Sri Yerramilli Narayanamurthy College (Autonomous)

(Affiliated to Adikavi Nannaya University)
Accredited by NAAC with 'A' grade with a CGPA of 3.40
Recognized by UGC as 'College with Potential for Excellence'

NARASAPUR-534275, W.G.Dist. AP

Expenditure on Infrastructure Augmentation

Particulars	Autonomous A/C	Sri Y.N. College A/C	Miscellaneous A/C	UGC Asst. A/C	Special Fee A/C	Management A/C	P.G. Courses A/C	Total (Rs.)
Office Equipment				122540	19700			**142240**
Teaching Aids						12352	20576	**32928**
Amenities							32000	**32000**
New Constructions						475064	216372	**691436**
Furniture and Equipments			693586		190077	9480	23000	**916143**
Miscellaneous							33918	**33918**
Garden Expenses					42000	132765	86824	**261589**
Sports and Games					79500	1400		**80900**
	0	**0**	**693586**	**122540**	**331277**	**631061**	**412690**	**Rs.21,91,154**

SRI Y.N. COLLEGE NAAC 'A' Grade College NARSAPUR

Principal
PRINCIPAL
Sri Y.N. College (Autonomous)
NAAC Accredited 'A' Grade College
NARSAPUR - 534 275, W.G.Dt., (A.P)

Chartered Accountant
H. Gupta 2310

CHARTERED ACCOUNTANT Harinath Gupta M.No - 231803 NARSAPURAM

Sri Yerramilli Narayanamurthy College (Autonomous)

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NARASAPUR-534275, W.G.Dist. AP

Expenditure on Maintenance of Academic Support facilities

Particulars	Autonomous A/C	Sri Y.N. College A/C	Miscellaneous A/C	UGC Asst. A/C	Special Fee A/C	Management A/C	P.G. Courses A/C	Total (Rs.)
Orientation and retraining of teachers				6950	1800			8750
Workshops, Seminars & Webinars			3520	12000		71702	29200	116422
Extension activities			11610	19710	42293	143500	14370	231483
Up gradation of syllabus on regular basis making it skill oriented						4500	58700	63200
Advertisements			3678			142433	8820	154931
Administration Expenses						46309	171121	217430
University Fees		19075				266232	1919600	2204907
Flag						10000		10000
Celebration Expenses			4380	2000	27061	13385		46826

SRI Y.N. COLLEGE NAAC 'A' Grade College NARSAPUR

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Chartered Accountant
KH Gupta 2318

CHARTERED ACCOUNTANT Harinath Gupta M.No - 231803 NARSAPURAM

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Expenditure on Maintenance of Academic Support facilities

Particulars	Autonomous A/C	Sri Y.N. College A/C	Miscellaneous A/C	UGC Asst. A/C	Special Fee A/C	Management A/C	P.G. Courses A/C	Total (Rs.)
Meeting Expenses						200734		200734
Postage & Courier Charges		3000				23850	3509	30359
ID Cards					70840			70840
Printing & Stationary		20797	36918		251583	161522	110653	581473
College day Prize					51319		14433	65752
Calendar & Magazine					106250		37500	143750
Water Tax		18711				2630		21341
Electricity Charges		1176827					476787	1653614
Student Welfare Schemes			9641			67326	9050	86017
Staff Welfare Expenses						36615	25000	61615
Lab Expenses				18000	379738		65442	463180
Sundry					8774			8774
Property tax						771077		771077
Telephone & Internet Rental Charges		47578				40318	68084	155980
Total		**1285988**	**69747**	**58660**	**939658**	**2002133**	**3012269**	**Rs.73,68,455**

SRI Y.N. COLLEGE NAAC 'A' Grade College NARSAPUR

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Chartered Accountant
Harinath Gupta 23/8/23

CHARTERED ACCOUNTANT Harinath Gupta M.No - 231803 NARSAPURAM

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NARASAPUR-534275, W.G.Dist. AP

Expenditure on Maintenance of Physical facilities

Particulars	Autonomous A/C	Sri Y.N. College A/C	Miscellaneous A/C	UGC Asst. A/C	Special Fee A/C	Management A/C	P.G. Courses A/C	Total (Rs.)
Renovation and repair not leading to construction of a new building			193299		140000	138240	225163	**696702**
Building repair						87020		**87020**
Maintenance – Building			34300	1305	82205	198374	25519	**341703**
Maintenance – Furniture					3480	57121		**60601**
Maintenance – campus						7200		**7200**
Equipment: Maintenance & Repairs	7080		2300			18678	487579	**515637**
Maintenance- Electricity			16352		134356	179056		**329764**
Maintenance – Network & Web				269645		27097		**296742**
Maintenance – generator						17530		**17530**
New Equipment			81800			13316		**95116**
Maintenance – Software	25000				5950	1000	11200	**43150**
Maintenance- Computer			10808	1656	48929	850		**62243**
	32080	**0**	**338859**	**272606**	**414920**	**745482**	**749461**	**Rs.25,53,408**

SRI Y.N. COLLEGE NAAC 'A' Grade College NARSAPUR

Principal

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Chartered Accountant

CHARTERED ACCOUNTANT Harinath Gupta M.No - 231803 NARSAPURAM