R.V.R. & J.C. COLLEGE OF ENGINEERING (Autonomous) CHOWDAVARAM, GUNTUR-19

6.4.3. Institutional strategies for mobilization of funds and the optimal utilization of resources.

- Finance has never been a constraint neither in the past nor in the present.
- No developmental activity in the campus has ever been delayed for want of funds.
- The sponsoring Society i.e. Nagarjuna Education Society makes appeal to the public for voluntary contributions towards Corpus Fund for construction and development activities of the institution.
- The sponsoring society has been extending all the necessary financial support to the institution since its inception.
- Present financial position enables us to take up any developmental activity that is required.

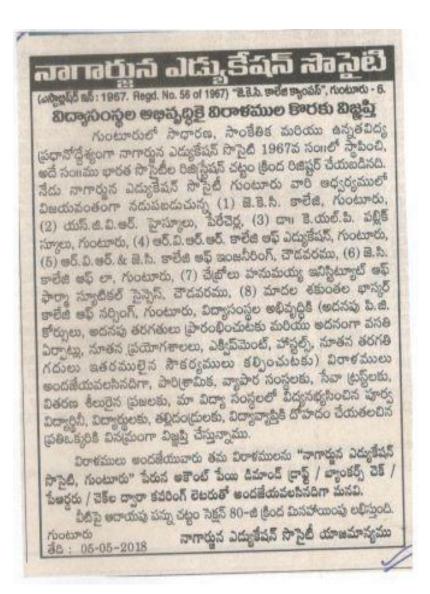
The following documents are attached:-

- 1) Summary of annual utilization statements as per the Audited Financial Statements
- 2) Audited Financial Statements
- 3) Government G.O. for collection of Tuition Fee
- 4) Advertisement given by the sponsoring society

	2018-19	2017-18	2016-17	2015-16	2014-15
EXPENDITURE					
Expenditure on Salaries	264,877,568	257,164,442	250,167,925	191,749,087	213,413,918
Expenditure on Academic Facilities	133,658,663	83,985,217	90,118,658	63,312,718	52,168,481
Expenditure on Physical Facilities	83,123,500	79,193,939	74,707,739	69,370,812	66,973,377
Total Recurring Expenditure(including salaries)	481,659,731	420,343,598	414,994,322	324,432,617	332,555,776
Expenditure on additions to Fixed Assets (Infrastructure)	51,397,356	64,016,961	68,652,851	67,513,025	108,472,759
Grand Total:	533,057,087	484,360,559	483,647,173	391,945,642	441,028,535
INCOME:					
Tuition Fee	475,738,000	439,891,000	401,573,350	340,921,400	311,389,800
All other income	92,759,518	72,320,115	84,366,794	78,857,546	62,520,533
Total	568,497,518	512,211,115	485,940,144	419,778,946	373,910,333

Summary of annual utilization statements as per the Audited Financial Statements for the last 5 years





GOVERNMENT OF ANDHRA PRADESH ABSTRACT

HIGHER EDUCATION – AFRC – Fixation of fee structure for B.E./B.Tech. courses in Private Un-Aided Professional Institutions in the State of Andhra Pradesh, for the block period 2016-17 to 2018-19 – Notification – Issued.

HIGHER EDUCATION (EC) DEPARTMENT

G.O.Ms.No.39

Dated:24-06-2016 Read the following:-

- 1) G.O.Ms.No.6, Higher Education(EC.A2)Dept., dt.08-01-2007.
- From the Administrative Officer, O/o A.P.Admission and Fee Regulatory Committee, Hyderabad Letter No.1/AFRC/FFC/ 2016-17/47-48, dt.27-05-2016.

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The A.P.Admission and Fee Regulatory Committee, in its meeting held on 27-05-2016, has resolved to fix the fee structure for B.E. / B.Tech courses for the block period 2016-17 to 2018-19 in respect of Private Un-Aided Professional Institutions in the State of Andhra Pradesh, as contemplated in Rule 4(v) of the A.F.R.C. Rules issued in GOMs.No.6, Higher Education(EC.A2)Department, dt.08-01-2007.

2. The Administrative Officer, O/o A.P.Admission and Fee Regulatory Committee, Hyderabad, in his letter 2nd read above, has furnished the Minutes of the Meeting of A.P.Admission and Fee Regulatory Committee held on 27-05-2016 along with the recommendations of the AFRC regarding the fee structure for B.E. / B.Tech for the block period 2016-17 to 2018-19 in respect of Private Un-Aided Professional Institutions in the State of Andhra Pradesh and requested to issue necessary notification in the matter.

3. After careful examination of the matter, the Government hereby issue the following notification and shall be published in the Andhra Pradesh extra-ordinary Gazettee:-

NOTIFICATION

In exercise of the powers conferred under rule 8 and 9 of the Andhra Pradesh Unaided Minority / Non-Minority Professional Institutions (Regulations of Admissions into Under-Graduate and Pharm-D (Doctor of Pharmacy) Professional Courses through Common Entrance Test) Rules, 2011 issued in the G.O.Ms.No.74, Higher Education(EC.2)Department,dt.28-07-2011, G.O.Ms.No.75, Higher Education(EC.2) Department, dt.28-07-2011 and G.O.Ms.No.60, Higher Education(EC.2)Department, dt.26-05-2006, read with sub rule (v) of Rule 4 of A.P.Admission and Fee Regulatory Committee (For Professional courses offered in Private Un-aided Professional Institutions) Rules, 2006 issued in G.O.Ms.No.6, Higher Education(Ec.2)Department, dt.08-01-2007 and in pursuance of the resolutions of the Committee(AFRC) in their meeting held on 27-05-2016, the Governor of Andhra Pradesh hereby notify the following fee and special fee structure for Under-Graduate Engineering courses in Private Unaided Professional Institutes in the State of Andhra Pradesh for the academic years 2016-17, 2017-18 and 2018-19:-

1) The fee structure to (273) Private Un-Aided Professional Institutions offering B.E. / B.Tech courses in the State of Andhra Pradesh is appended as Annexure to this order.

2) The Private Un-Aided Engineering Colleges are permitted to collect:-

a) An amount of Rs. 2,000/- as onetime payment per student at the time of admission towards Admission/Registration/Recognition fees and out of the said amount of Rs. 2,000/-, Rs. 500/- shall be remitted by the institution to the concerned University and the remaining amount of Rs. 1,500/- shall be retained by the institution.

- b) An amount of Rs. 1,850/- per annum per student during the course towards common services rendered by the University to the college as mentioned below and such amount collected by the College shall be remitted to the concerned University.
- c) Particulars of the amounts that can be collected towards common services rendered by the University to the College are:-

S.No.	Services	Amount
		(Rs.)
1.	Examination related	600
2.	Academic Audit	300
3.	Curriculum Revision & Content	400
4.	Development	200
5.	Staff Training	100
6.	Coordination Meeting	50
7.	University Publications	200
	Website Maintenance	
	Total	1,850

d) An amount of Rs. 500/- towards library deposit and an amount of Rs. 500/- towards laboratory deposit (totaling into Rs. 1000/-) by way of refundable caution deposits at the time of admission only as onetime payment.

3) The following directions are also given to the concerned Private Under-Graduate Engineering Institutions:-

- a) The institutions/colleges shall collect the Annual Tuition Fee every year in advance only for that particular year either in a lump sum or in installments, if it so opts.
- b) The institutions shall not charge any capitation fee or any amount unauthorisedly or illegally under any other head or guise (e.g., donation etc.), either directly or indirectly, other than the fee fixed by the Committee, as collection of any such unauthorized amounts would amount to charging of Capitation Fee, and that the surplus (profit) that is generated from the collection of the Fee must be for the benefit of the institutions, and cannot be diverted for other purposes or for personal gain.
- c) The institutions are informed that the fixation of Fee Structure by the Committee will not by itself enable or permit the managements to run the relevant courses in their institutions because, if the courses are otherwise not recognized and not permitted by the Government or All India Council for Technical Education/Concerned University at any relevant time, the same cannot be done.
- d) The fee, now recommended by the AFRC for the block period 2016-17 to 2018-19, is based on the details/figures uploaded by the institutions on line and is subject to further physical verification. If it is found that any of the data given by the institutions is not correct, the fee shall be revised at a later date and these facts shall be informed to the University concerned and All India Council for Technical Education for taking necessary action in accordance with law. Besides, such institutions/ colleges including the persons responsible are also liable for penal consequences.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.P. SISODIA PRINCIPAL SECRETARY TO GOVERNMENT(i/c)

То

The Commissioner Printing and Stationary, Chenchalaguda, Hyderabad (with a request to publish in the next ex-ordinary Gazettee and supply 300 copies immediately)

Contd.....(3)

The Member Secretary, AFRC, HACA Bhavan, Hyderabad. The Secretary, A.P.State Council of Higher Education, Hyderabad. The Commissioner of Technical Educatioin, A.P., Hyderabad. The Registrars of All Universities in the State.

<u>Copy to</u>:-The P.S. to Principal Secretary to Hon'ble Chief Minister. The P.s. to Principal Secretary to Government(HE) The OSD to Hon'ble Minister(HRD). Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

<u>ANNEXURE -B.E/B.Tech</u> (Annexure to G.O.Ms.No. 39, Higher Education(EC)Department, dt.24-06-2016)

CI	FARACET			Fee
SI.	EAMCET	AFRC	College Name	determined
No.	Code	Code		(in Rs.)
1	NMRE	AFRC0001	NIMRA COLLEGE OF ENGG AND TECHNOLOGY	50200
2	NMRV	AFRC0001	NIMRA INSTITUTE OF SCIENCE AND TECHNOLOGY	50200
3	SRKR	AFRC0002	S R K R ENGINEERING COLLEGE	95000
4	VISW	AFRC0005	SHRI VISHNU ENGG. COLLEGE FOR WOMEN	95000
5	VITB	AFRC0005	VISHNU GRP OF INSTNS	85000
6	PCEK	AFRC0009	G.PULLAIAH COLL. OF ENGG. AND TECHNOLOGY	62000
7	RAVW	AFRC0009	RAVINDRA COLLEGE OF ENGG FOR WOMEN	52000
8	LBCE	AFRC0011	LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING	78800
9	LIMT	AFRC0012	LINGAYAS INST OF MGMT AND TECHNOLOGY	48500
10	GVRS	AFRC0014	G V R AND S COLLEGE OF ENGG. AND TECHNOLOGY	50200
11	VITT	AFRC0015	VAISHNAVI INST OF TECHNOLOGY	37200
12	BVCE	AFRC0016	B V CHALAMAIAH ENGINEERING COLLEGE	55000
13	BVCR	AFRC0016	BVC ENGINEERING COLLEGE	35000
14	BVTS	AFRC0016	BONAM VENKATA CHALAMAIAH INST. OF TECH AND SCI.	52700
15	ANSN	AFRC0017	ST. ANNS COLLEGE OF ENGG. AND TECHNOLOGY	60000
16	CRRE	AFRC0019	SIR C R R COLLEGE OF ENGINEERING	55000
17	MITS	AFRC0020	MADANAPALLY INSTITUTE OF TECHNOLOGY AND SCI	93000
18	MITS2	AFRC0020	MADANAPALLY INSTITUTE OF TECHNOLOGY AND SCI 2nd SHIFT	93000
19	GTNN	AFRC0022	GEETHANJALI INST OF SCIENCE AND TECHNOLOGY	54700
20	VTMV	AFRC0023	VISWANADHA INSTITUTE OF TECHNOLOGY AND MGMT	50200
21	VVGV	AFRC0024	VKR VNB AND AGK ENGINEERING COLLEGE	35000
22	GDLV	AFRC0025	GUDLAVALLERU ENGINEERING COLLEGE	81600
23	PVKK	AFRC0026	P.V.K.K. INSTITUTE OF TECHNOLOGY	40200
24	ALIT	AFRC0027	ANDHRA LOYOLA INSTT OF ENGG AND TECHNOLOGY	50200
25	PPSV	AFRC0028	PRASAD V POTLURI SIDDHARTHA INSTT OF TECHNOLOGY	97000
26	VRSE	AFRC0028	V R SIDDHARTHA ENGINEERING COLLEGE	102000
27	SRSR	AFRC0029	SRI SAI INSTITUTE OF TECHNOLOGY. AND SCI.	38700
28	PNCV	AFRC0032	P NAGAIAH CHOUDARY AND VIJAY INST OF ENGG AND TECH	47000
29	ΑΙΤΚ	AFRC0033	ANNAMACHARYA INST OF TECH AND SCI	57100
30	AITS	AFRC0033	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES	84900
31	AITS2	AFRC0033	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES	84900
32	AITT	AFRC0033	ANNAMACHARYA INST OF TECHNOLOGYAND SCIENCES	56900
33	GANA	AFRC0037	SAI GANAPATHI ENGINEERING COLLEGE	43400
34	ADIT	AFRC0038	ADITYA INSTITUTE OF TECHNOLOGY AND MGMT	72000
35	ACEE	AFRC0041	ADARSH COLLEGE OF ENGINEERING	35000
36	SRKI	AFRC0042	S R K INST. OF TECHNOLOGY	56000
37	VITW	AFRC0042	VIJAYA INST. OF TECHNOLOGY FOR WOMEN	52000
38	VAIS	AFRC0043	SRI VAISHNAVI COLLEGE OF ENGINEERING	35000
39	VIZB	AFRC0044	VIZAG INSTT OF TECHNOLOGY	50100
40	VSPT	AFRC0045	VISAKHA INST OF ENGG AND TECHNOLOGY	47600
41	VTEC	AFRC0045	VISAKHA TECHNICAL CAMPUS	51200
42	TECA	AFRC0046	TENALI ENGINEERING COLLEGE	41700
43	SVTM	AFRC0048	SIR VISHVESHWARAIAH INST OF SCIENCE AND TECHNOLOGY	46200
44	STEN	AFRC0049	SAI TIRUMALA N V R ENGINEERING COLLEGE	38900
45	KORK	AFRC0050	KANDULA OBUL REDDY MEMORIAL COLL. OF ENGG.	50000
46	NITN	AFRC0051	NARSARAOPET INSTITUTE OF TECHNOLOGY	35000
47	NSPE	AFRC0051	NARSARAOPETA ENGINEERING COLLEGE	72000
48	SVNE	AFRC0053	SRI VIDYA NIKETAN ENGINEERING COLLEGE	97800
49	CECG	AFRC0054	CHINTALAPUDI ENGINEERING COLLEGE	35000

50	ASNW	AFRC0055	A S N WOMENS ENGINEERING COLLEGE	35000
51	HIND	AFRC0055	HINDU COLLEGE OF ENGINEERING AND TECHNOLOGY	35000
52	AIET	AFRC0057	AMARA INST. OF ENGINEERING AND TECHNOLOGY	35000
53	RGIT	AFRC0058	RAJIV GANDHI MEMORIAL COLLEGE OF ENGG. AND TECH.	86800
54	SVEB	AFRC0059	SWAMY VIVEKANANDA ENGINEERING COLLEGE	43300
55	SREC	AFRC0060	SANTHIRAM ENGINEERING COLLEGE	59500
55	SAFA	AFRC0061	SAFA COLLEGE OF ENGG AND TECHNOLOGY	35000
57	DIET	AFRC0062	DADI INSTT. OF ENGINEERING AND TECHNOLOGY	50000
58	KIEK	AFRC0063	KAKINADA INSTITUTE OF ENGG. AND TECHNOLOGY	48600
59	KIET	AFRC0063	KAKINADA INSTITUTE OF ENGG. AND TECHNOLOGY	72200
60	KIEW	AFRC0063	KAKINADA INST OF ENGG AND TECHNOLOGY FOR WOMEN	44900
61	MRCL	AFRC0065	MIRACLE EDNL SOC GROUP OF INSTNS	43700
62	QUBA	AFRC0066	QUBA COLLEGE OF ENGG AND TECHNOLOGY	45000
63	SITS	AFRC0072	SRI SIVANI INSTITUTE OF TECHNOLOGY	35000
64	SSCE	AFRC0072	SRI SIVANI COLLEGE OF ENGINEERING	50200
65	SITT	AFRC0073	SAROJINI INST OF TECHNOLOGY	41700
66	ASIP	AFRC0075	AMRITA SAI INST. OF SCIENCE AND TECHNOLOGY	50200
67	INDO	AFRC0076	INDO AMERICAN INSTITUTIONS TECH CAMPUS	40200
68	PACE	AFRC0077	PACE INSTITUTE OF TECHNOLOGY AND SCIENCES	50600
69	CESM	AFRC0079	ST.MARK EDUCATIONAL INSTITUTION SOCIETY GROUP OF INSTITUTION	39800
70	CRIT	AFRC0079	CHIRANJIVI REDDY INST OF ENGG AND TECHNOLOGY	43400
71	КММТ	AFRC0080	KMM INST OF TECHNOLOGY AND SCIENCE	35000
72	CITM	AFRC0083	COASTAL INST OF TECHNOLOGY AND MANAGEMENT	48700
72	RAGU	AFRC0083	RAGHU ENGINEERING COLLEGE	85000
73	RITV	AFRC0084	RAGHU INST. OF TECHNOLOGY	65000
74	KKSR	AFRC0084 AFRC0085	KKR AND KSR INST OF TECHNOLOGY AND SCI	58100
76	SRIN	AFRC0083 AFRC0091	SRINIVASA INST OF ENGG AND TECHNOLOGY	51000
70	SWTS	AFRC0091 AFRC0094	SWETHA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
78	MPLG	AFRC0094	SRI MITTAPALLI COLLEGE OF ENGINEERING	52400
79	MPLW	AFRC0099	SRI MITTAPALLI INST OF TECHNOLOGY FOR WOMEN	41600
80	SASI	AFRC0100	SASI INSTITUTE OF TECHNOLOGY AND ENGINEERING	85000
81	VSMR	AFRC0100	V.S.M COLLEGE OF ENGINEERING	65000
82	SVCN	AFRC0102	SREE VENKATESWARA COLL OF ENGG	67200
83	RCEE	AFRC0104	RAMACHANDRA COLLEGE OF ENGINEERING	50200
84	GPRE	AFRC0100	G P R ENGINEERING. COLLEGE	80000
85	ASCW	AFRC0107	AUDISANKARA COLLEGE OF ENGG FOR WOMEN	59800
86	ASIT	AFRC0108	AUDI SANKARA INST OF TECHNOLOGY	42700
87	SANK	AFRC0108	AUDHISANKARA COLLEGE OF ENGG. AND TECHNOLOGY	77000
88	KKCT	AFRC0100	KKC INSTITUTE OF TECHNOLOGY AND ENGINEERING	42000
89	ACEM	AFRC0112	ADITYA COLLEGE OF ENGINEERING	45000
90	IDEL	AFRC0112 AFRC0115	IDEAL INSTITUTE OF TECHNOLOGY	42000
91	RSRN	AFRC0115	RAMIREDDY SUBBA RAMIREDDY ENGG COLLEGE	43300
92	NRIA	AFRC0110	NRI INSTITUTE OF TECHNOLOGY	54500
93	BRNK	AFRC0120	BRINDAVAN INST OF TECHNOLOGY AND SCI	53000
94	ANIL	AFRC0121 AFRC0124	ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY AND SCI	76300
95	JITE	AFRC0124	JOGAIAH INST OF TECHNOLOGY AND SCI	35000
96	SVCE	AFRC0125	SRI VENKATESWARA COLL OF ENGINEERING	73900
97	SVEW	AFRC0126	SRI VENKATESWARA ENGE COLLEGE FOR WOMEN	57000
98	SUNL	AFRC0120	SRI SUNFLOWER COLLEGE OF ENGG AND TECHNOLOGY	50200
99	ADTP	AFRC0128	ADITYA ENGINEERING COLLEGE	75000
100	UNIV	AFRC0129	UNIVERSAL COLLEGE OF ENGG AND TECHNOLOGY	45000
100	SACS	AFRC0130	SRI ADITYA ENGINEERING COLLEGE	60000
101	SISS	AFRC0131 AFRC0131	SRI ADI TA ENGINEERING COLLEGE SRI SAI ADITYA INSTITUTE OF SCI. AND TECHNOLOGY	60000
	PITT	AFRC0131 AFRC0133	PRIYADARSHINI INST. OF TECHNOLOGY AND SCIENCES	42000
103		1 VIIVCOTOO		

105	LOYL	AFRC0134	LOYOLA INSTITUTE OF TECHNOLOGY AND MGMT	51200
105	VIST	AFRC0135	SRI VENKATESWARA INST OF SCI AND INFO.TECHNOLOGY	35000
107	VCKV	AFRC0136	VISVODAYA ENGINEERING COLLEGE	50200
108	VITK	AFRC0136	P B R VISVODAYA INSTITUTE OF TECHNOLOGY AND SCI.	50200
109	SEAT	AFRC0137	SIDDARTHA EDNL ACADEMY GRP OF INSTNS	50500
110	DHAN	AFRC0138	DHANEKULA INST OF ENGG TECHNOLOGY	63800
111	GMRI	AFRC0139	G M R INSTITUTE OF TECHNOLOGY	101000
112	MVRG	AFRC0141	M V G R COLLEGE OF ENGINEERNG	82500
113	MLEC	AFRC0142	MALINENI LAKSHMAIAH ENGINEERING COLLEGE	41700
114	MLEW	AFRC0142	MALINENI LAKSHMAIAH WOMENS ENGG. COLLEGE	50200
115	MPES	AFRC0142	MALINENI PERUMALLU EDNL SOC GROUP OF INSTNS	50200
116	NLND	AFRC0143	NALANDA INSTITUTE OF ENGG. AND TECHNOLOGY	50200
117	NNTS	AFRC0143	NALANDA INST OF TECHNOLOGY	50000
118	BITM	AFRC0144	BHASKARA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
119	CHBR	AFRC0145	CHEBROLU ENGINEERING COLLEGE	44700
120	NBKR	AFRC0147	NBKR INSTITUTE OF SCI. AND TECHNOLOGY	93200
121	BEMA	AFRC0151	BHEEMA INST OF TECHNOLOGY AND SCI	40000
122	URCE	AFRC0152	USHA RAMA COLL OF ENGG AND TECHNOLOGY	55200
123	GDMM	AFRC0153	GDMM COLLEGE OF ENGINEERING & TECHNOLOGY	60000
124	VSKV	AFRC0156	VITS COLLEGE OF ENGINEERING	50200
125	SIEN	AFRC0158	SRI SARATHI INSTITUTE OF ENGG. AND TECHNOLOGY	55000
126	ALFA	AFRC0162	ALFA COLLEGE OF ENGG. AND TECHNOLOGY	35000
127	SDTN	AFRC0163	SIDDHARTH INSTITUTE OF ENGG. AND TECHNOLOGY	72700
128	SIST	AFRC0163	SIDDHARTHA INST OF SCI AND TECHNOLOGY	52500
129	MJRT	AFRC0164	MJR COLLEGE OF ENGG AND TECHNOLOGY	45000
130	KVSW	AFRC0165	DR.K.V.SUBBA REDDYCOLL OF ENGG FOR WOMEN	42000
131	PRAG	AFRC0167	PRAGATI ENGINEERING COLLEGE	72800
132	PRAG2	AFRC0167	PRAGATI ENGINEERING COLLEGE	72800
133	NARN	AFRC0169	NARAYANA ENGINEERING COLLEGE	75000
134	NRNG	AFRC0169	NARAYANA ENGINEERING COLLEGE	65000
135	IITM	AFRC0170	INDIRA INSTITUTE OF TECHNOLOGY AND SCIENCES	38100
136	ASVR	AFRC0171	AVR AND SVR COLL. OF ENGG. AND TECHNOLOGY	40000
137	GITS	AFRC0186	GONNA INST OF INFO TECHNOLOGY SCIENCES	39500
138	MICT	AFRC0188	D VENKATARAMANA AND DR.HIMASEKHAR MIC COLL OF TECH	66000
139	SVIK	AFRC0189	SRI VENKATESWARA INSTT. OF SCIENCE AND TECHNOLOGY	35000
140	YITS	AFRC0190	YOGANANDA INST OF TECHNOLOGYAND SCIENCE	51000
141	VGPT	AFRC0193	VAAGDEVI INSTITUTE OF TECHNOLOGY. AND SCI.	50500
142	PKSK	AFRC0195	PRAKASAM ENGINEERING COLLEGE	50000
143	QISE	AFRC0196	QIS COLLEGE OF ENGG. AND TECHNOLOGY	68000
144	CCVY	AFRC0197	VRS AND YRN COLLEGE OF ENGG. AND TECHNOLOGY	35000
145	MTIE	AFRC0200	MOTHER THERESA INST OF ENGG AND TECH	50900
145	KCIT	AFRC0200	KRISHNA CHAITANYA INST OF TECHNOLOGY AND SCIENCES	50000
140	RVJC	AFRC0201 AFRC0203	R V R AND J C COLLEGE OF ENGINEERING	108000
147	SVHE	AFRC0203	D M S S V H COLLEGE OF ENGINEERING	50000
140	VETS	AFRC0204 AFRC0205	SR VENKATESWARA COLL OF ENGINEERING	41000
149	VETS	AFRC0205 AFRC0206	SRI VASAVI ENGINEERING COLLEGE	63000
150	AKRG	AFRC0206 AFRC0207	AKRG COLLEGE OF ENGG AND TECHNOLOGY	35000
151	MVRS	AFRC0207 AFRC0210	M.V.R.COLL OF ENGINEERING AND TECHNOLOGY	56800
152	SRES	AFRC0210 AFRC0217	SHREE RAMA EDNL SOC GRP OF INSTNS	35000
153	SRES	AFRC0217 AFRC0217		50200
			SREE RAMA ENGINEERING COLLEGE	
155	SSSE	AFRC0218		35000
156	CHKN	AFRC0219	CHAITANYA INST. OF SCI. AND TECHNOLOGY	42000
157 158	SRTS ABRK	AFRC0224	SRINIVASA INST OF TECHNOLOGY SCIENCE	40000
		AFRC0225	ABR COLLEGE OF ENGG AND TECHNOLOGY	35000

160	SVET	AFRC0230	SRI VASAVI INSTT OF ENGINEERING AND TECHNOLOGY	60000
161	SVPP	AFRC0232	SRI VENKATESA PERUMAL COLLEGE OF ENGG. AND TECH	37000
162	SITM	AFRC0234	SARADA INSTITUTE OF SCI. TECHNOLOGY AND MGMT	37000
163	ELRU	AFRC0235	ELURU COLLEGE OF ENGG AND TECHNOLOGY	45000
164	KISR	AFRC0236	KAKINADA INSTITUTE OF TECHNOLOGY SCIENCES	50200
165	NVRT	AFRC0237	N.V.R.COLLEGE OF ENGG TECHNOLOGY	35000
166	MKTW	AFRC0238	M.KALAVATHAMMA INST OF TECHNOLOGY FOR WOMEN	38200
167	CBIT	AFRC0239	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY	50200
168	VBIT	AFRC0239	VIGNANA BHARATHI INST OF TECHNOLOGY	50200
169	LIET	AFRC0244	LENDI INST OF ENGG AND TECHNOLOGY	59900
170	ARTB	AFRC0247	AVANTHIS RESEARCH & TECHNOLOGICAL ACADEMY	39300
171	AVEN	AFRC0247	AVANTHI INSTITUTE OF ENGG. AND TECHNOLOGY	50200
172	AVEV	AFRC0247	AVANTHI INST. OF ENGINEERING AND TECHNOLOGY	60000
173	ESWR	AFRC0248	ESWAR COLLEGE OF ENGINEERING	50200
174	ASTC	AFRC0249	AVANTHI S ST.THERESSA INSTITUTE OF ENGINEERING AND TECHNOLOGY	41000
175	NRIT	AFRC0253	NRI INSTT OF TECHNOLOGY	48700
176	KVSR	AFRC0255	DR.K.V.SUBBA REDDY INST. OF TECHNOLOGY	50200
177	AVSV	AFRC0256	AVR AND SVR ENGINEERING COLLEGE	35000
178	PIME	AFRC0260	PRAVEENYA INST OF MARINE ENGINEERING	37000
179	TMLN	AFRC0267	TIRUMALA ENGINEERING COLLEGE	50800
180	BECB	AFRC0279	BAPATLA ENGINEERING COLLEGE	75000
181	BWEC	AFRC0279	BAPATLA WOMENS ENGG COLLEGE	40000
182	CHDL	AFRC0280	CHADALAWADA RAMANAMMA ENGG. COLLEGE	63000
183	CVSE	AFRC0280	CHADALAWADA VENKATA SUBBAIAH COLL OF ENGINEERING	35000
184	GVPE	AFRC0281	GAYATHRI VIDYA PARISHAD COLL. OF ENGINEERING	103700
185	GVPT	AFRC0281	G V P COLLEGE FOR DEGREE AND PG COURSES	63000
186	GVPW	AFRC0281	GAYATHRI VIDYA PARISHAD COLL OF ENGG FOR WOMEN	97600
187	MIET	AFRC0282	MANDAVA INSTITUTE OF ENGG AND TECHNOLOGY	55000
188	CEVP	AFRC0283	CHAITANYA ENGINEERING COLLEGE	48500
189	SCEC	AFRC0283	SRI CHAITANYA ENGINEERING COLLEGE	37500
190	SHRE	AFRC0284	SHREE INST OF TECHNOLOGICAL EDUCATION	42700
191	KUSH	AFRC0285	PYDAH KAUSHIK COLLEGE OF ENGINEERING	55000
192	PYDA	AFRC0285	PYDAH COLLEGE OF ENGG. AND TECHNOLOGY	65000
193	SKHE	AFRC0287	SRI KALAHASTISWARA INSTITUTE OF TECHNOLOGY	51500
194	SIMH	AFRC0288	SIMHADRI EDNL SOC GRP OF INSTNS	42800
195	GTMW	AFRC0292	GOUTHAMI INST OF TECHNOLOGY MGMT FOR WOMEN	35000
196	PDCS	AFRC0293	PRIYADARSHINI COLLEGE OF ENGINEERNG	45000
197	PDIT	AFRC0293	PRIYADARSHINI INST OF TECHNOLOGY	35000
198	PINN	AFRC0293	PRIYADARSHINI INST OF TECHNOLOGY	35000
199	PRIK	AFRC0293	PRIYADARSHINI COLL OF ENGG. AND TECHNOLOGY	50200
200	KDEG	AFRC0294	SRIKRISHNA DEVERAYA ENGINEERING COLLEGE	41500
201	SEST	AFRC0295	SESHACHALA INST OF TECHNOLOGY	40000
202	BCTW	AFRC0297	BHARATH COLL OF ENGG AND TECHNOLOGY FOR WOMEN	35000
203	SAVE	AFRC0298	SANKETHIKA VIDYA PARISHAD ENGINEERING COLLEGE	42800
204	STMV	AFRC0298	SANKETHIKA INST OF TECHNOLOGY MANAGEMENT	35000
205	INTL	AFRC0299	INTELL ENGINEERING COLLEGE	54000
206	CIET	AFRC0301	CHALAPATHI INST OF ENGG AND TECHNOLOGY	52500
207	CITY	AFRC0301	CHALAPATHI INST OF TECHNOLOGY	45200
208	SVAP	AFRC0303	SRI VENKATESWARA INST OF TECHNOLOGY	35000
209	GATE	AFRC0311	GATES INSTITUTE OF TECHNOLOGY	41000
210	DSIT	AFRC0315	D.B.S.INST OF TECHNOLOGY	50200
211	ASKC	AFRC0325	A S K COLLEGE OF TECHNOLOGY MANAGEMENT	35000
212	WISE	AFRC0328	WEST GODAVARI INSTT OF SCIENCE AND ENGINEERING	50200
213	VKRT	AFRC0333	SRI V.KRISHNAM RAJU COLL OF ENGG AND TECHNOLOGY	35000
214	GLBC	AFRC0334	GLOBAL COLL OF ENGG AND TECHNOLOGY	35000

215	GLIM	AFRC0335	A1 GLOBAL INSTITUTE OF ENGG AND TECHNOLOGY	50200
215	PSCV	AFRC0339	POTTI SRIRAMULU COLLEGE OF ENGG AND TECHNOLOGY	60000
217	CECB	AFRC0342	CHAITANYA ENGINEERING COLLEGE	35000
218	AIME	AFRC0344	AMALAPURAM INST OF MGMT SCI COLL OF ENGG	37200
219	AMRN	AFRC0345	A.M.REDDY MEMORIAL COLL. OF ENGINEERING	35000
220	SSEC	AFRC0351	SAI SAKTHI ENGG COLLEGE	35000
221	HMKS	AFRC0357	HMKS AND MGS COLLEGE OF ENGINEERING	35000
222	DNRE	AFRC0364	DNR COLLEGE OF ENGG AND TECH	46200
223	KSNK	AFRC0370	KSN INST OF TECHNOLOGY	35000
224	ANMB	AFRC0380	ACHARYA COLLEGE OF ENGINEERING	35000
225	KTSP	AFRC0387	KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
226	ALTS	AFRC0390	ANANTHA LAKSHMI INST OF TECHNOLOGY AND SCI	50200
227	SMGG	AFRC0394	ST. MARYS GROUP OF INSTITUTIONS GUNTUR	35000
228	STMW	AFRC0394	ST. MARYS WOMENS ENGINEERING COLLEGE	49100
229	MRMU	AFRC0405	MEKAPATI RAJA MOHAN REDDY INST OF TECH AND SCI.	50200
230	ISTS	AFRC0407	INTERNATIONAL SCHOOL OF TECH AND SCI FOR WOMEN	42300
231	SSCC	AFRC0414	SRINIVASA INSTITUTE OF TECHNOLOGY AND MANG STUDIES	58000
232	BEAM	AFRC0416	BALAJI INSTITUTE OF ENGINEERING AND MANAGEMENT STUDIES	35000
233	NIST	AFRC0425	NARAYANADRI INST OF SCI TECHNOLOGY	40000
233	DJRV	AFRC0423	SRI CHAITANYA DJR INSTITUTE OF ENGINEERING AND TECHNOLOGY	39000
235	DJRC	AFRC0431	SRI CHAITANYA DJR COLL OF ENGG AND TECH	35000
236	AGCT	AFRC0432	AKULA SREE RAMULU INST. OF ENGG. AND TECHNOLOGY	35000
230	AGET	AFRC0442	AKULA SREERAMULU COLLEGE OF ENGINEERING	35000
238	GIEJ	AFRC0448	GAYATRI INST OF ENGG TECHNOLOGY	35000
239	VHNI	AFRC0460	SREE VAHINI INSTT OF SCIENCE AND TECHNOLOGY	52000
240	GVIC	AFRC0461	GOLDEN VALLEY CAMPUSBHARATH EDNL SOC GRP OF INSTNS	35000
240	NEWS	AFRC0464	NEWTONS INSTITUTE OF SCIENCE & TECHNOLOGY	35000
242	NEWT	AFRC0464	NEWTON INSTITUTE OF ENGINEERING	35000
243	KUPM	AFRC0467	KUPPAM ENGINEERING COLLEGE	50200
244	GIST	AFRC0469	GANDHIJI INST OF SCI AND TECHNOLOGY	44000
245	VVIG	AFRC0470	VASIREDDY VENKATADRI INST. OF TECHNOLOGY	80000
246	VIEW	AFRC0471	VIGNANS INSTT OF ENGINEERING FOR WOMEN	41600
247	VIVP	AFRC0471	VIGNANS INSTITUTE OF INFORMATION TECHNOLOGY	99000
248	VLIT	AFRC0471	VIGNANS LARA INST. OF TECHNOLOGY AND SCI	85400
249	VNIW	AFRC0471	VIGNANS NIRULA INST OF TECH. AND SCI FOR WOMEN	49200
250	HITE	AFRC0474	HELAPURI INST OF TECH AND SCIENCE	40500
251	TECH	AFRC0476	TADIPATRI ENGG COLLEGE	35000
252	GVIT	AFRC0484	G V V R INSTITUTE OF TECHNOLOGY	40800
253	BULL	AFRC0486	DR L BULLAYYA COLL OF ENGG FOR WOMEN	35000
254	КНІТ	AFRC0487	KALLAM HARANADH REDDY INST OF TECH	50200
255	TPIB	AFRC0498	THANDRA PAPARAYA INSTITUTE OF SCI. AND TECHNOLOGY	37300
256	BTHP	AFRC0499	BIT INSTITUTE OF TECHNOLOGY	50200
257	PITM	AFRC0515	PRAJNA INST. OF TECHNOLOGY AND MANAGEMENT	35000
258	ABIT	AFRC0515	AKSHAYA BHARATHI INST OF TECHNOLOGY	35000
259	JGNN	AFRC0532	JAGANS COLLEGE OF ENGG AND TECHNOLOGY	37600
260	PPDV	AFRC0533	PALADUGU PARVATHI DEVI COLLEGE OF ENGG AND TECH	47800
261	MSIT	AFRC0539	MONTESSORI SIVA SIVANI INST OF SCI AND TECHNOLOGY	35000
262	GGIB	AFRC0560	GOKUL GROUP OF INSTITUTIONS	35000
263	GOKB	AFRC0560	GOKUL INSTITUTE OF TECHNOLOGY. AND SCI.S	46700
263	GECG	AFRC0500	GUNTUR ENGINEERING COLLEGE	50200
265	RKCE	AFRC0574	R.K.COLLEGE OF ENGINEERING	41600
265	GIER	AFRC0574	GODAVARI INSTITUTE OF ENGG. AND TECHNOLOGY	79300
267	GIER	AFRC0575	GIET COLLEGE OF ENGINEERING	35000
268	GITE	AFRC0575 AFRC0577	GIET ENGINEERING COLLEGE	65000
268	PCET	AFRC0577 AFRC0612	PRASIDDHA COLLEGE OF ENGG TECHNOLOGY	35000

270	BVSR	AFRC0640	BVSR ENGINEERING COLLEGE	35000
271	RGAN	AFRC0641	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS	50200
272	RPRA	AFRC0641	RISE KRISHNA SAI PRAKASAM GROUP OF INSTITUTIONS	50200
273	SGVP	AFRC0659	SATYA INST OF TECHNOLOGY AND MGMT	50200

R.P. SISODIA PRINCIPAL SECRETARY TO GOVERNMENT(i/c)

A unit of Nagariuna Education Society. Guntury
CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 0
ASSESSMENT YEAR 2019-20

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CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
T 20,12,24,471 5,59,39,971	To <u>Salaries</u> " Teaching Staff Salaries <u>Add</u> : Non-teaching Staff Salaries	20,57,96,832.00 5,90,80,736.00	26,48,77,568.00	30,80,000 B 43,87,23,500 1,14,94,350	By Admission Fee " Tuition Fee " Special & Common Services Fee " Erora		30,02,000.00 47,45,83,000.00 1,05,15,450.00
66,85,461 3,71,314 479	 Management Contribution to PF PF Administration Charges PF Insurance Fund Admin Charges 		65,78,815.00 2,94,747.00	1,56,613	 Consultancy Charges <u>Less</u>: Honorarium paid to staff 	0.00	00.0
2,77,824 4,80,548 63.072	" Insurance raid admin. Craiges Insurance Fund " ESI Contribution " Staff Welfare Evenses		2,74,160.00 5,51,590.00 63,147,00	3,55,63,468 1,06,376 38,50,936	Interest received (as per schedule) Insurance Claims received Miscellaneous Income (as per schedule)		4,83,15,696.00 52,187.00 41.45.015.50
11,14,457 1,77,351 38,04,731 40,645	 Traveling expenses Conveyance Charges Printing & Stationery Postance & Teleorems 		13,53,781.50 2,22,823.00 19,73,750.70	1,65,22,175 10,80,756	Rent received Examination Fee collected Bus Charges	63	1,73,39,090.00 0.00
59,37,203 1,99,865 11,64,911 18,45,046	Telephone & Internet Charges Freight & Handling Charges Expenses for CRT & Placements Students Welfare Expenses	-	40,58,497.00 1,46,354.00 10,75,205.00 6.08,195.00				
18,73,916 14,28,672 13,84,914 7 47 980	Advertisement Charges Repairs & Maintenance Charges Insurance Vehinte Maintenance	3	24,25,271.00 17,29,195.00 13,76,924.00 6 93 332 20				
1,17,94,695 9,678 9,93,268	Electricity Charges Bank Charges Electricial Maintenance		1,00,78,158.00 4,949.60 3,84,927.00				
50,21,442 2,42,350 1,82,900 4,15,390	Professional Lax Miscellaneous Expenses SSMA & AMC Charges Audit Fee Subscriptions & Contributions		5,59,856.00 55,59,856.00 5,34,842.00 1,82,900.00 44,71,145.00		•,	÷	
1,31,61,150 1,31,80,560 38,96,501 9,65,712 68,04,569 1,712 1,76,959	Seminar Expenses Fee paid to University & Government Software License Fee City Centre Maintenance Maintenance of Buildings Plantation Maintenance		18,65,096,00 1,43,39,135,00 1,41,220,00 1,66,347,00 53,70,884,00 53,70,884,00 3,11,530,00			·· .	
33,07,75,238	Balance C/F	College or	33,17,63,815.00	51,10,43,615	Balance C/F		56,73,42,517.50
	A WAY	GUNTOR A.F.	SSA ISSA	SSOCIA			Contd2.
	y	ALL DE LE DE	CHENT CHENT	MATTERED ACCOUNTS			

	56,73,42,517.50					56,73,42,517.50	Examined and found correct For CHEVUTURI ASSOCIATES Chartered Accountants Firm Regn No:000632S A - Reakuration Man RaGHIMADHA RAO BALTIVENIT Partner ICAI memb no: 28105
9 	51,10,43,615 Balance B/F					51,10,43,615	Dr.R.SRINIVAS) PRESIDENT PRESIDENT PRESIDENT
. 2 .	33,17,63,815.00	48,94,924.35 2,25,060.00 85,98,111.50 2,50,000.00 2,50,000.00 3,16,00,000.00 4,20,11,933.00 9,30,500.00	chedule) 13,50,088.00	5,26,58,817.30	9,23,87,979.35	56,73,42,517.50	For R.V.R. & J.C.College of Engineering, Chowdavaram, Guntur M D D D D D D D D D D D D D D D D D D D
	33,07,75,238 Balance B/F	35,77,240 TDS 4,50,000 Matching grants for Projects 89,01,312 Examination expenses 0 Professional Charges 1,00,000 Buses Expenditure 1,10,51,195 Gratuity Fund 97,000 Fee written-off	8,76,573 " Loss on Equipment written-off (as per schedule)	4,83,24,695 " Depreciation for the year	9,69,90,362 " Excess of Income over Expenditure	51,10,43,615	For R.V.R. & J.C.College of Engineer (Dr.K.SRINIVASU) PRINCIPAL PRINCIPAL PLACE: GUNTUR DATE : 14-09-2019

R.V.R. & J.C. COLLEGE OF ENGINEERING (A unit of Nagariuna Education Society. Guntur) Chandramoulipuram, Chowdavaram, Guntur-522 019 ASSESSMENT YEAR 2019-20

GENERAL FUNDS DETAILS OF FIXED ASSETS AS ON 31-03-2019

					GROSS BLOCK				DEPRECIATION	N BLOCK		NET BLOCK	OCK
SI.	Name of the Asset	Rate of Depre- ciation (%)	Amount Spent up to 31.03.2018	Additions during the year (above 180 days)	Additions during the year (below 180	Deductions/ Written off during the year	Total amount spent up to 31.03.2019	Depreciation up to 31.03.2018	Depreciation for the year		Total depreciation up to 31.03.2019	As on 31.03.2019	As on 31.03.2018
			Rs. Ps.	Re. Pe.	days) Ra Fs.	Rs Ps	S. S. S.	Ra. Pa	Rs. Ps.	Rs. Pa	Rs. Ps	Rs. Ps.	Rs. Ps.
	I and at Choundarianam	-	88 47 008 50	00.04	00.0	0.00	66.57,006.50	00.0	0.00	0.00	0.00	66.57,006.50	66.57,006.50
	Land at SVN Colony		70.21.050.00	00.00	0.00	0.00	70,21,050.00	0.00	0.00	0.00	0.00	70,21,050.00	70,21,050.00
10	Buildings	10%	21.39,14,755.82	0:00	41,67,952.00	0.00	21,80,82,707.82	11,27,84,801.82	1,03,21,393.00	00.00	12,31,06,194.82	9,49,76,513.00	10,11,29,954,00
4	Roads	10%	1.06,76,747.17	00:00	0.00	0.00	1.06,76,747.17	38,29,600.17	6,84,715.00	00.0	45,14,315.17	61,62,432.00	68,47,147.00
دى	Bore Well	15%	10,03,379.50	0.00	2,55,233.00	0.00	12,58,612.50	6,41,523.50	73,421.00	0.00	7,14,944.50	5,43,668.00	3.61,856.00
G	Compound Fencing	10%	2,91,096.90	0.00	0.00	0.00	2,91,096.90	2,17,328.90	7,377.00	0.00	2,24,705.90	66,391.00	73,768.00
2	Compound Wall	10%	1,48,53,175.76	0.00	0.00	0.00	1,48,53,175.76	61,11,683.76	8,74,149.00	0.00	69,85,832.76	78,67,343.00	87,41,492.00
80	Construction Equipment	15%	24,855.00	00.0	0.00	. 0.00	24,855.00	24,307.00	82.00	0.00	24,389.00	466.00	548.00
0	Electrical Installations	15%	1,18,42,311.67	97,162.00	0.00	0.00	1,19,39,473.67	84,21,924.67	5,27,632.00	0.00	89,49,556.67	29,89,917.00	34,20,387.00
10	Canteen Equipment	15%	24,06,791.28	9,600.00	1,18,450.00	1,31,626.99	24,03.214.29	15,28,911.28	1,38,663.00	1,09,344,99	15,58,229.29	8,44,985.00	8,77,880.00
-	Tools & Implements	40%	23,843.92	0.00	0.00	0:00	23,843.92	23,843.92	0.00	0.00	23,843.92	0.00	00.0
12	Office Equipment	15%	97,90,740.36	10.562.00	1,25,400.00	2,36,277.50	96,90,424,86	33,76,908.36 7 47 4 4 00	9,63,834.00	1.74,744.50	00.755,00,14	00,124,42,00 P	04, 13,032.UU
13	Car (AP7BH2448)	15%	7,59,400.00	0.00	00.0	0.00	1,09,400.00	3,47,144.00	01,020,00	00.0	0, 10, 202.00	2 77 714 00	A AA 360 DD
4	Mini Bus (AP/103555)	10%0	15, /2,855,00	0.00	0.00	00.0	00 V V V V V V	1,20,400,00	24 874 00	00.0	001210011	1 AD 603 00	2 12 474 00
2	Auto (AP / IE5445)	13%	9,01,034,00	0.00 a 000 a	00.0	00.0	00.400.40 8 71 648 00	65 140 00	1 20 975 00	00.0	1.86.124.00	6.85.524.00	8.03.499.00
PL	Uar (AP/US 0009)	02.CI	0,00,040,00	0.000,0	00.0	0.00	18 59 200 00	1 39 440 00	2.57.964.00	00.0	3.97.404.00	14,61.796.00	17.19.760.00
	Furniture	10%	4.13.04.712.66	75.927.00	7,473.00	00.0	4.13.88.112.66	2,65,82,319.66	14,80,206.00	00.00	2,80,62,525.66	1,33,25,587.00	1,47,22,393.00
0	Generator Equipment	15%	56.99.910.00	0.00	0'00	0.00	56,99,910.00	44,63,157.00	1,85,513.00	00'0	46,48,670.00	10,51,240.00	12,36,753.00
20	Telephones	15%	10,58,231.62	54,625.00	18,546,00	0:00	11,31,402.62	6,86,032.62	65,415.00	00.00	7,51,447.62	3,79,955.00	3,72,199.00
5	Other Equipment	15%	10,30,000.00	00.00	0.00	0.00	10,30,000.00	6,18,542.00	61,719.00	00.00	6,80,261.00	3,49,739.00	4,11,458.00
22	Dispensary Equipment	15%	16,586.00	2,775.00	4,725.00	0.00	24,086.00	10,288.00	1,715.00	0.00	12,003.00	12,083.00	6,298.00
23	Audio Visual Lab Equipment	15%	90,04,937.25	0.00	4,97,842.80	3,34,665.41	91,68,114,64	39,98,899.25	7,70,602.80	2,17,057.41	45,52,444.64	46,15,670.00	50,06,038.00
24	Fire Extinguishers	15%	5,27,483.08	0.00	0.00	0.00	5,27,483.08	3,56,718.08	25,615.00	0.00	3,82,333.08	1,45,150.00	1,70,765.00
25	Plantation Equipment	15%	9,36,645.50	0.00	00'0	0.00	9,36,645.50	3,60,139.50	86,476.00	0.00	4,46,615.50	4,90,030.00	5,76,506.00
26	Hostel Equipment	15%	1,87,857.86	0.00	0.00	0.00	1,87,857.86	1,76,141.86	a 1,757.00	0.00	1,77,898.86	9,959.00	11,716.00
27	Sri GRR Statue	0	55,264.70	0.00	0.00	0.00	55,264,70	0.00	0.00	0.00	0.00	55,264.70	55,264.70
28	Lift	15%	54,25,000.00	00.0	0.00	0.00	54,25,000.00	4,06,875.00	7,52,719.00	0.00	11,59,594,00	4 74 01 FEB 00	00, 10, 123.00
53	Buses	15%	1.80,90,000.00	1,16,10,000,01,01,01,000	0.00	10,40,000.00	100,000,00	80, 10,808.00 A EO7 DD	73 00	0.00	4 580.00	416.00	489.00
30	NSS Equipment	15%	05.01 440.00	0.00	0,00 1 87 000 00	00.0	00.049.00	41.007.00	R 34 975 DD	00.0	49.43.873.00	48.15.476.00	54.82,551.00
5 5	A.C. UIIIIS Faorran Bork Equipment	10.0	4 24 AEE DO	00.0	00.00	0.00	1 31 455 00	1 18 459 00	1 949 00	0.00	1.20.408.00	11.047.00	12,996.00
33	Water Plant Environment	15%	6.59.193.00	00.0	0.00	0.00	6.59.193.00	4.65,702.00	29,024.00	00.0	4,94,726.00	1,64,467.00	1,93,491.00
34	Musical Instruments Equipment	15%	1,55,753.00	00.00	2.04,860.00	0.00	3,60,613.00	73,233.00	27,743.00	00.00	1,00,976.00	2,59,637.00	82,520.00
35	Solar Plant	40%	0.00	00.0	2,30,00,000.00	0.00	2,30,00,000.00	. 0.00	46,00,000.00	0.00	46,00,000.00	1,84,00,000.00	0.00
35	Lab Equipments (as per statement enclosed)		17,70,96,547.78	6,72.751.00	73,30,622.50	94,09,442.31	17,56,90,478.97	12,77,65,700.78	1,05,68,913.50	87,19,476.31	12,96,15,137.97	4,60,75,341.00	4,93,30,847,00
36	Women's Hostel Assets (as per statement enclosed)	•	3.30,76,510.71	0.00	29,990.00	0.00	3,31,06,500.71	2,06,97,901,71	12,78,855.00	00.0	2,19,76,756.71	1,11,29,744.00	1,23,78,609.00
37	Women's Hostel -II Assets (as per statement enclosed)		3,43,48,201.00	0.00	72,400.00	0.00	3,44,20,601.00	1,11,54,238.00	24,98,980.00	00.00	1,36,53,218.00	2.07,67.383.00	2,31,93,963.00
38	Men's Hostel Assets (as per statement enclosed)		17,75,26,985.32	0.00	9.55,200.00	0.00	17,84,82,185.32	6,01,95,998.32	1,22,52,194,00	0.00	7,24,48,192.32	10,60,33,993.00	11,73,30,987.00
			79,99,00,610.36	1,25,36,402.00	3,69,56,594.30	1,16,52,012.21	83,77,41,594.45	41,02,95,302.16	5,26,58,817.30	1,03,01,924.21	45,26,52,195.25	A38,50,89,399.20	38,96,05,308.20
											Colored in 0	1 Anna	
										5	R.V.R. & J.C. Co	College of Engineering	nı eering
											Chandre	Chandramoulipuram,	C
											NO NO NO	UTUVYUAVAINAIN-022 UIS	D

R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society, Guntur) CHANDRAMOULPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2019-20 INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2019

TOTAL	Rs. Ps.		11,55,000.00					e 55,50,192.91															67,05,192.91
PREVIOUS YEAR INCOME	Rs.		11,67,500 By Fee Collected					51,22,845 " Excess of Expenditure over Income	(Transfer to General Fee Account)												£	Ĩa,	62,90,345
TOTAL	Rs. Ps.							x			8,11,569.99	40,781.00	7,15,485.00	11,800.00	3,77,352.00	3,19,479.00	26,52,751.00	60.00	624.00	2,000.00	17,73,290.92		67,05,192.91
			5,100.00	2,67,683.00	89,041.00	30,606.00	92,487.00	1,73,357.54	4,800.00	1,42,845.45	5,650.00				35	20							
EXPENDITURE		.*,	 ECE Lab Maintenance 	Mechanical Lab Maintenance	Civil Lab Maintenance	Computer Lab Maintenance	EEE Lab Maintenance	Chemical Engg. Lab Maintenance	IT Lab Maintenance	Chemistry Lab Maintenance	Physics Lab Maintenance	Audio-Visual Lab Maintenance	Generator Maintenance	Library Maintenance	Games & Sports Expenses	Newspapers & Magazines	Journals	Bank Charges	Loss on Equipment written-off	Fee written-off	Depreciation for the year		
YEAR	Rs.		2,58,755 To	3,84,065 "	1,76,086 "	26,723 "	2,27,922 "	1,04,630 "	7,848 "	99,442 "	2,671 "	47,055 "	4,63,131 "	34,440 "	3,66,790 "	1,66,861 "	25,57,036 "	467 "	2,245 "	500 "	13,63,678 "		62,90,345

For CHEVUTURI ASSOCIATES 000 (RAGHUNADHA RAO BALINENT) B - Raghnnadra Examined and found correct Chartered Accountants Firm Regn No:000632S ICAI memb no: 28105 Partner ES*SU VIJAVAWADA-2 No. 0006325 ASSA Firm Regn. IRL (Dr.R.SRINIVAS) PRESIDENT 7 HEN 4 White Mara For R.V.R. & J.C.College of Engineering, Chowdavaram, Guntur (Dr.K.KRISHNA PRASAD) TREASURER SECRETARY & CORRESPONDENT (R.GOPALA KRISHMA) Marin 3 en (Dr.K.SRINIVASU) PRINCIPAL PLACE: GUNTUR DATE : 14-09-2019 3 K.

YED AC

R.V.R. & J.C. COLLEGE OF ENGINEERING. (A unit of Nagarjuna Education Society, Guntur) Chandramoulipuram. Chowdavaram. Guntur-522 019 ASSESSMENT YEAR 2019-20

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2019

				,	GROSS BLOCK				DEPRECIA'	DEPRECIATION BLOCK		NET BLOCK	OCK
SI. No.	Name of the Asset	Rate of Depre- ciation	Rate of Amount Spent Depre- up to 31.03.2018 ciation	Additio the (above	Additions during the year (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2019	Depreciation up to 31.03.2018	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2019	As on 31.03.2019 As on 31.03.2018	As on 31.03.2018
			Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
-	Library Books	40%	2,28,36,325.11	0.00	16,44,682.92	0.00	0.00 2,44,81,008.03	1,99,41,729,111 14,86,774.92	14,86,774.92	0.00	2,14,28,504.03	30,52,504.00	28,94,596.00
N	Tools & Implements	15%	44,955.11	00.0	0.00	00.00	44,955.11	44,954.11	0.00	00.00	44,954.11	1.00	1.00
6	Sports Equipment	40%	22,09,232.92	0.00	2,59,677.00	13,913.00	24,54,996.92	16,22,155.92	2,86,516.00	13,289.00	18,95,382.92	5,59,614.00	5,87,077.00
			2,50,90,513.14	0.00	19,04,359.92	13,913.00	13,913.00 2,69,80,960.06	2,16,08,839.14 17,73,290.92	17,73,290.92	13,289.00	2,33,68,841.06	36,12,119.00	34,81,674.00

R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOV/DAVARAM-522 019.

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R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society. Guntur) CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2018-19

4

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

e.	51,10,43,615.50					51,10,43,615.50	Examined and found correct For CHEVUTTINI ASSOCIATES Chartered Actomitants In Regn Nu. COSSASS Active Machine Machine Partner ICAI memb no: 28105
	48,47,59,644 Balance B/F					48,47,59,644	(Dr.R.SRINVAS) PRESIDENT
: 2 :	33,07,75,238.14	35,77,240.00 4,50,000.00 89,01,312.00 1,00,000.00 1,10,51,195.00 1,10,51,195.00	8,76,573.00	4,83,24,695.03	9,69,90,362.33	51,10,43,615.50	(Dr.K.KRISHNA PRASAD) TREASURER
	31,36,61,472 Balance B/F	36,81,024 " TDS 8,75,000 " Matching grants for Projects 62,89,661 " Examination expenses 2,17,00,000 " Poor & Merit Scholarship 1,15,75,085 " Gratuity Fund 2,59,950 " Fee written-off	3,74,670 " Loss on Equipment written-off (as per schedule)	5,01,71,452 " Depreciation for the year	7,61,71,330 " Excess of Income over Expenditure	48,47,59,644	Dr.K.SRINIVASU) PRINCIPAL PRINCIPAL PRINCIPAL BATE: 20-09-2018

R.V.R. & J.C. COLLEGE OF ENGINEERING. In unit of Magatuma Education Society. Gumuri Chandramoulputam. Chowdavaram. Gumur-522 019 ASSESSMENT YEAR 2016-19.

GENERAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31-03-2018

			**		GROSS BLOCK				DEPRECIATION	N BLOCK		NET BLOCK	OCK
ō		Rate of	Amount Spent	Additions during	Additions during	Deductions/	Total amount	Depreciation	Depreciation		Total depreciation		
No.	Name of the Asset	Cepre- ciation (%)	up to 31.03.2017	the year (above 180 days)	the year (below 180	Written off during the year	spent up to 31.03.2018	up to 31.03.2017	for the year	on deductions	up to 31.03.2018	As on 31.03.2018	As on 31.03.2017
			Rs. Ps.	Rs Ps	days) Rs Ps.	Rs. Pa	Re. Ps.	Rs. Ps.	Re. Pe.	Rs. Ps.	Rs Ps,	Rs Ps.	Ra. Pa.
						1 1		11					
4	Land at Chowdavaram	a.	66,57.006.50	0.00	0.00	00.00	66,57,006.50	0:00	0.00	0.00	0.00	66,57,006.50	66,57,006.50
2	Land at SVN Colony	4	70,21,050.00	*, *0.00	0.00	00'0	70,21,050,00	0.00	0.00	00.00	0.00	70,21,050.00	70,21,050.00
е В	Buildings	10%	20,59,21,571.82	0.00	79,93,184.00	00'0	21,39,14,755.82	10, 19, 92, 205.82	1,07,92,596.00	00.00	11,27,84,801.82	10,11,29,954.00	10,39,29,366.00
4	Roads	10%	72,51,515.17	0.00	34,25,232.00	00.00	1,06,76,747.17	32,59,096.17	5,70.504.00	0.00	38,29,600.17	68,47,147.00	39,92,419.00
ы С	Bore Well	15%	10,03,379.50	0.00	0.00	0.00	10,03,379.50	5,77,666.50	63,857.00	0.00	6,41,523.50	3,61,856.00	4,25,713.00
9	Compound Fencing	10%	2,91,096.90	0.00	0.00	00.00	2,91,096.90	2,09,132.90	8,196.00	00.0	2,17,328.90	73,768.00	81,964.00
7	Compound Wall	10%n	1,48,53,175.76	0.00	0.00	00.00	1,48,53,175.76	51,40,406.76	9,71,277.00	00.00	61,11,683.76	87,41,492.00	97,12,769.00
8	Construction Equipment	15%	24,855.00	0.00	00.0	0.00	24,855.00	24,210.00	97.00	00.0	24,307.00	548.00	645.00
	Electrical Installations	15%	1,04,63,935.64	2,64,774.03	11,13,602.00	0.00	1,18,42,311.67	79,16,586.64	5,05,338.03	00.0	84,21,924.67	34,20,387.00	25,47,349.00
10 0	Canteen Equipment	15%	22,93,781.93	4,700,00	1,09,288.00	978.65	24,06,791.28	13,84,362.93	1,45,277.00	728.65	15,28,911.28	8,77,880.00	9,09,419.00
11 1	Tools & Implements	40%	23,843.92	00.00	00.00	00.00	23,843.92	23,843.92	0.00	00.00	23,843.92	0.00	0.00
12 0	Office Equipment	15%	58,70,714.36	9,40,750,00	36,54,201.00	6,74,925.00	97,90,740.36	30,20,121.36	8,09,423.00	4,52,636.00	33,76,908.36	64,13,832.00	28,50,593.00
13 0	Car (AP7BH2448)	15%	7,59,400.00	0.00	0.00	00.00	7,59,400.00	5,09.687.00	37,457.00	0.00	5,47,144.00	2,12,256.00	2,49,713.00
14 N	Mini Bus (AP7TC3555)	15%	15,72,855.00	0.00	0.00	0.00	15,72,855.00	10,50,068.00	78,418.00	0.00	11,28,486.00	4,44,369.00	5,22,787.00
15 /	Auto (AP 7TE5445)	15%	4,07,034.00	0.00	00.00	0.00	4,07,034.00	1,57,064.00	37,496.00	00.00	1,94,560.00	2,12,474.00	2,49,970.00
16 (Car (AP7DS 6669)	15%	00:0	0.00	8,68,648.00	0.00	8,68,648.00	0.00	65,149.00	00.00	65,149.00	8,03,499.00	0.00
17 1	Watertanker (AP7TH 6858)	15%	00:00	0.00	18,59,200.00	0.00	18,59,200.00	0.00	1,39,440.00	0.00	1.39,440.00	17,19,760.00	0.00
18 F	Furniture	10%	3,78,14,154.66	0.00	34,90,558.00	0.00	4,13,04,712.66	2,51,40,417.66	14,41,302.00	00.0	2,65,82,319.66	1,47,22,393.00	1,26,73,737.00
19 0	Generator Equipment	15%	56,99.910.00	0.00	0.00	0.00	56,99,910.00	42,44,906.00	2,18,251.00	0.00	44,63,157.00	12,36,753.00	14,55,004.00
20 T	Telephones	15%	10,36,481.62	21,750.00	0.00	00.00	10,58,231.62	6,20,350.62	65,682.00	0.00	6,86,032.62	3,72,199.00	4,16,131.00
	Lab Equipments (as per statement enclosed)	3	16,49,67,788,11	8,78,706.00	1,69,14,831.00	56,64,777.33	17,70,96,547.78	12.22,92,501.11	1,05,40,188.00	50,66,988.33	12,77,65,700.78	4,93,30,847.00	4.26,75,287.00
22	Other Fauloment	15%	10 30 000 01	lon n	un n	00.0	40 30 000 00	5 45 932 0D	72 610 00	000	6 18 542 00	4 11 458 00	4 84 068 00
	Dispensary Equipment	%st	16 586 00	00.0	uu u	00.0	16.586.00	9 176 00	1 112 00	00.0	10 288 00	6 298 00	7 410 00
	Audio Visual Lah Enripment	9a51	RR NG 610 77	1 34 300 00	7 R5 540 00	7 24 513 47	GD 04 937 25	33 NA 943 72	8 58 224 00	1 68 268 47	30 98 899 25	50.06.038.00	55 00 667 00
	Fire Extinguishers	15%	5 27 483 08	00.0	000	UUU	5 27 483 08	3 26 583 08	30.135.00	00.0	3 56 718 08	1 70 765 00	00 000 00 2
	Plantation Fouriement	15%	8 27 845 50	1 08 800 00	0.00	0.00	9.36.645.50	2 58 403 50	1 01 736 00	0.00	3.60.139.50	5.76.506.00	5.69.442.00
	Hostel Faujament	15%	1 87 857 86	00.0	0.00	00.0	1 87 857 86	1 74 073 86	2 068 00	0.00	1.76.141.86	11.716.00	13.784.00
	Sri GRR Statue		55.264.70	0.00	0.00	0.00	55.264.70	0.00	00.0	00.00	00.0	55.264.70	55.264.70
	Le	15%	0.00	0.00	54.25.000.00	0.00	54.25.000.00	0.00	4.06,875.00	00.00	4,06,875.00	50.18.125.00	0.00
	Buses	15%	1,80,90,000.00	0.00	00'0	0.00	1.80,90,000.00	74,14,634.00	16,01,305.00	00.00	90,15,939.00	90,74,061.00	1,06,75,366.00
	NSS Equipment	15%	4,996.00	0.00	0.00	0.00	4,996.00	4,421.00	86.00	0.00	4,507.00	489.00	575.00
32 A	A.C. Units	15%	83,47,249.00	0.00	12,44,200.00	0.00	95,91,449.00	32,51,171.00	8,57,727.00	00.00	41,08,898.00	54,82,551.00	50,96,078.00
33 E	Energy Park Equipment	15%	1,31,455.00	0:00	0.00	0.00	1,31,455.00	1,16,165.00	2,294.00	00.00	1,18,459.00	12,996.00	15,290.00
34 V	Water Plant Equipment	15%	6,59,193.00	0.00	0.00	00.00	6,59,193.00	4,31,557.00	34,145.00	00.00	4,65,702.00	1,93,491.00	2,27,636.00
35 A	Musical Instruments Equipment	15%	1,55,753.00	0.00	0.00	0.00	1,55,753.00	58,671.00	14,562.00	0.00	73,233.00	82,520.00	97,082.00
-	Women's Hostel Assets (as per statement enclosed)	3	3,30,45,743.71	0.00	30,767.00	0.00	3,30,76,510.71	1,92,74,564.71	14,23,337.00	0.00	2,06,97,901.71	1,23,78,609.00	1,37,71,179.00
37 V (i	Women's Hostel -II Assets (as per statement enclosed)	1	3,41,27,487.00	00.0	2,20,714.00	0.00	3,43,48,201.00	83,36,340.00	28,17,898.00	0.00	1,11,54,238.00	2,31,93,963.00	2,57,91,147.00
38	Men's Hostel Assets (as per statement enclosed)		17,69,28,420.32	3,62,189.00	2,36,376.00	6.00	17,75,26,985.32	4,65,85,965.32	1,36,10,033.00	0.00	6.01,95,998.32	11,73,30,987.00	13,03,42,455.00
			75,68,78,494.78	27,15,969.03	4,68,71,341.00	65,65,194.45	79,99,00,610.36	36,76,59,228.58	4,83,24,695.03	56,88,621.45	41,02,95,302.16	38,96,05,308.20	38,92,19,266.20
										AN 1	O Amp		
									č	a	Correspondent	*	
									an ne		of Chaineo	rind	
									R.V.K.	& J.C. Colle	R.V.R. & J.C. College of Eligineering	2	
										Chandramoulipuram,	minouram.		

Chandramoulipuram, CHOWDAVARAM-522 019.

R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society, Guntur) CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2018-19 INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2018

TOTAL Rs. Ps.	11,67,500.00 51,22,844.59	62,90,344.59
INCOME	11,80,500 By Fee Collected 52,25,509 " Excess of Expenditure over Income (Transfer to General Fee Account)	
YEAR Rs.	11,80,500 52,25,509	64,06,009
TOTAL Rs. Ps.	12,88,141.34 47,055.00 4,63,131.00 3,66,790.00 1,66,670.00 25,57,036.00 25,57,036.00 25,57,036.00 21,66,678.25 13,63,678.25	62,90,344.59
	2,58,755.00 3,84,064.93 1,76,086.08 26,723.00 2,27,921.76 1,04,629.82 7,848.00 99,441.75 2,671.00	
EXPENDITURE	 O ECE Lab Maintenance Mechanical Lab Maintenance Ccivil Lab Maintenance Cvil Lab Maintenance Computer Lab Maintenance EEE Lab Maintenance Chemical Engg. Lab Maintenance T Lab Maintenance Chemistry Lab Maintenance Physics Lab Maintenance Physics Lab Maintenance Chemistry Lab Maintenance Chemistry Lab Maintenance Chemistry Lab Maintenance Physics Lab Maintenance Chemistry Lab Maintenance Chemistry Lab Maintenance Chemistry Lab Maintenance Library Maintenance Library Maintenance Library Maintenance Library Maintenance Library Maintenance Loss on Equipment written-off Fee written-off Depreciation for the year 	
YEAR Rs.	1,16,564 To 3,70,125 1,16,885 1,16,885 1,38,690 1,48,430 1,23,069 1,23,069 7,1175 1,03,154 7,1358 7,1175 1,23,069 7,13,358 7,13,358 7,13,358 7,13,358 7,13,358 1,230 2,78,302 50,558 1,250	64,06,009



R.V.R. & J.C. COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society. Cunfur) Chandramoulipuram, Chowdavaram, Guntur-522 019 ASSESSMENT YEAR 2018-19

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2018

SI. No 1 Library Books 2 Tools & Implements												
		Rate of Amount Spent Additions during Depre- up to 31.03.2017 the year ciation (above 180 days	Rate of Amount Spent Additions during Additions during Depre- up to 31.03.2017 the year the year ciation (below 180 days)	Additions during Additions during the year the vear (above 180 days) (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2018	Depreciation up to 31.03.2017	Depreciation for the year	Depreciation Depreciation for the year on deductions	Total depreciation up to 31.03.2018	As on 31.03.2018 As on 31.03.2017	As on 31.03.2017
		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
	40%	2,02,25,888.86	0.00	26,10,436.25	0.00	2,28,36,325.11	1,88,82,144.86 10,59,584.25	10,59,584.25	0.00	1,99,41,729.11	28,94,596.00	13,43,744.00
10 100 100 100 100 100 100 100 100 100	s 15%	44,955.11	0.00	0.00	00.00	44,955,11	44,954.11	0.00	00.0	44,954.11	1.00	1.00
3 Sports Equipment	40%	19,67,244.92	0.00	2,61,872.00	19,884.00	22,09,232.92	13,35,700.92	3,04,094.00	17,639.00	16,22,155.92	5,87,077.00	6,31,544.00
		2,22,38,088.89	0.00	28,72,308.25	19,884.00	2,50,90,513.14	2,02,62,799.89 13,63,678.25	13,63,678.25	17,639.00	2,16,08,839.14	34,81,674.00	19,75,289.00

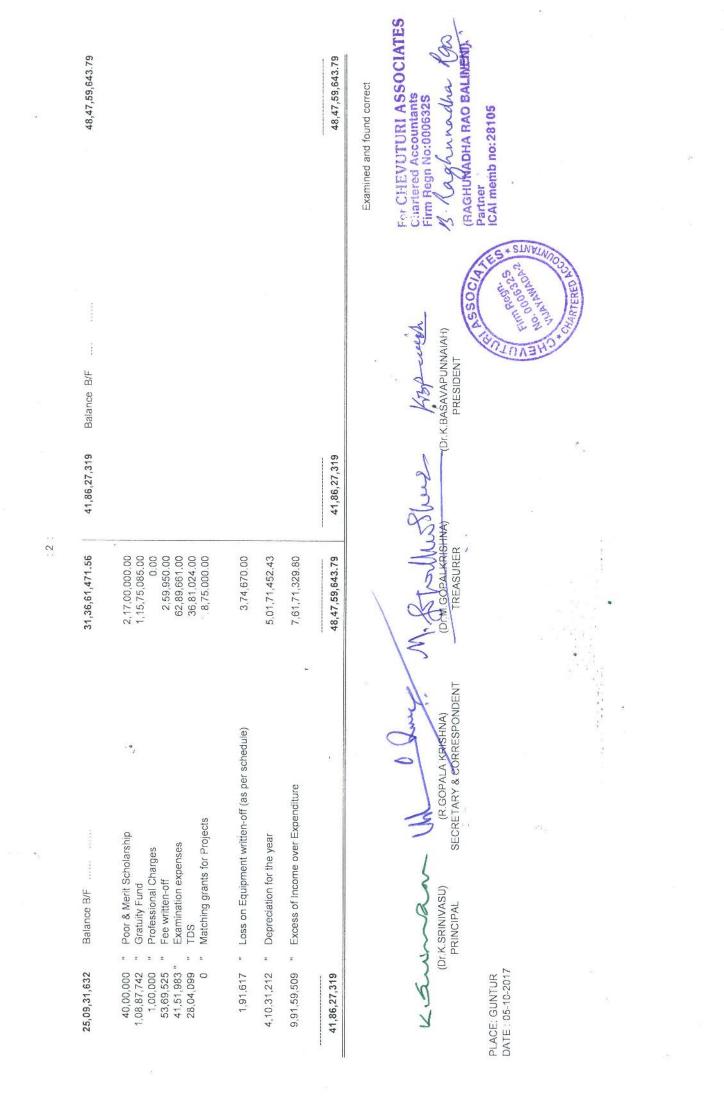
Secretary & CorreSpondent R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOWDAVARAM-522 019. 3 0

R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagariuna Education Society, Guntur) CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2017-18

1

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

10 5 Barting (4) (4) (4) (4) (4) (4) (4) (4) (4) (4)	PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
Less: Statingts written off 000 230 (157 323.00) 7.138.22 Constatington Changes 2.56 90.00 H Administration Changes H Administration Changes 17.33.22 Consultance off 2.256 90.00 2.56 90.00 2.56 90.00 2.56 90.00 2.56 90.00 2.56 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.556 90.00 2.557 40.00 Rest meters incomments income i			19,95,06,067.00 5,06,61,858.00 25,01,67,925,00					31,26,000.00 40,03,92,850.00 1,28,71,250.00 5,12,645.00
All sequent of controlled to FF	-3,28,06,382	Less: Salaries written-off	0.00	25,01,67,925.00	7,13,822 "	Consultancy Charges Less: Honorarium paid to staff	12,56,910.00 6.28.455.00	6.28.455.00
F1 Instance Fund 5340 5346 instance fund Admin Charges E1 Instance Fund 5340 35345 instance fund Admin Charges E1 Continution 55346 3656 instance fund Admin Charges E1 Continution 55346 3656 instance fund Admin Charges E1 Continution 153345 3656 instance fund Admin Charges Charges Continution 153345 instance fund Charges Charges 13376 instance fund Charges Charges 13756 instance fund Charges 13756 14000 Exemination fee clierted Charges 13766 11000 Exemination fee clierted Charges 13756 13756 1112 1112 Charges 13766 13766 13766 11112 Charges 13766 11112 11112 11112 Charges 13766 13766 13166 11112 Charges 131766 11112 11112 11112 Charges 13766 13166 11112 11112 Charges 131766 11112 11112 11112 Charges 131667 11112 11112 Char	67,91,066 4,57,160	 Management Contribution to PF PF Administration Charges 		67,37,930.00 4,75.251.00	2.77.28.258 "	Interest received (as per schedule)	-	3 65 49 601
Bis Charter of the former of t	5,661	" PF Insurance Fund Admin. Charges		5,594.00	53,340	Insurance Claims received		22,907.00
Start Weiter Expenses 24,7400 Feen for Charges Conveyance Charges 24,7400 Feen for Charges Conveyance Charges 18,75600 14,8700 Conveyance Charges 18,75600 14,700 Conveyance Charges 14,7500 14,700 Conveyance Charges 14,7500 14,700 Converterence 14,700 14,000 Sudents Weiter Expression 17,100 11,11206 Converterence 11,11206 11,11206 Converterence 2,23,890 3,74,940 Converterence 2,23,890 3,74,940 Converterence 11,11206 11,11206 Converterence 2,23,890 3,74,940 Converterence 2,33,800 3,74,940 Converterence 2,33,800 11,11206 Converterence 2,3,630 3,74,940 Converterence 2,3,630 3,74,940 Converterence 2,3,630 3,750 Converterence 2,3,630 3,750 Conve	0,06,393	 ESI Contribution 		1,53,345.00	30,65,496	Miscellaneous Income (as per schedule) Rent received		14,06,726.79 82.00.000.00
Tarreng apprises Conveyance Charges Preving a Stationery Pering a Pering a Pering Pering a Pering a Peri	72,713	" Staff Welfare Expenses		2,57,799.00	24,57,400 "	Fee for CRT Programmes		21,00,200.00
Priving & Station y Priving &	3,42,383	" Conversing Expenses		9.35,506.00	1,41,69,300 "	Examination Fee collected		1,57,99,685.00
Postage A Postage A 64,133 00 Progrit & Handing Charges 217,584 00 Frogrit & Handing Charges 217,243 00 Frogrit & Handing Charges 217,243 00 Storents Welfare Expenses 212,243 00 Storents Welfare Expenses 213,243 00 Storents Welfare Expenses 213,243 00 Storents Welfare Expenses 213,243 00 Replits & Maintenance Charges 213,243 00 Replits & Maintenance 21,236 50 Replits & Maintenance 21,336 50 Replits & Maintenance 22,038 56 Replits & AMC Charges 23,345 00 Replits & AMC Charges 3,345 00 Solver Expenses 3,15,500 <	26,35,618	" Printing & Stationery		36,76,221.50	58,16,140 " 71.000 "	Bus Charges Tuition fee from students left		30,82,824.
Telephone 5147.584.00 Students Khand Infernet Changes 5147.584.00 Students Khand Infernet Changes 5147.584.00 Students Khand Changes 5147.584.00 Aversiseries for CRT & Placements 213.256.455.00 Students Khand Changes 213.256.455.00 Aversiseries for CRT & Placements 213.256.455.00 Aversiseries for CRT & Placements 213.256.475 Repairs & Maintenance 111.12.260.00 Electricity Varages 213.256.475 Beaching Varages 213.256.00 Statemas Changes 213.550.00 Statemas Changes 213.550.00 Beaching Varages 213.550.00 Statemas Changes 23.64.00 Statemas Changes 31.550.00 Statemas Changes 53.750.00 State Chand Maintenance 5.37.50.00 <t< td=""><td>74,354</td><td>" Postage & Telegrams</td><td></td><td>64,193.00</td><td></td><td></td><td></td><td></td></t<>	74,354	" Postage & Telegrams		64,193.00				
Program Function Pages to CRT and Charges Program Function Pages to CRT and Programs Storents Writien Expenses 212,456.00 Storents Writien Expenses 213,56.47.55 Storents Writien Expenses 21,11.1206.00 Veholds Anternance Charges 13,76.647.55 Electrical Maintenance 610,568.55 Electrical Maintenance 5,000.00 Electrical Maintenance 5,000.00 Missellancus Expenses 2,36.500.00 Substrictions 5,000.00 Substrictions 5,000.00 Substriction 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Maintenance 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substrictions 5,000.00 Substriction 5,000.00	14,00,217	" Telephone & Internet Charges		21,47,894.00				
Students Weffare Expenses Students Weffare Expenses Repairs & Audiantomore Charges Repairs & Audiantomore Charges Repairs & Audiantomore Charges Instance Electrical Maintenance Electrical Maintenance SSMA & MC Charges SSMA & MC Char	47,13,749	Freight & Handling Unarges " Expenses for CRT & Placements		69,964.00 31.20.459.00				
Advertisement Charges Repairs & Maintenance Charges Insurance Electrical Maintenance Electrical Maintenance Electrical Maintenance Professional Tax Nicellarous Escenses Bank Charges Electrical Maintenance Professional Tax Nicellarous Econse Professional Tax Nicellarous Econse Professional Tax Nicellarous Econse Professional Tax Nicellarous Econse Professional Tax Nicellarous Econse Professional Tax Nicellarous Econse SSMA A.MC Charges Nicellarous Econse SSMA A.MC Charges SSMA A.MC Charges Nicellarous Econse SSMA A.MC Charges SSMA A.MC Charges SSMA A.MC Charges Nicellarous Econse SSMA A.MC Charges SSMA A.MC Charges Nicellarous Econse SSMA A.MC Charges SSMA A.MC Charges Nicellarous Econse SSMA A.MC Charges SSMA A.MC Char	8,49,674	" Students Welfare Expenses		2,78,260.00		#1		
Repairs & Maintenance Charges Insurance Charges Electrical Maintenance Vehicle Maintenance Electrical Maintenance Electrical Maintenance Electrical Maintenance Sis 838.00 Electrical Maintenance Sis 838.00 Seminar Expenses Audif Fee Subsections Seminar Expenses Audif Fee Subsections Fee paid to University & Government Seminar Expenses Seminar Ex	38,42,730	" Advertisement Charges		22,14,394.00				
Instance Instance Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Electricity Charges Sask & AMC Charges Sast & AMC Charg	13,14,608	" Repairs & Maintenance Charges		13,76,647.75				
Electricity Charges Electricity Mantenance Electricity Mantenance Electricity Mantenance Frofessional Tax Miscellareous Electricity 3468 50 Electricity Mantenance Professional Tax Miscellareous Electricity 3468 50 500 00 Miscellareous Electricity 3468 50 500 00 Miscellareous Electricity 3468 50 500 00 Miscellareous Electricity 3468 50 500 00 Miscellareous Electricity 36 500 00 Miscellareous Electricity 36 500 00 Miscellareous Electricity 36 500 00 Miscellareous Electricity 36 500 00 Maintenance of Buildings 666,750 00 Maintenance of Roads Maintenance Roads Maintenance Roads Maintenance Roads Maintenance Roads Maintenance Roads Maintenance Roa	9,73,497	Insurance		11,11,206.00				
Balance Cif Balance Cif Balanc	1 00 84 003	" Vehicle Maintenance		6,10,568.60				
Electrical Martenance Professional Tax Sinds A MC Charges Sinds A AMC	1,00,04,090	" Rank Charges		97,849.78				
Professional Tax Miscellaneous Expenses SSMA & AMC Charges SSMA & AMC Charges Audif Fee Subart Fee Subart Expenses Audif Fee Seminar Expenses Seminar Expenses	4 03 779	" Electrical Maintenance		0.410.00				
Miscellaneous Expenses SSMA & AMC Charges SSMA & AMC Charges SSMA & AMC Charges SSMA & AMC Charges Subscriptions & Contributions Seminar Expenses Seminar Expenses Sem	5,000	" Professional Tax		5.000.00			r .	
SSMA & AMC Charges Audit Fee Audit Fee Subscriptions & Contributions Subscriptions & Contributions Subscriptions & Contributions Seminar Expenses Fee and the contributions Fee and the contributions Software License of Buildings City Centre Maintenance Maintenance of Buildings Maintenance of Roads Maintenance of Roads Maint	42,51,549	" Miscellaneous Expenses		77.60.344.68				
Audit Fee Subscriptions & Contributions Subscriptions & Contributions Seminar Expenses Fee paid to University & Government Software License Fee City Centre Maintenance Maintenance of Buildings Maintenance of Roads Maintenance of Roads Maint	2,14,500	" SSMA & AMC Charges		3,16,500.00				
Subscriptions & Contributions 5.39,750.00 Seminar Expenses 12,20,264.50 Seminar Expenses 1,41,76,382.00 Seminar Expenses 1,41,76,382.00 Software License Fee 1,41,76,382.00 Software License Fee 1,41,76,382.00 City Centre Maintenance 1,48,237.00 Maintenance 1,48,237.00 Maintenance 1,48,237.00 Maintenance 2,50,500 Maintenance 2,50,148.00 Maintenance 2,20,148.00 Maintenance 2,20,148.00 Maintenance 2,20,148.00 Software License of Roads 2,1,471.56 Maintenance of Roads 2,1,471.56 Maintenance of Roads 2,1,48.00 Software License of Roads 2,20,148.00 Software License of Roads 2,3,56,1,471.56 Maintenance of Roads 31,36,61,471.56 A1,86,27,319 Balance C/F	1,20,225	" Audit Fee		1,20,750.00				
Seminar Expenses Fee paid to University & Government Software License Fee City Centre Maintenance Maintenance of Buildings Maintenance of Roads Maintenance of Roads Main	1,43,451	" Subscriptions & Contributions		5,39,750.00	4			
Fee paid to University & Government Software License Fee City Centre Maintenance Maintenance of Buildings Plantation Maintenance Maintenance of Roads Maintenance of Roads Mainte	13,21,092	" Seminar Expenses		12,20,264.50				
Software License Fee City Centre Maintenance Maintenance of Buildings Plantation Maintenance Maintenance of Roads Maintenance o	1,15,23,220	" Fee paid to University & Government		1,41,76,382.00				
City Centre Maintenance Maintenance of Buildings Plantation Maintenance Maintenance of Roads Maintenance of Roads 2,20,148.00 2,20,000 2,20,148.00 2,2	13,61,282	" Software License Fee		6,00,000.00				
Maintenance of Buildings Plantation Maintenance Maintenance of Roads 2,20,148.00 2,20,148.	1,40,269	" City Centre Maintenance		1.48,237.00				
Balance C/F A1,86,27,319 Balance C/F A1,86,27,319 Balance C/F A1,86,27,319 Balance C/F A1,86,27,319 Balance C/F	44,59,193	" Maintenance of Buildings		44,59,541.75		. cSOCI		
Balance C/F	5,59,249 0	 Plantation Maintenance Maintenance of Roads 	College of A	6,96,750.00 2,20,148.00		La Contraction	ALS S	
Balance C/F		0.2	roin			10 and 10 and 10	+ SI	
Contraction of the second seco	25,09,31,632	R	Init and AUTINUE	31,36,61,471.56	41,86,27,319	NEV HEA	NATV	48,47,59,643.79
CARRENED NO.	141	IN D	19 + H				ino.	
))			SARTERED PS		Contd2.



R.V.R. & U.C. COLLEGE OF ENGINEER NG (A unit of Negatiuma Equilation Spreeg, Gurturi Chandramoulpuram, Chowdavaram, Gurtur-522 019 ASSESSMENT YEAR 2017-18

GENERAL FUNDS DETAILS OF FIXED ASSETS AS ON 31-03-2017

The field of the fiel		Rate of	4	And the second sec	GROSS BLOCK				DEPRECIATION BLOCK	N BLOCK		NET BLOCK	DCK
Chromether B	Name of the A			Additions during the year (above 180 days)	Additions during the year (below 180 gays)	Deductions/ Written off auring the year	Total amount spent up to 31.03.2017	Depreciation up to 31.03.2016	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2017	As on 31.03.2017	As on 31.03 2016
Chrome 1 70/2005 000 000 000000000000000000000000000000000000					Rs. Ts		10.00		1.				
(SV)Control (S) (S) <th< td=""><td>Land at Chowdavaran</td><td></td><td>66 57 006 50</td><td>0</td><td>100.0</td><td>0.00</td><td>66.57 006.50</td><td>0</td><td>00.0</td><td>00 0</td><td>000</td><td>67 006</td><td>86 K7 006 K</td></th<>	Land at Chowdavaran		66 57 006 50	0	100.0	0.00	66.57 006.50	0	00.0	00 0	000	67 006	86 K7 006 K
01 01.0 01.44.87.810 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.97.819 0.00 24.77.819 24.77.819 24.77.819 24.78.81 24.78.81<	Land at SVN Colony		70,21,050.00		00.00	0.00	70,21,050,00	00.0	00.0	00.0	000	70.21.050.00	70.21.050.00
(1) (1) <td>Buildings</td> <td>10%</td> <td>20,19,48.235.82</td> <td></td> <td>39,73,336.00</td> <td>0,00</td> <td>20,59,21,571.82</td> <td>9.06.65.239.82</td> <td>13.28.96</td> <td>00.0</td> <td>10.19.92.205.82</td> <td>10 39 29 366 00</td> <td>11 12 82 996 00</td>	Buildings	10%	20,19,48.235.82		39,73,336.00	0,00	20,59,21,571.82	9.06.65.239.82	13.28.96	00.0	10.19.92.205.82	10 39 29 366 00	11 12 82 996 00
Mathematical Constrained Constrained <thconstrained< th=""> <thconstrained< th=""></thconstrained<></thconstrained<>	Roads	10%	55,13,806.17		17 37,709.00	0.00	72,51,516,17	29,12,034,17	3,47,062.00	00 0	32,59,096.17	39.92.419.00	26.01.772.00
Intelligation Col <	Bore Well	15%	10,03,379.50		0:00	0.00	10,03,379.50	5.02.540.50	75.126.00	00 0	5.77,666.50	4 25 713 00	5 00.839.00
And Minimum T(B) C(13, CT)(T) C(13, CT)(T) <thc(13, ct)<="" th=""> <thc(13, ct)<="" th=""> <thc< td=""><td>Compound Fencing</td><td>. 10%</td><td>2,91,096.90</td><td></td><td>0:00</td><td>0,00</td><td>2,91,096.90</td><td>2,00,025.90</td><td>9 107.00</td><td>00.0</td><td>2.09.132.90</td><td>81,964,00</td><td>91.071.00</td></thc<></thc(13,></thc(13,>	Compound Fencing	. 10%	2,91,096.90		0:00	0,00	2,91,096.90	2,00,025.90	9 107.00	00.0	2.09.132.90	81,964,00	91.071.00
Interfacience 55 3.446/10 1.13.00 0.00 3.446/10 1.13.00 0.00 3.440/10 1.13.00 0.00 3.440/10 1.13.00 0.00 3.440/10 1.13.00 0.00 3.440/10 1.13.00 0.00 3.440/10 1.13.00 0.00 1.340/10 0.00 1.340/10 0.00 0	Compound Wall	10%	1,01.34,709.76		47.18,466.00	0.00	1.48.53.175.76	43 23 347 76	15	00.0	51 40 408 78	97 12 789 00	58 11 362 00
158 17.3 17.3 17.5 <th< td=""><td>Construction Equipme.</td><td></td><td>24,855.00</td><td></td><td>0.00</td><td>0.00</td><td>24,855.00</td><td>24.097.00</td><td></td><td>000</td><td>24 210 00</td><td></td><td>758.00</td></th<>	Construction Equipme.		24,855.00		0.00	0.00	24,855.00	24.097.00		000	24 210 00		758.00
Internetion (1) (2) <th< td=""><td>Electrical Installations</td><td>0</td><td>91.72.982.64</td><td>1.40.05</td><td>11.50.900.00</td><td>000</td><td>1 04 63 935 64</td><td>75.68.604.64</td><td>3.47 982 00</td><td>000</td><td>79 18 586 64</td><td>00 02 37 36 DD</td><td>AR DA 378 DC</td></th<>	Electrical Installations	0	91.72.982.64	1.40.05	11.50.900.00	000	1 04 63 935 64	75.68.604.64	3.47 982 00	000	79 18 586 64	00 02 37 36 DD	AR DA 378 DC
Intermetist 616 2.344/30 0.00 2.344/30 2.344/30 2.344/30 0.00 2.344/30 0.00 2.344/30 0.00 2.344/30 0.00 2.344/30 0.00 0.324/31 0.00 0.00 0.324/31 0.00 0.00 0.00 0.324/31 0.00 0.00 0.00 0.324/31 0.00	Canteen Equipment	15%	21.20.237.49		1.76.150.00	2 605 56	22 93 781 93	12 40 688 29	1 44 943 00	1 268 56	13.86 367 93	00 010 010 00 0	R 79 549 01
Bibliotenti 151 5.368/01 3.1000 5.977.20 0.00 3.607.313 3.600.312.80 3.600.30 3.617.800 3.600.312.80 3.617.800 3.600.312.80 3.617.800 3.618.8	Tools & Implements	60%	23 843 92		0.00	0.00	23 843 92	01 842 00			CO 548 50	UU U	20.00 C
PURPLAGE 158 7.56 attribution 0.00 0.00 1.56 attribution 0.00	Office Equipment	15%	53.56.840.36	3 100 00	5 10 774 DD	00.0	58 70 714 36	25.62 143 36	67 07	000	30 20 101 26	28 E0 E03 00	0.0 07 0A 607 01
III (APTTCRSIG) ISIN (B)	Car (AP7BH2448)	15%	7.59.400.00	000	000	00.0	7 59 400 00	4 65 620 00	44 DR7 DD	000	5 NO 887 NO	2 40 743 00	0.000,000 C
PritEdde 138 4,17,061 0,17,964,00 1,17,964,00 1,47,964,00 1,47,964,00 1,47,964,00 2,46,97,771 PritEdde 188 3,647,1764 1,60,000 2,786,000 0,00 3,74,41,566 1,47,701 0 2,46,97,717 0 Reference 15% 3,647,1764 1,60,000 2,786,000 6,47,184 1,00,000 2,446,000	Mini Bus (AP7TC3655,		15,72,855 00		0.00	0.00	15.72.855.00	9.57.812.00	92 256 00	000	10.50.068.00	5 22 787 00	6 15 D43 D
International 10% 36.61756 (6) 2.18,4000 0.00 3.78,415.60 2.98,04110 2.98,040110 2.97,4000 4.96,017700 International 15% 0.000 0.000 0.000 0.000 0.000 2.97,405.00 4.64,0700	Auto (AP 7TE5445)		4,07,034,00		0.00	00.0	4 07 034 00	1 12 952 00	44 112 00	00.0	1.57.064.00	2 49 970 DD	N C80 28 C
end constrained constraind constrained co	Fumiture	10%	3,54,61,754,66	2.16,40	36.00	0.00	3.78.14.154.66	2 38 50 891 66	12 89 526 00	CC C		1 76 73 737 00	1 16 10 863 0
Interfactore 1% '0.65/363 0.00 67.37.09 7.3.67.56 7.3.67.50 <th7.3.57.50< th=""> 7.3.67.50 7.3.67.50</th7.3.57.50<>	Senerator Equipment	15%	56,99,910.00		0.00	0.00	56,99,910,00	39.88.141.00	2.56.765.00	00.0		14 55 004 00	17 11 769 0
University · (155):15301 Gig1.777010 Sign.720010 Sign	Telephones	15%	10,95,759.30	0:00	8,600.00	67,877.68	10.36,481,62	6.03.605.30	72.676.00	55.930.68	6 20 350 62	4 16 131 00	4 92 154 0
Gultimetti 556 10.30.000 320 300 10.30.000 56.6500 66.6600 6.66.600 6.66.600 6.66.600 6.66.600 6.66.600 7.60.600 7.60.600 7.60.600 7.60.600 7.60.600 7.66.6000 7.66.6000 7.66.6	_ab Equipments as per statement enclosed		14,58,51,559.01	59,12,767,00	1,96,47,206.00	64,43,743.90	16,49,67,788,11	11,64,08,932.01	1,19,95,127,00	61,11,557,90	12.22.92.501.11	4.26.75.287.00	2.94.42.627.0
Self Endiment 156 16,560 (16,000 (14,	Other Equipment	15%	10,30,000.00	000	0:00	00.0	10,30,000.00	4,60,508.00	85,424.00	00,0	5,45,932,00	4,84,068.00	5,69,492.D
Natical Lab Equilment 15% 82:306420 1:10:100 25:3066700 65:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:006770 56:00700	Dispensary Equipment		16.586.00	0.00	0.00	00.0	16,586.00	7.868.00	1,308.00	00,0	9.176.00	7.410.00	8.718.0
Information 15% 4,12,0108 000 1,457,300 30,1236,00 25,44,00 30,236,600 3,26,600 2,00000	Audio Visual Lab Equit		62, 19, 954.32	4,10,416.00	22,73,440.00		88,09,610.72	26,03,835.32	7,70,108.00	64,999,60	33,08,943.72	55.00,667.00	36.15.119.0
Internet 15% 82/345.60 0.00 0.00 877.445.60 15/13.10 1.00450.00 2.66.40.05 5.66.44.20 Eulement 15% -5.26.50 0.00 16/14.95 1.71.64.16 0.00 1.74.7586 1.74.7586 1.74.7586 1.76.47586 1.74.7596 1.74.7596 1.74.7596 1.75.7586 1.74.7596 1.74.7596 1.74.7596 1.75.7586 1.74.7596 1.74.7596 1.74.7596 1.76.7596<	Fire Extinguishers	15%	4,12,910.08		1,14,573.00	0.00	5,27,483.08	3.01.239.08	25,344,00	00.0	3.26.583.08	2.00.900.00	1.11.671.0
Eductment 15% · : : : : : : : : : : : : : : : : : : :	Plantation Equipment	15%	8,27,845.50		0.00	00.0	8,27,845.50	1,57,913.50	1,00,490,00	0.00	2,58,403.50	5.69,442.00	6,69,932.0
R Shalle i 65.264.70 0.00 65.264.70 0.00 65.264.70 0.000 65.264.70 0.000 65.264.70 0.000 65.266.00 178.455.75 0.000 <	fostel Equipment	15%	5,87,857.86	00:00	0.00	0.00	1,87,857.86	1,71,641.86	2,432.00	0.00	1,74,073.86	13,784.00	16,218.0
15% 1,74,5,000 0 5,0000 0 7,000 0 5,2000 0 1,26,53600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,26,5600 1,27,5600 1,27,5600 1,27,5600 1,27,5700 27,17,5000 27,17,	Sri GRR Statue		55,264 70	0.00	0.00	0.00	55,264,70	00:00	0.00	00.0	000	55,264,70	55,264.70
15% 4,95.00 0.00 0.00 0.00 4,47.00 57.00 57.00 4,47.00 57.60 57.77.70 57.77.73 57.77.73	Buses	15%	1,74,15,000.00	5,00,000.00	7,00,000,00	5,25,000.00	1,80,90,000.00	· 59,59,205.00	18,22,123.00	3,86,694.00	74,14,634,00	1,06,75,366.00	1,14,55,795.00
15% 59.46.456.00 0.00 24.00.784.00 0.00 33.47.249.00 56.368.600 0.000 32.51.171.00 50.66.073.00 15% 1131.455.00 0.00 0.00 0.00 0.116.165.00 115.269.00 152.80.00 152.80.00 152.80.00 152.80.00 152.86.70.00 152.86.70.00 152.86.70.00 152.86.70.00 152.86.70.00 152.76.30.00 152.76.30.00 17.77.70.00 152.76.30.00 152.76.30.00 152.76.30.00 152.76.30.00 17.77.77.00 152.76.30.00 152.76.30.00 17.77.77.00 152.76.30.00 17.77.77.00 152.76.30.00 17.77.77.00 152.76.30.00 17.77.77.00 152.76.30.00 17.77.77.00 152.76.30.00 17.77.77.00 152.76.30.00 17.77.77.00 152.77.37.00 17.87.73.71 17.76.30.66.70 152.77.37.00 17.77.77.00 152.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.00 152.77.77.77.70 152.77.77.77.77.00 152.77.77.77.77.70 152.77.77.	NSS Equipment	15%	4,996.00	0.00	0.00	0.00	4,996.00	4,319.00	102 00	00.0	4,421,00	575.00	677.00
15% 1,31,45,00 0.00 0.00 1,31,45,00 1,31,45,00 1,6,16,00 1,6,16,00 1,6,16,00 1,5,260,00 15% 5,877,300 33,45,700 33,45,700 3,6,773,00 0,000 1,16,16,00 1,5,260,00 1,5,260,00 15% 5,877,300 0,000 1,5,753,00 0,000 1,5,753,00 0,000 1,5,763,700 3,3,4,750,00 3,3,7,7,750,00 non 1,55,753,00 0,000 7,4315,00 0,000 3,41,27,457,00 3,2,76,84,70 3,2,36,65,00 0,000 1,5,74,56,77,1 1,7,750,00 non 3,34,48,652,00 2,54,520,00 4,24,315,00 0,000 3,41,27,487,00 3,2,36,64,00 3,2,38,665,00 0,000 1,92,74,56,77,1 1,37,71,750,00 non 3,34,48,652,00 2,54,531,68 4,749,537,68 7,33,530,00 3,2,36,64,00 3,2,38,665,60,00 1,32,74,560,70 2,37,47,500 non 1,5,597,531,68 4,749,537,18 4,749,530,00 1,479,527,13 1,447,53,228,58 3,36,347,30 2,37,47,500 2,37,47,500	A.C. Units		59,46,455.00	00.0	24,00,794.00	0.00	83,47,249.00	25,63,698,00	6,87,473,00	0.00	32,51,171.00	50,96,078.00	33,82,757.00
15% 58/7300 38,5000 0.00 6,69 183 00 3,6,773 00 0.00 4,31,567 00 2,71,587 00 5,73 00 5,71,57 00 5,7,	Inergy Park Equipmer		1,31,455.00	00.0	0.00	0.00	1,31,455.00	. 1,13,467 00	2,698.00	00.00	1,16,165.00	15,290.00	17,988.00
15% 1,55,753 00 0.00 0.00 0.00 1,55,753 00 1,132 00 1,132 00 1,36,57,100 57,000 7,000 55,07,1700 57,0700 57,0700 7,000 1,92,74,564.71 7,37,71,7500 57,07,700 57,07,000 57,07,070	Water Plant Equipmen		5,87,243,00	33,450.00	38,500.00	0.00	6,59,193.00	3,94,784,00	36,773.00	00.0	4,31,557.00	2,27,636,00	1,92,459.0
(ac) 3.29,29,428.77 42,000 00 74,315.00 0 30,45,743.77 1,76,83,667.71 (5,80,997.00 1,92,74,564.77 (3,77,779.00 (ad) - 3,34,48,652 00 2.54,520.00 4,24,315.00 0 000 3,41,27,457.70 50,97,684.00 32,38,565.00 7,597,537.32 7,377,779.00 (ad) - 15,7597,537.68 0,157,597.537.68 0 0,00 3,41,27,487.00 7,437.557.00 7,573,732 3,27,05,437.89 7,44,755.743 7,47,755.743 7,47,755.743 7,47,755.743 7,44,755.743 7,563,565.32 7,303,42,650.00 7,03,42,455.00 7,50,426.66,488.43 7,133,42.674 7,564,714 7,564,714 7,374,755.743 7,44,755.743 7,40,755.743 7,303,42.00 7,564,566,582 7,303,42.00 7,566,585.966,532 7,303,42.66,78 7,303,42.676 7,303,42.656,532 7,303,42.656,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.66,566,532 7,303,42.	Musical Instruments Ec		1,55,753,00	0.00	00.0	00.0	1,55,753.00	41,539.00	17,132.00	000	58,671,00	97,082.00	1,14,214,00
seets - 3,34,48,652 col 2,54,520.00 4,24,315 col 0 000 3,41,27,487 col 50,97,684,00 32,38,666 col 0 000 83,36,340 col 2 57,91,147 col closed) - 15,7597,537,537,533 47,49,488 col 1,45,61390,43 0 coc 3,41,27,487 col 53,37,664,00 32,38,666 col 2 57,91,47 col 2 5,91,71,71 col 2 5,71,71,47 col 2 5,71,71,47 col 2 5,71,71,47 col 2 5,71,91,47 col 2 5,71,9	Nomen's Hostel Asset as per statement encle	sea)	3,29,29,428.71	42,000 00	74,315.00	00 0	3,30,45.743.71	1,76,93,567.71	15,80,997,00	0.00	1,92,74,564.71	1,37,71,179.00	1.52,35,861.00
closed) 15,75,97,537,58 47,49,428.00 1,45,81,390.43 0.00 17,69,28,420.32 3,27,06,437,89 7,47,75,527,43 0.00 4,65,65,965.32 13.03,42,455.00 69,70,83,249.09 1,22,62,204.00 5,46,66,468.43 71,33,426,74 75,68,78,494.78 32,40,88,226.89 5,01,71,452.43 66,00,450.74 36,76,59,228.58 38,92,19,266.20	Nomen's Hostel -II As: as per statement enck		3,34,48,652 00	2,54,520.00	4,24,315,00	0.00	3,41,27,487 00	50,97,684.00	32,38,656.00	00:0	83,36,340.00	2.57,91,147.0D	2,83,50,968.0
1,22,62,204.00 5,46,66,468.43 71,33,426.74 75,68,78,494.78 32,40,88,226.39 5,01,71,452.43 66,00,450.74 36,76,59,228.58 38,92,19,266.20	Ven's Hostel Assets as per statement enck		15,75.97,531.89	47,49,498.00	1,45,81,390,43	0.0	17 69,28,420.32	3,21,06,437,89	1,44,79,527,43		4,65,85.965.32	13.03,42,455.00	12.54,91,094.0
11 0 Quart			69,70,83,249.09	1,22,62,204.00	5,46,66,468.43	71,33,426.74	75,68,78,494.78	32,40,88,226.89	5,01,71,452.43	66,00,450.74	36,76,59,228.58	38,92,19,266.20	37,29,95,022.2
							-	0	and -		102	Social	

STATEMENT OF STATE

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R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOWDAVARAM-522 019.

CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 (A unit of Nagarjuna Education Society, Guntur) R.V.R. & J.C.COLLEGE OF ENGINEERING **ASSESSMENT YEAR 2017-18**

For CHEVUTURI ASSOCIATES 0.00 11,80,500.00 52,25,508.94 64,06,008.94 TOTAL Rs. Ps. Examined and found correct Excess of Expenditure over Income (Transfer to General Fee Account) INCOME " Amounts written-off 11,32,500 By Fee Collected 38,13,180 " 19,128 49,64,808 PREVIOUS YEAR Sa 1.00 25,03,548.00 1,250.00 0.00 12,08,197.44 19,057.50 7,13,358.00 18,203.00 2,78,301.85 1,289.00 50,558.50 16, 12.244.65 64,06,008.94 TOTAL Rs. Ps 1,48,430.00 1,03,154.06 3,70,125.00 1,16,885.00 1,38,690.00 84,105.00 0.00 1.23.069.38 1,16,564.00 7.175.00 Chemical Engg. Lab Maintenance Audio-Visual Lab Maintenance Loss on Equipment written-off Mechanical Lab Maintenance EXPENDITURE Computer Lab Maintenance Chemistry Lab Maintenance Games & Sports Expenses Physics Lab Maintenance Newspapers & Magazines Depreciation for the year Generator Maintenance MCA Lab Maintenance ECE Lab Maintenance EEE Lab Maintenance **Civil Lab Maintenance** Library Maintenance IT Lab Maintenance Amounts written-off Fee written-off Bank Charges Journals 9.089 To 26,206 14,550 5,775 4.11.909 79,662 46.515 60.386 1,66,532 1,25,682 29,714 2,28,208 1,708 28,750 10.50,706 5,35,787 47,787 47,842 20,47,373 135 492 49,64,808 PREVIOUS YEAR Rs.

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2017

(R.GOPALA KRISHNA) * SECRETARY & CORRESPONDENT PLACE: GUNTUR DATE : 05-10-2017 PRINCIPAL

(Dr.K.SRINIVASU)

K.

(RAGHUN WOHA RAO BALINEN B. Raghnhadn Chartered Accountants Firm Regn No:000632S

A5500

(DC.K.BASAVAPUNNAIAH)

(Dr.M. GOPALKRISHNA) -TREASURER

PRESIDENT

winder and and and

Partner ICAI memb no:28105

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ARTERED

No.0006325 Firm Regn. -

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R.V.R. & J.C. COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society, Gunfur) Chandramoulipuram. Chowdavaram. Guntur-522 019 ASSESSMENT YEAR 2017-18

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2017

Number of the Asset Amount Spent Additions during the vear large of the vear larg					GROSS BLOCK				DEPRECIA'	DEPRECIATION BLOCK		NET BLOCK	OCK
No Rs. Ps. Rs.	SI. No.	Name of the Asset	Rate of Depre- ciation	Amount Spent up to 31.03.2016	Additions during the year (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2017	Depreciation up to 31.03.2016	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2017	As on 31.03.2017	As an 31.03.2016
Library Books 60% 1,89,33,838.21 33,732.00 12,58,318.65 0.00 2,02,25,888.86 1,78,10,268.21 10,71,876.65 0.00 1,88,82,144.86 13,43,744.00 Tools & Implements 15% 44,955.11 0.00 44,954.11 0.00 44,954.11 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 13,43,744.00 1.00 1,88,82,144.86 1,343,744.00 1.00 1,88,82,700.92 6,31,544.00 1.00 1,35,700.92 6,31,544.00 1.00 1,35,700.92 6,31,544.00 1.00 1,35,700.92 6,31,544.00 1.00 1,30,67,00 1,3,55,700.92 6,31,544.00 1.0,75,82,709.92 6,31,544.00 1,3,05,700.92 6,31,544.00 1													
Tools & Implements 15% 44,955.11 0.00 0.00 44,954.11 0.00 6.00 44,954.11 1.00 Sports Equipment 60% 10,23,184.92 4,14,528.00 5,42,600.00 13,058.00 19,67,244.92 8,08,399.92 5,40,368.00 13,35,700.92 6,31,544.00 Sports Equipment 60% 10,23,184.92 4,14,528.00 13,068.00 13,067.00 13,35,700.92 6,31,544.00 Sports Equipment 60% 10,23,184.92 4,48,260.00 13,068.00 13,067.00 13,35,700.92 6,31,544.00 Total and	***	Library Books	60%	1,89,33,838.21				1,78,10,268.21	10,71,876.65	0.00		13,43,744.00	11,23,570.00
Sports Equipment 60% 10,23,184.92 4,14,528.00 5,42,600.00 13,067.244.92 8,08,399.92 5,40,368.00 13,067.00 13,35,700.92 6,31,544.00 1 2,00,01,978.24 4,48,260.00 18,00,918.65 13,068.00 2,22,38,088.89 1,86,63,622.24 13,067.00 2,02,62,799.89 19,75,289.00 1	2	Tools & Implements	15%	44,955.11				44,954.11		0.00		1,00	1.00
4,48,260.00 18,00,918.65 13,068.00 2,22,38,088.89 1,86,63,622.24 16,12,244.65 13,067.00 2,02,62,799.89 19,75,289.00	e	Sports Equipment	60%	10,23,184.92				8,08,399.92		13,067.00	13,35,700.92	6,31,544.00	2,14,785.00
				2,00,01,978.24		13,068.00	2,22,38,088.89	1,86,63,622.24	16,12,244.65	13,067.00			13,38,356.00

Secretary & Correspondent R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOWDAVARAM-522 019. ž



R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagariuna Education Society, Guntur) CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2016-17 CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

VEX VEX R. Pa Part	PREVIOUS	EXPENDITURE	DETAILS	TOTAL	PREVIOUS	INCOME	DETAILS	TOTAL
To Same 31.06.000 By Annission Fe Techning Statistics 17.001.301.00 Jest Non-exclusion Statistics 13.01.000 By Annission Fe Jest Non-exclusion Statistics 13.01.000 By Annission Fe Jest Statistics 2.22.23.53 By By Annission Fe Jest Statistics 2.23.200 By Annistree Jest Statistics 2.23	YEAR Rs.		Rs. Ps.	Rs. Ps.	YEAR Rs.		Rs. Ps.	Rs. Ps.
Traching Statistical 17,30,51,3110 10,31,520 10,31,520 10,31,520 Strint Statistical 17,30,51,5310 13,13,150 13,13,150 13,13,150 Arrison reaching Statistical 23,45,56,4500 8,40,100 13,17,40,007.00 8,40,150 Arrison reaching Statistical 23,45,56,4500 13,17,40,007.00 13,17,40,007.00 13,17,40,007.00 Arrison reaching Statistical 23,65,56,4500 13,17,40,007.00 2,23,55,54,500 14,27,550,500 F Reatment Contribution to FF 13,17,40,007.00 2,32,550,500 2,32,550,500 14,27,550,500 Stati Walter Expenses 2,37,500 2,32,500,00 2,32,520,00 2,32,520,00 Stati Walter Expenses 2,32,500,00 2,32,520,00 2,32,520,00 3,27,250,00 Stati Walter Expenses 2,32,500,00 2,32,520,00 3,27,250,00 3,27,250,00 Field Richt Handing Oberges 2,32,500,00 2,32,500,00 3,27,250,00 3,27,250,00 Statistic Statis	Т							30.88.000.00
Add Non-undrating Starting Star	16,87,15,455	" Teaching Staff Salaries	17,90,81,931.00					33 97 88 900 00
Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant Zudia Grant F Administration Changes F Administration Changes 457 (500 20.23 (56 Herest received (as per schedule) F Administration Changes F Administration Changes 20.23 (56 Herest received (as per schedule) F Administration Changes 20.000 F Administration Changes 2.23 (56) Statistica Chant 2.000 2.000 F Administration Changes Statistica Chant 2.000 2.000 F Administration Changes Statistica Chant 2.000 2.000 F Administration Changes 1.000 Statistica Chant 2.000 7.3 (300 F Administration Changes 1.000 Statistica Chant 2.000 7.3 (300 2.000 F Administration Changes Statistica Chant 2.000 7.3 (300 2.000 7.3 (300 2.000 Friends A station 7.3 (300 2.000 7.3 (300 2.000 2.000 Statistica Chant 2.000 2.000 2.000 2.000 2.000 Statistica Chant 2.000 2.000 2.000 2.000 2.000 Stati	4,46,98,463	Add: Non-teaching Staff Salaries	4.54.73.538.00		1 29 40 500 "	Shecial & Common Services Fee		1 25 15 500 00
Lass: Statutes writtener off 320,03,202 0.0011 0.0012 0.0011			22.45.55.469.00		4 93 981 "	Eines		5 60 163 00
Amagement Contribution to FF FF Identical Interaction Carges 7:13,032.00		Less: Salaries written-off	3,28,06,382.00	19,17,49,087.00	8,40,012 "	Consultancy Charges	14,27,644.00	
Administration to FF 671 (060) 2.02.33.756 Interest received (as per schedule) 2.71 F Insurance Fund Admin. Charges 5.651 (00) 2.43.400 Measure Fund Admin. Charges 2.671 (00) 2.71 F Insurance Fund Admin. Charges 2.651 (00) 2.43.400 Measure Fund Admin. Charges 2.671 (00) 2.23.733 2.43.400 Measure Fund Admin. Charges 2.73 Start Wing to Foremes 2.20000 References 2.23.733 2.20000 References 2.23.733 2.20000 References 2.23.733 2.00000 2.43.600 2.73.330 2.00000 2.00000 References 2.23.733 2.000000 2.000000 2.00000					•	Less: Honorarium paid to staff	7,13,822.00	7,13,822.00
F Administration Charges 47,1000 2,02,305 F Instance Fund Admin. Charges 27,1 20,0 24,000 Instance Fund Admin. Charges 27,2 24,000 Instance Fund Admin. Charges 24,000 24,000 24,000 24,000 24	49,95,078	" Management Contribution to PF		67,91,066.00				
In Firstmenter Fund Admn. Charges 5,61,00 0 Instructiona End Admn. Charges 5,61,00 0 Instructiona End Admn. Charges 3,61,00 3,	4,57,882	" PF Administration Charges		4,57,160.00	2,02,28,756 "	Interest received (as per schedule)		2.77.28.258.00
Start Warters Fund 2,2,933.00 2,43,000 3,42,0000 2,40,000 3,40,000 Start Warter Expanses 2,20,000 2,40,000 3,42,000 3,42,000 3,42,000 An working a Statowny 2,00,000 3,10,750 Fee for Grif Programmes 5,4 An working a Statowny 3,32,333.00 3,10,750 5,60,6150 3,10,750 5,60 Printing 3 Statowny 3,32,333.00 3,10,750 5,60,6150 3,10,750 5,60 Printing 4 Statowny 3,32,330 3,10,750 5,50,6150 3,10,750 5,60 Printing 4 Statowny 3,31,000 3,31,000 3,31,000 3,31,000 5,31,000 A workins Walter Charges 1,30,000 1,31,4600 3,31,000 5,31,000 5,31,000 A workins Walter Expanses 3,31,3100 3,31,3100 3,31,3100 3,31,3100 5,31,3100 A workins Walter Expanses 3,31,3100 3,31,3100 3,31,3100 3,31,3100 3,31,3100 A workins Walter Expanses 3,31,3100 3,31,3100 3,31,3100 3,31,3100 A workins Walter Expanses 3,31,3100 3,31,3100 3,31,3100 3,31,3100 A workins Walter Expanses 3,31,3100 3,31,3100 3,31,3100 A workins Wal	4,164	" PF Insurance Fund Admn. Charges		5,661.00	- 0	Insurance Claims received		53.340.00
3.41 Weihar Expenses 72,713.00 2,200.00 Rene for certored 1. Towing 3 Stationes 3,027.66 Fee for CPP Pogramme 1. Convegiones Charges 3,027.66 Fee for CPP Pogramme 1. Convegiones Charges 3,027.60 Esemination Free collected 1. Convegiones Charges 3,027.60 Esemination Free collected 1. Postage 1 Registra 1,03,3100 3,027.60 Esemination Free collected 1. Postage 1 Registra 1,03,4300 9,372.90 9,372.90 1. Statement Charges 1,40,23100 -,73,3400 1. Statement Charges 1,40,3200 9,372.90 1. Statement Charges 1,40,3200 9,372.90 1. Statement Charges 1,40,3200 9,372.90 1. Statement Charges 1,43,427.00 9,373.90 1. Statement Charges 1,33,4300 9,373.90 1. Statement Charges 1,34,473.00 9,373.90 1. Statement Charges 1,34,3100 1,33,4300 1. Statement Charges 1,33,4300 1,33,4300 1. Statement Charges 1,33,4300 1,33,4310 1. Statement Charges 1,33,4310 1,33,4310 1. Statement Charges 1,33,4310 1,33,4310 1. Statenol 1,33,4310 1,33,4310 <	2,08,130	" Insurance Fund		2,82,993.00	24,34,090 "	Miscellaneous Income (as per schedule)		30.65.496.00
Transformer Charges 13(2):755 Test Crit Programmes 1, 242,33300 31(2):755 Test collected 5, 242,33300 31(2):755 Test collected 5, 243,000 21(2):255 Test collected 5, 235,615,500 23,7239 Examining 4, 233,400 253,615,500 23,7239 Examining 4, 233,400 253,615,500 23,7239 Examining 4, 233,400 253,615,500 23,7239 Examining 4, 233,400 253,7239 Examining 4, 233,400 253,7239 Examining 4, 233,400 253,7239 Examining 4, 233,400 253,7239 Examining 4, 133,400 253,7239 Examining 4, 133,14,000 243,7239 Examining 4, 133,14,000 243,7239 Examining 4, 133,14,000 243,7239 Examining 4, 133,14,000 243,7239 Examining 4, 133,14,000 243,140 253,140	53,343	" Staff Welfare Expenses		72,713.00	42,00,000 "	Rent received		66.00.000.00
Conversion Conversion 2.37,200 Examination Free collected Freight & Harding & Streegenes 1,01130.00 92,37,200 82,37,200 82,37,200 Freight & Harding Charges 1,000 84,37,200 84,37,200 84,37,200 Freight & Harding Charges 1,000 93,37,200 9,337,200 9,337,200 Freight & Harding Charges 1,000 93,37,200 9,337,200 9,347,200 Kenness for CRI & Placement 8,437,200 8,437,200 8,437,200 Kenness for CRI & Placement 8,437,200 9,347,200 Kenness for CRI & Placement 8,437,200 9,347,200 Advetts Wattersment 8,437,200 9,347,200 Kenness for CRI & Placement 8,437,200 9,374,900 Advetts Wattersmenc 1,003,407,000 9,347,000 Kenness for CRI & Placement 3,379,000 9,347,000 Kenness for CRI & Placement 3,379,000 9,3447,000 Kenness for CRI & Aminemance 1,003,407,000 9,03,373,900 Kenness for CRI & Maintenance 1,003,407,000 9,03,373,900 Kenness for CRI & Aminemance 1,003,407,000 1,344,000 Kenness for CRI & Maintenance 1,32,000 1,344,000 Kenness for CRI & Maintenance 1,32,000 1,	5,46,832	" Traveling expenses		3,42,383.00	31,02,765 "	Fee for CRT Programmes		24.57.400.00
Prining & Statonery 23,5618.00 53,5718.50 53,5718.50 53,5	1,62,802	" Conveyance Charges		1,70,193.00	92,37,200 "	Examination Fee collected		1.41.69.300.00
Plostages & Telegrams 7,354.00 - Tuiton Fee from students left Freight & Handing Oharges 1,33,4900 1,33,4900 1,33,4900 Freight & Handing Oharges 1,33,4900 1,33,4900 1,33,4900 Students stor C112 Redents for C112 1,33,4900 1,33,4900 Advertisement Charges 1,33,4900 3,33,7900 1,33,4900 Advertisement Charges 3,33,7900 3,33,7900 3,33,7900 Advertisement Charges 3,37,3900 3,37,3900 3,37,3900 Advertisement Charges 3,37,3900 3,37,3900 3,37,3900 Banch Charges 3,373,900 3,37,3900 3,37,3900 Banch Charges 3,37,3900 3,37,3900 3,37,3900 Banch Charges 1,00,8400300 1,31,44000 3,37,3900 Banch Charges 3,37,3900 1,31,4400 1,31,44100 Sintershores 1,31,73200 1,31,73200 1,31,73200 Advertisementer 1,31,73200 1,31,73200 1,31,44100 Advertisementer 1,31,73200 1,31,44100 1,31,44100 Sintershores 1,31,73200 1,31,44100 1,31,44100 Sintershores 1,31,44100 1,31,44100 1,31,44100 Sintershores 1,31,441	28,28,241	" Printing & Stationery	2	26,35,618.50	59,37,229 "	Bus Charges		68.16.140.00
• Telephone & Internet Charges 14,00.217.00 • Freight & Harding Charges 14,00.217.00 • Expenses for CRT & Placement 44,6574.00 • Expenses 34,6574.00 • Expenses 34,6774.00 • Expenses 3,714,608.00 • Expense 3,728,40,003 • Expenses 1,00,64,033.00 • Expenses 3,728,40,003 • Expenses 1,14,522.00 • Expenses 1,20,250 • Expenses 1,20,250 • Experimence 1,40,283 • Expenses 1,20,250 • Expenses 1,20,250 • Expenses 1,32,1,051 • Expenses 1,40,283 • Expenses 1,32,1,051 • Expenses 1,45,232 • Expenses 1,45,232 • Expenses 1,45,232 • Expenses 1,45,532.33 • Explane CF 1,46,280 • Explane CF	71,954	" Postage & Telegrams		74,354.00	-	Tuition Fee from students left		71.000.00
Freight & Handling Charges158,440.00Students Vietine Expenses1,59,440.00Students Vietine Expenses3,4574.00Students Vietine Expenses3,45730.00Advertise Function3,13,450.00Advertise Expenses3,45730.00Advertise Expenses3,345.00Advertise Expenses3,345.00Students Vietine Expenses3,373.90Electricity Charges1,00,84.030.00Electricity Charges1,00,84.030.00Static Expenses1,00,84.030.00Static Expenses2,14,50.00Static Expenses2,14,50.00Static Expenses1,20,225.00Static Expenses1,3,43.100Static Expenses1,3,43.100Substratione & Contributions1,3,43.41.00Substratione & Contributions1,3,43.41.00Substratione & Contributions1,3,43.100Substratione & Contributions1,3,43.100Substratione & Contributions1,4,53.220.00Substratione & Contributions1,4,53.220.00Substratione & Contributions1,4,53.220.00Substratione & Contributions1,4,53.220.00Substration Maintenance1,4,53.220.00Substration Maintenance1,4,53.220.00Substration Maintenance1,4,53.220.00Substration Maintenance1,4,50.00Substration Maintenance1,4,50.00Substration Maintenance1,4,50.00Substration Maintenance1,4,50.00Substration Maintenance1,4,50.00Substration Maintenance1,4,50.00<	13,74,607	" Telephone & Internet Charges		14,00,217.00				
Expenses for CRT & Placement 47:13,740.00 Expenses 50,607.00 Reparts & Maintenance Charges 37,470.00 Reparts & Maintenance Charges 37,470.00 Reparts & Maintenance Charges 37,470.00 Vehide Maintenance 97,3497.00 Vehide Maintenance 97,3497.00 Electricity Charges 37,349.00 Balance CF 5,002.00 Maintenance 1,0,225.00 StMA & AMC Charges 2,14,500.00 StMA & AMC Charges 2,14,500.00 StMA & AMC Charges 1,23,220.00 StMA & AMC Charges 1,33,21.001.0 StMA & AMC Charges 1,33,41.00 StMA & AMC Charges 1,43,51.00 StMA & AMC Charges 1,43,51.00 StMA & AMC Charges 1,43,51.00 StMA & AMC Charges 1,43,52.220 StMA & AMC Charges 1,43,52.220 Statute Expenses 1,43,52.220 Statute Correct 1,30,122.220 Statute Expenses 1,43,52.220 Statute Correct 1,30,122.220 Statute Correct 1,30,123.220 Mintenance 1,43,52.23 Statute Correct 1,43,52.23 Mintenance 1,43,52.23 Statute Correct 1,43,52.23 <td>40,053</td> <td>" Freight & Handling Charges</td> <td></td> <td>1,59,440.00</td> <td></td> <td></td> <td></td> <td></td>	40,053	" Freight & Handling Charges		1,59,440.00				
Students Writine Expenses 8,49,574 00 Advertisement Charges 3,42,730 00 Repairs & Maintenance Charges 13,44,600 00 Electricity Charges 1,00,84,093 00 Sister A AMC Charges 1,00,84,093 00 Sister A AMC Charges 1,00,84,093 00 Sister A Contributions 1,14,500 00 Audit Fee 1,14,500 00 Audit Fee 1,12,1,041 Seminat Expenses 1,12,1,041 Seminat Expenses 1,12,1,041 Seminat Expenses 1,12,21,041 Seminat Expenses 1,12,21,041 Seminat Expenses 1,12,21,041 Seminat Expenses 1,21,041 Seminat Expenses 1,40,259 00 Seminat Expenses 1,40,259 00 Seminat Expenses 1,52,190 Seminat Expenses <td>21,40,350</td> <td>" Expenses for CRT & Placement</td> <td></td> <td>47,13,749.00</td> <td></td> <td></td> <td></td> <td></td>	21,40,350	" Expenses for CRT & Placement		47,13,749.00				
Advertisement Charges 34,2730.00 Repairs & Maintenance Charges 13,4508.00 Insurance 13,4508.00 Insurance 3,73,47.00 Electricity Charges 1,00,42.00 Bank Charges 1,00,30.00 Sister A AMC 2,51,549.00 Sister A AMC 2,51,549.00 Sister A AMC 1,33,451.00 Subscriptions & Contributions 1,33	2,51,345	" Students Welfare Expenses		8,49,674.00				
Repairs & Maintenance Charges 13,14,608.00 Vehicle Maintenance 9,73,497.00 Vehicle Maintenance 5,03,2497.00 Vehicle Maintenance 5,03,2497.00 Electricity Charges 3,379.90 Electricity Charges 3,379.90 Electricity Charges 3,379.90 Electricity Charges 4,03,779.90 Since Iartenance 5,000.00 Wordis Fee 1,00,84,093.00 Since Iartenance 4,03,799.00 Since Iartenance 5,000.00 Since Iartenance 1,20,225.00 Since Iartenance 1,32,1991.00 Since Iartenance 1,32,1991.00 Since Iartenance 1,32,1991.00 Since Iartenance 1,32,1091.00 Since Iartenance 1,32,1991.00 Software License Fee 1,32,1991.00 Software License Fee 1,32,1901.00 Software License Fee 1,32,1202.00 Software License Fee 1,32,21,00 Software License Fee 1,32,1202.00 Software License Fee 1,32,1202.00 Software Lice	25,20,120	" Advertisement Charges		38,42,730.00				
Insurance Insurance Electrical Maintenance Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges Bank Charges 1,00,84,000 1,00,80,000 1	8,22,623	" Repairs & Maintenance Charges		13,14,608.00				
Vehicle Maintenance 5.02.07.00 Electricid Maintenance 5.02.07.00 Bark Charges 1.03,4795.00 Electricial Maintenance 3.3795.00 Electricial Maintenance 3.3795.00 Electricial Maintenance 3.3795.00 Electricial Maintenance 3.7795.00 Miscellarous Tax 3.7795.00 Miscellarous Tax 2.14,500.00 SSMA & AMC Charges 2.14,500.00 SSMA & AMC Charges 2.14,500.00 Audit Fee 1.23,210.01 Seminat Expenses 1.321.001 Balance CF Maintenance Semination Maintenance 1.321.031.03 Balance CF Maintenance	8,45,887	" Insurance		9,73,497.00	i.			
Electricity Charges 1,00,84,093.00 Electricity Charges 3,379.90 Electricity Charges 3,379.90 Findessional Tax 3,379.90 Professional Tax 3,379.90 Findessional Tax 3,379.90 Professional Tax 3,379.90 Recricial Maintenance 5,000.00 Siscellaneous Expenses 2,51,549.00 Subscriptions & Contribution's 2,51,549.00 Subscriptions & Contribution's 1,20,250.00 Subscriptions & Contribution's 1,321,091.70 Seminar Expenses 1,321,091.70 Seminar Expenses 1,43,451.00 Seminar Expenses 1,43,451.00 Seminar Expenses 1,52,220.00 Software Lubrings 1,52,220.00 Maintenance 1,45,231.00 Maintenance 1,45,232.00 Maintenance 1,45,232.00 Maintenance 1,45,232.00 Software Lightings 5,59,249.00 Salance C/F 5,59,31,632.38 Stantee C/F 37,28,40,083	6,69,368	" Vehicle Maintenance		5,06,207.00		2		
Balance CF Balance CF	75,02,430	" Electricity Charges		1,00,84,093.00				
Electrical Maintenance4,03,779,50Professional Tax5,000.00Micelaneous Expenses5,000.00SSMA & AMC Charges2,14,500.00SSMA & AMC Charges2,14,500.00Statistic Expenses1,20,225.00Subscriptions1,20,225.00Subscriptions1,20,225.00Subscriptions1,3,51,222.00Statistic Expenses1,3,61,222.00Statistic Maintenance1,115,23,220.00Maintenance1,40,269.00Maintenance1,40,269.00Maintenance5,59,31,532.38Balance C/F5,59,31,532.38Statistic Maintenance5,59,31,532.38Balance C/F5,59,31,532.38Statistic Maintenance5,59,31,532.38Balance C/F5,59,31,532.38Statistic Maintenance5,59,31,532.38Balance C/F1,50,31,532.38Statistic Maintenance1,3,532.38Statistic Maintenance5,59,31,532.38Statistic Ma	2,744	" Bank Charges		3,379.90				
Professional Tax5,000.00Miscellaneous Expenses5,000.00Miscellaneous Expenses42,51,543.00Subscriptions & Contributionis2,14,500.00Subscriptions & Contributionis1,20,225.00Seminar Expenses1,43,451.00Seminar Expenses1,43,451.00Seminar Expenses1,43,451.00Seminar Expenses1,43,241.00Seminar Expenses1,43,41.00Seminar Expenses1,43,41.00Seminar Expenses1,53,249.00Manthenance5,59,249.00Maintenance5,59,31,632.38Signace C/F25,09,31,632.38Signace C/F1,728,40,083Balance C/F1,728,40,083Balance C/F1,728,40,083Signace C/F1,728,40,083Signace C/F1,728,40,083Signace C/F1,728,40,083Signace C/F1,532.38Signace C/F1,728,40,083Signace C/F1,532.38Signace C/F1,532.38Signace C/F1,532.38Signace C/F1,532.38Signace C/F1,532.38Signace C/F1,532.38<	3,17,253	 Electrical Maintenance 		4,03,779.50				
Miscellaneous Expenses42,51,549.00SSMA & AMC Charges2,14,500.00SSMA & AMC Charges2,14,500.00Soludit Fee1,20,225.00Sudit Fee1,3,451.00Sudit Fee1,3,451.00Sudit Fee1,3,21,091.70Subrare License Fee1,15,23,220.00Software License Fee1,40,269.00Maintenance1,40,269.00Maintenance1,40,269.00Maintenance1,40,269.00Maintenance37,28,40,083Balance CF25,09,31,632.38Stration Maintenance37,28,40,083Balance CF25,09,31,632.38Stration Maintenance37,28,40,083Balance CF25,09,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance21,00,31,632.38Stration Maintenance21,00,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance25,09,31,632.38Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003Stration Maintenance21,003 <td>5,000</td> <td>" Professional Tax</td> <td></td> <td>5,000.00</td> <td></td> <td></td> <td></td> <td></td>	5,000	" Professional Tax		5,000.00				
SSMA & AMC Charges 2,14,500.00 Audit Fee 1,20,225.00 Audit Fee 1,32,451.00 Subscriptions & Contributionis 1,32,451.00 Subscriptions & Contributionis 1,32,451.00 Fee paid to University & Government 1,43,451.00 Software License Fee 1,43,232.20.00 Maintenance 1,45,232.20.00 Maintenance 1,40,269.00 Maintenance 1,40,269.00 Maintenance 5,59,192.78 Balance C/F 25,09,31,632.38 37,28,40,083 Balance C/F	39,68,886	" Miscellaneous Expenses		42,51,549.00		8		
Audit Fee1,20.225.00Subscriptions & Contributions1,43,451.00Seminar Expenses1,43,451.00Seminar Expenses1,43,451.00Seminar Expenses1,43,451.00Software License Fee1,15,52.220.00Software License Fee1,15,52.220.00City Centre Maintenance1,15,52.220.00Maintenance1,40,269.00Maintenance44,59,192.78Selance C/F1,40,269.00Selance C/F37,28,40,083Balance C/F37,28,40,083Balance C/F1,532.38Stance C/F1,40,083Balance C/F1,532.38Stance C/F <td>2,77,651</td> <td>" SSMA & AMC Charges</td> <td></td> <td>2,14,500.00</td> <td></td> <td></td> <td></td> <td></td>	2,77,651	" SSMA & AMC Charges		2,14,500.00				
Balance C/F Maintenance C/F Maintenance C/F Maintenance 37,28,40,083 Balance C/F Maintenance 37,28,40,083 Balance C/F Maintenance 37,28,40,083 Balance C/F Maintenance C/F Maintenance 25,09,31,632.38 37,28,40,083 Balance C/F Maintenance Maintenanc	1,17,978	" Audit Fee		1,20,225.00				
Balance C/F State C/F 25,09,31,632.38 37,28,40,083 Balance C/F 7,28,40,083 Balance C/F 7,58,40,083 Bal	5,000	" Subscriptions & Contributions		1,43,451.00				
Fee paid to University & Government 1,15,23,220.00 Software License Fee 1,15,23,2000 City Centre Maintenance 1,3,61,282.00 Maintenance 1,4,0,269.00 Maintenance 4,59,192.78 Plantation Maintenance 5,59,192.78 Balance C/F 1,5,23,233 Software License Fee 37,28,40,083 Balance C/F 1,40,083	16,04,209	" Seminar Expenses		13,21,091.70				
Balance C/F Software License Fee 13,61,282.00 . City Centre Maintenance 14,60,192.78 Maintenance of Buildings . Plantation Maintenance Software of Software Softwa	1,11,25,221	" Fee paid to University & Government		1,15,23,220.00				
City Centre Maintenance Maintenance of Buildings Plantation Maintenance Balance C/F 25,09,31,632.38 37,28,40,083 Balance C/F 25,09,31,632.38 37,28,40,083 Balance C/F	19,00,949	Software License Fee		13,61,282.00				
* Maintenance of Buildings * Plantation Maintenance Balance C/F 559,249.00 25,09,31,632.38 37,28,40,083 Balance C/F 51,28,40,083 Balance C/F 51,59,31,632,38 37,28,40,083 Balance C/F 51,59,59,51,59,500 Balance C/F 51,59,59,51,59,50,50,51,59,50,50,51,59,50,50,51,59,50,50,51,59,50,50,50,50,50,50,50,50,50,50,50,50,50,	1,33,941	" City Centre Maintenance		1,40,269.00		54		
Plantation Maintenance 5,59,249.00 Balance C/F 55,09,31,632.38 37,28,40,083 Balance C/F 51,28,40,083 Balance C/F 51,28,580 Balance C/F 51,28,580 B	34,70,988	" Maintenance of Buildings		44,59,192.78		68		
Balance C/F 25,09,31,632.38 37,28,40,083 Balance C/F	21,37,520	" Plantation Maintenance	College of	5,59,249.00				
Balance C/F 25,09,31,632.38 37,28,40,083 Balance C/F		.2.>	SX0			i N		
	26, 39, 76, 467		-	25,09,31,632.38	37,28,40,083	Balance C/F		41,86,27,319.00
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41,86,27,319.00 41,86,27,319.00 For CHEVUTURI ASSOCIATES Chartered Accountants Firm Regn No:0005328 B. Rayhunnadhar Rgo (RAGHUNÁDHA RAO BALINENI) Partner KCAI memb na: 28185 Examined and found correct + SLN NO.00 Firma (Dr.K.BASAVAPUNNAIAH) PRESIDENT Hope week Balance B/F 37,28,40,083 37,28,40,083 M. Gradhur lue (DLM.GOPALKRISHNA) TREASURER 1,00,000.00 53,69,525.00 41,51,982.63 28,04,099.00 0.00 40,00,000.00 1,08,87,742.00 1,91,617.00 4,10,31,211.62 25,09,31,632.38 41,86,27,319.00 9,91,59,509.37 (R.GOPALA KRISHNA) SECRETARY & CORRESPONDENT - Ber 4,54,32,933 " Excess of Income over Expenditure Contribution to CM Relief Fund 111 " Loss on Equipment written-off Balance B/F Poor & Merit Scholarship " Depreciation for the year Examination expenses Professional Charges K.S.W.Ra Fee written-off Gratuity Fund (Dr.K.SRINIVASU) PRINCIPAL TDS PLACE: GUNTUR DATE: 03-10-2016 97,75,751 30,00,000 84,17,907 24,97,004 20,55,470 17,59,510 3,59,17,041 8,000 0 26,39,76,467 37,28,40,083

R.V.R. & J.C. COULEGE OF ENGINEERING (A unit of Nagariuna Education Society, Guniur) Chandramoulipuram, Chowdavaram. Gunitur-522 019 ASSESSMENT YEAR 2016-17

DETAILS OF FIXED ASSETS AS ON 31-03-2016 **GENERAL FUNDS**

he Asset Depre- ciation (%) aram - (%) 019 10% 010% 10% 010% 10% 010% 10% 010% 15% 010% 15% 010% 15%	Amourt Spent up to 31.03.2015 Rs. Ps. 66,57,006.50 70,21,050,00 19,77,96,432,20 52,21,843,20 95,1,40,50 2,91,098,90 91,02,333,76 24,855,00 90,14,632,64	Additions during the year (above 180 days) Rs. Fs. 0.000 51,969.00 51,969.00 0.00 0.00 1,47,000.00 1,2100.00	Additions during the year (bein 180 days) Ra. Pa. 6.000 41,51,796.62 2.91,962.00 2.91,962.00 0.000 10,32,376.00	Deductions/ Written off during the year Rs Ps.	Total amount spent up to 31.03.2016	Depreciation up to 31.03.2015	Depreciation Depre- for the year on decu	Depreciation on decuctions	Total depreciation up to	As on 31.03.2016 As c	As on 31 03 2015
Land at Chowdavaram Land at Chowdavaram Land at SVN Colony - 10% Buildings 10% 10% Roads Roads 10% 10% Compound Fencing 110% 10% Compound Vall 110% 10% Electrical Installatons 15% Electrical Installatons 15% Control & Implement 15% Control & Impl	22 02	Ps. 51,96	31 8 3						31.03.2016		
Land at Chowdavaram - Land at Chowdavaram - Land at SVN Colory - Buildings 10% Roads 10% Bore Well 15% Compound Fencing 10% Compound Wall 10% Construction Equipment 15%	<u>6</u>	0.00 0.00 0.00 51,969.00 0.00 0.00 0.00 1,47,000.00 12,100.00	0.00 0.00 41,51,796.62 2,91,962.00 2,91,962.00 0.00 10,32,376.00		Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps
Land at SVN Colony - Buildings 10% Roads 10% Roads 10% Bore Well 15% Compound Fencing 10% Compound Wall 10% Compound Wall 10% Construction Equipment 15%	0	0.00 0.00 0.00 51,969.00 0.00 0.00 0.00 1,47,000.00 12,100.00	0.00 41,51,799,62 2,91,962,00 0.00 10,32,376,00	000	66 57 006 50	000	00.0	000	~~~~		
Buildings 10% Roads 10% Bore Well 15% Compound Fencing 10% Compound Wall 10% Compound Wall 10% Construction Equipment 15% Electrical Installations 15% Canteen Equipment 15% Construction Equipment 15% Construction Equipment 15% Construction Equipment 15%	6	0.00 51,969.00 0.00 0.00 0.00 1,47,000.00 12,100.00	41,51,795,62 2,91,962,00 0,00 10,32,376,00	0.00	70.21,050.00	0.00	000	00.0	00.0	70.71 DE0.00	66,57,006.50
Roads 10% Bore Well 15% Bore Well 15% Compound Wall 10% Compound Wall 10% Construction Equipment 15% Electrical Installations 15% Canteen Equipment 15% Construction Equipment 15% Construction Equipment 15% Construction Equipment 15% Construction Equipment 15%		51,969,000 51,969,000 0,000 0,000 1,47,000,000 12,100,000	2,91,962.00 0.00 10,32,376.00	0.00	20.19,48,235.82	7.85.31.118.20	1.21.34.121.62	0000	B DE ES 230 82	11 17 87 006 00	00 100 12 01 11
Bore Well 15% Compound Fencing 10% Compound Wall 10% Compound Wall 10% Construction Equipment 15% Canteen Equipment 15% Canteen Equipment 15% Contreen Equipment 15% Contenents 60% Office Environments 50%		51,969.00 0.00 0.00 0.00 0.00 1,47,000.00 12,100.00	0.00 0.00 10,32,376.00	0.00	55, 13, 806.17	26,39,168,17	2.72.866.00	0.00	29 12 034 17	26.01 772 00	00.120,00,25,11
Compound Fencing 10% Compound Wall 10% Construction Equipment 15% Electrical Installations 15% Canteen Equipment 15% Tools & Implements 60% Office Equipment 5%		0.00 0.00 0.00 1.47,000 00 1.2.100 00	10,32,376.00	0.00	10,03,379.50	4,14,157.50	88,383.00	0.00	5.02.540.50	5 00 839 00	5 37 253 00
Compound Wall 10% Construction Equipment 15% Electrical Installations 15% Canteen Equipment 15% Tools & Implements 60% Office Equipment 5%		0.00 0.00 1.47,000 00 12.100 00	10,32,376.00	0.00	2,91,096.90	1,89,906.90	10.119.00	0.00	2.00.025.90	91 071 DD	1 01 100 001
Construction Equipment 15% Electrical Installations 15% Canteen Equipment 15% Tools & Implements 60%		0.00 0.00 1,47,000.00 0.00 12,100.00		0:00	1,01,34,709.76	37,34,994.76	5,88,353.00	00.0	43.23.347.76	58 11 362 00	53.67 330 DD
Electrical Installations 15% Canteen Equipment 15% Tools & Implements 60% Office Environments acc		0.00 1.47,000.00 0.00 12,100.00	0.00	0.00	24,855.00	23,963.00	134.00	0.00	24.097.00	758.00	80.00
Canteen Equipment 15% Tools & Implements 60%		1,47,000.00	1,58,350.00	00.00	91,72,982,64	72,99,451.64	2,69,153.00	00.00	75,68,604,64	16.04.378.00	17 15 181 00
Tools & Implements		12.100.00	26,260.00	20,514.36	21,20,237.49	11,01,239.85	1,52,898.00	13,449.36	12,40,688.49	8.79.549.00	8 66 252 00
Office Equipment	23,843.92	12.100.00	00.00	0.00	23,843.92	23,843.92	0:00	0.00	23,843,92	000	0.00
	55,26,469.30		17,480.25	1, 99, 209. 19	53,56,840.36	22,57,719.30	4,91,639.25	1,87,215,19	25,62,143.36	27,94,697.00	32.68.750.00
	7,59,400.00	00.00	0.00	0.00	7,59,400.00	4,13,776.00	51,844.00	0.00	4,65,620.00	2.93.780.00	3 45 624 00
14 Mini Bus (AP7TC3555) 15%	15,72,855.00	00.00	00.00	0.00	15,72,855.00	8,49,275.00	1,08,537,00	0.00	9,57,812.00	6 15 043 00	7 23 580 00
15 Auto (AP 7TE5445) 15%	4,07,034.00	00:00	00'00	0.00	4,07,034.00	61,055.00	51,897.00	0.00	1,12,952.00	2 94 082 00	3.45 979 00
16 Furniture 10%	3,45,02,369.66	5,74,325.00	3,85,060.00	00.0	3,54,61,754,66	2.25,82,187.66	12,68,704.00	0.00	2.38,50,891.66	1.16.10.863.00	1 19 20 182 00
Generator Equipment	52,76,685.00	00.00	4,23,225.00	0.00	56.99,910,00	37,23,408.00	2,64,733.00	0.00	39,88,141.00	17.11.769.00	15.53.277.00
18 Telephones 15%	10,97,440.79	0.00	0.00	1,681.49	10.95,759,30	5,17,944.79	86,851.00	1,190.49	6,03,605.30	4,92,154.00	5.79,496.00
(as per slatement endosed)	13,80,65,885.84	3,40,862.00	84,70,448.25	10,25,637.08	14.58,51,569.01	10.99.22.113.84	73.79.849 25	8 93 031 08	11 64 08 932 01	00 7 63 69 6 C	00 022 54 18 6
20 Other Equipment 15%	10.30,000.00	0,00	0.00	0.00	10,30,000.00	3.60.010.00	1.00.498.00	0.00	4 60 508 00	5 R0 407 00	00.21 (pt) 012
21 Dispensary Equipment 15%	16,586.00	0.00	0:00	0.00	16,586.00	6.330.00	1,538.00	000	7 868 00	00.301,00,0	00.055,60,0
	60,33,131.57	24,000.00	2,59,820.00	96,997.25	62, 19, 954. 32	20,46,158.57	6,15,213.00	57,536.25	26.03.835.32	36.16.119.00	39 RF 973 00
Fire Extinguishers	4,12,910.08	00.00	0,00	0.00	4,12,910.08	2,81,532.08	19,707,00	0.00	3,01,239,08	1.11.671 00	1 31 378 00
Plantation Equipment	1,69,045.50	5,74,600.00	84,200,00	0.00	8,27,845.50	47,119.50	1,10,794,00	0.00	1,57,913.50	6,69,932.00	1 21 926.00
	1,87,857.86	00:00	00.00	0.00	1,87,857.86	1,58,780.86	2,861.00	0.00	1,71,641.86	16.216.00	19.077.00
Sn GRR Statue	55,264.70	0.00	00.00	0.00	55,264.70	0,00	0.00	0.00	0.00	55,264.70	55,264.70
Buses	1,62,30,000.00	15.50,000.00	0.00	3,65,000,00	1,74,15.000.00	42.11,334.00	20.21,611.00	2,73,740,00	59,59,205.00	1,14,55,795.00	1.20,18,666.00
NSS Equipment	4,996.00	0.00	0.00	0.00	4,996.00	4,200.00	119.00	0.00	4,319,00	877.00	796.00
A.C. Units	57,49,155.00	0.00	1,97,300.00	0.00	59,46,455.00	19.84,150.00	5,79,548.00	0.00	25,63,698.00	33,82,757.00	37,65,005.00
Energy Park Equipment	1,31,455.00	0.00	0.00	0.00	1,31,455.00	1,10,293.00	3,174.00	0.00	1,13,467.00	17,988.00	21,162.00
Water Plant Equipment	5,87,243.00	0.00	00.00	0.00	5,87,243.00	3,60,821.00	33,963.00	0.00	3,94,784.00	1,92,459.00	2,26,422.00
32 Musical Instruments Equipment 15%	1,55,753.00	0000	00.00	0.00	1,55,753.00	21,384.00	20,155.00	00.00	41,539.00	1,14,214,00	1,34,369,00
 Women's Hostel Assets (as per statement enclosed) 	3,25,46,968.71	3,42,460.00	40,000.00	00.0	3,29,29,428.71	1,59,44,648.71	17,48,919.00	0.00	1,76,93,567.71	1,52,35,861.00	1,66,02,320.00
	3,33,46,762.00	4,390.00	97,500.00	0.00	3,34,48,652.00	17,62,007.00	33,35,677.00	0.00	50,97,684.00	2,83,50,968.00	3,15,84,755.00
35 Men's Hostel Assets (as per statement enclosed)	6,63,29,074.39	4,06,122.00	9.08,62,335.50	00'0	15,75,97,531,89	2,28,89,085.39	92,17,352.50	0.00	3,21,06,437.89	12,54,91,094.00	4,34,39,989.00
	58,82,66,346.84	40.27,828,00	10.64.98.113.62	17.09.039.37	69 70 83 249 09	28 44 83 177 CA	C3 110 15 01 1	TE C21 2C 11	00 000 00 07 00		
				W		torrestort.	10-1 - 412 AIA 11	10.301 0.31	20.077,00,04,70	01,220,00,00,00,00,00,00,00,00,00,00,00,00	07'591'58'JC'00

R.V.R. & J.C. Coffege of Engineering Chandramoulipuram, CHOWDAVARAM-522 019.



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Chartered Accountants Firm Reen No:0008328 B. Rachtword Ma. Reg. Rechtweddha Rad Ballwewl Petror KCal memb no:28105

CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 (A unit of Nagarjuna Education Society, Guntur) R.V.R. & J.C.COLLEGE OF ENGINEERING

ASSESSMENT YEAR 2016-17

11,32,500.00 19,127.50 38, 13, 180.29 TOTAL Rs. Ps. INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2016 " Excess of Expenditure over Income (Transfer to General Fee Account) INCOME " Amounts written-off 10,70,250 By Fee Collected 0 40,78,375 PREVIOUS 51,48,625 YEAR Rs. 2,28,207.75 47,842.00 9,46,306.26 29,714.00 5,35,787.00 47,787.00 20,47,373.00 1,708.00 135.00 28,750.00 492.00 10,50,705.78 49,64,807.79 TOTAL Rs. Ps. 4,11,909.15 79,662.00 46,515.00 60,386.00 00.00 9,089.00 ,66,531.97 26,206.00 14,550.00 ,25,682.14 5,775.00 Chemical Engg. Lab Maintenance Biotechnology Lab. Maintenance Audio-Visual Lab Maintenance Mechanical Lab Maintenance -oss on Equipment written-off Computer Lab Maintenance EXPENDITURE Chemistry Lab Maintenance Games & Sports Expenses Newspapers & Magazines Physics Lab Maintenance Depreciation for the year Generator Maintenance MCA Lab Maintenance ECE Lab Maintenance **Civil Lab Maintenance** EEE Lab Maintenance IT Lab Maintenance Library Maintenance Amounts written-off Bank Charges Fee written-off Journals 66,153 To 4,153 47,449 7,26,089 83,023 2,03,714 3,39,968 20,555 ,70,586 11,600 45,405 18,70,459 72,887 74,527 11,780 2,16,150 202 0 0 11,64,986 51,48,625 PREVIOUS YEAR Rs.

K. Swinen (Dr.K.SRINIVASU) PRINCIPAL

3

(R. GOPALA KRISHNA) SECRETARY & CORRESPONDENT

PLACE: GUNTUR DATE : 03-10-2016

(BI.M.GOPALKRISHNA) TRÉASURER Morulutur

Dr.K.BASAVAPUNNAIAH) PRESIDENT

Examined and found correct

49,64,807.79

For CHEVUTURI ASSOCIATES

Chartered Accountants Firm Regn No:000632S

15. Roghinadhu lag

(RAGHUNÁDHA RAO BALINENI)

Partner ICAI memb no:28109

R.V.R. & J.C. COLLEGE OF ENGINEERING (A unit of Nagariuna Education Society, Guntur) Chandramoulipuram, Chowdavaram, Guntur-522 019 ASSESSMENT YEAR 2016-17

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2016

LOCK	As on 31.03.2015	Rs. Ps.	9,55,684.00	1.00	94,450.00	10,50,135,00
NET BLOCK	As on 31.03.2016	Rs, Ps,	11,23,570.00	1.00	2,14,785.00	13,38,356.00
	Total depreciation up to 31.03.2016	Rs. Ps.	1,78,10,268.21	44,954.11	8,08,399.92	1,86,63,622.24
DEPRECIATION BLOCK	Depreciation on deductions	Rs. Ps.	00.0	00'0	8,601.00	8,601.00
DEPRECIAT	Depreciation for the year	Rs. Ps.	8,91,108.86	0.00	1,59,596,92	10,50,705.78
	Depreciation up to 31.03.2015	Rs. Ps.	1,69,19,159.35	44,954.11	6,57,404.00	1,76,21,517.46 10,50,705.78
	Total amount spent up to 31.03.2016	Rs. Ps.	1,89,33,838.21	44,955.11	10,23,184.92	8,736.00 2,00,01,978.24
	Deductions/ Written off during the year	Rs. Ps.	0.00	00.0	8,736.00	8,736.00
GROSS BLOCK	Additions during the year (below 180 days)	Rs. Ps.	10,58,994,86	00.00	2,16,774.40	12,75,769.26
9	Rate of Amount Spent Additions during Additions during Depre- Up to 31.03.2015 the year the year ciation (below 180 days)	Rs. Ps.	00.00	00.0	63,292.52	63,292.52
	Rate of Amount Spent Depre- up to 31.03.2015 ciation	Rs, Ps	1,78,74,843.35	44,955.11	7,51,854.00	1,86,71,652.46
	Rate of Depre- ciation		60%	15%	60%	
	Name of the Asset		Library Books	Tools & Implements	Sports Equipment	
	Si. No.			2	m	

0 Runs 4L

R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOWDAVARAM-522 019.

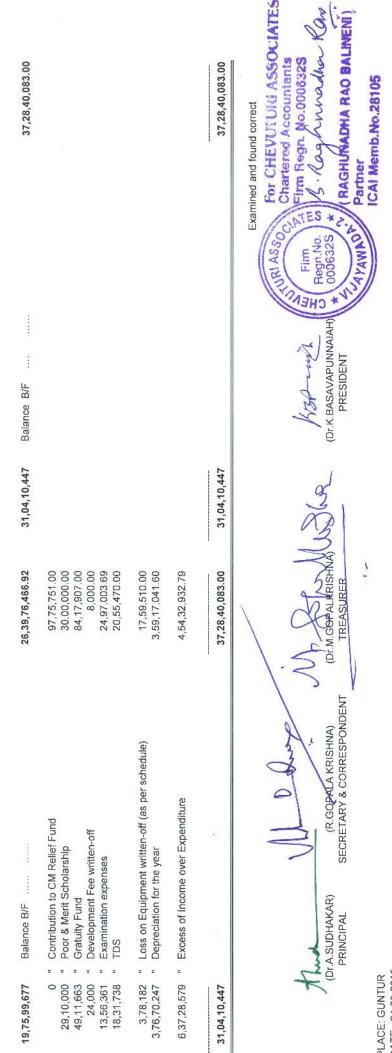


R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society, Guntur) CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2015-16

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
T 12,78,16,373 3,60,57,790	To <u>Salaries</u> " Teaching Staff Salaries <u>Add</u> : Non-teaching Staff Salaries	16,87,15,455.00 4,46,98,463.00	21,34,13,918.00	22,88,000 By 26,61,29,350 " 51,15,500 "			31,06,000.00 31,03,19,550.00 1,29,40,500.00
30,62,386 2,80,722 1 383	 Management Contribution to PF PF Administration Charges DF Insurance Fund Admin Charges 		49,95,078.00 4,57,882.00 4 164 00	3, 18, 089 6, 82, 038	rines Consultancy Charges <u>Less</u> : Honorarium paid to staff	16,80,022.00 8,40,010.00	4,93,981.00 8,40,012.00
1,303 10,624 3,61,148	PT Insurance rund Admin. Charges Insurance Fund Staff Welfare Expenses Traveling expenses		4, 104.00 2,08,130.00 53,343.00 5,46,832.00	1,88,93,825 " 27,031 " 22,17,208 "	Interest received (as per schedule) Insurance Claims received Miscellaneous Income (as per schedule)		2,02,28,756.00 0.00 24,34,090.00
1,47,837 20,53,934 79,435 11,28,935 62,784	 Conveyance Charges Printing & Stationery Postage & Telegrams Telephone & Internet Charges Freight & Handling Charges 	-	1,62,801.60 28,28,241.00 71,954.00 13,74,607.00 40,053.00	42,00,000 1 11,63,440 3 37,55,905 1 56,20,061 1	Rent received Fee for CRT Programmes Examination Fee collected Bus Charges		42,00,000.00 31,02,765.00 92,37,200.00 59,37,229.00
15,34,128 10,07,094 10,40,907 8,45,201 8,45,201 1,66,01,269 16,000 27,40,386 45,223 1,17,978 3,45,000 6,90,323 36,26,588	Expenses for lraining & Placements Students Welfare Expenses Advertisement Charges Repairs & Maintenance Charges Insurrance Vehicle Maintenance Electricity Charges Bank Charges Bank Charges Electrical Maintenance Professional Tax Miscellaneous Expenses SSMA & AMC Charges SSMA & AMC Charges Subscriptions & Contributions Seminar Expenses Fee paid to University & Government		21,40,350,00 25,51,345,00 25,50,2120,00 8,25,623,01 8,45,368,00 5,430,00 75,02,430,00 75,02,430,00 317,252,50 317,252,50 39,68,886,10 2,77,651,00 39,68,886,10 2,77,651,00 1,17,978,00 5,000,00 1,11,25,221,00				
3,30,630 1,18,136 20,17,590 38,800 19,75,99,677	Balance C/F	College of	19,00,949.00 1,33,941.00 34,70,987.80 21,37,520.00 26,39,76,466.92	31,04,10,447	Balance CF	CLATES *	37,28,40,083.00

Contd. 2.



DATE: 24-09-2015 PLACE: GUNTUR

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R.N.R. & J.C. COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society Guntur) Chandramoulipuram. Chowdavaram. Guntur-522 019 ASSESSMENT YEAR 2015-16

GENERAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31-03-2015

	Rate of			GROSS BLOCK				DEPRECIATION BLOCK	IN BLOCK	and the second se	NET BLOCK	ock
SI. Name of the Asset No.	Depre- ciation (%)	# ²	Sar	Sada	Deductions/ Written off during the year	Total amount spent up to 31.03.2015	Depreciation up to 31.03.2014	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2015	As on 31.03.2015	As on 31.03.2014
		Rs Ps	Rs Ps.	Rs. Ps	Rs. Ps.	Rs Ps.	Rs. Ps.	Rs. Ps	Rs Ps	Rs. Ps.	Rs. Ps.	Rs. Ps.
Land at Chowdavaram	-	66,57,006.50	0.00	0.00	00.0	66,57,006.50	0.00	00'0	0.00	00'0	66.57.006.50	66.57.006.50
Land at SVN Colony		70,21,050.00	0.00	00 0	00.00	70,21,050.00	0.00	0.00	0.00	0.00	70.21.050.00	70.21.050.00
Buildings	10%	18,72,21,836.20	0.00	1,05,74,603.00	00.00	19,77,96,439.20	6,58,66,894,20	1,26,64,224.00	0.00	7,85,31,118.20	11,92,65,321.00	12,13,54,942.00
Roads	10%	52,21,844.17	00'0	00.00	0.00	52,21,844.17	23,52,204.17	2,86,964.00	0.00	26,39,168.17	25,82,676.00	28,69,640.00
Bore Well	15%	6,41,980.50	1,99,550.00	1,09,880.00	00.00	9,51,410.50	3,29,044.50	85,113.00	00.0	4,14,157.50	5,37,253.00	3,12,936,00
Compound Fencing	10%	2,91,096.90	0000	00.00	0,00	2,91,096.90	1,78,663.90	11,243.00	0.00	1,89,906.90	1,01,190.00	1,12,433.00
Compound Wall	10%	91,02,333.76	0000	00'0	0.00	91,02,333.76	31,38,623.76	5,96,371,00	0.00	37,34,994.76	53,67,339.00	59,63,710.00
Construction Equipment	15%	24,855.00	00.00	0.00	0.00	24,855.00	23,806.00	157.00	0.00	23,963.00	892.00	1,049.00
Electrical Installations	15%	84,64,970.64	1,84,837.00	3,64,825.00	00'0	90,14,632.64	70,28,962.64	2,70,489.00	00.00	72,99,451.64	17,15,181.00	14,36,008.00
Canteen Equipment	15%	18, 12, 240.05	1,26,500.00	48,345.00	19,593.20	19,67,491.85	9,67,364.05	1,48,602.00	14.726.20	11,01,239.85	8,66,252.00	8,44,876.00
Tools & Implements	60%	23,843.92	00.0	00.0	00.00	23,843.92	23,843.92	0.00	0:00	23,843,92	00.00	0.00
Office Equipment	15%	47,30,663.30	8,999.00	7,91,207.00	4,400.00	55,26,469.30	17,54,935,30	5,07,027.00	4,243.00	22,57,719.30	32,68,750.00	29,75,728.00
Car (AP7BH2448)	15%	7,59,400.00	0.00	0.00	0.00	7,59,400.00	3,52,784.00	60,992.00	0.00	4,13,776.00	3,45,624.00	4,06,616.00
Mini Bus (AP7TC3555)	15%	15,72,855.00	0.00	0.00	00.0	15,72,855.00	7,21,584.00	1,27,691.00	0.00	8.49.275.00	7,23,580.00	8,51,271.00
Auto (AP 7TE5445)	15%		4,07,034.00	0.00	0.00	4,07,034.00	0.00	61,055.00	0.00	61,055.00	3,45,979.00	0.00
Furniture	10%	3,09,76,174.66	1,47,375.00	33,78,820.00	00'0	3,45,02,369.66	2,14,45,435.66	11,36,752.00	0,00	2,25,82,187.66	1, 19,20,182.00	95,30,739.00
Generator Equipment	15%	52,42,285.00	0.00	34,400.00	0.00	52,76,685.00	34,52,336.00	2,71,072.00	0.00	37,23,408.00	15,53,277,00	17,89,949.00
Telephones	15%	15,88,459.34	1,58,627.00	3,20,219.00	9,69,864.55	10,97,440.79	10,29,753.34	74.009.00	5,85,817.55	5,17,944.79	5,79,496.00	5,58,706.00
Lab Equipments (as per statement enclosed)	1	14,11,97,519.84	5,39,643.00	47,52,258.60	84,23,535.60	13,80,65,885,84	10.92,62,200.84	73,95,790.60	67,35,877.60	10,99,22,113.84	2,81,43,772.00	3,19,35,319.00
Other Equipment	15%	10,30,000.00	00'0	0.00	0.00	10,30,000,00	2,41,776.00	1,18,234.00	0.00	3,60,010.00	6,69,990.00	7,88,224.00
Dispensary Equipment	15%	16,586.00	00.0	00.00	0.00	16,586.00	4,520.00	1,810.00	0.00	6,330.00	10,256.00	12,066,00
Audio Visual Lab Equipment	15%	31,62,592 55	1,95,000.00	27,95,391.00	1,19,851.98	60,33,131.57	16,68.942.55	4,56,931.00	79,714.98	20,46,158.57	39,86,973,00	14,93,650.00
Fire Extinguishers	15%	4,12,910.08	0.00	00:00		4,12,910.08	2,58,348.08	23,184.00	00.00	2,81,532.08	1,31,378.00	1,54,562.00
Plantation Equipment	15%	3,17,575.50	0.00	00:0	1,48,530.00	1,69,045.50	1,31,489.50	21,516.00	1,05,886.00	47,119,50	1,21,926.00	1,86,086.00
Hostel Equipment	15%	1,87,857.86	0.00	0.00	0.00	1,87,857.86	1,65,414.86	3,366.00	00.00	1,68,780.86	19,077.00	22,443.00
Sri GRR Statue		55,264.70	0.00	00.00	0.00	55,264.70	0.00	0.00	0.00	0.00	55,264.70	55,264.70
Buses	15%	59,95,000.00	1,14,50,000.00	00:00	12, 15,000.00	1,62,30,000.00	26,99,756.00	21,20,941.00	6,09,363.00	42,11,334.00	1,20,18,666.00	32,95,244,00
NSS Equipment	15%	4,996.00	0.00	0,00	0,00	4,996.00	4,059.00	141.00	00'0	4,200,00	796.00	937.00
A.C. Units	15%	31,30,330.00	0.00	26,18,825.00	0.00	57,49,155.00	15,50,810.00	4,33,340.00	00.00	19.84,150.00	37,65,005.00	15,79,520.00
Energy Park Equipment	15%	1,31,455.00	0.00	0.00	0.00	1,31,455.00	1,06,558.00	3,735.00	00.00	1,10,293.00	21,162,00	24,897.00
Water Plant Equipment	15%	5,87,243.00	0.00	00'0	0.00	5,87,243.00	3,20,864.00	39,957.00	00'0	3,60,821,00	2,26,422.00	2,66,379.00
Musical Instruments Equipment	15%	69,928.00	0,00	85,825.00	0.00	1,55,753.00	5,245.00	16,139.00	0.00	21,384.00	1,34,369.00	64,683.00
Women's Hostel Assets (as per statement enclosed)		3,11,26,062.71	14,20,906.00	00.00	0.00	3,25,46,968.71	1,40,34,303.71	19,10,345.00	0,.00	1,59,44,648.71	1,66,02,320.00	1,70,91,759.00
Women's Hostel -II Assets (as per statement enclosed)	3	0.00	0.00	3,33,46,762.00	0.00	3,33,46,762.00	0.00	17,62,007.00	00.00	17,62,007.00	3,15,84,755.00	00.0
Men's Hostel Assets (as per statement enclosed)		6,58,83,357.39	2,39,357.00	2,06,360.00	0.00	6,63,29,074,39	1,75,81,241.39	53,07,844.00	0.00	2,28,89,085.39	4,34,39,989.00	4,83,02,116.00
		52.46.61.573.57	1.50.77.828.00	5 94 27 720 60	1.09.00.775.33	68 87 66 346 84	25 67 01 764 37	3 69 17 041 60	81 35 628 33	28 44 83 177 64	30 37 83 169 20	26 79 69 809 20
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B. Raghuradha (20)

Partner ICAI Memb.No.28105

For CHEVUTURI ASSOCIATES

Chartered Accountants Firm Regn. No.0006328



R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOWDAVARAM-522 019.

R.V.R. & J.C.COLLEGE OF ENGINEERING (A unit of Nagarjuna Education Society, Cuntur) CHANDRAMOULIPURAM :: CHOWDAVARAM :: GUNTUR-522 019 ASSESSMENT YEAR 2015-16

10,70,250.00 40,78,375.69 TOTAL Rs. Ps. 36,79,178 " Excess of Expenditure over Income (Transfer to General Fee Account) INCOME 10,06,500 By Fee Collected PREVIOUS YEAR Rs. 18,70,459.00 202.00 7,26,089.00 45,404.50 4.00 47,449.00 11,780.00 2,16,150.33 11,64,986.25 10,66,101.61 TOTAL Rs. Ps. 3,39,968.11 83,023.25 20,555.00 1,70,586.00 2,03,714.30 72,887.12 18,935.00 11,600.00 4,153.00 66,153.00 74,526.83 -Chemical Engg. Lab Maintenance Biotechnology Lab. Maintenance Audio-Visual Lab Maintenance Loss on Equipment written-off Mechanical Lab Maintenance Chemistry Lab Maintenance EXPENDITURE Computer Lab Maintenance Games & Sports Expenses Newspapers & Magazines Physics Lab Maintenance Depreciation for the year Generator Maintenance MCA Lab Maintenance 1.710 To ECE Lab Maintenance Civil Lab Maintenance EEE Lab Maintenance IT Lab Maintenance Library Maintenance Bank Charges Journals = 98,154 43,410 17,265 4,98,523 3,32,965 78,895 38,221 1.54,759 3,650 56,488 8,366 19,742 6,184 2,06,510 40,791 337 12,98,022 17,81,647 39 PREVIOUS YEAR Rs.

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2015

46,85,678	51,4	51,48,625.69	46,85,678	51,48,625.69	69
				Examined and found correct	I
	1 0 Marine				
4.	A W	Tax 115	P. D. hall with	For CHEVUTURI ASSOCIATES	17UR14550
(Dr.A.SUDHAKAR)	(R. COPALA KRISHNA)	(1)	2	(Dr.K.BASAVAPUNNAIAH) Firm Regn. No.0006328	Firm 22
PRINCIPAL	SECRETARY & CORRESPONDENT	TREASURER	PRESIDENT	n n . L A.	ES ODOCOO
PLACE: GUNTUR DATE : 24-09-2015				(RAGHUNADHA RAD BALMENI)	* (2000) ×
				Partner	TAWADE
				ICAI Memb.No.28105	

(A unit of Nagarjuna Education Society. Guntur) Chandramoulipuram. Chowdavaram. Guntur-522 019 ASSESSMENT YEAR 2015-16 R.V.R. & J.C. COLLEGE OF ENGINEERING

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2015

-				9	GROSS BLOCK				DEPRECIA	DEPRECIATION BLOCK		NET BLOCK	OCK
₩ Z	SI. Name of the Asset No.	Rate of Depre- ciation	Rate of Amount Spent / Depre- up to 31.03.2014 ((Rate of Amount Spent Additions during Additions during Depre- up to 31.03.2014 the year the year the year ciation (below 180 days)	Additions during Additions during the year the vear (above 180 days) (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2015	Depreciation up to 31.03.2014	Depreciation for the year	Depreciation Depreciation for the year on deductions	Total depreciation As on 31.03.2015 As on 31.03.2014 up to 31.03.2015	As on 31.03.2015	As on 31.03.2014
			Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
-	Library Books	60%	1,73,20,331.10	7,560.00	5,46,952.25	00.0	0.00 1,78,74,843.35	1,58,95,849.10 10,23,310.25	10,23,310.25	0.00	1,69,19,159.35	9,55,684.00	14,24,482.00
2	Tools & Implements	15%	44,955.11	00.0	0.00	00.00	44,955.11	44,954.11	0.00	0.00	44,954.11	1.00	1.00
n	* Sports Equipment	60%	7,65,153.00	0.00	0.00	13,299.00	7,51,854.00	5,29,023.00	5,29,023.00 1,41,676.00	13,295.00	6,57,404.00	94,450.00	2,36,130.00
			1,81,30,439.21	7,560.00	5,46,952.25	13,299.00	13,299.00 1,86,71,652.46	1,64,69,826.21 11,64,986.25	11,64,986.25	13,295.00	1,76,21,517.46	10,50,135.00	16,60,613.00

CHEN FILM Damp Secretary & Correspondent 7 R.V.R. & J.C. College of Engineering Chandramoulipuram, CHOWDAVARAM-522 019.

ano For CHEVUTURI ASSOCIATES B. Kryhnnadra Chartered Accountants Firm Regn. No.0006325

(RAGHUNADMA RAO BALBUENI)

Partner ICAI Memb.No.28105 HUAYANNOF

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