



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)





**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	Schedule of Audited Income/Expenditure Statement Highlighting the Expenditure for Purchase of Books and Journals	2016 - 17	3 - 5
2		2017 - 18	6 - 8
3		2018 - 19	9 - 11
4		2019 - 20	12 - 14
5		2020 - 21	15 - 22

S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204
DETAILS OF Fixed Assets & DEPRICIATION FOR THE FINANCIAL YEAR 2016-17

Particulars	Value	Depreciation	Total
BUILDINGS			
As per Last Balance Sheet(LBS)	16,86,62,042	1,68,66,204	15,17,95,838
3rd Floor CSE Building-52114575077	7,75,828		
Ground + 3 EEE Building	1,22,18,969		
Civil Works	62,33,867		
WetCenter	2,69,779		
3rd Floor ECE Building	1,49,329		
Construction 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	72,274		
Electrical Works	11,00,406		
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	6,22,84,671	93,42,701	5,29,41,971
Office Equipment-62425388012	1,23,413		
Fire ExtingWishers-52114575077	12,60,000		
Solar Power Plant	22,62,239		
Office Euipment	8,77,910		
Major Equipment-IT	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- 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 CSE	1,97,670		
Minor Equipment ECE	75,844		
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
WORKSHOP & LAB EQUIPMENT TOTAL	7,81,26,649	1,07,10,500	6,74,16,149

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DETAILS OF Fixed Assets & DEPRICIATION FOR THE FINANCIAL YEAR 2016-17

Particulars	Value	Depreciation	Total
COMPUTER EQUIPMENT			
	97,41,300	58,44,780	38,96,520
COMPUTER-SCHOLARSHIP Dept	37,700		
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
LIBRARY BOOKS & JOURNALS			
As per LBS	1,44,53,290	-	1,44,53,290
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		
j-GATE (JET)	69,000		
Springer (MECH)	21,069		
ASCE	34,639		
LIBRARY BOOKS & JOURNALS	12,88,357		
JOURNALS-EEE	41,759		
CIVIL DEPARTMENT LIBRARY	1,05,000		
	36,83,103	-	36,83,103
LIBRARY BOOKS & JOURNALS- TOTAL	1,81,36,393	-	1,81,36,393
FURNITURE & FIXTURES			
As per LBS	2,82,51,821	28,25,182	2,54,26,639
Furniutr and Fixtures -Construction Dept	40,00,466		
PG Department	2,45,441		
Hostel	9,14,340		
ALAMARA-GA SEC-52114575077	28,625		
CHAIRS-DIGITAL LIBRARY	4,48,000		
FURNITURE WORK-AO ROOM	49,665		
FURNITURE-AUTONOMOUS SEC	2,13,648		
FURNITURE-CONFIDENTIAL SEC	71,563		
FURNITURE-CSE	2,24,400		
FURNITURE-ENGG.PHYSICS	18,377		
FURNITURE-PRINCIPAL CHAMBER	62,233		



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S.R.K.R.ENGINEERING COLLEGE :: CHINNAAMIRAM :: BHIMAVARAM - 534204 DETAILS OF Fixed Assets & DEPRICIATION FOR THE FINANCIAL YEAR 2016-17			
Particulars	Value	Depreciation	Total
FURNITURES -CHEMISTRY	12,595		
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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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		
	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	2,18,900		
Major Equipment IT	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


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DETAILS OF ASSETS AND DEPRICIATION 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			
As per LBS	1,81,36,393	-	1,81,36,393
E-Journals			
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
FURNITURE & FIXTURES			
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	97,28,996

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Particulars	Value	Depreciation	Total
SOFTWARE			
As per LBS	4,34,256	2,60,553	1,73,702
Innovative Invaders Technologies	21,02,000		
LeFoLi	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

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DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2018-19

Particulars	Value	Depreciation	Total
BUILDINGS			
As per LBS	26,99,82,737	2,69,98,274	24,29,84,463
Construction Works - 52114575077	1,23,13,795		
Construction of Confidential Section	18,21,790		
Construction of T&P Cell	37,85,521		
Electrical works	29,74,475		
Civil works	82,85,442		
Maintenance of Civil Works	58,51,402		
Construction Girls Hostel - 52114575055	7,69,95,737		
	11,20,28,162	85,69,844	10,34,58,318
Total Buildings	38,20,10,899	3,55,68,118	34,64,42,781
WORKSHOP & LAB EQUIPMENT			
As per LBS	6,90,89,412	1,03,63,412	5,87,26,000
Major Equipment Examination - 52114575077	43,000		
Major Equipment Office	4,45,332		
Major Equipment Civil	3,44,772		
Major Equipment CSE	5,65,317		
Major Equipment ECE	12,01,740		
Major Equipment EEE	13,30,676		
Major Equipment Mech	2,12,870		
Major Equipment IT	2,05,700		
Major Equipment Library	49,560		
Major Equipment Tech Center	6,96,980		
Major Equipment Robotic Research Center	1,33,400		
Lift	7,40,000		
Office Equipment	4,36,198		
Electrical Equipment	14,93,098		
PG Dept	3,00,000		
Hostel	24,21,107		
Dean Evalution	3,38,394		
Civil consultancy	11,44,550		
Wet Center DST Project	28,32,096		
AICTE Project	2,40,720		
Center for Bio- Informatics Research	23,000		
AICTERPS 2K-17	11,62,000		
Power Grid	23,92,734		
DST Inspire Faculty Award Project	2,44,175		
International 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		

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DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2018-19

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		
T1 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 Civil	16,22,044		
Dell Computers for EEE Seminar Hall	30,81,915		
Computers for Maths Dept.	52,800		
Computers for Library	7,740		
8 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			
As per LBS	2,14,31,133	-	2,14,31,133
E-Journals			
Science Direct (Elsevier)	5,86,461.00		
IEEE Online (ASPP)	5,31,570.00		
Springer Nature (3 Subject Collection)	2,30,040.00		
ASCE (Civil Engineering)	2,83,073.00		
JST (J-Gate Science & Technology)	70,800.00		
E-Books			
McGraw Hill (General Engineering & Reference)	2,96,446.00		
Library 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		
	28,75,318		28,75,318
Total Library & Books	2,43,06,451		2,43,06,451



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DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2018-19

Particulars	Value	Depreciation	Total
<u>FURNITURE & FIXTURES</u>			
As per LBS	3,40,12,222	34,01,222	3,06,11,000
Furniture & Fixtures for T&P Cell - 52114575077	1,84,103		
Library Racks for Library	2,07,632		
Furniture & Fixtures for GA Section	39,648		
Furniture & Fixtures for CSE	50,976		
Chairs for Seminar Hall - EEE	4,67,680		
Computer Tables for Seminar Hall - EEE	4,50,000		
Chairs for CEO & GMA office	54,200		
Furniture & Fixtures for Tech Center	96,050		
Furniture & Fixtures for Admin Office	4,750		
Furniture & Fixtures for Guest House (Hyd)	90,000		
PG Department	9,150		
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
<u>GENERATOR</u>			
As per LBS	21,61,800	2,16,180	19,45,620
Total Generator	21,61,800	2,16,180	19,45,620
<u>VEHICLES</u>			
As per LBS	97,28,996	14,59,349	82,69,646
Innova Crista , 7 Seater (Super White)	25,44,681		
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
<u>SOFTWARE</u>			
As per LBS	12,51,124	7,50,674	5,00,450
Tally ERP9 Software for Accounts Section	61,020		
Bees Automation Software Upgradation	3,24,500		
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
<u>INTERCOM PHONES</u>			
As per LBS	2,29,941	34,491	1,95,450
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



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A. Seshagiri Rao

DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2019-20

Particulars	Value	Depreciation	Total
BUILDINGS			
As per LBS	34,64,42,781	3,46,44,278	31,17,98,503
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	5,17,19,612
Total Buildings	40,29,23,355	3,94,05,241	36,35,18,114
WORKSHOP & LAB EQUIPMENT			
As per LBS	8,11,82,465	1,21,77,370	6,90,05,095
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		
Lift - 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		
Lab Equipment - Civil Consultancy	3,62,705		
	1,88,28,003	14,36,737	1,73,91,266
Total Workshop & Lab Equipments	10,00,10,468	1,36,14,107	8,63,96,361



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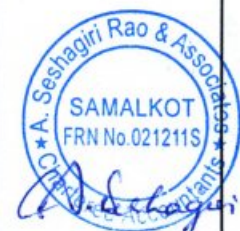
A. Seshagiri Rao

DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2019-20

Particulars	Value	Depreciation	Total
COMPUTER EQUIPMENT			
As per LBS	1,08,64,617	65,18,770	43,45,847
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	1,23,41,969		
Lenovo Systems - 180 No's (IT-115 , EEE-30 , MECH-35) , Laptops - 3 No's (Admin office)	86,02,380		
Computers and Pheripherals	1,66,398		
	2,11,87,647	1,00,81,955	1,11,05,692
Total Computer Equipments	3,20,52,264	1,66,00,725	1,54,51,539
FURNITURE & FIXTURES			
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 S	2,02,214		
Furniture & Fixtures - Engineer	1,12,356		
Furniture & Fixtures - Engineer	8,780		
Furniture & Fixtures - Mech	1,44,000		
Furniture & Fixtures - IT	4,77,560		
Furniture & Fixtures - CSE	5,83,200		
Furniture & Fixtures - FM & HM Lab	5,850		
Furniture & Fixtures (Chairs) - Mech	13,680		
Furniture & Fixtures (Revolving Chairs) - GCC	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			
As per LBS	2,43,06,451	-	2,43,06,451
E-Journals			
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		
JST (J-Gate Science & Technology)	73,660.00		
E- Books			
McGraw Hill (General Engineering & Reference)	3,21,302.00		
Civil Engineering Department Books	23,462.95		
Mechanical Dept Library Books	90,660.50		
ECE Dept Library Books	9,618.75		
Library Books & Journals	7,94,505.28		
	30,47,231	-	30,47,231
Total Library & Books	2,73,53,682	64,89,395	2,08,64,287



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DETAILS OF DEPRICIATION FOR THE FINANCIAL YEAR 2019-20

Particulars	Value	Depreciation	Total
GENERATOR			
As per 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	25,23,866
VEHICLES			
As per LBS	1,52,15,895	22,82,384	1,29,33,511
Transportation	43,22,465	3,24,185	39,98,280
	43,22,465	3,24,185	39,98,280
Total Vehicles	1,95,38,360	26,06,569	1,69,31,791
SOFTWARE			
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	11,97,737
INTERCOM PHONES			
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


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DETAILS OF DEPRECIATION 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 Dept	52,736		
Purchase Batteries (04 No's) & Exchanged old Batteries - EEE Dept.	9,472		
Purchase Bio-Metric Machine for Scholarship Section - Admin office	10,500		
21.04 Electrical Equipment - Girls Hostel	83,200		
21.04 Electrical Equipment - Dean Evaluation	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		
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
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 & Peripherals - 52114575077	3,97,125	1,19,138	2,77,988
Total Computer Equipment	1,58,48,664	93,90,061	64,58,603
FURNITURE & FIXTURES			
As per LBS	3,36,85,726	33,68,573	3,03,17,154
21.07 Furnitures & Fixtures - 52114575077 - SCST Start up (AMC for Lift)	33,630		
Girls Hostel	1,32,200		
Furnitures & Fixtures	1,65,830	8,292	1,57,539
Total Furniture & Fixtures	3,38,51,556	33,76,864	3,04,74,692
Library Books & Journals			
As per LBS	2,08,64,286	52,16,072	1,56,48,215
Books - Central Library - Paramount Book Distributors	19,223		
Subscription of Journals for Renewal to Central Library	10,100		
Renewal of IEEE Journals & AM Journals Subscription fee for Digital Lea	76,425		
21.12 Books - 52114575077	1,05,748	13,219	92,530
Total Library Books & Journals	2,09,70,034	52,29,290	1,57,40,744

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	22,71,479
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
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 Evaluation	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
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

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Financial Year 2020-21

1	42.06 Examination expenses		
	Particulars	Amount	Total
	External Examiners (lab & Valuators)	24,41,660.00	64,31,254.00
	B.Tech & M.Tech Valuations	26,90,094.00	
	Question Papaer Setters	10,83,500.00	
	Lab Externals (Depeartments) Expenditure	2,16,000.00	

2	42.04 Expenses on Seminars/work Shops		
	Particulars	Amount	Total
	Workshop on Aptitude Training-T&P Cell	5,15,000	18,84,695.00
	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	
	BOS Meeting-ECE	48,000	
	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	34,52,625.00
	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	
	IEEE Online (ASPP)	5,55,390	
	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	

5	42.15 JNTU Inspection Fee		
	Particulars	Amount	Total
	JNTUK Inspection Fee- Renewal to Research Center	3,20,000.00	3,20,000.00

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42.16 JNTU Application Fees

Particulars	Amount	Total
JNTUK-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

Particulars	Amount	Total
Andhra University Affiliation Fee	14,75,450.00	14,75,450.00

9

42.21 Library & Books

Particulars	Amount	Total
Purchase of Journal- Central Library	23,178.00	61,605.00
Purchase of Books- Central Library	38,427.00	

10

43.07 Printing & Stationary Expense

Particulars	Amount	Total
Admin Office	20064.00	22,43,006.00
CSE	5992.00	
Dean Academics	53312.00	
Course Files	90000.00	
ECE	14058.00	
EEE	16875.00	
GCC	5930.00	
IT	24821.00	
Physical Department	11465.00	
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 Charges

Particulars	Amount	Total
Coding Services- Sudarshan Bandi Reddy- T& P Cell	12,00,000.00	12,00,000.00

12

45.05 Scientific Lab & Equipment (Repairs&Maintenc)

Particulars	Amount	Total
Chemistry	38,645	3,86,662.00
Mechanical	39,658	
Physics Department	12,000	
R&D(WET Center)	52,184	
DST INSPIRE	2,44,175	

13

50.00 Faculty Development Program

Particulars	Amount	Total
Faculty Development Programme-AICTE - FDP-MECH	70,500.00	70,500.00

Total Expenditure on Academic Facilities for FY 2021-22

1,81,12,706.00

14

42.20 Accomidation to External Examiners		
Particulars	Amount	Total
TCS ioN CET Exams expenditure.	46577.00	46,577.00

15

43.01 Electricity and Power		
Particulars	Amount	Total
Electricity &Power- College Campus	31,83,185	40,59,124.66
Electricity &Power- Hostel Buildings	8,75,940	

16

43.03 Insurance		
Particulars	Amount	Total
Fire Insurance Policy	2,65,502	2,68,430
Other Insurances	2,928	

17

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

18

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

19

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

20

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

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43.20 Security Services		
Particulars	Amount	Total
Security Services for College Campus	15,39,935	15,39,935

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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	1,44,188.11
AP26CH1116	90,579.67	
AP33E80333	13,663.62	
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	49,04,394.00
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	
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	78,480	3,10,276
Annual Maintenance for Xerox Machines	72,901	
Other Repairs and Maintenance	47,595	
Repairs and Maintenance for Hostel Buildings	1,11,300	

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	

31	45.06 Computers & Peripherals (Repairs & Maintenance)		
	Particulars	Amount	Total
	Admin Office	24,858.00	1,07,324.00
	CIVIL	11,420.00	
	CSE	41,362.00	
	Digital Learning Center	500.00	
	ECE	3,227.00	
	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)		
	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

34	45.14 Petty Office Expenses		
	Particulars	Amount	Total
	Petty Office Expenses	11,917.57	11,917.57

35	45.16 Annual Maintenance 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 &Maintenance)		
	Particulars	Amount	Total
	Fuel and Maintenance of Generators- Construction	2,28,498.00	2,28,498.00

37	45.19 Misc. (Repairs &Maintenance)		
	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 Accomodation 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	

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Honorarium		
Particulars	Amount	Total
41.08 Honorarium	6,37,336	6,37,336

41

Donations		
Particulars	Amount	Total
43.22 Donations	5,00,000	5,00,000

42

Travelling Expenses		
Particulars	Amount	Total
43.15 Travelling Expenses (Guests)	31,966	7,45,612
43.08 Travelling Expenses	7,13,646	

43

Hospitality		
Particulars	Amount	Total
43.09 Hospitality	25,508	25,508

44

Audit Fees		
Particulars	Amount	Total
43.10 Audit fee	1,00,000	1,00,000

45

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

46

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

47

Salary Expenditure		
Particulars	Amount	Total
41.10A EL Encashment	42,93,531	39,99,04,023
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	
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	

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Depreciation		
Particulars	Amount	Total
47.00 Depreciation	7,24,44,680	7,24,44,680

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