Sri Yerramilli Narayanamurthy College (Autonomous)

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NARASAPUR-534275, W.G.Dist. AP

Sri Y.N. College Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S.No	Particulars	Amount (Rs.)
1.	Towards Recognition fee for proposed BCA course	11075
2.	Towards affiliation fee for Jnanabhoomi online portal	8000
3.	Towards cost Postal Charges	3000
4.	Printing and Stationary	20797
5.	Towards payment of Water Tax	18711
6.	Electricity charges	409196
7.	APEPDCL Current Bill (march Bill paid in April)	121939
8.	APEPDCL Current Bill (April Bill)	87780
9.	APEPDCL Current Bill (May Bill)	60771
10.	APEPDCL Current Bill (June Bill)	66485
11.	APEPDCL-August Bill	104351
12.	APEPDCL-September Bill	112190
13.	APEPDCL-October Bill	110818
14.	APEPDCL-November Bill	103297
15.	Telephone Bill + Internet Bill-01-02-2021 to 28-02-2021	5135
16.	Telephone Bill + Internet Bill-01-03-2021 to 31-03-2021	13009
17.	Telephone Bill + Internet Bill-01-04-2021 to 30-04-2021	9287
18.	Telephone Bill + Internet Bill-01-05-2021 to 19-06-2021	10843
19.	Telephone Bill + Internet Bill-01-06-2021 to 19-08-2021	9304
20.	Bank Charges	1670
	Total expenditure:	**Rs.12,87,658/-**

- Infrastructure Augmentation
- Maintenance of Academic facilities
- Maintenance of Physical facilities

Principal

PRINCIPAL
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NARSAPUR - 534 275, W.G.Dt., (A.P)

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

Chartered Accountant

CHARTERED ACCOUNTANT Harinath Gupta M.No. 231803 NARSAPURAM

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Miscellaneous Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S.No	Particulars	Amount (Rs.)
1.	New Fire Fighting system Expenditure	106500
2.	Furniture and equipment	587086
3.	Audit for UGC Statements	4160
4.	Expenditure for one day National webinar by the Dept. of microbiology	3520
5.	Expenditure of Zoological Field Trip	11610
6.	Towards expenditure of Women's Day Celebrations	4380
7.	Printing and Stationary	28218
8.	Cost of Sanitizers for College	9641
9.	Advertisements	3678
10.	Press meet expenditure	1150
11.	Distribution of Provisions and sanitary bottles to Press reporters and others (During Covid-19 Lockdown)	94753
12.	Renovation and extension work of MCA Block	161968
13.	Renovation and extension work of HRD First Floor	31331
14.	Plumbing work at mineral water plant.	34300
15.	Maintenance- Electricity	16352
16.	New Equipment- Syntax Water tanks	81800
17.	Maintenance – Computer	10808
18.	Maintenance – Furniture	6000
19.	Bank Charges	599
	Total:	**Rs.11,97,854**

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UGC Assistance Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S.No	Particulars	Amount (Rs.)
1.	Office equipment towards cost of Ricoh xerox machine , stabilizer 2 k VA Ricoh model M 2701	122540
2.	Orientation and retraining of teachers	6950
3.	Expenditure for One Week online program on "Competitive Examinations & Career Planning" for UG & PG students of Sri Y.N.College, from 6th - 11th July 2020	12000
4.	Expenditure of Guest Lecture for Sanskrit Dept	2000
5.	Expenditure of Industrial Study Tour, Chennai- Kodaikanal	17710
6.	Expenditure of International Women's Day celebrations	2000
7.	Cost of printer cum scanner for chemistry department	18000
8.	Plumbing work at mineral water plant	1305
9.	College Website designing and development with one year maintenance	265000
10.	Expenditure incurred in internet connection at IQAC.	4645
11.	Maintenance - Computer	1656
	Total Expenditure:	**Rs.4,53,806**

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Special Fee Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S. No	Particulars	Amount (Rs.)
1.	Office Equipment	19700
2.	Furniture and Equipments	190077
3.	Garden Expenses	42000
4.	Sports and Games	79500
5.	Library Books, journals and Magazines expenditure	331198
6.	Orientation and retraining of teachers	1800
7.	Extension Activities	42293
8.	Special Day celebration expenses	27061
9.	Identity Cards	70840
10.	Printing & Stationary	251583
11.	College day Prizes	51319
12.	Calendar & Magazine	106250
13.	Lab Expenses	379738
14.	Sundry	8774
15.	U.G. chemistry Lab renovation	140000
16.	Maintenance – Building	67305
17.	Fire Safety Certificate Fee	14900
18.	Maintenance- Furniture	3480
19.	Maintenance- Electricity	134356
20.	Maintenance – Software	5950
21.	Maintenance- Computer	48929
	Total Expenditure:	**Rs. 20,17,053**

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NARASAPUR-534275, W.G.Dist. AP

Management Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S.No	Particulars	Amount (Rs.)
1.	Zoom Platform License	12352
2.	New Construction- Gents Toilet near UG Library	90045
3.	New Construction – Stage Side Walls - Aurobindo Auditorium	180634
4.	Main entrance gate cement Platform	10978
5.	Boys Hostel – Compound wall	57977
6.	Construction of pathways work	52155
7.	Ganesh Temple	83275
8.	Furniture and equipment	37725
9.	Garden Expenses	132765
10.	Sports and games	1400
11.	Towards Audit fee for all College accounts	25100
12.	Workshops, Seminars and Webinars	71702
13.	Extension Activities, Job Mela, NSS Special Camp, NCC, Student Exchange Programs and field trips	143500
14.	Up gradation of Syllabus	4500
15.	Advertisements	142433
16.	Administration Expenses	46309
17.	Renewal payment of Jnanabhumi Portal for Online Admissions	75180
18.	University Inspection fee, Affiliation Fee, Sports and Games fee; Arts , Science, Computer Courses Special fee; Hostel Inspection and Skill Development Corporation registration fee	191052
19.	Flag Day: Republic Day & Scholar's Day Celebration Expenditure	10000
20.	Special Day Expenses: Teachers Day, Gandhi Jayanthi, Yoga Day, Ambetkar Jayanthi, NSS and UNO day etc.,	13385

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Chartered Accountant
25/01/22
CHARTERED ACCOUNTANT Harinath Gupta M.No. 231803 NARSAPURAM

S.No	Particulars	Amount (Rs.)
21.	Meeting Expenses- Autonomous GB meeting etc.,	200734
22.	Postage & Courier Charges	23850
23.	Printing & Stationary	161522
24.	Water Tax	2630
25.	Student Welfare Schemes	67326
26.	Staff Welfare Schemes	36615
27.	Property Tax	711077
28.	Telephone & Internet Rental Charges	40318
29.	Cost of Personality Development Books for HRD centre	15000
30.	Renovation of HRD Centre	37332
31.	Renovation of Women's Hostel	53958
32.	Renovation of NCC Firing Range	46950
33.	Buildings Repairs and Upkeeps	105698
34.	Maintenance – Building	198374
35.	Maintenance – Furniture	57121
36.	Maintenance- Electricity	179056
37.	Maintenance- Network and Web	27097
38.	Maintenance- Generator	17530
39.	New Equipment	13316
40.	Maintenance – Computer & Software	1850
41.	Maintenance- Campus	7200
42.	Bus EMI Charges	780336
	Total Expenditure:	**Rs.41,67,357**

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P.G. Courses Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S.No	Particulars	Amount (Rs.)
1.	Zoom Software for Online Classes	20576
2.	Amenities - Electrical Appliances: Ceiling Fans (Dr.Chiranjeevi M.P.LADS Building)	32000
3.	Dr. Chiranjeevi M.P.LADS Building (P.G. Silver Jubilee Block First Floor) construction expenditure	216372
4.	Furniture: Table (Guest Room TV)	4500
5.	Airport Chairs (P.G.Office)	15200
6.	Plastic Chairs (P.G.Office)	3300
7.	Miscellaneous	33918
8.	Lawn and Campus Maintenance	86824
9.	Library Books, Journals and magazines	62635
10.	Remuneration to resource Persons-Two days Online Workshop on "Research Methodology" in association with EAST, Tamilnadu	10000
11.	Remuneration for Resource persons-National Webinar on "The Impact of COVID-19"Conducted by MBA Department	12000
12.	Workshops	7200
13.	Guest Lecturers Expenditure	14370
14.	Up gradation of syllabus- BOS Meeting expenses	58700
15.	By College Advertisements(Student Admissions)	8820
16.	Administration Expenses	142324
17.	By Online Grievence Redressal Cell Renewal Fee	14160
18.	By Cost of Digital Signatures(AICTE Purpose)	8000
19.	Short message Service(SMS) Package Renewal Charges	6637
20.	Inspection Fee	24000

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S.No	Particulars	Amount (Rs.)
21.	Affiliation Fee	250500
22.	Students Fee (UDF. IUT, Addl. Affiliation fee etc.,)	438420
23.	Fee for Extension of Autonomy for P.G Centre	110000
24.	Research Centre Recognition Renewal Fee	105000
25.	Admission Processing Fee to the University	78500
26.	By MBA & MCA Management Seats Processing & Approval Fee to APSCHE	81600
27.	By M.B.A & M.C.A Courses Tuition Fee Fixation Fee to A.P.Higher Education Regulatory & Monitoring Commission(APHER & MC)	30000
28.	Inspection Fee & Students Fee	736580
29.	AICTE Processing Fee	65000
30.	Postage & Courier Charges	3509
31.	Stationary & printing	110653
32.	By Students Merit & Cultural Prizes	14433
33.	College Magazine Printing Cost	37500
34.	Electricity charges	476787
35.	Hand Sanitizers, Stands & Spray Bottles	9050
36.	Staff Welfare Expenses	25000
37.	Lab Expenses	65442
38.	Internet Rental Charges	68084
39.	Audit fees	16000
40.	Renovation & extension Work of MCA Block Eastern Side Verandah	181615
41.	P.G. Library South-Western Side Room Floor Raising Expenses	43548
42.	Expenses of Aluminium Partition Work in P.G. Office	25519
43.	Maintenance, Repairs & Upkeep	487579
44.	Antivirus Software	11200
45.	Bank Charges	25197
	Total Expenditure:	**Rs.42,78,252**

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

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Autonomous Grant Account - 01-04-2020 to 31-12-2021

Statement of Expenditure

S.No	Particulars	Amount (Rs.)
1.	Replace and Service Charge for Gestetner Printer in Exam Section	7080
2.	Annual Maintenance Charges for software in the Examination section	25000
	Total Expenditure:	**Rs.32,080**

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Dr.A.P.V.Appa Rao, M.Sc., M.Phil., Ph.D.,
Principal

04-09-2021

REGARDING AUTONOMOUS GRANT

According to the proceedings by UGC, no autonomous grant was released for the academic year 2020-2021 stating that the period was under Covid-19 pandemic.

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

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