURNITURE & FIXTURES | | 建筑 | | |
| As per LBS | 3,18,06,899 | 31,80,690 | 2,86,26,209 | |
| FURNITURE AND FIXTURES MAINTENANCE | 38,33,731 | | | |
| FURNITURE AND FIXTURES ASSOCIATION | 16,74,400 | | | |
| FURNITURE AND FIXTURES HOSTEL | 3,26,872 | | | |
| _ | 58,35,003 | 4,48,991 | 53,86,013 | |
| Total Furniture & Fixtures | 3,76,41,902 | 36,29,680 | 3,40,12,222 | |
| GENERATOR | | | | |
| As per LBS | 24,02,000 | 2,40,200 | 21,61,800 | |
| Total Generator | 24,02,000 | 2,40,200 | 21,61,800 | |
| VEHICLES | | | | |
| As per LBS | 44,54,852 | 6,68,228 | 37,86,624 | |
| TRANSPOPRT VEHICLES | 66,08,338 | | | |
| | 66,08,338 | 6,65,966 | 59,42,372 | |
| Total Vehicles | 1,10,63,190 | 13,34,194 | Rao & 97,28,996 | |
| 1 1000 | Silve | (S) | May . | |

CHIMA AMBAN

SAMALKOT ST FRN No.0212115 *

| S.R.K.R.ENGINEERING COLLI DETAILS OF ASSETS AND D | | | |
|--|-----------------------|--------------|--------------|
| Particulars | Value | Depreciation | Total |
| SOFTWARE | | What Haddle | |
| As per LBS | 4,34,256 | 2,60,553 | 1,73,702 |
| Innovative Invaders Technologies LeFoLi | 21,02,000 3,38,031 | | |
| | 24,40,031 | 13,62,609 | 10,77,422 |
| Total Software | 28,74,287 | 16,23,163 | 12,51,124 |
| INTERCOM PHONES | | | |
| As per LBS | 2,70,519 | 40,578 | 2,29,941 |
| Total Intercom Phones | 2,70,519 | 40,578 | 2,29,941 |
| | 47,76,44,376 | 6,02,44,157 | 41,74,00,220 |

CHIMA AMELIA CHIMA AMELIA STA 204.

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S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2018-19

| Construction Works - 52114575077 Construction of Confidential Section Construction of T&P Cell Electrical works Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings WORKSHOP & LAB EQUIPMENT | 5,99,82,737 1,23,13,795 18,21,790 37,85,521 29,74,475 82,85,442 58,51,402 7,69,95,737 1,20,28,162 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 2,12,870 | 2,69,98,274 85,69,844 3,55,68,118 1,03,63,412 | 24,29,84,463 10,34,58,318 34,64,42,783 5,87,26,000 |
|--|---|--|---|
| Construction Works - 52114575077 Construction of Confidential Section Construction of T&P Cell Electrical works Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment EEE Major Equipment Hoch Major Equipment Conter Ma | 1,23,13,795 18,21,790 37,85,521 29,74,475 82,85,442 58,51,402 7,69,95,737 1,20,28,162 8,20,10,899 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 85,69,844 3,55,68,118 | 10,34,58,318 34,64,42,78 |
| Construction Works - 52114575077 Construction of Confidential Section Construction of T&P Cell Electrical works Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment ECE Major Equipment Hech Major Equipment Hoch Major Equipment Robotic Research Center Major Equipment Civil Major Equipment Civil Major Equipment ECE Major Equipment Mech Major Equipment Mech Major Equipment Conter Major Equipment | 1,23,13,795 18,21,790 37,85,521 29,74,475 82,85,442 58,51,402 7,69,95,737 1,20,28,162 8,20,10,899 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 85,69,844 3,55,68,118 | 10,34,58,318 34,64,42,78 |
| Construction of Confidential Section Construction of T&P Cell Clectrical works Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings MORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment CSE Major Equipment ECE Major Equipment ECE Major Equipment Hech Major Equipment Mech Major Equipment Mech Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Confit Office Equipment Clectrical Equip | 18,21,790 37,85,521 29,74,475 82,85,442 58,51,402 7,69,95,737 1,20,28,162 8,20,10,899 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Construction of T&P Cell Electrical works Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Hech Major Equipment Hech Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment Described Dean Evalution Civil consultancy Wet Center DST Project | 37,85,521 29,74,475 82,85,442 58,51,402 7,69,95,737 1,20,28,162 3,20,10,899 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Electrical works Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Fotal Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Hech Major Equipment Hoth Major Equipment Mech Major Equipment Foth Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment Electrical Equipment Dean Evalution Civil consultancy Wet Center DST Project | 29,74,475 82,85,442 58,51,402 7,69,95,737 1,20,28,162 3,20,10,899 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Civil works Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Hech Major Equipment Hech Major Equipment Kest Major Equipment Robotic Research Center Major Equipment Tech Center Major | 82,85,442 58,51,402 7,69,95,737 1,20,28,162 3,20,10,899 5,90,89,412 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Maintenance of Civil Works Construction Girls Hostel - 52114575055 Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment Civil Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment HT Major Equipment Library Major Equipment Conter Major Equipment Robotic Research Center Major Equipment Tech Center Major Equipment Tech Center Major Equipment Tech Center Major Equipment Tech Center Major Equipment Conter Major Equipment Tech Center Major Equipment Tech Center Major Equipment Conter Major Equipment Tech Center Major Equipment Tech Center Major Equipment Conter Major Equipment Tech Center | 58,51,402 7,69,95,737 1,20,28,162 8,20,10,899 5,90,89,412 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment Civil Major Equipment ECE Major Equipment ECE Major Equipment Hech Major Equipment Hech Major Equipment Kech Major Equipment Mech Major Equipment Mech Major Equipment Robotic Research Center Lift Diffice Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 7,69,95,737 1,20,28,162 3,20,10,899 5,90,89,412 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Total Buildings WORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment Civil Major Equipment ECE Major Equipment EEE Major Equipment Hech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment Dean Evalution Civil consultancy Wet Center DST Project | 7,69,95,737 1,20,28,162 3,20,10,899 5,90,89,412 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| MORKSHOP & LAB EQUIPMENT As per LBS Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment Library Major Equipment Library Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment Co Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 3,55,68,118 | 34,64,42,78 |
| Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | | |
| Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 1,03,63,412 | 5,87,26,000 |
| Major Equipment Examination - 52114575077 Major Equipment Office Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 1,03,63,412 | 5,87,26,000 |
| Major Equipment Office Major Equipment Office Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 43,000 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | 1,03,63,412 | 5,87,26,000 |
| Major Equipment Office Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 4,45,332 3,44,772 5,65,317 12,01,740 13,30,676 | | |
| Major Equipment Civil Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 3,44,772 5,65,317 12,01,740 13,30,676 | | |
| Major Equipment CSE Major Equipment ECE Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 5,65,317 12,01,740 13,30,676 | | |
| Major Equipment ECE Major Equipment Mech Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 12,01,740 13,30,676 | | |
| Major Equipment EEE Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 13,30,676 | | |
| Major Equipment Mech Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | | | |
| Major Equipment IT Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 2,12,870 | | |
| Major Equipment Library Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | ,, | | |
| Major Equipment Tech Center Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 2,05,700 | | |
| Major Equipment Robotic Research Center Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 49,560 | | |
| Lift Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 6,96,980 | | |
| Office Equipment Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 1,33,400 | | |
| Electrical Equipment PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 7,40,000 | | |
| PG Dept Hostel Dean Evalution Civil consultancy Wet Center DST Project | 4,36,198 | | |
| Hostel Dean Evalution Civil consultancy Wet Center DST Project | 14,93,098 | | |
| Dean Evalution Civil consultancy Wet Center DST Project | 3,00,000 | | |
| Civil consultancy Wet Center DST Project | 24,21,107 | | |
| Wet Center DST Project | 3,38,394 | | |
| | 11,44,550 | | |
| AICTE Project | 28,32,096 | | |
| , | 2,40,720 | | |
| Center for Bio- Informatics Research | 23,000 | | |
| AICTERPS 2K-17 | 11,62,000 | | |
| Power Grid | 23,92,734 | | |
| OST Inspire Faculty Award Project | 2,44,175 | | |
| nternational Hostel | 2,66,097 | | |
| Demonstration of Grid support | 43,00,000 | | |
| Minor Equipment Office - 52114575077 | 19,400 | | |
| Minor Equipment Civil | 1,36,432 | | |
| Minor Equipment CSE | 2,26,006 | | |
| Minor Equipment ECE | 1,50,813 | | |
| Minor Equipment EEE | 2,18,096 | | |
| Minor Equipment MECHANICAL | 28,350 | | oiri Rao & |
| | | Ment | 1500 Sep. |



| S.R.K.R.ENGINEERING COLLEGE :: 0 DETAILS OF DEPRICIATION | | | |
|---|--|--------------------|-------------|
| Particulars | Value | Depreciation | Total |
| Minor Equipment IT | 89,250 | | |
| Minor Equipment LIBRARY | 2,21,300 | | |
| Minor Equipment PHYSICS | 26,058 | | |
| Minor Equipment TECH CENTER | 1,37,950 | | |
| Minor Equipment NONO - TECH | 19,900 | | |
| | 2,48,37,071 | 23,80,606 | 2,24,56,465 |
| Total Workshop & Lab Equipments | 9,39,26,483 | 1,27,44,018 | 8,11,82,465 |
| COMPUTER EQUIPMENT | | | |
| As per LBS | 95,12,855 | 57,07,713 | 38,05,142 |
| Computer for Accounts Section | 30,000 | 37,07,713 | 30,03,142 |
| Γ1 4GB DR 15 Grophic cards - Mech | 10,61,500 | | |
| Dell Desktop for ECE | 16,95,053 | | |
| 50 Computers for EEE | 15,40,958 | | |
| 50 Computers for EEE | | | |
| Dell Computers for EEE Seminor Hall | 16,22,044 | | |
| | 30,81,915 | | |
| Computers for Maths Dept. | 52,800 | | |
| Computers for Library | 7,740 | | |
| B Mobiles | 30,000 | | |
| Computers | 34,500 | | |
| Computer for CEO Office | 34,500 | | |
| Computer for Robatic Center | 24,100 | | |
| 40 Computers for CSE Dept. | 11,75,240 | | |
| Computers for T&P Cell | 1,62,400 | | |
| | 1,05,52,750 | 34,93,275 | 70,59,475 |
| Total Computer Equipments | 2,00,65,606 | 92,00,988 | 1,08,64,617 |
| Library & Books | 阿姆斯 斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯 | | |
| As per LBS | 2,14,31,133 | | 2,14,31,133 |
| E-Journals | | | |
| Science Direct (Elsevier) | 5,86,461.00 | | |
| EEE Online (ASPP) | 5,31,570.00 | | |
| Springer Nature (3 Subject Collection) | 2,30,040.00 | | |
| ASCE (Civil Engineering) | 2,83,073.00 | | |
| ST (J-Gate Science & Technology) | 70,800.00 | | |
| E-Books | 00 to \$100 to | | |
| McGraw Hill (General Engineering & Reference) | 2,96,446.00 | | |
| Libarary Books & Journals | 5,93,628.79 | | |
| Del net Annual membership | 13,570.00 | | |
| Digital Library books | 30,229.30 | | |
| Ciivil Dept. Library Books | 1,06,000.00 | | |
| Mechanical Dept. Library Books | 1,33,500.00 | | |
| 3 (0,534) 18 | 28,75,318 | airi Rao & a | 28,75,318 |
| Total Library & Books | 2,43,06,451 | SAMALKOT | 2,43,06,451 |
| PRINCIPAL | | 4 EDN NO 0212145 0 | Lagior Ran |
| | | 101 // 1/2/. | - nem 1/. |

| Furniture & Fixtures for T&P Cell - 52114575077 Library Racks for Library Furniture & Fixtures for GA Section Furniture & Fixtures for GA Section Computer Tables for Seminar Hall - EEE Chairs for Seminar Hall - EEE Chairs for Seminar Hall - EEE Computer Tables for Seminar Hall - EEE Chairs for Seminar Hall - EEE Computer Tables for Tech Center Furniture & Fixtures for Tech Center Furniture & Fixtures for Guest House (Hyd) PO popon PG Department International Hostel 37,02,580 3,13,076 33,89,504 Total Furniture & Fixtures 37,714,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Total Vehicles 1,74,42,261 1,98,450 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 1,29,941 34,491 1,95,450 Total Intercom Phones | S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2018-19 | | | |
|--|--|---------------------------------------|--------------|--------------|
| As per LBS 3,40,12,222 34,01,222 3,06,11,000 | Particulars | Value | Depreciation | Total |
| As per LBS 3,40,12,222 34,01,222 3,06,11,000 | | | | |
| Furniture & Fixtures for T&P Cell - 52114575077 Library Racks for Library Furniture & Fixtures for GA Section Furniture & Fixtures for GA Section Computer Tables for Seminar Hall - EEE Chairs for Seminar Hall - EEE Chairs for Seminar Hall - EEE Computer Tables for Seminar Hall - EEE Chairs for Seminar Hall - EEE Computer Tables for Tech Center Furniture & Fixtures for Tech Center Furniture & Fixtures for Guest House (Hyd) PO popon PG Department International Hostel 37,02,580 3,13,076 33,89,504 Total Furniture & Fixtures 37,714,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Total Vehicles 1,74,42,261 1,98,450 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 1,29,941 34,491 1,95,450 Total Intercom Phones | FURNITURE & FIXTURES | | | |
| Library Racks for Library Furniture & Fixtures for GA Section Furniture & Fixtures for CSE Chairs for CED & GMA office Furniture & Fixtures for Tech Center Furniture & Fixtures for Gent House (Hyd) PG Department International Hostel Total Furniture & Fixtures As per LBS Total Generator Total Vehicles SOFTWARE As per LBS Total Vehicles Total Software Total Software Total Software Total Software Total Software Total Intercom Phones Total Intercom Phones Total Intercom Phones 2,07,632 3,9648 4,7569 5,000 4,7560 5,000 5, | As per LBS | 3,40,12,222 | 34,01,222 | 3,06,11,000 |
| Furniture & Fixtures for CA Section Furniture & Fixtures for CSE Chairs for CSE | Furniture & Fixtures for T&P Cell - 52114575077 | 1,84,103 | | |
| Furniture & Fixtures for CSE Chairs for Seminar Hall - EBE Chairs for Seminar Hall - EBE Chairs for Seminar Hall - EBE Chairs for CEO & GMA office Furniture & Fixtures for Tech Center Furniture & Fixtures for Tech Center Furniture & Fixtures for Guest House (Hyd) Furniture & Fixtures for Guest House (Hyd) PO.000 Furniture & Fixtures for Guest House (Hyd) PO.000 Furniture & Fixtures for Guest House (Hyd) PO.000 Furniture & Fixtures 3.77,14,802 37,02,580 3,13,076 33,89,504 Total Furniture & Fixtures 3,77,14,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles 17,43,265 7,67,016 69,46,249 Total Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Total Vehicles 1,74,42,261 1,80,540 1,80,540 1,80,540 1,80,540 1,80,540 1,80,540 1,80,540 1,80,540 1,80,540 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones | Library Racks for Library | 2,07,632 | | |
| Chairs for Seminar Hall - EEE Computer Tables for Seminar Hall - EEE Chairs for CEO & GMA office Furniture & Fixtures for Tech Center Furniture & Fixtures for Guest House (Hyd) PO Department International Hostel 70,000 PO Department Portal Furniture & Fixtures 70,000 PO Department Portal Furniture & Fixtures Portal Furniture Port | Furniture & Fixtures for GA Section | 39,648 | | |
| Computer Tables for Seminar Hall - EEE Chairs for CEO & CMA office Chairs for CEO & CMA office Furniture & Fixtures for Tech Center Furniture & Fixtures for Tech Center Furniture & Fixtures for Guest House (Hyd) PC Department International Hostel 7,150 International Hostel 7,20,48,391 7,70,2,580 Total Furniture & Fixtures 7,7,14,802 7,7,14,802 7,14,298 7,13,265 7,14,298 7,1 | Furniture & Fixtures for CSE | 50,976 | | |
| Chairs for CEO & GMA office Furniture & Fixtures for Tech Center Furniture & Fixtures for Tech Center Furniture & Fixtures for Guest House (Hyd) PG Department International Hostel 70,150 PG Department PT Departm | Chairs for Seminar Hall - EEE | 4,67,680 | | |
| Furniture & Fixtures for Tech Center Furniture & Fixtures for Admin Office Furniture & Fixtures for Guest House (Hyd) PG Department International Hostel Total Furniture & Fixtures 3,77,14,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles Total Vehicles 1,74,42,261 Total Vehicles As per LBS 12,51,124 7,50,674 5,00,450 DBASE Solutions 1,80,540 5,66,060 1,98,138 3,67,922 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones 2,29,941 34,491 1,95,450 Total Intercom Phones | Computer Tables for Seminar Hall - EEE | 4,50,000 | | |
| Furniture & Fixtures for Admin Office Furniture & Fixtures for Guest House (Hyd) PG Department International Hostel 7,50 10,000 PG Department International Hostel 7,150 20,48,391 37,02,580 3,13,076 33,89,504 Total Furniture & Fixtures 3,77,14,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles 11,74,42,261 15,68,584 77,13,265 7,67,016 69,46,249 Total Vehicles 11,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 1,80,540 1,80,540 1,80,540 1,80,540 1,80,540 1,98,138 3,67,922 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones | Chairs for CEO & GMA office | 54,200 | | |
| Furniture & Fixtures for Guest House (Hyd) PG Department International Hostel 20,48,391 37,02,580 3,13,076 33,89,504 Total Furniture & Fixtures 3,77,14,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles 17,13,265 7,67,016 69,46,249 Total Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Tally ERP9 Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones | Furniture & Fixtures for Tech Center | 96,050 | | |
| Furniture & Fixtures for Guest House (Hyd) PG Department 19,150 20,48,391 37,02,580 3,13,076 33,89,504 Total Furniture & Fixtures 3,77,14,802 37,14,298 3,40,00,504 GENERATOR As per LBS 21,61,800 2,16,180 19,45,620 VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) Transport Vehicles 17,13,265 7,67,016 69,46,249 Total Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Tally ERP9 Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones | Furniture & Fixtures for Admin Office | 4,750 | | |
| PG Department International Hostel 20,48,391 37,02,580 3,13,076 33,89,504 37,02,580 3,13,076 33,89,504 37,02,580 3,13,076 33,89,504 37,02,580 3,13,076 33,89,504 37,02,580 3,13,076 33,89,504 37,02,580 3,13,076 33,89,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,208 37,14,298 3,40,00,504 37,14,208 37,14,298 3,40,00,504 37,14,208 | Furniture & Fixtures for Guest House (Hyd) | | | |
| 37,02,580 3,13,076 33,89,504 3,77,14,802 37,14,298 3,40,00,504 37,714,802 37,14,298 3,40,00,504 37,714,802 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,45,620 3,4 | PG Department | | | |
| 37,02,580 3,13,076 33,89,504 3,77,14,802 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 37,14,298 3,40,00,504 3,45,620 | International Hostel | | | |
| Comparison of | | | 3,13,076 | 33,89,504 |
| Total Generator 21,61,800 2,16,180 19,45,620 | Total Furniture & Fixtures | 3,77,14,802 | 37,14,298 | 3,40,00,504 |
| Total Generator 21,61,800 2,16,180 19,45,620 | GENERATOR | | | The state of |
| VEHICLES As per LBS 97,28,996 14,59,349 82,69,646 Innova Crista , 7 Seater (Super White) 25,44,681 51,68,584 77,13,265 7,67,016 69,46,249 Total Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Tally ERP9 Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions 3,24,500 1,80,540 DBASE Solutions 1,80,540 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES 2,29,941 34,491 1,95,450 Total Intercom Phones 2,29,941 34,491 1,95,450 | As per LBS | 21,61,800 | 2,16,180 | 19,45,620 |
| Name | Total Generator | 21,61,800 | 2,16,180 | 19,45,620 |
| As per LBS 14,59,349 | VELUCI PC | | | |
| Innova Crista , 7 Seater (Super White) Transport Vehicles Total Vehicles Total Vehicles Total Vehicles 1,74,42,261 Total Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions Total Software Total Software Total Software Total Intercom Phones 25,44,681 51,68,584 77,713,265 7,67,016 69,46,249 1,74,42,261 22,26,365 1,52,15,895 12,51,124 7,50,674 5,00,450 1,80,540 1,80,540 1,98,138 3,67,922 18,17,184 9,48,812 8,68,372 18,17,184 1,95,450 1,95,450 1,95,450 | THE RESIDENCE OF THE PARTY OF T | | | · 其体 公 直 1 |
| Transport Vehicles 51,68,584 77,13,265 7,67,016 69,46,249 Total Vehicles 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Tally ERP9 Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions 1,80,540 5,66,060 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones | As per LBS | 97,28,996 | 14,59,349 | 82,69,646 |
| 77,13,265 7,67,016 69,46,249 1,74,42,261 22,26,365 1,52,15,895 SOFTWARE | Innova Crista , 7 Seater (Super White) | | | |
| 1,74,42,261 22,26,365 1,52,15,895 | Transport Vehicles | | | |
| SOFTWARE As per LBS 12,51,124 7,50,674 5,00,450 Tally ERP9 Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions 1,80,540 5,66,060 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones | | 77,13,265 | 7,67,016 | 69,46,249 |
| 12,51,124 7,50,674 5,00,450 Tally ERP9 Software for Accounts Section 61,020 3,24,500 1,80,540 DBASE Solutions 1,80,540 5,66,060 1,98,138 3,67,922 Total Software 18,17,184 9,48,812 8,68,372 INTERCOM PHONES 2,29,941 34,491 1,95,450 Total Intercom Phones 2,29,941 2,29,941 2,29,941 2,29,941 2,29,941 2,29,941 2,29,941 2,29,941 | Total Vehicles | 1,74,42,261 | 22,26,365 | 1,52,15,895 |
| Tally ERP9 Software for Accounts Section Bees Automation Software Upgradation DBASE Solutions Total Software Total Software INTERCOM PHONES As per LBS Total Intercom Phones | SOFTWARE | | | |
| 3,24,500 1,80,540 5,66,060 1,98,138 3,67,922 | As per LBS | 12,51,124 | 7,50,674 | 5,00,450 |
| 3,24,500 1,80,540 5,66,060 1,98,138 3,67,922 | Tally ERP9 Software for Accounts Section | 61.020 | | |
| 1,80,540 1,98,138 3,67,922 | | | | |
| 5,66,060 1,98,138 3,67,922 | DBASE Solutions | | | |
| INTERCOM PHONES As per LBS Total Intercom Phones 2,29,941 34,491 1,95,450 | | | 1,98,138 | 3,67,922 |
| As per LBS 2,29,941 34,491 1,95,450 Total Intercom Phones 2,29,941 34,491 1,95,450 | Total Software | 18,17,184 | 9,48,812 | 8,68,372 |
| Total Intercom Phones 2,29,941 34,491 1,95,450 | INTERCOM PHONES | · · · · · · · · · · · · · · · · · · · | | |
| 2,777 | As per LBS | 2,29,941 | 34,491 | 1,95,450 |
| GRAND TOTAL 57.96.75.425 6.46.53.271 51.50.22.154 | Total Intercom Phones | 2,29,941 | 34,491 | 1,95,450 |
| | GRAND TOTAL | 57,96,75,425 | 6,46,53,271 | 51,50,22,154 |

SAMALKOT STERN NO.021211S

| DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2019-20 Particulars Value Depreciation Total | | | | |
|---|--------------|--|-------------|--|
| BUILDINGS | value | Depreciation | Total | |
| As per LBS | 34,64,42,781 | 3,46,44,278 | 31,17,98,50 | |
| | 01,01,12,701 | 3,10,11,270 | 31,17,70,50 | |
| Construction Works | 25,46,527 | | | |
| Construction Work (Confidential Section) | 16,84,650 | | | |
| Construction Work (T&P Cell) | 17,42,743 | | | |
| Toilets | 31,85,820 | | | |
| Civil Works | 1,21,35,008 | | | |
| Construction Girls Hostel | 2,82,08,868 | | | |
| Construction OHSR | 69,76,958 | | | |
| | 5,64,80,574 | 47,60,962 | 5,17,19,6 | |
| Total Buildings | 40,29,23,355 | 3,94,05,241 | 36,35,18,11 | |
| | | 0,5 1,0 0,2 12 | 00,00,10,1 | |
| WORKSHOP & LAB EQUIPMENT | | A STATE OF THE STA | | |
| As per LBS | 8,11,82,465 | 1,21,77,370 | 6,90,05,09 | |
| Major Equipment Office | 2,58,290 | | | |
| Major Equipment CIVIL | 17,700 | | | |
| Major Equipment CSE | 14,78,451 | | | |
| Major Equipment ECE | 5,45,361 | | | |
| Major Equipment EEE | | | | |
| | 7,34,128 | | | |
| Major Equipment Mech | 21,40,928 | | | |
| Major Equipment IT | 1,65,000 | | | |
| Major Equipment GCC | 34,999 | | | |
| Major Equipment Maths& Humanities | 18,300 | | | |
| Lift | 39,58,750 | | | |
| Major Equipment T&P Cell | 1,36,240 | | | |
| Major Equipment Tech Centre | 63,720 | | | |
| Major Equipment Nono Technology | 3,15,375 | | | |
| Minor Equipment Office | 59,941 | | | |
| Minor Equipment CIVIL | 60,000 | | | |
| Wet Center Consultancy - 62138340031 | 14,243 | | | |
| Minor Equipment CSE | 1,19,215 | | | |
| Minor Equipment ECE | 1,97,698 | | | |
| Minor Equipment EEE | 50,380 | | | |
| Minor Equipment Mechanical | 34,190 | | | |
| Minor Equipment IT | 4,79,370 | | | |
| Minor Equipment GCC | 8,400 | | | |
| Minor Equipment Library | 1,98,018 | | | |
| Minor Equipment Maths& Humanities | 10,600 | | | |
| Minor Equipment Physical Education | 3,40,000 | | | |
| Minor Equipment T&P Cell | 1,69,980 | | | |
| Minor Equipment Tech Centre | 14,500 | | | |
| .ift - Girls Hostel | 8,75,015 | | | |
| C C Cameras - Girls Hostel | 1,47,000 | | | |
| Major Equipment - Girls Hostel | 4,60,536 | | | |
| R O Plant - Girls Hostel | 3,62,410 | | | |
| Equipment - Boys Hostel | 86,834 | | | |
| Power Grid - Boys Hostel | 30,87,800 | | | |
| Minor Equipment - International Hostel | 23,200 | | | |
| Equipment of EEE Engineering P.G Lab | 1,31,719 | | | |
| Equipment - Demonstration of Grid Support / IIT Delhi | 4,17,838 | | | |
| Equipment - Dean Evalution | 12,49,169 | | | |
| ab Equipment - Civil Consultancy | 3,62,705 | | | |
| | 1,88,28,003 | 14,36,737 | 1,73,91,2 | |
| Total Workshop & Lab Equipments | | | | |
| Total Workshop & Lab Equipments | 10,00,10,468 | 1,36,14,107 | 8,63,96,3 | |

SAMALKOT SAMALKOT FRN No.0212115

| Particulars | Value | AR 2019-20 Depreciation | Total |
|---|-------------------------|----------------------------|------------------|
| , ratuculais | value | Depreciation | Total |
| COMPUTER EQUIPMENT | | | TONG THE PARTY |
| As per LBS | 1,08,64,617 | 65,18,770 | 43,45,847 |
| 200. | | | |
| Computer - Management Office | 38,000 | | |
| Computer - Management Office | 7,000 | | |
| Dell Computer Systems - Nano Technology | 31,900 | | |
| Dell Systems - 215 No's (CSE-70, GCC-25, EEE-25, ECE-71, | | | |
| MO-14, MECH-10), Printers, Hard Disks Lenovo Systems - 180 No's (IT-115, EEE-30, MECH-35), | 1,23,41,969 | | |
| Laptops - 3 No's (Admin office) | 86,02,380 | | |
| Computers and Pheripherals | 1,66,398 | | |
| computers and Therapherans | 2,11,87,647 | 1,00,81,955 | 1,11,05,692 |
| | _,,_, | 2,00,02,000 | 2,22,00,072 |
| Total Computer Equipments | 3,20,52,264 | 1,66,00,725 | 1,54,51,539 |
| FURNITURE & FIXTURES | | | ALESTA F |
| As per LBS | 3,40,00,504 | 34,00,050 | 3,06,00,453 |
| Furniture & Fixtures - EEE | 56,000 | | |
| Furniture & Fixtures - Principal Chamber | 24,000 | | |
| Furniture & Fixtures (Library Racks) - ECE | 1,40,408 | | |
| Furniture & Fixtures - IT | 9,200 | | |
| Furniture & Fixtures (Computer Tables & Chairs)- CSE | 3,75,800 | | |
| Furniture & Fixtures (Computer Tables & Chairs)- IT | 2,92,640 | | |
| Drawing Tables , Tools and Drawing Boards - Examination Se | 2,02,214 | | |
| Furniture & Fixtures - Engineer | 1,12,356 | | |
| Furniture & Fixtures - Engineer | 8,780 | | |
| Furniture & Fixtures - Mech Furniture & Fixtures - IT | 1,44,000 | | |
| Furniture & Fixtures - 11 Furniture & Fixtures - CSE | 4,77,560 | | |
| Furniture & Fixtures - CSE Furniture & Fixtures - FM & HM Lab | 5,83,200 | | |
| Furniture & Fixtures - FM & FM Lab | 5,850 | | |
| Furniture & Fixtures (Chairs) - Mech Furniture & Fixtures (Revolving Chairs) - GCC | 13,680 83,200 | | |
| Furniture & Fixtures (Chairs) - IT | 1,48,000 | | |
| Furniture & Fixtures (Office Tables) - IT | 28,320 | | |
| Furniture & Fixtures (Almirahs) | 30,000 | | |
| Furniture & Fixtures - Girls Hostel | 5,24,048 | | |
| | 32,59,256 | 1,73,983 | 30,85,273 |
| Total Furniture & Fixtures | 3,72,59,760 | 35,74,034 | 3,36,85,726 |
| Library & Books | | MANUS CONTRACTOR | |
| As per LBS | 24206454 | | 24224 |
| | 2,43,06,451 | - | 2,43,06,451 |
| E-Journals | 2020.02000000 | | |
| Science Direct (Elsevier) | 7,06,841.00 | | |
| IEEE Online (ASPP) | 5,45,226.00 | | |
| Springer Nature (3 Subject Collection) | 2,11,232.00 | | |
| ASCE (Civil Engineering) | 2,70,723.00 | | iri Rao & |
| ST (J-Gate Science & Technology) E- Books | 73,660.00 | | ragin had a Rich |
| McGraw Hill (General Engineering & Reference) | 3,21,302.00 | | SAMALKOT |
| Civil Engineering Department Books | 22.462.05 | | FRN No.021211S |
| Mechancal Dept Library Books | 23,462.95 | | XXX CASE |
| ECE Dept Library Books | 90,660.50 | | Ce thathage |
| ECE Dept Libarary Books Library Books & Journals | 9,618.75 7,94,505.28 | | , |
| THIM AND THE SHIM | 30,47,231 | er | 30,47,231 |
| PRINCIPAL | | | , , = - 1 |
| Total Library & Books S.R.K.R. Engg. College | 2,73,53,682 | 64,89,395 | 2,08,64,287 |

| S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2019-20 | | | |
|---|-------------------------|----------------------|--------------|
| Particulars | Value | Depreciation | Total |
| GENERATOR | SELENCE PROPERTY OF THE | POTENCIA DE N | |
| As per LBS | 10.45.620 | 104562 | 45.54.056 |
| AS PET LBS | 19,45,620 | 1,94,562 | 17,51,058 |
| Generator - Girls Hostel | 8,13,482 | 40,674 | 7,72,808 |
| Total Generator | 27,59,102 | 2,35,236 | 25,23,860 |
| VEHICLES | | · 1983 1981 | |
| As per LBS | 1,52,15,895 | 22,82,384 | 1,29,33,51 |
| Transportation | 43,22,465 | 3,24,185 | 39,98,28 |
| | 43,22,465 | 3,24,185 | 39,98,280 |
| Total Vehicles | 1,95,38,360 | 26,06,569 | 1,69,31,79 |
| SOFTWARE | | The The | |
| As per LBS | 8,68,372 | 5,21,023 | 3,47,349 |
| Tally ERP9 Gold | 63,000 | | |
| Apply Volt | 10,56,160 | | |
| Dbase Solutions | 86,140 | | |
| Softwares - Dean Evalution | 36,540 | | |
| | 12,41,840 | 3,91,452 | 8,50,388 |
| Total Software | 21,10,212 | 9,12,475 | 11,97,73 |
| INTERCOM PHONES | | 建高达点 医唇唇 发起 医 | |
| As per LBS | 1,95,450 | 29,318 | 1,66,133 |
| Total Intercom Phones | 1,95,450 | 29,318 | 1,66,133 |
| GRAND TOTAL | 62,42,02,653 | 8,34,67,099 | 54,07,35,554 |





S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2020-2021

| Particulars | Value | Depreciation | Total |
|---|--------------------|--------------|---|
| BUILDINGS | | | |
| As per LBS | 36,35,18,114 | 3,63,51,811 | 32,71,66,303 |
| Add:During this year | - | | |
| Total Buildings | 36,35,18,114 | 3,63,51,811 | 32,71,66,303 |
| WORKSHOP & LAB EQUIPMENT | | | |
| As per LBS | 8,63,96,361 | 1,29,59,454 | 7,34,36,907 |
| 21.04 Electrical Equipment - 52114575077 | | | .,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| UPS (32 No's) - Digital Learning Center | 1,47,200 | | |
| ID cards - Admin Office | 70,320 | | |
| Purchase Batteries (32 No's) & Exchanged old Batteries - Tech Center | 1,72,032 | | |
| Purchase Batteries (16 No's) & Exchanged old Batteries - Mechanical Der | 52,736 | | |
| Purchase Batteries (04 No's) & Exchanged old Batteries - EEE Dept. | 9,472 | | |
| Purcahse Bio-Metric Machine for Scholarship Section - Admin office | 10,500 | | |
| 21.04 Electrical Equipment - Girls Hostel | 83,200 | | |
| 21.04 Electrical Equipment - Dean Evalution | 7,58,724 | | |
| 21.05 Scientific & Lab Equipment - 52114575077 | | | |
| Purchase Air Conditioners (7 No's) - IT Dept. | 3,22,081 | | |
| Electronic Equipments - ECE Dept. | 1,80,190 | | |
| Chemical & Glass Items - Chemistry Dept. | 1,79,515 | | |
| Lab materials - Chemistry Dept. | 5,888 | | |
| Purchase Equipments - EEE Dept. | 11,197 | 1.0 | |
| Purchase Equipments - EEE Dept. | 16,800 | | |
| Purchase Equipments - IT Dept. | 1,41,040 | | |
| Purchase Equipments for MODROB collage share 50% - Mech Dept. | 10,39,500 | | |
| 21.05 Scientific & Lab Equipment - Design & Consultancy | 41,708 | | |
| 21.05 Scientific & Lab Equipment - MODROB | 8,92,736 | | |
| 21.05 Scientific & Lab Equipment - Spring | 39,64,953 | | |
| SCST Start up (AMC for Lift -35000) from 07.04.2020 to 06.04.2021 | 41,000 | | |
| HD Monitor - Civil Dept. | 4,98,514 | | |
| Liberty 110 inch Motorised Screen 16:9 ratio - IT Dept. | 19,090 | | |
| LCD Projector (Epson) - IT Dept. | 37,999 | | |
| LCD Projector (Epson) - ECE Dept. | 1,96,640 | | |
| 21.04 Electrical Equipment - 52114575077 | 88,93,035 | 6,67,089 | 82,25,946 |
| Total Workshop & Lab Equipment | 9,52,89,396 | 1,36,26,543 | 8,16,62,853 |
| | | | 5,25,52,555 |
| COMPUTER EQUIPMENT | | | |
| As per LBS | 1,54,51,539 | 92,70,923 | 61,80,616 |
| Computer & Network Accessories - GCC | 72,225 | | |
| Lenovo Laptop - IT | 94,300 | | |
| Dell Desktop , HP Printer , Mouse , UPS Battery , Web Cam , Head Phones | 90,900 | | |
| UPS and Stand - R&D (Wet Center) | 1,25,000 | | |
| Printer UPS - IQAC | 14,700 | | |
| 21.06 Computers & Perifherals - 52114575077 | 3,97,125 | 1,19,138 | 2,77,988 |
| Total Computer Equipment | 1,58,48,664 | 02.00.064 | (4 MO (00 |
| | 1,30,40,004 | 93,90,061 | 64,58,603 |
| FURNITURE & FIXTURES | 3 | | |
| As per LBS | 3,36,85,726 | 33,68,573 | 3,03,17,154 |
| | | | |
| 21.07 Furnitures & Fixtures - 52114575077 - SCST Start up (AMC for Liff Girls Hostel | 33,630 1,32,200 | | |
| Furnitures & Fixtures | 1,65,830 | 8,292 | 1,57,539 |
| 1828 Tagellin 1828 | | | 1,37,339 |
| Total Furniture & Fixtures | 3,38,51,556 | 33,76,864 | 3,04,74,692 |
| Library Books & Journals | Đ | | |
| As per LBS | 2,08,64,286 | 52,16,072 | 1,56,48,215 |
| | 19,223 | 32,10,072 | 1,50,40,415 |
| Books - Central Library - Paramount Book Distributors (8d Account) | | | |
| | 111111111 | | |
| Subscription of Journals for Renewal to Central Library | 10,100 76,425 | | |
| Books - Central Library - Paramount Book Distributors and Account Subscription of Journals for Renewal to Central Library Renewal of IEEE Journals & AM Journals Subscription fee for Digital Lea 21.12 Books - 52114575077 | 76,425 | 13.219 | 02 520 |
| Subscription of Journals for Renewal to Central Library | | 13,219 | 92,530 |

S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2020-2021

| Particulars | Value | Depreciation | Total |
|--|--------------|--------------|--------------|
| GENERATOR | | | |
| As per LBS | 25,23,866 | 2,52,387 | 22,71,479 |
| Add:During this Year | | | |
| Total Generators | 25,23,866 | 2,52,387 | 22.74.470 |
| Total delicitions | 23,23,000 | 2,32,307 | 22,71,479 |
| VEHICLES | | | |
| As per LBS | 1,69,31,791 | 25,39,769 | 1,43,92,023 |
| 21.09 Transport Vehicles | 33,22,000 | | |
| 21.10 Non Transport Vehicles | 15,39,394 | | |
| 21.10 Non Transport Vehicles | 15,32,863 | | |
| | 63,94,257 | 4,79,569 | 59,14,688 |
| Total Vehicles | 2,33,26,048 | 30,19,338 | 2,03,06,710 |
| COPERALAND | | | |
| SOFTWARE | | | |
| As per LBS | 11,97,737 | 7,18,642 | 4,79,095 |
| Turnitin Plagiarism software for one year | 3,94,002 | | |
| Renewal of Tally Software - Accounts Section | 12,750 | | |
| Renewal of Bees Software - Accounts Section | 64,900 | | |
| MS office License | 3,41,902 | | |
| Dbase Solutions | 86,140 | | |
| Splashgain | 2,07,680 | | |
| Softwares - Dean Evalution | 17,355 | | |
| Anti Virus for 4 Systems - Admin Block | 5,350 | | |
| D-Link , Anti Virus for 4 Systems - Accounts Section | 3,200 | | |
| Anti Virus for 6 Systems | 3,600 | | |
| Anti Virus for 7 Systems | 4,200 | | |
| SAS Software Subscription | 3,75,000 | | |
| 22.01 Softwares - 52114575077 | 15,16,079 | 4,54,824 | 10,61,255 |
| Total Software | 27,13,815 | 11,73,466 | 15,40,350 |
| | 27,13,013 | 11,75,100 | 13,40,330 |
| INTERCOM PHONES | | | |
| As per LBS | 1,66,133 | 24,920 | 1,41,213 |
| Add:During this Year | | | |
| Total Intercom Phones | 1,66,133 | 24,920 | 1,41,213 |
| | | | |
| GRAND TOTAL | 55,82,07,628 | 7,24,44,680 | 48,57,62,948 |

PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM-534 204. CHINA ANIRAN PROPERTY OF SAA 204.

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SAGI RAMAKRISHNAM RAJU ENGINEERING COLLEGE:: BHIMAVARAM-534204

Financial Year 2020-21

| 42.06 Examination | expenses | |
|---|--------------|--------------|
| Particulars | Amount | Total |
| External Examiners (lab & Valuators) | 24,41,660.00 | |
| B.Tech & M.Tech Valuations | 26,90,094.00 | C4 24 254 00 |
| Question Papaer Setters | 10,83,500.00 | 64,31,254.00 |
| Lab Externals (Depeartments) Expenditure | 2 16 000 00 | |

| 42.04 Expenses on Seminal | rs/work Shops | |
|--|---------------|--------------|
| Particulars | Amount | Total |
| Workshop on Aptitude Training-T&P Cell | 5,15,000 | |
| Workshop on AutoCAD Training- T&Pcell | 3,45,000 | |
| CRT Training- T&P Cell | 2,50,000 | |
| FDP -5Days-CSE Department | 2,72,695 | |
| BOS Meeting- EEE | 64,000 | |
| BOS Meeting-IT | 88,000 | 10.04.605.00 |
| BOS Meeting-ECE | 48,000 | 18,84,695.00 |
| BOS Meeting-Maths & Humanity | 41,000 | |
| BOS Meeting- Civil | 1,13,000 | |
| BOS Meeting-Mechanical | 32,000 | |
| BOS Meeting- Deneral Sciences | 56,000 | |
| Academic Councelling Meeting | 60,000 | |

| 3 | 42.10 Publications | | |
|---|---------------------------------------|-----------|-----------|
| | Particulars | Amount | Total |
| | Publication Expenses for Epic Project | 14,650.00 | 14,650.00 |

| 4 | 42.12 Subscription Expenses | | |
|---|--|----------|--------------|
| | Particulars | Amount | Total |
| | Subscription of Membership Fees for CSI- CSE | 24,780 | |
| | Aptitude Training Books- T&P Cell | 7,52,000 | |
| | Subscription for N-List-GCC | 5,900 | |
| | Zoom Link Subscription | 2,46,140 | |
| | Subscription of Journals- Central Library | 34,810 | |
| | Annual Subscription for CISCO ASC Annual Support fee - Technology Center | 17,700 | |
| | SMS Packages-GCC | 82,600 | |
| / | Science Direct (Elsevier) | 7,38,072 | 24 52 625 00 |
| | IEEE Online (ASPP) | 5,55,390 | 34,52,625.00 |
| | Springer Nature (3 Subject Collection) | 2,53,188 | |
| | ASCE (Civil Engineering) | 2,91,465 | |
| | JST (J-Gate Science & Technology) | 73,660 | |
| | McGraw Hill (General Engineering & Reference) | 2,93,760 | |
| - | Internet Subscription-Tecnology Center | 1,060 | |
| | APPECMA Membership | 70,000 | |
| | Subscriptions and other Exp for Indian Isreal Projects | 12,100 | |

| 42.15 JNTU Inspection Fee | | |
|--|-------------|-------------|
| Particulars | Amount | Total |
| JNTUK Inspection Fee- Renewal to Research Center | 3,20,000.00 | 3,20,000.00 |

PRINCIPAL S.R.K.R. Engg. College BHIMAVARAM.534 204



Achagin Rao & Ago Carlos Reamalkot FRN No. 0212118)

| -6 | 42.16 JNTU Application | on Fees | |
|-------|------------------------|----------|----------|
| | Particulars | Amount | Total |
| JNTUK | C-Application Fees | 1,000.00 | 1,000.00 |

| 7 | 42.17 JNTU Common Service Fee | | |
|---|-------------------------------------|--------------|--------------|
| | Particulars | Amount | Total |
| | JNTUK-Common Service Fee2018-19 | 5,71,259.00 | 5,71,259.00 |
| 8 | 42.19 AU Affiliation and Other Fees | | 1000 |
| | Particulars | Amount | Total |
| | Andhra University Affiliation Fee | 14,75,450.00 | 14,75,450.00 |
| | | | |

| 9 | 42.21 Library & Bo | ooks | |
|---|--------------------------------------|-----------|-----------|
| | Particulars | Amount | Total |
| | Purchase of Journal- Central Library | 23,178.00 | 61,605.00 |
| | Purchase of Books- Central Library | 38,427.00 | |

| 43.07 Printing & Stationary | Expense | |
|--|--------------|--------------|
| Particulars | Amount | Total |
| Admin Office | 20064.00 | |
| CSE | 5992.00 | |
| Dean Academics | 53312.00 | |
| Course Files | 90000.00 | |
| ECE | 14058.00 | |
| EEE | 16875.00 | |
| GCC | 5930.00 | |
| IT | 24821.00 | 22 42 005 00 |
| Physical Department | 11465.00 | 22,43,006.00 |
| Tech Center | 2,360.00 | |
| T&P Cell | 7,726.00 | |
| Printing and Stationery for PG Department | 3,600.00 | |
| Printing and Stationery for Indian Isreal Project | 3,800.00 | |
| Printing and Stationery for Examination Department | 19,73,520.00 | |
| Printing and Stationery for epic Project | 4,000.00 | |
| Printing and Stationery for Nanaotecnology | 5,483.00 | |

| 11 | 43.11 Professional Cha | rges | |
|----|---|--------------|--------------|
| | Particulars | Amount | Total |
| | Coding Services- Sudarshan Bandi Reddy- T& P Cell | 12,00,000.00 | 12,00,000.00 |

| Par | ticulars | Amount | Total |
|--------------------|--------------|----------|-------------|
| Chemistry | JEERING C | 38,645 | |
| Mechanical | | 39,658 | |
| Physics Department | SCHINA ANIRA | 12,000 | 3,86,662.00 |
| R&D(WET Center) | 2 534 | 52,184 | |
| DST INSPIRE | OHIMAN A. | 2,44,175 | |

| 13 | 50.00 Faculty Development I | Program | |
|--------------|-------------------------------------|-----------|-----------|
| | Particulars | Amount | Total |
| Faculty Deve | elopment Programme-AICTE - FDP-MECH | 70,500.00 | 70,500.00 |

Menx 10

SAMALKOT STATE OF THE PRINT OF

1,81,12,706.00

| 14 | 42.20 Accomidation to Externa | al Examiners | |
|----|-------------------------------|--------------|-----------|
| | Particulars | Amount | Total |
| TC | CS ioN CET Exams expenditure. | 46577.00 | 46,577.00 |

| 15 | 43.01 Electricity and | Power | |
|----|------------------------------------|-----------|--------------|
| | Particulars | Amount | Total |
| El | ectricity &Power- College Campus | 31,83,185 | 40.50.404.66 |
| EI | ectricity &Power- Hostel Buildings | 8,75,940 | 40,59,124.66 |

| 643.03 Ins | urance | |
|-----------------------|----------|----------|
| Particulars | Amount | Total |
| Fire Insurance Policy | 2,65,502 | 2.50.420 |
| Other Insurances | 2,928 | 2,68,430 |

| 43.04 Rent | | |
|--------------------------------|----------|-----------|
| Particulars | Amount | Total |
| Coporate Office Rent | 7,56,000 | 44.45.000 |
| Guest House Rent for Admissons | 3,60,000 | 11,16,000 |

| 43.06 Telephone and Fax and In | | |
|---|-----------|--------------|
| Particulars | Amount | Total |
| Admin Office | 2,41,596 | *- |
| CIVIL | 20,700 | |
| Digital Learning Center | 77,632 | |
| EEE | 30,012 | |
| GCC | 15,99,000 | 20.04.400.50 |
| IT | 20,700 | 20,81,188.56 |
| Mechanical | 3,450 | |
| Tech Center | 38,940 | |
| T&P Cell | 25,159 | |
| Internet Broadband Services- International Hostel | 24,000 | |

| 43.12 Advertisement | and Publicity | |
|--|---------------|----------|
| Particulars | Amount | Total |
| Adv Expenses in News Papers and Online | 8,44,916 | 8,44,916 |
| | | 1 |

| 43.14 Rates and Taxes | | |
|--|-----------|-----------|
| Particulars | Amount | Total |
| Gram Panchayat-Property Tax | 15,57,534 | |
| Fee for Renewal of NOC - Fire Protection & Control | 3,84,200 | 43,47,532 |
| Director of Town Planning- Hostel building | 24,05,798 | |

| 21 | 43.20 Security Services | | |
|--------------------------|-------------------------|-----------|-----------|
| | Particulars | Amount | Total |
| Security Services for Co | llege Campus | 15,39,935 | 15,39,935 |







| `22 | 43.21 General &Sanitary Items |
|-----|-------------------------------|

| Particulars | Amount | Total |
|--|----------|-----------|
| General and Sanitary Items - Construction Department | 18346.00 | 18,346.00 |

23 44.01 Fuel -Bus

| Particulars | Amount | Total |
|------------------------------|------------|--------------|
| Bus Transport -Fuel Expenses | 1722604.00 | 17,22,604.00 |

24 44.02 R&M (Transport)

| Particulars | Amount | Total |
|-------------------------------------|----------|-----------|
| Repairs and Maintenance of Vehicles | 46400.00 | 46,400.00 |

25 44.03 Insurance (Transport)

| Particulars | Amount | Total |
|--------------------------------------|----------|-----------|
| Vehicle Insurance-Transport Vehicles | 18224.00 | 18,224.00 |

26 44.05 Fuel (Non Transport)

| Particulars | Amount | Total |
|-------------|-----------|-------------|
| AP09AY0999 | 25,127.29 | |
| AP26CH1116 | 90,579.67 | |
| AP33E80333 | 13,663.62 | 1,44,188.11 |
| AP37AS7227 | 14,817.53 | |

27 44.07 Insurance(Non Transport)

| Particulars | Amount | Total |
|--|-----------|-----------|
| Vehicle Insurance-Non-Transport Vehicles | 83,560.00 | 83,560.00 |

28 45.02 Buildings (Repairs & Maintenance)

| Particulars | Amount | Total |
|--|-----------|--------------|
| Repairs and Maintenance Toilets | 6,62,301 | |
| SCST Startup- Tech Center | 34,280 | |
| Buildings Repairs and Maintenance-Water Tank | 1,08,839 | |
| Buildings Repairs and Maintenance for Admin Office | 15,50,773 | |
| Building and Maintenance for Departments | 8,87,442 | |
| Buildings Repairs and Maintenance for Construction Dept | 3,18,485 | 49,04,394.00 |
| Buildings Repairs and Maintenance for EEE Dept | 22,820 | |
| Buildings Repairs and Maintenance for GCC | 6,619 | |
| Buildings Repairs and Maintenance for Mathematics & Humanities | 1,20,000 | |
| Buildings Repairs and Maintenance for Hostels | 8,63,234 | |
| Buildings Repairs and Maintenance for Confidential Section | 3,29,601 | |

29 45.03 Office Equipment (Repairs & Maintenance)

| Particulars | | Amount | Total |
|---|---------------|----------|----------|
| Annual Maintenance for College Intercomes and EPABX | SCINEERING C | 78,480 | |
| Annual Maintenance for Xerox Machines | W MIDAN E | 72,901 | 3,10,276 |
| Other Repairs and Maintenance | 2 CHINA A204. | 47,595 | |
| Repairs and Maintenance for Hostel Buildings | ", | 1,11,300 | |
| | MAVAN | | |

30 45.04 Electricals (Repairs&Maintenance)

| Particulars | Amount | Total |
|---|-------------|-------------|
| Repairs and Maintenance-Electrical Works- Principal Chamber | 37,438.00 | 7,24,728.00 |
| Repairs and Maintenance-Electrical Works- Departments and Adm Office- | 4,07,072.00 | |
| Repairs and Maintenance-Electrical Works- Hostel Buildings | 2,80,218.00 | |

PRINCIPAL B.R.K.R. Engg. College BHIMAVARAM-534 204. Seshage SAMALKOT SAMALKOT FRN No.0212115

| 45.06 Computers & Po | erifherals (Repairs | & Maintenance) |
|----------------------|---------------------|----------------|
|----------------------|---------------------|----------------|

| Particulars | Amount | Total |
|-------------------------|-----------|-------------|
| Admin Office | 24,858.00 | |
| CIVIL | 11,420.00 | |
| CSE | 41,362.00 | |
| Digital Learning Center | 500.00 | |
| ECE | 3,227.00 | 1,07,324.00 |
| EEE | 5,738.00 | |
| GCC | 11,340.00 | |
| Physics Department | 2,600.00 | |
| T&P Cell | 6,279.00 | |

32 45.07 Furniture&Fixtures (Repairs &Maintenance)

| 45.67 Farmeure Car Inchaire S (Inchaire State Carlot Carlo | | | |
|--|-------------|-------------|--|
| Particulars | Amount | Total | |
| Furniture Repairs and Maintenance- Construction Department | 1,64,284.00 | 1,64,284.00 | |

33 45.09 Gardening (Repairs&Maintenance)

| Particulars | Amount | Total |
|--|-------------|-------------|
| Payment for Garden Works, Labour charges etc | 2,11,485.00 | 2,11,485.00 |

45.14 Petty Office Expenses

| Particulars | Amount | Total |
|-----------------------|-----------|-----------|
| Petty Office Expenses | 11,917.57 | 11,917.57 |

35 45.16 Annual Maintenence Charges

| Particulars | Amount | Total |
|---|-----------|-----------|
| Maintenance Charges-Construction Department | 35,000.00 | 99,900.00 |
| Bees Software Annual Fee | 64,900.00 | |

36 45.17 Generators (Repairs & Maintenence)

| Particulars | Amount | Total |
|--|-------------|-------------|
| Fuel and Maintenance of Generators- Construction | 2,28,498.00 | 2,28,498.00 |

37 45.19 Misc. (Repairs & Maintenence)

| Particulars | Amount | Total |
|--|-----------|-----------|
| Misc Repairs and Maintenance-GCC | 510.00 | 51,036.28 |
| Misc Repairs and Maintenance-Digital Learning Center | 1,920.28 | |
| Misc Repairs and Maintenance-Construction | 48,606.00 | |

38 51.01 Accomodation Expenses

| Particulars | Amount | Total |
|---|--------------|--------------|
| Hostel Accomidation Expenses- Girls and Boys Hostel | 68,58,400.00 | 68,58,400.00 |

Total Expenditure on Physical Facilities for FY 20-21

3,00,09,268.18

39 Staff Welfare Activites

| Particulars | Amount | Total |
|------------------------------|----------|----------|
| 41.05 Staff Welfare Expenses | 94,870 | 9,21,154 |
| 41.06 Medical Facility | 8,26,284 | |

Man M





| Amount 6,37,336 | Total |
|--|----------|
| 6.37.336 | |
| | 6,37,336 |
| | |
| | |
| Amount | Total |
| 5,00,000 | 5,00,000 |
| The state of the s | |

| 2 Travelling Expenses | | | | |
|-----------------------|--------------------------|----------|----------|--|
| | Particulars | Amount | Total | |
| 43.15 Trave | elling Expenses (Guests) | 31,966 | 7.45.642 | |
| 43.08 Trave | elling Expenses | 7,13,646 | 7,45,612 | |

| 3 Hospitality | | |
|-------------------|--------|--------|
| Particulars | Amount | Total |
| 43.09 Hospitality | 25,508 | 35 500 |
| | | 25,508 |

| Audit Fees | | |
|-----------------|----------|----------|
| Particulars | Amount | Total |
| 43.10 Audit fee | 1,00,000 | 1.00.000 |
| | | 1,00,000 |

| Bank charges and Others | | |
|-------------------------|----------|----------|
| Particulars | Amount | Total |
| 46.01 Bank Charges | 1,12,954 | F 02 F22 |
| 48.04 others | 4,69,569 | 5,82,523 |

| Hostel Expenditure | | | |
|------------------------------|-----------|-----------|--|
| Particulars | Amount | Total | |
| 51.03 Establishment expenses | 5,28,000 | 22,36,000 | |
| 51.02 Mess expenses | 17,08,000 | | |

| Salary Expenditure | | | | |
|--|--------------|--------------|--|--|
| Particulars | Amount | Total | | |
| 41.10A EL Encashment | 42,93,531 | | | |
| 41.10B Gratuity paid | 1,08,00,000 | | | |
| 41.01A Salaries - Teaching | 29,46,68,920 | | | |
| 41.01B Salaries - Administation | 3,44,90,411 | | | |
| 41.01C Salaries-Construction | 46,41,527 | 39,99,04,023 | | |
| 41.01C Salaries - Technical | 2,72,36,994 | | | |
| 41.01E Salaries - Others | 1,15,74,243 | | | |
| 41.03 Contribution to Provident Fund | 1,18,58,245 | | | |
| 41.04 Contribution to Other Fund - ESI | 3,40,153 | | | |

| 18 | Depreciation | | |
|--------------------|--|-------------|-------------|
| Par | ticulars | Amount | Total |
| 47.00 Depreciation | CINEENING | 7,24,44,680 | 7,24,44,680 |
| | STATE OF THE PARTY | 1100.0 | |

A Selson Ree Park Res Con Res