



ADITYA ENGINEERING COLLEGE

An Autonomous Institution

Approved by AICTE • Permanently Affiliated to JNTUK • Accredited by NAAC with 'A' Grade

Recognised by UGC under sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533437, Near Kakinada, E.G.Dt., Ph:99498 76662

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

Aditya Engineering College is a self-financed institution, where the funds are generated through the fees paid by the students. Deficit is managed by taking advance from the parent trust. Additional funding is obtained from by faculty members through Research proposals. These funds are utilized for the research and laboratory development. The institute has a well-defined mechanism to monitor effective and efficient utilization of available financial resources for the development of the academic processes and infrastructure development.

- Institutional budget is prepared by Accounts department every year taking into consideration of recurring and non-recurring expenditures.
- Accordingly, all the administrative and academic heads are requested to submit the budget required for the subsequent financial year. Along with this all coordinators of different cells viz., R& D Cell, Exam Cell, T&P Cell, NSS Cell, etc. are instructed to submit their budget to Account office.
- All the major financial decisions are taken by the Director and Accounts department with Management of Aditya Engineering College.
- As and when urgent requirements arise it is given after sanctioned revived from accountsoffice.

All the major financial transactions are analyzed and verified under following sections:

- Research & Development
- Training & Placement
- Software & Internet charges
- LibraryBooks /Journals
- Repair & maintenance
- Printing & stationary
- Equipment & Consumables
- Furniture & Fixtures
- Welfare Measures

1. Institute adheres to Utilization of budget approved for academic expenses and administrative expenses by management of Aditya Engineering College
2. After final approval of budget the purchasing process is initiated by purchase committee which includes all head of departments and account officer, accordingly the quotations called and after the negotiations purchase order are placed.
3. The payments is released after delivery of the respective goods it is done as per the terms and conditions mentioned in Purchase order.
4. All transaction has transparency through bills and vouchers. The bill payments are passed after testing & verification of items. Only authorized person operate the transaction through bank.
5. Respective faculty member ensures that whether suitable equipment/machinery with correctspecificationis purchased.
6. The entire process of the procurement of the material is monitored by the Purchase committee and Principal at institute level then the finance department at corporate office level.
7. Financial audit is conducted by chartered accountant every financial year to verify the compliance.

The following Documents are attached:

1. Audited Financial Statements
2. Government G.O. for collection of Tuition Fee

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ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Principal
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SURAMPALAM - 533 437

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education - A.P. Higher Education Regulatory and Monitoring Commission (APHERMC) - Fixation of fee structure for B.Tech., B.Arch. and Marine Engineering courses in Private Un-Aided Professional Institutes in the State of Andhra Pradesh for the block period 2020-21 to 2022-23 - Notification - Issued.

HIGHER EDUCATION (E.C) DEPARTMENT

G.O.Ms.No.48

Dated:23.12.2020
Read the following:-

- 1) The Andhra Pradesh Educational Institutions (Regulation of Admissions and Prohibition of Capitation Fee) Act, 1983 (Act No.5 of 1983).
- 2) From the Member-Secretary & CEO, A.P. Higher Education Regulatory and Monitoring Commission, Tadepalli, Letter No.710/APHERMC/Admn./2020, dated 19.12.2020.

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ORDER:-

The A.P. Higher Education Regulatory and Monitoring Commission (APHERMC), in its meeting held on 15.12.2020, 17.12.2020, 18.12.2020 and 19.12.2020 has resolved to determine the fee structure for B.Tech., B.Arch. and Marine Engineering courses for the block period 2020-21 to 2022-23 in respect of Private Un-Aided Professional Institutes in the State of Andhra Pradesh.

2. The Secretary, A.P. Higher Education Regulatory and Monitoring Commission in his letter 2nd read above has furnished the Minutes of the Meeting of A.P. Higher Education Regulatory and Monitoring Commission held on 19.12.2020 along with the recommendations regarding the fee structure for B.Tech., B.Arch. and Marine Engineering for the block period 2020-21 to 2022-23 in respect of Private Un-Aided Professional Institutes in the State of Andhra Pradesh and requested to issue necessary Notification in the matter.

3. Government after careful examination of the matter, hereby issue the following Notification which shall be published in the Andhra Pradesh Extra-Ordinary Gazette:-

NOTIFICATION

4. In exercise of the powers conferred under Rule 8 of the A.P. Higher Education Regulatory and Monitoring Commission Rules, 2019 issued in G.O.Ms.No.49, Higher Education (UE) Department, dated 11.10.2019 as amended subsequently from time to time and in pursuance of the resolutions of the A.P. Higher Education Regulatory and Monitoring Commission in their Meeting held on 19.12.2020, the Commission recommended the fee structure for Private Un-Aided Professional Institutes offering B.Tech., B.Arch. and Marine Engineering in the State of Andhra Pradesh.

5. Further, in exercise of the powers conferred under Section 7 of Andhra Pradesh Educational Institutions (Regulation of Admissions and Prohibition of Capitation Fee) Act, 1983 (Act No.5 of 1983), Government hereby notify the Fee as mentioned in the Annexures appended to this Order for the block period 2020-21 to 2022-23, subject to following directions:

- a. The fee is an all-inclusive annual fee, including like tuition fee, affiliation fee, cost of identity card, medical fee, inter college/inter university sports, games & cultural meet fee, computer/internet fee, College magazine and student activities, student health care scheme, student welfare fund, study tour, alumni fund, sports and games fee, examination fee including stationery, maintenance and amenities fee, extracurricular activities fee, development fee, Recognition fee, Common Services fee and other recurring expenditure;

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- b. The same fee shall continue for the students admitted during the block period of 2020-21 to 2022-23 till they complete the course;
 - c. The institutions whose affiliations are not extended by the affiliating Universities for the academic year 2020-21 are not entitled to collect any fee;
 - d. The institution shall not charge either directly or indirectly any other amount over and above the fee fixed in the **ANNEXURE-I(B.Tech), ANNEXURE-II (B.Arch) and ANNEXURE-III (Marine Engineering)**. If any other amount is charged under any other head or guise i.e., donations, etc. the same would amount to charging of capitation fee and in that case the institution shall be liable to be prosecuted under Section 9 of Andhra Pradesh Educational Institutions (Regulation of Admissions and Prohibition of Capitation Fee) Act, 1983 (Act No. 5 of 1983) apart from imposing appropriate penalty under the APHERMC Act, 2019 and the APHERMC Rules, 2019 as amended subsequently from time to time;
 - e. In case of any deviation from these directions, the Commission will initiate serious penal action as per the provisions of the Act and Rules made there under;
 - f. Under Section 12 (4) & (5) of A.P. Higher Education Regulatory and Monitoring Commission (Amendment) Act, 2020, the Commission has the power to review and determine the fee payable to the Higher Educational Institutions and review the fee determined, whether notified or not by the Government for any academic years / blocks; and
 - g. The institutions are informed that the fixation of Fee structure by the Government will not by itself enable or permit the managements to run courses, if the courses are not recognized / permitted by the Government / All India Council for Technical Education / concerned University / any other statutory Authority.
6. This order issues with the concurrence of Finance (HTE) Dept., vide their U.O. No.FMU0ASD(HTE)/9/2020-FMU-HTE, dated 22.12.2020 (Computer No.1284409)


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

SATISH CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Printing & Stationery, Vijayawada
(with a request to publish in the next Ex-ordinary
Gazette and supply 300 copies immediately)
The Secretary, A.P. Higher Education Regulatory and Monitoring Commission,
Tadepalli, Guntur District
The Secretary, A.P. State Council for Higher Education, Mangalagiri
The Commissioner of Collegiate Education, A.P., Vijayawada
The Special Commissioner of Technical Education, A.P., Vijayawada
All Vice-Chancellors of Universities in the State
All the District Collectors in the State
All the Registrars of Universities in the State
Copy to:-
The P.S. to Secretary to C.M.
The OSD to Minister (Education)
The P.S. to Spl.Chief Secy.to Govt., Higher Education Department
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER


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ANNEXURE - I				
Fee structure for B.Tech. Programme for the block period 2020-21 to 2022-23 - College wise				
SNo	College Code	Society Code	College Name	Fee (in Rupees)
1	ASIP	HERMC0002	AMRITA SAI INST. OF SCIENCE AND TECHNOLOGY-PARITALA-KRI	35000
2	ARTB	HERMC0006	AVANTHIS RESEARCH AND TECHNOLOGICAL ACADEMY-BHOGAPURAM-VZM	39300
3	AVEN	HERMC0006	AVANTHI INSTITUTE OF ENGG. AND TECHNOLOGY-NARSIPATNAM-VSP	49400
4	AVEV	HERMC0006	AVANTHI INST. OF ENGINEERING AND TECHNOLOGY-BHOGAPURAM-VZM	41500
5	ASTC	HERMC0009	AVANTHIS ST THERESSA INSTITUTE OF ENGG AND TECHNOLOGY-CHEEPURUPALLY-VZM	41000
6	VISW	HERMC0011	SHRI VISHNU ENGG. COLLEGE FOR WOMEN-BHIMAVARAM-WG	70000
7	VITB	HERMC0011	VISHNU GRP OF INSTNS VISHNU INST OF TECHNOLOGY-BHIMAVARAM-WG	60000
8	ACEM	HERMC0012	ADITYA COLLEGE OF ENGINEERING-MADANAPALLE-CTR	35000
9	SSCC	HERMC0013	SRINIVASA INSTITUTE OF TECHNOLOGY AND MANG STUDIES-CHITTOOR-CTR	35000
10	SIEN	HERMC0018	SRI SARATHI INSTITUTE OF ENGG. AND TECHNOLOGY-NUZVID-KRI	35000
11	VCKV	HERMC0020	VISVODAYA ENGINEERING COLLEGE-KAVALI-NLR	35000
12	VITK	HERMC0020	P B R VISVODAYA INSTITUTE OF TECHNOLOGY AND SCI.-KAVALI-NLR	42500
13	SRIT	HERMC0022	SRINIVASA RAMANUJAN INST OF TECHNOLOGY-ANANTAPURAMU-ATP	50200
14	ADIT	HERMC0023	ADITYA INSTITUTE OF TECHNOLOGY AND MGMT-TEKKALI-SKL	61200
15	MTIE	HERMC0024	MOTHER THERESA INST OF ENGG AND TECH-PALAMNER-CTR	35000
16	SSCE	HERMC0032	SRI SIVANI COLLEGE OF ENGINEERING-SRIKAKULAM-SKL	35000
17	PRAG	HERMC0035	PRAGATI ENGINEERING COLLEGE-PEDDAPURAM-EG	63000
18	SRIN	HERMC0036	SRINIVASA INST OF ENGG AND TECHNOLOGY-CHEYYERU-EG	43000
19	AITK	HERMC0037	ANNAMACHARYA INST OF TECH AND SCI-KADAPA-KDP	51500
20	AITS	HERMC0037	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES-RAJAMPETA-KDP	68700
21	AITT	HERMC0037	ANNAMACHARYA INST OF TECHNOLOGYAND SCIENCES-TIRUPATHI-CTR	39700
22	NSRT	HERMC0038	NADIMPALLI SATYANARAYANA RAJU INSTITUTE OF TECHNOLOGY-VISAKHAPATNAM-VSP	35000
23	GKCS	HERMC0039	GOKULA KRISHNA COLLEGE OF ENGINEERING-SULLURPET-NLR	35000
24	SVHE	HERMC0042	D M S S V H COLLEGE OF ENGINEERING-MACHILIPATNAM-KRI	35000
25	BEMA	HERMC0045	BHEEMA INST OF TECHNOLOGY AND SCI-ADONI-KNL	36500
26	STEN	HERMC0046	SAI TIRUMALA N V R ENGINEERING COLLEGE-NARSARAOPET-GTR	35000

147	ALTS	HERMC0263	ANANTHA LAKSHMI INST OF TECHNOLOGY AND SCI-ANANTAPURAMU-ATP	35000
148	NITN	HERMC0264	NARSARAOPET INSTITUTE OF TECHNOLOGY-NARSARAOPET-GTR	35000
149	NSPE	HERMC0264	NARSARAOPETA ENGINEERING COLLEGE-NARSARAOPET-GTR	60400
150	PKSK	HERMC0272	PRAKASAM ENGINEERING COLLEGE-KANDKUR-PKS	38000
151	IITM	HERMC0274	INDIRA INST OF TECHNOLOGY SCI-MARKAPUR-PKS	35000
152	KORK	HERMC0275	KANDULA OBUL REDDY MEMORIAL COLL. OF ENGG.-KADAPA-KDP	35000
153	RVJC	HERMC0278	R V R AND J C COLLEGE OF ENGINEERING-GUNTUR-GTR	69400
154	VVIT	HERMC0284	VASIREDDY VENKATADRI INST. OF TECHNOLOGY-GUNTUR-GTR	55000
155	RAGU	HERMC0285	RAGHU ENGINEERING COLLEGE-BHEEMUNIPATNAM-VSP	69700
156	RITV	HERMC0285	RAGHU INST. OF TECHNOLOGY-BHEEMUNIPATNAM-VSP	61000
157	ANSN	HERMC0295	ST. ANNS COLLEGE OF ENGG. AND TECHNOLOGY-CHIRALA-PKS	47700
158	ELRU	HERMC0296	ELURU COLLEGE OF ENGG AND TECHNOLOGY-ELURU-WG	35000
159	SRKR	HERMC0298	S R K R ENGINEERING COLLEGE-BHIMAVARAM-WG	70000
160	GVIC	HERMC0303	GOLDEN VALLEY INTEGRATED CAMPUS-MADANAPALLE-CTR	35000
161	RSRN	HERMC0304	RAMIREDDY SUBBA RAMIREDDY ENGG COLLEGE-NELLORE-NLR	41000
162	DSIT	HERMC0306	D.B.S.INST OF TECHNOLOGY-KAVALI-NLR	35000
163	TMLN	HERMC0308	TIRUMALA ENGINEERING COLLEGE-NARSARAOPET-GTR	50800
164	SRKI	HERMC0312	S R K INST. OF TECHNOLOGY-VIJAYAWADA-KRI	35000
165	VITW	HERMC0312	VIJAYA INST. OF TECHNOLOGY FOR WOMEN-VIJAYAWADA-KRI	35000
166	RCEE	HERMC0313	RAMACHANDRA COLLEGE OF ENGINEERING-ELURU-WG	45900
167	SASI	HERMC0314	SASI INSTITUTE OF TECHNOLOGY AND ENGINEERING-TADEPALLIGUDEM-WG	45700
168	ALIT	HERMC0315	ANDHRA LOYOLA INSTT OF ENGG AND TECHNOLOGY-VIJAYAWADA-KRI	50200
169	VETS	HERMC0329	SR VENKATESWARA COLL OF ENGINEERING-SRIKAKULAM-SKL	35000
170	QUBA	HERMC0332	QUBA COLL OF ENGG AND TECHNOLOGY-NELLORE-NLR	35000
171	MPLG	HERMC0337	SRI MITTAPALLI COLLEGE OF ENGINEERING-GUNTUR-GTR	35000
172	MPLW	HERMC0337	SRI MITTAPALLI INST OF TECHNOLOGY FOR WOMEN-GUNTUR-GTR	41600
173	ADTP	HERMC0343	ADITYA ENGINEERING COLLEGE-PEDDAPURAM-EG	51100
174	PCEK	HERMC0348	G.PULLAIAH COLL. OF ENGG. AND TECHNOLOGY-KURNOOL-KNL	48000
175	RAVW	HERMC0348	RAVINDRA COLLEGE OF ENGG FOR WOMEN-KURNOOL-KNL	35000
176	ACES	HERMC0349	ADITYA COLLEGE OF ENGINEERING-PEDDAPURAM-EG	38000

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GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Higher Education - A.P. Higher Education Regulatory and Monitoring Commission (APHERMC) - Fixation of fee structure for B.Tech. courses in Private Un-Aided Professional Institutes in the State of Andhra Pradesh for the year 2019-20 - Notification - Issued.

Higher Education (E.C.) Department

G.O.Ms.No.

Dated:24.03.2020.

Read the following:-

- 1) G.O.Ms.No.49, Higher Education (UE) Dept., dated 11.10.2019.
- 2) From the Secretary, A.P. Higher Education Regulatory & Monitoring Commission, Vijayawada, Letter No.530/APHER&MC/Admn/2019-20, dated 17.03.2020.

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ORDER:-

The A.P. Higher Education Regulatory and Monitoring Commission (APHERMC), in its meeting held on 17.03.2020 has resolved to fix the fee structure for B.Tech. courses for the year 2019-20 in respect of Private Un-Aided Professional Institutions in the State of Andhra Pradesh.

2. The Secretary, A.P. Higher Education Regulatory and Monitoring Commission in his letter 2nd read above has furnished the Minutes of the Meeting of A.P. Higher Education Regulatory and Monitoring Commission held on 17.03.2020 along with the recommendations regarding the fee structure for B.Tech., for the year 2019-20 in respect of Private Un-Aided Professional Institutions in the State of Andhra Pradesh and requested to issue necessary Notification in the matter.

3. Government after careful examination of the matter, hereby issue the following Notification which shall be published in the Andhra Pradesh Extra-Ordinary Gazette:-

NOTIFICATION

4. In exercise of the powers conferred under Rule 8 of the A.P. Higher Education Regulatory and Monitoring Commission Rules, 2019 issued in G.O.Ms.No.49, Higher Education (UE) Department, dated 11.10.2019 and in pursuance of the resolutions of the A.P. Higher Education Regulatory and Monitoring Commission (APHERMC), in their Meeting held on 17.03.2020, the Commission recommended the fee structure for Private Un-Aided Professional Institutions offering B.Tech. courses in the State of Andhra Pradesh.

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5. Accordingly, the Government of Andhra Pradesh hereby notify the following Tuition Fee and special fee structure for Graduate Engineering (B.Tech.) courses in Private Un-Aided Professional Institutes in the State of Andhra Pradesh for the year 2019-20:-

- 1) The fee structure for (282) Private Un-Aided Professional Institutions offering 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.2000/- as one time payment per student at the time of admission towards Admission/Registration/Recognition fees and out of the said amount of Rs.2000/-, Rs.500/- shall be remitted by the Institution to the concerned University and the remaining amount of Rs.1500/- shall be retained by the Institution for meeting different administrative expenditures.
 - b) An amount of Rs. 1,850/- per annum per student 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.

Sl. 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 Website Maintenance	200
	Total	1850

- c) 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 admissions only as one time payment.
- 6) The following directions are given to the Private Un-aided Under-Graduate Engineering (B.Tech) Institutions:-
 - a) The Institutions shall not charge any capitation fee or any amount unauthorizedly or illegally under any other head or guise either directly or indirectly, other than the fee notified by the Government, as collection of any such unauthorized amounts would amount to charging of Capitation Fee. 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.

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- b) The institutions are informed that the fixation of Fee Structure by the Government will not by itself enable or permit the managements to run courses, if the courses are not recognized/permited by the Government / All India Council for Technical Education / Concerned University/ any other statutory Authority.
- c) The fee, now recommended by the A.P. Higher Education Regulatory and Monitoring Commission (APHERMC) for the year 2019-20, is based on the details/figures uploaded by the institutions online and the submissions made by the representatives of the respective institutions during the personal hearing and evaluation of reports / worksheets of the Auditors. 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, All India Council for Technical Education and other Regulatory Authorities 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)

SATISH CHANDRA
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner of Printing & Stationery,
Vijayawada (with a request to publish in the next ex-ordinary
Gazette and supply 300 copies immediately)
The Secretary, A.P. Higher Education Regulatory & Monitoring Commission,
Tadepallli, Guntur District.
All Vice-Chancellors of Universities in the State.
The Secretary, A.P. State Council for Higher Education, Mangalagiri
The Commissioner of Collegiate Education, A.P., Vijayawada
The Commissioner of Technical Education, A.P., Vijayawada
All the District Collectors in the State
All the Registrars of Universities in the State

Copy to:-

The P.S. to Addl.Chief Secy.to C.M.
The OSD to Minister (Education)
The P.S. to Spl.Chief Secy.to Govt., Higher Education
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER

S.I.
PRINCIPAL
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Annexure				
Fee proposals for B.Tech Programme for the year 2019-20 - College wise				
Sno	College Code	Society Code	College Name	APHERMC Proposed 2019-20
1	GDLV	AFRC0002	GUDLAVALLERU ENGINEERING COLLEGE - GUDLAVALLERU - KRI	65000
2	SGIT	AFRC0003	DR SAMUEL GEORGE INSTITUTE OF ENGG. AND TECHNOLOGY - MARKAPUR - PKS	54000
3	PVKK	AFRC0007	P.V.K.K. INSTITUTE OF TECHNOLOGY - ANANTAPURAMU - ATP	35000
4	SRIT	AFRC0009	SRINIVASA RAMANUJAN INST OF TECHNOLOGY - ANANTAPURAMU - ATP	50200
5	ABRK	AFRC0010	ABR COLLEGE OF ENGG AND TECHNOLOGY - KANIGIRI - PKS	35000
6	MTIE	AFRC0011	MOTHER THERESA INST OF ENGG AND TECH - PALAMNER - CTR	35000
7	SVNE	AFRC0012	SRI VIDYA NIKETAN ENGINEERING COLLEGE - RANGAMPETA - CTR	70000
8	CIET	AFRC0019	CHALAPATHI INST OF ENGG AND TECHNOLOGY - GUNTUR - GTR	35000
9	CITY	AFRC0019	CHALAPATHI INST OF TECHNOLOGY - GUNTUR - GTR	35000
10	YITS	AFRC0021	YOGANANDA INST OF TECHNOLOGY AND SCIENCE - TIRUPATHI - CTR	35000
11	VITS	AFRC0025	VAAGDEVI INSTITUTE OF TECHNOLOGY. AND SCI. - PRODDATUR - KDP	35000
12	LIET	AFRC0027	LENDI INST OF ENGG AND TECHNOLOGY - VIZIANAGARAM - VZM	35000
13	SMGG	AFRC0030	ST.MARYS GOUNP OF INSTITUTIONS - GUNTUR - GTR	35000
14	STMW	AFRC0030	ST.MARYS WOMENS ENGINEERING COLLEGE - GUNTUR - GTR	35000
15	MLEC	AFRC0031	MALINENI LAKSHMAIAH ENGINEERING COLLEGE - SINGARAYAKONDA - PKS	35500
16	MLEW	AFRC0031	MALINENI LAKSHMAIAH WOMENS ENGG. COLLEGE - GUNTUR - GTR	35000
17	MPES	AFRC0031	MALINENI PERUMALLU EDNL SOC GROUP OF INSTNS - GUNTUR - GTR	35000
18	ANIL	AFRC0036	ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY AND SCI - BHEEMUNIPATNAM - VSP	54500
19	PPSV	AFRC0037	PRASAD V POTLURI SIDDHARTHA INSTT OF TECHNOLOGY - VIJAYAWADA - KRI	70000
20	VRSE	AFRC0037	V R SIDDHARTHA ENGINEERING COLLEGE - VIJAYAWADA - KRI	66200
21	NMRE	AFRC0038	NIMRA COLLEGE OF ENGG AND TECHNOLOGY - JUPUDI - KRI	35000
22	MJRT	AFRC0041	MJR COLLEGE OF ENGG AND TECHNOLOGY - PILER - CTR	35000
23	ASVR	AFRC0042	SVR ENGINEERING COLLEGE - NANDYAL - KNL	38600
24	SVHE	AFRC0043	D M S S V H COLLEGE OF ENGINEERING - MACHILIPATNAM - KRI	35000
25	SAVE	AFRC0046	SANKETHIKA VIDYA PARISHAD ENGINEERING COLLEGE - VISAKHAPATNAM - VSP	35000
26	STMV	AFRC0046	SANKETHIKA INST OF TECHNOLOGY MANAGEMENT - VISAKHAPATNAM - VSP	35000
27	KORK	AFRC0047	KANDULA OBUL REDDY MEMORIAL COLL. OF ENGG. - KADAPA - KDP	35000
28	MRCL	AFRC0049	MIRACLE EDNL SOC GROUP OF INSTNS - BHOGAPURAM - VZM	35000
29	GGIB	AFRC0055	GOKUL GROUP OF INSTITUTIONS - BOBBILI - VZM	35000
30	CEVP	AFRC0057	CHAITANYA ENGINEERING COLLEGE - VISAKHAPATNAM - VSP	35000
31	NRIA	AFRC0059	NRI INSTITUTE OF TECHNOLOGY - AGIRIPALLY - KRI	42500
32	NIST	AFRC0061	NARAYANADRI INST OF SCI TECHNOLOGY - RAJAMPETA - KDP	35000
33	AITK	AFRC0062	ANNAMACHARYA INST OF TECH AND SCI - KADAPA - KDP	51500
34	AIT5	AFRC0062	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES - RAJAMPETA - KDP	68700
35	AIT52	AFRC0062	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES - RAJAMPETA - KDP	35000
36	AITT	AFRC0062	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES - TIRUPATHI - CTR	39700
37	JONY	AFRC0063	ST. JOHNS COLLEGE OF ENGG. AND TECHNOLOGY - YEMMIGANOR - KNL	35000
38	DSIT	AFRC0064	D.B.S.INST OF TECHNOLOGY - KAVALI - NLR	35000
39	LBCE	AFRC0066	LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING - MYLAVARAM - KRI	69700
40	HIND	AFRC0068	HINDU COLLEGE OF ENGINEERING AND TECHNOLOGY - GUNTUR - GTR	35000
41	MVRG	AFRC0070	M V G R COLLEGE OF ENGINEERING - VIZIANAGARAM - VZM	67700
42	KVSW	AFRC0072	DR.K.V.SUBBA REDDY COLL OF ENGG FOR WOMEN - KURNOOL - KNL	41800
43	CECC	AFRC0075	CHIRALA ENGINEERING COLLEGE - CHIRALA - PKS	45000
44	SWTS	AFRC0077	SWETHA INSTITUTE OF TECHNOLOGY AND SCIENCE - TIRUPATHI - CTR	35000


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45	GCET	AFRC0081	GEETHANJALI COLLEGE OF ENGINEERING AND TECHNOLOGY - KURNOOL - KNL	35000
46	SSSE	AFRC0084	SANSKRITHI SCHOOL OF ENGINEERING - PUTAPARTHI - ATP	35000
47	WSTM	AFRC0085	WELFARE INST OF SCIENCE TECH AND MGMT - PINAGADI - VSP	35000
48	WISE	AFRC0087	WEST GODAVARI INSTT OF SCIENCE AND ENGINEERING - NALLAJERLA - WG	35000
49	SITM	AFRC0091	SARADA INSTITUTE OF SCI. TECHNOLOGY AND MGMT - SRIKAKULAM - SKL	35000
50	KECW	AFRC0098	KRISHNAVENI ENGG COLLEGE FOR WOMEN - NARSARAOPET - GTR	35000
51	IDEL	AFRC0100	IDEAL INSTITUTE OF TECHNOLOGY - KAKINADA - EG	35000
52	PNCV	AFRC0101	P NAGAI AH CHAUDARY AND VIJAY INST OF ENGG AND TECH - GUNTUR - GTR	35000
53	MRMU	AFRC0102	MEKAPATI RAJA MOHAN REDDY INST OF TECH AND SCI. - UDAYAGIRI - NLR	35000
54	ASKC	AFRC0111	A S K COLLEGE OF TECHNOLOGY MANAGEMENT - ANAKAPALLE - VSP	35000
55	SRIP	AFRC0114	SAI RAJESWARI INSTITUTE OF TECHNOLOGY - PRODDATUR - KDP	35000
56	PKSK	AFRC0115	PRAKASAM ENGINEERING COLLEGE - KANDKUR - PKS	38000
57	GIER	AFRC0116	GODAVARI INSTITUTE OF ENGG. AND TECHNOLOGY - RAJAHMUNDY - EG	58700
58	GIET	AFRC0116	GIET COLLEGE OF ENGINEERING - RAJAHMUNDY - EG	35000
59	NLND	AFRC0118	NALANDA INSTITUTE OF ENGG. AND TECHNOLOGY - SATTENAPALLY - GTR	36500
60	GITE	AFRC0120	GIET ENGINEERING COLLEGE - RAJAHMUNDY - EG	35000
61	GDMM	AFRC0122	G.D.M.M. COLL OF ENGG AND TECHNOLOGY - NANDIGAMA - KRI	45000
62	ALIT	AFRC0123	ANDHRA LOYOLA INSTT OF ENGG AND TECHNOLOGY - VIJAYAWADA - KRI	50200
63	ACEE	AFRC0126	ADARSH COLLEGE OF ENGINEERING - GOLLAPROLU - EG	35000
64	SIMH	AFRC0130	SIMHADRI EDNL SOC GRP OF INSTNS - SABBAVARAM - VSP	35000
65	SRKR	AFRC0132	S R K R ENGINEERING COLLEGE - BHIMAVARAM - WG	70000
66	KHIT	AFRC0133	KALLAM HARANADH REDDY INST OF TECH - GUNTUR - GTR	43000
67	NRIT	AFRC0135	NRI INSTT OF TECHNOLOGY - GUNTUR - GTR	35000
68	SRSR	AFRC0139	SRI SAI INSTITUTE OF TECHNOLOGY, AND SCI. - RAYCHOTI - KDP	37700
69	LIMT	AFRC0145	LINGAYAS INST OF MGMT AND TECHNOLOGY - VIJAYAWADA - KRI	35000
70	RAGU	AFRC0146	RAGHU ENGINEERING COLLEGE - BHEEMUNIPATNAM - VSP	69700
71	RITV	AFRC0146	RAGHU INST. OF TECHNOLOGY - BHEEMUNIPATNAM - VSP	61000
72	NARN	AFRC0149	NARAYANA ENGINEERING COLLEGE - NELLORE - NLR	40800
73	NRNG	AFRC0149	NARAYANA ENGINEERING COLLEGE - GUDUR - NLR	45000
74	BTHP	AFRC0150	BIT INSTITUTE OF TECHNOLOGY - HINDUPUR - ATP	35000
75	VCKV	AFRC0151	VISVODAYA ENGINEERING COLLEGE - KAVALI - NLR	35000
76	VITK	AFRC0151	P B R VISVODAYA INSTITUTE OF TECHNOLOGY AND SCI. - KAVALI - NLR	42500
77	UNIV	AFRC0152	UNIVERSAL COLLEGE OF ENGG AND TECHNOLOGY - GUNTUR - GTR	35000
78	VSMR	AFRC0153	V.S.M COLLEGE OF ENGINEERING - RAMACHANDRAPURAM - EG	51000
79	VSPT	AFRC0154	VISAKHA INST OF ENGG AND TECHNOLOGY - VISAKHAPATNAM - VSP	35000
80	VTEC	AFRC0154	VISAKHA TECHNICAL CAMPUS - VISAKHAPATNAM - VSP	35000
81	GVPE	AFRC0159	GAYATHRI VIDYA PARISHAD COLL. OF ENGINEERING - VISAKHAPATNAM - VSP	69000
82	GVPT	AFRC0159	G V P COLLEGE FOR DEGREE AND PG COURSES - VISAKHAPATNAM - VSP	63000
83	GVPW	AFRC0159	GAYATHRI VIDYA PARISHAD COLL OF ENGG FOR WOMEN - VISAKHAPATNAM - VSP	60200
84	VGV	AFRC0160	VKR VNB AND AGK ENGINEERING COLLEGE - GUDIVADA - KRI	35000
85	DIET	AFRC0161	DADI INSTT. OF ENGINEERING AND TECHNOLOGY - ANAKAPALLE - VSP	35000
86	BRNK	AFRC0166	BRINDAVAN INST OF TECHNOLOGY AND SCI - KURNOOL - KNL	35000
87	GPPE	AFRC0167	G P R ENGINEERING. COLLEGE - KURNOOL - KNL	70000
88	ADTP	AFRC0168	ADITYA ENGINEERING COLLEGE - PEDDAPURAM - EG	51100
89	CRRE	AFRC0169	SIR C R R COLLEGE OF ENGINEERING - ELURU - WG	51200
90	ACES	AFRC0170	ADITYA COLLEGE OF ENGINEERING - PEDDAPURAM - EG	38000
91	ACET	AFRC0170	ADITYA COLLEGE OF ENGINEERING AND TECHNOLOGY - PEDDAPURAM - EG	37000
92	KUPM	AFRC0172	KUPPAM ENGINEERING COLLEGE - KUPPAM - CTR	45400
93	SIEN	AFRC0173	SRI SARATHI INSTITUTE OF ENGG. AND TECHNOLOGY - NUZVID - KRI	35000
94	RVJC	AFRC0174	R V R AND J C COLLEGE OF ENGINEERING - GUNTUR - GTR	69400
95	KSRM	AFRC0175	K S R M COLLEGE OF ENGINEERING - KADAPA - KDP	56700
96	RKCE	AFRC0178	R.K.COLLEGE OF ENGINEERING - IBRAHIMPATNAM - KRI	35000

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**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.
- 2) 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.

-oOo-

ORDER:

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 Un-aided 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 Un-aided 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.

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- 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 Website Maintenance	200
	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)

To
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)


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-:3:-

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

Copy to:-

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


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

Sl. No.	EAMCET Code	AFRC Code	College Name	Fee determined (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	VGV	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	AITK	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

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50	ASNW	AFRC0055	A S N WOMENS ENGINEERING COLLEGE	35000
51	HIND	AFRC0056	HINDU COLLEGE OF ENGINEERING AND TECHNOLOGY	35000
52	AJET	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
56	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	KMMT	AFRC0080	KMM INST OF TECHNOLOGY AND SCIENCE	35000
72	CITM	AFRC0083	COASTAL INST OF TECHNOLOGY AND MANAGEMENT	48700
73	RAGU	AFRC0084	RAGHU ENGINEERING COLLEGE	85000
74	RITV	AFRC0084	RAGHU INST. OF TECHNOLOGY	65000
75	KKSR	AFRC0085	KKR AND KSR INST OF TECHNOLOGY AND SCI	58100
76	SRIN	AFRC0091	SRINIVASA INST OF ENGG AND TECHNOLOGY	51000
77	SWTS	AFRC0094	SWETHA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
78	MPLG	AFRC0099	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	AFRC0102	V.S.M COLLEGE OF ENGINEERING	65000
82	SVCN	AFRC0104	SREE VENKATESWARA COLL OF ENGG	67200
83	RCEE	AFRC0106	RAMACHANDRA COLLEGE OF ENGINEERING	50200
84	GPPE	AFRC0107	G P R ENGINEERING. COLLEGE	80000
85	ASCW	AFRC0108	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	AFRC0111	KKC INSTITUTE OF TECHNOLOGY AND ENGINEERING	42000
89	ACEM	AFRC0112	ADITYA COLLEGE OF ENGINEERING	45000
90	IDEL	AFRC0115	IDEAL INSTITUTE OF TECHNOLOGY	42000
91	RSRN	AFRC0116	RAMIREDDY SUBBA RAMIREDDY ENGG COLLEGE	43300
92	NRIA	AFRC0120	NRI INSTITUTE OF TECHNOLOGY	54500
93	BRNK	AFRC0121	BRINDAVAN INST OF TECHNOLOGY AND SCI	53000
94	ANIL	AFRC0124	ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY AND SCI	76300
95	JITE	AFRC0125	JOGAIAH INST OF TECHNOLOGY AND SCI	35000
96	SVCE	AFRC0126	SRI VENKATESWARA COLL OF ENGINEERING	73900
97	SVEW	AFRC0126	SRI VENKATESWARA ENGG COLLEGE FOR WOMEN	57000
98	SUNL	AFRC0128	SRI SUNFLOWER COLLEGE OF ENGG AND TECHNOLOGY	50200
99	ADTP	AFRC0129	ADITYA ENGINEERING COLLEGE	75000
100	UNIV	AFRC0130	UNIVERSAL COLLEGE OF ENGG AND TECHNOLOGY	45000
101	SACS	AFRC0131	SRI ADITYA ENGINEERING COLLEGE	60000
102	SISS	AFRC0131	SRI SAI ADITYA INSTITUTE OF SCI. AND TECHNOLOGY	60000
103	PITT	AFRC0133	PRIYADARSHINI INST. OF TECHNOLOGY AND SCIENCES	42000
104	PITW	AFRC0133	PRIYADARSHINI INSTITUTE OF TECHNOLOGY & SCIENCE FOR WOMEN	35000

S. I. ✓
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ADITYA ENGINEERING COLLEGE
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ADITYA ENGINEERING COLLEGE (A)

Asst. Year ::2018-2019

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2018

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
To Expenditure			370467204	By Income		370733303
Interest on Bank Loans		14000051		Term Fee	347507527	
Salaries Non Teaching Staff		61994808		Misc Income	1885500	
Salaries Teaching Staff		123874470		Special Fee	21340276	
EPF Admin Charges		268819				
EPF Employers Contribution		4200302				
ESI Employer Contribution		848360				
University & Registration Fees		1939522				
Affiliation Fee	201200					
AICTE Fee	900000					
APSCHE Fee	708000					
Other Fee	130322					
Advertisement Charges		3328257				
Annual Day Expenses		600000				
Awards & Prizes		458400				
Bank Charges		430969				
Business Promotion Expenses		2227447				
Computer Maintenance		3280392				
Seed Money		893000				
Depreciation		90911178				
Electricity Charges		10011802				
Entertainment Charges		654774				
Establishment & Maintenance		2328360				
E Governance/Ecap/Bess Software		1917390				
Garden Maintenance		299281				
Generator Maintenance		74740				
Group Insurance		344438				
Students Group Insurance		322905				
Internet Charges		3387249				
Lab Maintenance		3088249				
Lift Maintenance		128538				
Medical Expenses		179913				
Municipal Tax		903337				
Library Expenditure		1512282				
Postage & Telegrams		615242				
Printing & Stationery		1691694				
Professional Tax		5000				
Reserach & Development		328100				



Sr. In
PRINCIPAL

ADITYA ENGINEERING COLLEGE
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Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
Remuneration		5233831				
Board of Governance	200000					
Academic Council	100000					
Board of Studies	650000					
Others	5783831					
Rental Charges (ECAP/EZ)		589067				
Repairs & Maintenance		3978021				
Repairs & Maintenance (Electrical Equipment)	1113846					
Repairs & Maintenance (Furniture)	875165					
Repairs & Maintenance(Buildings)	1989011					
Seminars & Work Shops		384600				
Sports Goods(Expenses)		447095				
Staff Buses Maintenance		1758240				
Staff Mess Charges		3396600				
Staff Welfare Expenses		3324719				
Students Scholarships		3782000				
Student Welfare Expenses		70000				
Technical Training & Skill Development		6584200				
Telephone Charges/Internet Charges/Sms		795014				
Transport Charges		249373				
Travelling Expenses		569175				
Solar Maintenance		840000				
Security Charges		576000				
Web Site Maintenance		840000				
Surplus/Loss		266099				
Total		370733303		Total	370733303	

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE FIGURES HAEN BEEN BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON THE BILLS/VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDY
M.NO.022084

UDIN: 22022084 BDKY CD6636



21/11
PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPalem - 533 437

P.BHASKARA REDDY
AUTHORISED SIGNATORY

P.B.

ADITYA ENGINEERING COLLEGE (A)

Asst.Year ::2018-2019

DEPRECIATION SCHEDULE

Name of the Asset	WDV AS ON 01.04.2017	Addition		Deletion		Balance as on 31.03.2018	Rate of Dep %	Depreciation	WDV AS ON 01.04.2018
		01.04.17 TO 30.09.17	01.10.17 TO 31.03.18	01.04.17 TO 30.09.17	01.10.17 TO 31.03.18				
Land	33156744	-	-	-	-	33156744	-	-	33156744
Land at Surampalem	17383135	-	-	-	-	17383135	-	-	17383135
Land at Rameswaram	3744612	-	-	-	-	3744612	-	-	3744612
Land Levelling & Roads	11511676	-	-	-	-	11511676	-	-	11511676
Plantation & Gardens	517321	-	-	-	-	517321	-	-	517321
Building Account	524038751	101523821	-	-	-	625562572		57480066	568082506
Building - Engineering College	68603320	-	-	-	-	68603320	10	6860332	61742988
Buildings at Surampalem	455435431	101523821	-	-	-	556959252	10	50619734	506339518
Vehicles	88381683	1911234	-	-	-	90292917		13543937	76748981
Battery Car	120216	-	-	-	-	120216	15	18032	102184
Buses	85290225	1911234	-	-	-	87201459	15	13080219	74121240
Buses (Mini)	14702	-	-	-	-	14702	15	2205	12496
Car (Atv) (Students Making)	416428	-	-	-	-	416428	15	62464	353964
Cycle Rickshaw	484	-	-	-	-	484	15	73	411
Cycles	164677	-	-	-	-	164677	15	24701	139976
Old Car (Jharkhand)	153531	-	-	-	-	153531	15	23030	130502
Mahindra Scorpio	1012493	-	-	-	-	1012493	15	151874	860619
Mahindra TUV300 T6 BS IV	767128	-	-	-	-	767128	15	115069	652059
Trucks & Trailers	20301	-	-	-	-	20301	15	3045	17256
Visitors Vehicle	421499	-	-	-	-	421499	15	63225	358274
Furniture & Fixtures	34352698	3610795	-	-	-	37963493		3616709	34346784
Class Room Boards	52409	-	-	-	-	52409	10	5241	47168
Fire Extinguishers	1240207	-	-	-	-	1240207	10	124021	1116186
Furniture & Fixtures	32678916	3580805	-	-	-	36259721	10	3446932	32812789
Sports Goods (Assets)	275432	-	-	-	-	275432	10	27543	247888
Strapping Machine	105735	-	-	-	-	105735	10	10574	95162
Barracks House Fly Machine	29990	-	-	-	-	29990	10	2399	27591



PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Name of the Assest	WDV AS ON 01.04.2017	Addition		Deletion		Balance as on 31.03.2018	Rate of Dep %	Depreciation	WDV AS ON 01.04.2018
		01.04.17 TO 30.09.17	01.10.17 TO 31.03.18	01.04.17 TO 30.09.17	01.10.17 TO 31.03.18				
Electronic Equipment	15526584	29357064	-	-	-	44883648		3224534	41659114
Amlifier	8521	-	-	-	-	8521	15	1278	7243
Antennae	93178	-	-	-	-	93178	15	13977	79201
Camera	1010184	88105	-	-	-	1098289	15	158136	940154
C C Cameras	210990	900000	-	-	-	1110990	15	99149	1011842
Cell Phones \ Telephones \ Microphones	992307	193300	-	-	-	1185607	15	177841	1007766
Coffee Machine	154113	-	-	-	-	154113	15	23117	130996
Energy Systems	38108	-	-	-	-	38108	15	5716	32392
EPABX	226376	64000	-	-	-	290376	15	43556	246820
Fake Note Detector	5207	-	-	-	-	5207	15	781	4426
Inverters	504321	-	-	-	-	504321	15	75648	428673
Lab Equipment	8678189	4867606	-	-	-	13545795	15	2031869	11513926
Microphones	3228	-	-	-	-	3228	15	484	2744
Panel Boards	48884	-	-	-	-	48884	15	7333	41551
Solar Water Heater	3712	-	-	-	-	3712	15	557	3155
Sound System	1723738	219853	-	-	-	1943591	15	291539	1652052
Televisions	1576121	131500	-	-	-	1707621	15	256143	1451478
Thump Impression Machine	86729	-	-	-	-	86729	15	13009	73720
Walky Talky	162677	-	-	-	-	162677	15	24402	138275
SOLAR SYSTEMS	-	22892700	-	-	-	22892700	15	-	22892700
Plant & Machinery	21052926	1739028	-	-	-	22791954		3368272	19423682
Air Conditioners	11692749	584286	-	-	-	12277035	15	1822101	10454934
Air Cooler	28454	-	-	-	-	28454	15	4268	24186
Aqua Guard	6811	-	-	-	-	6811	15	1022	5789
Counting Machine	258630	34944	-	-	-	293574	15	41415	252158
Cutter Machine	13393	-	-	-	-	13393	15	2009	11384
Digital Duplicator & Copy Printer	416186	-	-	-	-	416186	15	62428	353758
Fax Machine	52144	-	-	-	-	52144	15	7822	44322
Garden Equipment	42506	-	-	-	-	42506	15	6376	36130
Generator	2702108	-	-	-	-	2702108	15	405316	2296792
Gestner Copy Printer	247505	-	-	-	-	247505	15	37126	210379
Mineral Water Plant	396038	-	-	-	-	396038	15	59406	336632
Power Supply Module	29089	-	-	-	-	29089	15	4363	24725
Projector	3478185	380600	-	-	-	3858785	15	551437	3307348
Pumpset & Motors	374882	-	-	-	-	374882	15	56232	318650
Refrigerator	236001	-	-	-	-	236001	15	35400	200601
R O Plant	179540	-	-	-	-	179540	15	26931	152609



PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Name of the Assest	WDV AS ON 01.04.2017	Addition		Deletion		Balance as on 31.03.2018	Rate of Dep %	Depreciation	WDV AS ON 01.04.2018
		01.04.17 TO 30.09.17	01.10.17 TO 31.03.18	01.04.17 TO 30.09.17	01.10.17 TO 31.03.18				
Transformer& Electrification	102923	725000	-	-	-	827923	15	124188	703735
Visual Teaching Aids	9905	-	-	-	-	9905	15	1486	8419
Water Cooler	458561	-	-	-	-	458561	15	68784	389776
Water Heater	211021	14198	-	-	-	225219	15	32718	192501
Water Purifier	31790	-	-	-	-	31790	15	4769	27022
XEROX MACHINE	84506	-	-	-	-	84506	15	12676	71830
Computers / Printers / UPS	10118302	11919759	-	-	-	22038061		7911835	14126226
Computers	7628306	8902636	-	-	-	16530942	40	5897863	10633079
Computer Software	22517	-	-	-	-	22517	40	9007	13510
Digital Boards	15687	-	-	-	-	15687	40	6275	9412
Finger Print and Attendance System	5324	267750	-	-	-	273074	40	109230	163845
Printers	249503	345000	-	-	-	594503	40	168801	425702
SAP Software	467906	-	-	-	-	467906	40	187162	280744
U P S	1729059	780000	-	-	-	2509059	40	1003624	1505436
Xilinx Vivada Software Package	-	699998	-	-	-	699998	40	279999	419999
Software Package	-	924375	-	-	-	924375	40	249875	674500
Other Assets	1156649	6515826	-	-	-	7672475		1765825	5906650
Library Books	1156649	6515826	-	-	-	7672475	40	1765825	5906650
Total	727784337	156577527	-	-	-	884361864		90911178	793450686

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
DATE: 17/11/2022



17/11/22

P.BHASKARA REDDY
AUTHORISED SIGNATORY

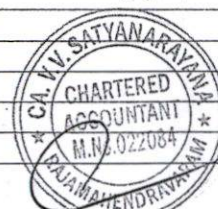
PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

ADITYA ENGINEERING COLLEGE (A)

Asst. Year ::2019-2020

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2019

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
To Expenditure			417563676	By Income		353861393
Interest on Bank Loans		12220354		Term Fee	341047028	
Salaries Non Teaching Staff		61846608		Misc Income	1524126	
Salaries Teaching Staff		133103781		Special Fee	11290239	
EPF Admin Charges		98145				
EPF Employers Contribution		4355780				
ESI Employer Contribution		1002614				
ESI PEENAL & INTEREST		3217				
University & Registration Fees		1954148				
Affiliation Fee	1692309					
Inspection Fee	87272					
Other Fee	174567					
Advertisement Charges		7011687				
AICTE Smart Village Expenditure		3200000				
Awards & Prizes		425334				
Bank Charges		859918				
Computer Maintenance		1986840				
Consultancy Expenditure		1500000				
Seed Money		1170000				
Depreciation		123218284				
Electricity Charges		2835233				
Entertainment Charges		215714				
Establishment & Maintenance		4716590				
E Governance/Ecap/Bess Software		71807				
Remuneration		900000				
Board of Governance	80000					
Academic Council	60000					
Board of Studies	325000					
Others	435000					
Garden Maintenance		929071				
General Maintenance		293941				
Generator Maintenance		441765				
Group Insurance		642450				
Internet Charges		3903743				
Lab Maintenance		3835048				
Medical Expenses		266141				
Municipal Tax		903337				
Library Expenditure		1529607				

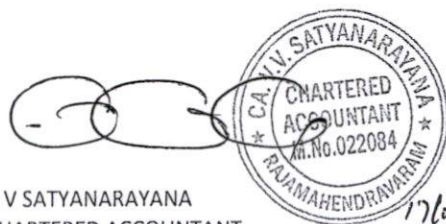


PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
Postage & Telegrams		629442				
Printing & Stationery		1751989				
Professional Tax		5000				
Professional Fees		6222693				
Reserach & Development		2103559				
Rental Charges (ECAP/EZ)		408501				
Repairs & Maintenance		4367058				
Repairs & Mainteance (Electrial Equipment)	1279656					
Repairs & Mainteance (Furniture)	926873					
Repairs & Maintenance(Buildings)	2160529					
Seminars & Work Shops		362000				
Sports Goods(Expenses)		505099				
Staff Buses Maintenance		2014800				
Staff Mess Charges		3737600				
Staff Welfare Expenses		4985543				
Students Scholarships		2856300				
Student Welfare Expenses		50000				
Technical Traning & Skill Development		7882803				
Telephone Charges/Internet Charges/Sms		861700				
Travelling Expenses		618432				
Solar Mainteance		1080000				
Security Charges		720000				
Web Site Maintenance		960000				
Surplus/Loss		-63702283				
Total		353861393		Total	353861393	

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE FIGURES HAEN BEEN BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON THE BILLS/VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.



V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
M.NO.022084

UDIN: 22 022 084 BDK 2 A.B 1811

Signature

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

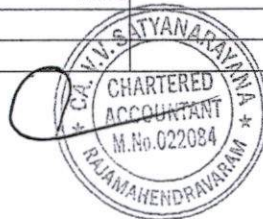
P.B. REDDY
P.BHASKARA REDDY
AUTHORISED SIGNATORY

ADITYA ENGINEERING COLLEGE (A)

Asst.Year ::2019-2020

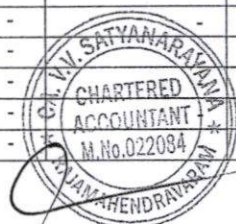
DEPRECIATION SCHEDULE

Name of the Assest	WDV AS ON 01.04.2018	Addition		Deletion		Balance as on 31.03.2019	Rate of Dep %	Depreciation	WDV AS ON 01.04.2019
		01.04.18 TO 30.09.18	01.10.18 TO 31.03.19	01.04.18 TO 30.09.18	01.10.18 TO 31.03.19				
Land	33156744	19734153	-	-	-	52890897	-	-	52890897
Land at Surampalem	17383135	19734153	-	-	-	37117288	-	-	37117288
Land at Rameswaram	3744612	-	-	-	-	3744612	-	-	3744612
Land Levelling & Roads	11511676	-	-	-	-	11511676	-	-	11511676
Plantation & Gardens	517321	-	-	-	-	517321	-	-	517321
Building Account	568082506	135105891	-	-	-	703188397		81254481	621933916
Building - Engineering College	61742988	-	-	-	-	61742988	10	6174299	55568689
Buildings at Surampalem	506339518	135105891	-	-	-	641445409	10	75080182	566365227
Vehicles	76748981	2486763	-	-	-	79235744		11724112	67511632
Battery Car	102184	-	-	-	-	102184	15	15328	86856
Buses	74121240	2150000	-	-	-	76271240	15	11279436	64991804
Buses (Mini)	12496	-	-	-	-	12496	15	1874	10622
Car (Atv) (Students Making)	353964	-	-	-	-	353964	15	53095	300869
Cycle Rickshaw	411	-	-	-	-	411	15	62	349
Cycles	139976	-	-	-	-	139976	15	20996	118980
Old Car (Jharkhand)	130502	-	-	-	-	130502	15	19575	110926
Mahindra Scorpio	860619	-	-	-	-	860619	15	129093	731526
Mahindra TUV300 T6 BS IV	652059	-	-	-	-	652059	15	97809	554250
Trucks & Trailers	17256	-	-	-	-	17256	15	2588	14668
Visitors Vehicle	358274	-	-	-	-	358274	15	53741	304533
Hybrid Vehicle 2018	-	336763	-	-	-	336763	15	50514	286249
Furniture & Fixtures	34346784	7737349	-	-	-	42084133		4207838	37876295
Class Room Boards	47168	-	-	-	-	47168	10	4717	42451
Fire Extinguishers	1116186	-	-	-	-	1116186	10	111619	1004568
Furniture & Fixtures	32812789	7725849	-	-	-	40538638	10	4053864	36484774
Sports Goods (Assets)	247888	-	-	-	-	247888	10	24789	223100
Strapping Machine	95162	-	-	-	-	95162	10	9516	85645
Barracks House Fly Machine	27591	11500	-	-	-	39091	10	3334	35757





PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Name of the Assest	WDV AS ON 01.04.2018	Addition		Deletion		Balance as on 31.03.2019	Rate of Dep %	Depreciation	WDV AS ON 01.04.2019
		01.04.18 TO 30.09.18	01.10.18 TO 31.03.19	01.04.18 TO 30.09.18	01.10.18 TO 31.03.19				
Electronic Equipment	41659114	10861430	-	9000000	-	43520544		11294142	32226402
Amlifier	7243	-	-	-	-	7243	15	1086	6156
Antennae	79201	-	-	-	-	79201	15	11880	67321
Camera	940154	35880	-	-	-	976034	15	143714	832320
C C Cameras	1011842	6298958	-	-	-	7310800	15	624198	6686602
Cell Phones \ Telephones \ Microphones	1007766	81532	-	-	-	1089298	15	163395	925903
Coffee Machine	130996	-	-	-	-	130996	15	19649	111347
Energy Systems	32392	-	-	-	-	32392	15	4859	27533
EPABX	246820	-	-	-	-	246820	15	37023	209797
Fake Note Detector	4426	-	-	-	-	4426	15	664	3762
Inverters	428673	-	-	-	-	428673	15	64301	364372
Lab Equipment	11513926	3598370	-	-	-	15112296	15	2266844	12845451
Microphones	2744	-	-	-	-	2744	15	412	2333
Panel Boards	41551	-	-	-	-	41551	15	6233	35319
Solar Water Heater	3155	420000	-	-	-	423155	15	63473	359682
Sound System	1652052	252690	-	-	-	1904742	15	266760	1637983
Televisions	1451478	174000	-	-	-	1625478	15	230772	1394706
Thump Impression Machine	73720	-	-	-	-	73720	15	11058	62662
Walky Talky	138275	-	-	-	-	138275	15	20741	117534
SOLAR SYSTEMS	22892700	-	-	9000000	-	13892700	15	7357080	6535620
Plant & Machinery	19423682	-	-	-	-	19423682		2913552	16510130
Air Conditioners	10454934	-	-	-	-	10454934	15	1568240	8886694
Air Cooler	24186	-	-	-	-	24186	15	3628	20558
Aqua Guard	5789	-	-	-	-	5789	15	868	4921
Counting Machine	252158	-	-	-	-	252158	15	37824	214335
Cutter Machine	11384	-	-	-	-	11384	15	1708	9676
Digital Duplicator & Copy Printer	353758	-	-	-	-	353758	15	53064	300695
Fax Machine	44322	-	-	-	-	44322	15	6648	37674
Garden Equipment	36130	-	-	-	-	36130	15	5420	30711
Generator	2296792	-	-	-	-	2296792	15	344519	1952273
Gestner Copy Printer	210379	-	-	-	-	210379	15	31557	178822
Mineral Water Plant	336632	-	-	-	-	336632	15	50495	286137
Power Supply Module	24725	-	-	-	-	24725	15	3709	21017
Projector	3307348	-	-	-	-	3307348	15	496102	2811246
Pumpset & Motors	318650	-	-	-	-	318650	15	47797	270852
Refrigerator	200601	-	-	-	-	200601	15	30090	170511
R O Plant	152609	-	-	-	-	152609	15	22891	129718
Transformer& Electrification	703735	-	-	-	-	703735	15	105560	598174




PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPAL EM - 533 437

Name of the Assest	WDV AS ON 01.04.2018	Addition		Deletion		Balance as on 31.03.2019	Rate of Dep %	Depreciation	WDV AS ON 01.04.2019
		01.04.18 TO 30.09.18	01.10.18 TO 31.03.19	01.04.18 TO 30.09.18	01.10.18 TO 31.03.19				
Visual Teaching Aids	8419	-	-	-	-	8419	15	1263	7156
Water Cooler	389776	-	-	-	-	389776	15	58466	331310
Water Heater	192501	-	-	-	-	192501	15	28875	163626
Water Purifier	27022	-	-	-	-	27022	15	4053	22968
XEROX MACHINE	71830	-	-	-	-	71830	15	10775	61056
Computers / Printers / UPS	14126226	5590537	-	-	-	19716763		7155590	12561173
Computers	10633079	3935537	-	-	-	14568616	40	5314331	9254285
Computer Software	13510	-	-	-	-	13510	40	5404	8106
Digital Boards	9412	-	-	-	-	9412	40	3765	5647
Finger Print and Attendance System	163845	-	-	-	-	163845	40	65538	98307
Printers	425702	565000	-	-	-	990702	40	396281	594421
SAP Software	280744	-	-	-	-	280744	40	112297	168446
U P S	1505436	1090000	-	-	-	2595436	40	820174	1775261
Xilinx Vivada Software Package	419999	-	-	-	-	419999	40	168000	251999
Software Package	674500	-	-	-	-	674500	40	269800	404700
Other Assets	5906650	5764772	-	-	-	11671422		4668569	7002853
Library Books	5906650	5764772	-	-	-	11671422	40	4668569	7002853
Total	793450686	187280895	-	9000000	-	971731581		123218284	848513297



V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
M.NO.022084

DATE: 17/11/22


P.BHASKARA REDDY
AUTHORISED SIGNATORY


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

ADITYA ENGINEERING COLLEGE (A)

Asst. Year ::2020-2021

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2020

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
To Expenditure			482578277	By Income		338079082
Interest on Bank Loans		13573687		Term Fee	323180038	
Salaries Non Teaching Staff		64227179		Misc Income	4552400	
Salaries Teaching Staff		189987258		Special Fee	10346644	
EPF Admin Charges		102119				
EPF Employers Contribution		4569312				
EPF Penal & Interest		241521				
ESI Employer Contribution		615359				
University & Registration Fees		1159100				
Affiliation Fee	119600					
AICTE Fee	475000					
APSCHE Fee	538900					
Other Fee	25600					
Advertisement Charges		2599637				
Audit Fee		200000				
Awards & Prizes		333677				
Bank Charges		960630				
Business Promotion Expenses		619370				
Campaign Expenditure		2020981				
Computer Maintenance		2633341				
Consultancy Expenditure		1300000				
Seed Money		2627900				
Conveyance		984850				
Depreciation		113461959				
Electricity Charges		3751404				
Entertainment Charges		207524				
Educational Summits		1000000				
Establishment & Maintenance		4213322				
E Governance/Ecap/Bess Software		519036				
Garden Maintenance		184825				
General Maintenance		344441				
Generator Maintenance		735443				
Group Insurance		883577				
Students Group Insurance		1953540				
Internet Charges		4191112				
Lab Maintenance		4041301				
Medical Expenses		242846				
Municipal Tax		903337				
Marketing Expenses		1250000				
Library Expenditure		3163110				
Postage & Telegrams		670194				

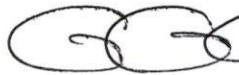



PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

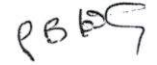
Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
Promotional Expenditure		1900000				
Printing & Stationery		1864157				
Professional Tax		5000				
Professional Fees		8408800				
Reserach & Development		4875206				
Remuneration		2412313				
Board of Governance	80000					
Academic Council	200000					
Board of Studies	755000					
Others	1377313					
Repairs & Mainteance (Electrial Equipment)		1436200				
Repairs & Mainteance (Furniture)		1042806				
Repairs & Maintenance(Buildings)		2248162				
Seminars & Work Shops		388300				
Sports Goods(Expenses)		133950				
Staff Buses Maintenance		2115540				
Staff Mess Charges		3774976				
Staff Welfare Expenses		5044860				
Students Scholorships		4357500				
Student Welfare Expenses		236166				
Technical Traning & Skill Development		5400490				
Telephone Charges/Internet Charges/Sms		921596				
Travelling Expenses		769328				
Solar Mainteance		1080000				
Security Charges		720000				
Web Site Maintenance		960000				
Xerox Charges		2010035				
Surplus/Loss		-144499195				
Total		338079082		Total	338079082	

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE FIGURES HAEN BEEN BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON THE BILLS/VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.



V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
M.NO.022084

UDIN: 22022084 BDK ZU T 8282


PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

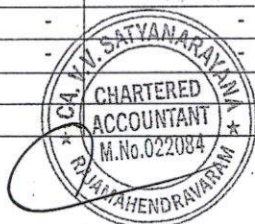

P.BHASKARA REDDY
AUTHORISED SIGNATORY

ADITYA ENGINEERING COLLEGE (A)

Asst.Year ::2020-2021

DEPRECIATION SCHEDULE

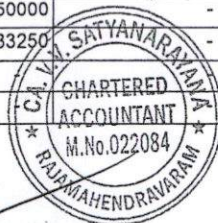
Name of the Assest	WDV AS ON 01.04.2019	Addition		Deletion		Balance as on 31.03.2020	Rate of Dep %	Depreciation	WDV AS ON 01.04.2020
		01.04.19 TO 30.09.19	01.10.19 TO 31.03.20	01.04.19 TO 30.09.19	01.10.19 TO 31.03.20				
Land	52890897	-	-	-	-	52890897	-	-	52890897
Land at Surampalem	37117288	-	-	-	-	37117288	-	-	37117288
Land at Rameswaram	3744612	-	-	-	-	3744612	-	-	3744612
Land Levelling & Roads	11511676	-	-	-	-	11511676	-	-	11511676
Plantation & Gardens	517321	-	-	-	-	517321	-	-	517321
Building Account	621933916	106797316	-	-	-	728731232	-	72873123	655858109
Building - Engineering College	55568689	-	-	-	-	55568689	10	5556869	50011820
Buildings at Surampalem	566365227	106797316	-	-	-	673162543	10	67316254	605846289
Vehicles	67511632	6453213	-	-	-	73964845	-	11094727	62870118
Battery Car	86856	-	-	-	-	86856	15	13028	73828
Buses	64991804	6453213	-	-	-	71445017	15	10716753	60728264
Buses (Mini)	10622	-	-	-	-	10622	15	1593	9029
Car (Atv) (Students Making)	300869	-	-	-	-	300869	15	45130	255739
Cycle Rickshaw	349	-	-	-	-	349	15	52	297
Cycles	118980	-	-	-	-	118980	15	17847	101133
Old Car (Jharkhand)	110926	-	-	-	-	110926	15	16639	94287
Mahindra Scorpio	731526	-	-	-	-	731526	15	109729	621797
Mahindra TUV300 T6 BS IV	554250	-	-	-	-	554250	15	83138	471113
Trucks & Trailers	14668	-	-	-	-	14668	15	2200	12468
Visitors Vehicle	304533	-	-	-	-	304533	15	45680	258853
Hybrid Vehicle 2018	286249	-	-	-	-	286249	15	42937	243311
Furniture & Fixtures	37876295	8156410	-	-	-	46032705	-	4407439	41625266
Class Room Boards	42451	-	-	-	-	42451	10	4245	38206
Fire Extinguishers	1004568	928955	-	-	-	1933523	10	191356	1742166
Fire Safety & Systems	-	3876713	-	-	-	3876713	10	193836	3682877
Furniture & Fixtures	36484774	3350742	-	-	-	39835516	10	3983552	35851965
Sports Goods (Assets)	223100	-	-	-	-	223100	10	22310	200790
Strapping Machine	85645	-	-	-	-	85645	10	8565	77081
Barracks House Fly Machine	35757	-	-	-	-	35757	10	3576	32181



PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

Name of the Assest	WDV AS ON 01.04.2019	Addition		Deletion		Balance as on 31.03.2020	Rate of Dep %	Depreciation	WDV AS ON 01.04.2020
		01.04.19 TO 30.09.19	01.10.19 TO 31.03.20	01.04.19 TO 30.09.19	01.10.19 TO 31.03.20				
Electronic Equipment	32226402	11126493	-	-	-	43352895		7326030	36026865
Amlifier	6156	-	-	-	-	6156	15	923	5233
Antennae	67321	-	-	-	-	67321	15	10098	57223
Camera	832320	-	-	-	-	832320	15	124848	707472
C C Cameras	6686602	3278940	-	-	-	9965542	15	1248911	8716631
Cell Phones \ Telephones \ Microphones	925903	457879	-	-	-	1383782	15	173226	1210556
Coffee Machine	111347	-	-	-	-	111347	15	16702	94645
Energy Systems	27533	-	-	-	-	27533	15	4130	23403
EPABX	209797	-	-	-	-	209797	15	31470	178327
Fake Note Detector	3762	-	-	-	-	3762	15	564	3198
Inverters	364372	-	-	-	-	364372	15	54656	309716
Lab Equipment	12845451	6550995	-	-	-	19396446	15	2418142	16978304
Microphones	2333	-	-	-	-	2333	15	350	1983
Panel Boards	35319	315700	-	-	-	351019	15	52653	298366
Solar Water Heater	359682	-	-	-	-	359682	15	53952	305730
Sound System	1637983	359830	-	-	-	1997813	15	272685	1725128
Televisions	1394706	163149	-	-	-	1557855	15	221442	1336413
Thump Impression Machine	62662	-	-	-	-	62662	15	9399	53263
Walky Talky	117534	-	-	-	-	117534	15	17630	99904
SOLAR SYSTEMS	6535620	-	-	-	-	6535620	15	2614248	3921372
Plant & Machinery	16510130	6000766	-	-	-	22510896		3027827	19483069
Air Conditioners	8886694	427000	-	-	-	9313694	15	1365029	7948665
Air Cooler	20558	-	-	-	-	20558	15	3084	17474
Aqua Guard	4921	-	-	-	-	4921	15	738	4183
Counting Machine	214335	-	-	-	-	214335	15	32150	182184
Cutter Machine	9676	-	-	-	-	9676	15	1451	8225
Digital Duplicator & Copy Printer	300695	-	-	-	-	300695	15	45104	255590
Fax Machine	37674	-	-	-	-	37674	15	5651	32023
Garden Equipment	30711	-	-	-	-	30711	15	4607	26104
Generator	1952273	940000	-	-	-	2892273	15	363341	2528932
Gestner Copy Printer	178822	-	-	-	-	178822	15	26823	151999
Mineral Water Plant	286137	-	-	-	-	286137	15	42921	243217
Power Supply Module	21017	-	-	-	-	21017	15	3152	17864
Projector	2811246	1350000	-	-	-	4161246	15	624187	3537059
Pumpset & Motors	270852	333250	-	-	-	604102	15	65622	538481
Refrigerator	170511	-	-	-	-	170511	15	25577	144934
R O Plant	129718	-	-	-	-	129718	15	19458	110260



PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Name of the Assest	WDV AS ON 01.04.2019	Addition		Deletion		Balance as on 31.03.2020	Rate of Dep %	Depreciation	WDV AS ON 01.04.2020
		01.04.19 TO 30.09.19	01.10.19 TO 31.03.20	01.04.19 TO 30.09.19	01.10.19 TO 31.03.20				
Transformer& Electrification	598174	-	-	-	-	598174	15	89726	508448
Visual Teaching Aids	7156	-	-	-	-	7156	15	1073	6083
Water Cooler	331310	-	-	-	-	331310	15	49696	281613
Water Heater	163626	-	-	-	-	163626	15	24544	139082
Water Purifier	22968	-	-	-	-	22968	15	3445	19523
Water Softner	-	2950516	-	-	-	2950516	15	221289	2729227
XEROX MACHINE	61056	-	-	-	-	61056	15	9158	51897
Computers / Printers / UPS	12561173	10887184	-	-	-	23448357		9160562	14287795
Computers	9254285	8113876	-	-	-	17368161	40	6947264	10420896
Computer Software	8106	-	-	-	-	8106	40	3242	4864
Digital Boards	5647	-	-	-	-	5647	40	2259	3388
Finger Print and Attendance System	98307	-	-	-	-	98307	40	39323	58984
Printers	594421	130548	-	-	-	724969	40	263878	461091
SAP Software	168446	-	-	-	-	168446	40	67378	101068
U P S	1775261	2642760	-	-	-	4418021	40	1574538	2843484
Xilinx Vivada Software Package	251999	-	-	-	-	251999	40	100800	151200
Software Package	404700	-	-	-	-	404700	40	161880	242820
Other Assets	7002853	7885800	-	-	-	14888653		5572251	9316402
Library Books	7002853	7885800	-	-	-	14888653	40	5572251	9316402
Total	848513297	157307182	-	-	-	1005820479		113461959	892358520

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
M.NO.022084
DATE: 17/11/2022



P.B. REDDY
P.BHASKARA REDDY
AUTHORISED SIGNATORY

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALAM - 533 437

ADITYA ENGINEERING COLLEGE (A)

SURAMPALEM

Asst. Year ::2021-2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2021

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
To Expenditure			402186230	By Income		332184733
Interest on Bank Loans		11614028		Term Fee	303998274	
Salaries Non Teaching Staff		39888865		Misc Income	3527948	
Salaries Teaching Staff		174775531		Special Fee	24658511	
EPF Admin Charges		155784				
EPF Employers Contribution		3116012				
ESI Employer Contribution		260488				
University & Registration Fees		820425				
APSCHE Fee	549500					
University Fee	200925					
Other Fee	70000					
Advertisement Charges		3285182				
Audit Fee		200000				
Bank Charges		980294				
Business Promotion Expenses		806204				
Campaign Expenditure		402000				
Computer Maintenance		1357180				
Consultancy Expenditure		240000				
Seed Money		1015900				
Conveyance		194280				
Depreciation		104176073				
E Learning		314500				
Electricity Charges		860968				
Entertainment Charges		23600				
Establishment & Maintenance		5676988				
E Governance/Ecap/Bess Software		349740				
Fire Safety		310000				
Garden Maintenance		283874				
General Maintenance		194025				
Generator Maintenance		123733				
Group Insurance		864600				
Students Group Insurance		1397550				
Internet Charges		4982539				
Lab Maintenance		3986459				
Lift Maintenance		94270				
Marketing Expenses		360000				
Medical Expenses		135227				
Municipal Tax		903337				
Library Expenditure		3743964				
Postage & Telegrams		150892				



Handwritten signature of the Principal.

PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
Printing & Stationery		1656745				
Professional Tax		5000				
Professional Fees		1404210				
Reserach & Development		5456503				
Remuneration		1060138				
Board of Governance	80000					
Academic Council	280000					
Board of Studies	360000					
Others	340138					
Repairs & Mainteance (Electrial Equipment)		1130130				
Repairs & Maintenace (Furniture)		893590				
Repairs & Maintenance(Buildings)		7068111				
Seminars & Work Shops		302994				
Sports Goods(Expenses)		30000				
Staff Buses Maintenance		856800				
Staff Mess Charges		1368400				
Staff Welfare Expenses		2025242				
Students Scholarships		3860000				
Student Welfare Expenses		358518				
Technical Traning & Skill Development		1691916				
Telephone Charges/Internet Charges/Sms		675427				
Travelling Charges		881544				
Solar Mainteance		1200000				
Security Charges		860000				
Web Site Maintenance		1080000				
Xerox Charges		276450				
Surplus/Loss		-70001497				
Total		332184733		Total	332184733	

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE FIGURES HAVE BEEN BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON THE BILLS / VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
UDIN: 22022084



17/11/22

BDLAYJ1916

Handwritten signature of P. Bhaskara Reddy.

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

P.B. 655
P.BHASKARA REDDY
AUTHORISED SIGNATORY

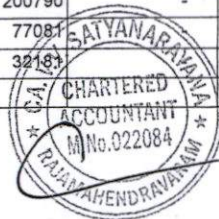
ADITYA ENGINEERING COLLEGE (A)

SURAMPALEM

Asst.Year ::2021-2022

DEPRECIATION SCHEDULE

Name of the Assest	WDV AS ON 01.04.2020	Addition		Deletion		Balance as on 31.03.2021	Rate of Dep %	Depreciation	WDV AS ON 01.04.2021
		01.04.20 TO 30.09.20	01.10.20 TO 31.03.21	01.04.20 TO 30.09.20	01.10.20 TO 31.03.21				
Land	52890897	-	-	-	-	52890897	-	-	52890897
Land at Surampalem	37117288	-	-	-	-	37117288	-	-	37117288
Land at Rameswaram	3744612	-	-	-	-	3744612	-	-	3744612
Land Levelling & Roads	11511676	-	-	-	-	11511676	-	-	11511676
Plantation & Gardens	517321	-	-	-	-	517321	-	-	517321
Building Account	655858109	79660577	-	-	-	735518686		69165220	666353466
Building - Engineering College	50011820	-	-	-	-	50011820	10	5001182	45010838
Buildings at Surampalem	605846289	35794092	-	-	-	641640381	10	64164038	577476343
Building Work in Progress	-	43866485	-	-	-	43866485	10	-	43866485
Vehicles	62870118	-	-	-	-	62870118		9430516	53439603
Battery Car	73828	-	-	-	-	73828	15	11074	62754
Buses	60728264	-	-	-	-	60728264	15	9109240	51619025
Buses (Mini)	9029	-	-	-	-	9029	15	1353	7675
Car (Atv) (Students Making)	255739	-	-	-	-	255739	15	38361	217378
Cycle Rickshaw	297	-	-	-	-	297	15	45	252
Cycles	101133	-	-	-	-	101133	15	15170	85963
Old Car (Jharkhand)	94287	-	-	-	-	94287	15	14143	80144
Mahindra Scorpio	621797	-	-	-	-	621797	15	93270	528527
Mahindra TUV300 T6 BS IV	471113	-	-	-	-	471113	15	70667	400446
Trucks & Trailers	12468	-	-	-	-	12468	15	1870	10597
Visitors Vehicle	258853	-	-	-	-	258853	15	38828	220025
Hybrid Vehicle 2018	243311	-	-	-	-	243311	15	36496	206816
Furniture & Fixtures	41625266	3045270	-	-	-	44670536		4467054	40203482
Class Room Boards	38206	-	-	-	-	38206	10	3821	34385
Fire Extinguishers	1742166	-	-	-	-	1742166	10	174217	1567950
Fire Safety & Systems	3682877	1904402	-	-	-	5587279	10	558728	5028551
Furniture & Fixtures	35851965	1140868	-	-	-	36992833		3699283	33293549
Sports Goods (Assets)	200790	-	-	-	-	200790	10	20079	180711
Strapping Machine	77081	-	-	-	-	77081	10	7708	69373
Barracks House Fly Machine	32181	-	-	-	-	32181	10	3218	28963



PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Name of the Assest	WDV AS ON 01.04.2020	Addition		Deletion		Balance as on 31.03.2021	Rate of Dep %	Depreciation	WDV AS ON 01.04.2021
		01.04.20 TO 30.09.20	01.10.20 TO 31.03.21	01.04.20 TO 30.09.20	01.10.20 TO 31.03.21				
Electronic Equipment	36026865	1237000	-	-	-	37263865		6569923	30693942
Amplifier	5233	-	-	-	-	5233	15	785	4448
Antennae	57223	-	-	-	-	57223	15	8583	48640
Camera	707472	182000	-	-	-	889472	15	133421	756051
C C Cameras	8716631	-	-	-	-	8716631	15	1307495	7409136
Cell Phones \ Telephones \ Microphones	1210556	105800	-	-	-	1316356	15	197453	1118903
Coffee Machine	94645	-	-	-	-	94645	15	14197	80448
Energy Systems	23403	-	-	-	-	23403	15	3510	19893
EPABX	178327	-	-	-	-	178327	15	26749	151578
Fake Note Detector	3198	-	-	-	-	3198	15	480	2718
Inverters	309716	-	-	-	-	309716	15	46457	263259
Lab Equipment	16978304	-	-	-	-	16978304	15	2546746	14431558
Microphones	1983	-	-	-	-	1983	15	297	1685
Panel Boards	298366	-	-	-	-	298366	15	44755	253611
Solar Water Heater	305730	-	-	-	-	305730	15	45859	259870
Sound System	1725128	-	-	-	-	1725128	15	258769	1466359
Televisions	1336413	949200	-	-	-	2285613	15	342842	1942771
Thump Impression Machine	53263	-	-	-	-	53263	15	7989	45273
Walky Talky	99904	-	-	-	-	99904	15	14986	84918
SOLAR SYSTEMS	3921372	-	-	-	-	3921372	15	1568549	2352823
Plant & Machinery	19483069	515000	-	-	-	19998069		2961086	17036982
Air Conditioners	7948665	124000	-	-	-	8072665	15	1201600	6871065
Air Cooler	17474	-	-	-	-	17474	15	2621	14853
Aqua Guard	4183	-	-	-	-	4183	15	627	3555
Counting Machine	182184	26000	-	-	-	208184	15	29278	178907
Cutter Machine	8225	-	-	-	-	8225	15	1234	6991
Digital Duplicator & Copy Printer	255590	-	-	-	-	255590	15	38339	217252
Fax Machine	32023	-	-	-	-	32023	15	4803	27220
Garden Equipment	26104	-	-	-	-	26104		3916	22188
Generator	2528932	-	-	-	-	2528932	15	379340	2149592
Gestner Copy Printer	151999	-	-	-	-	151999	15	22801	129198
Mineral Water Plant	243217	-	-	-	-	243217	15	36483	206734
Power Supply Module	17864	-	-	-	-	17864	15	2680	15184
Projector	3537059	-	-	-	-	3537059	15	530559	3006500
Pumpset & Motors	538481	120000	-	-	-	658481	15	89772	568709
Refrigerator	144934	-	-	-	-	144934	15	21740	123194
R O Plant	110260	-	-	-	-	110260	15	16539	93721



S. V. L.
PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Name of the Assest	WDV AS ON 01.04.2020	Addition		Deletion		Balance as on 31.03.2021	Rate of Dep %	Depreciation	WDV AS ON 01.04.2021
		01.04.20 TO 30.09.20	01.10.20 TO 31.03.21	01.04.20 TO 30.09.20	01.10.20 TO 31.03.21				
Transformer& Electrification	508448	-	-	-	-	508448	15	76267	432181
Visual Teaching Aids	6083	-	-	-	-	6083	15	912	5170
Water Cooler	281613	-	-	-	-	281613	15	42242	239371
Water Heater	139082	-	-	-	-	139082	15	20862	118220
Water Purifier	19523	245000	-	-	-	264523	15	21303	243220
Water Softner	2729227	-	-	-	-	2729227	15	409384	2319843
XEROX MACHINE	51897	-	-	-	-	51897	15	7785	44113
Computers / Printers / UPS	14287795	9075831	-	-	-	23363626		7702728	15660898
Computers	10420896	7144235	-	-	-	17565131	40	5597206	11967926
Computer Software	4864	-	-	-	-	4864	40	1945	2918
Digital Boards	3388	-	-	-	-	3388	40	1355	2033
Finger Print and Attendance System	58984	-	-	-	-	58984	40	23594	35390
Printers	461091	1069376	-	-	-	1530467	40	398312	1132155
SAP Software	101068	-	-	-	-	101068	40	40427	60641
U P S	2843484	862220	-	-	-	3705704	40	1482282	2223422
Xilinx Vivada Software Package	151200	-	-	-	-	151200	40	60480	90720
Software Package	242820	-	-	-	-	242820	40	97128	145692
Other Assets	9316402	517617				9834019		3879546	5954473
Library Books	9316402	517617	-	-	-	9834019	40	3879546	5954473
Total	892358520	94051295	-	-	-	986409815		104176073	882233743

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDY
M.NO.022084
DATE: 17/11/2022



P.BHASKARA REDDY
AUTHORISED SIGNATORY

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

ADITYA ENGINEERING COLLEGE (A)

SURAMPALEM

Asst. Year ::2022-2023

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2022

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
To Expenditure			462500687	By Income		370955440
Interest on Bank Loans		5201765		Term Fee	340960476	
Salaries Non Teaching Staff		62181993		Misc Income	2217000	
Salaries Teaching Staff		224592352		Special Fee	27777964	
EPF Admin Charges		228448				
EPF Employers Contribution		4183955				
ESI Employer Contribution		1859285				
University & Registration Fees		1571500				
AICTE Fee	765000					
APSCHE Fee	732300					
University Fee	60100					
Other Fee	14100					
Advertisement Charges		3669161				
Audit Fee		162250				
Awards & Prizes		223381				
Bank Charges		762253				
Computer Maintenance		3236867				
Consultancy Expenditure		70000				
Seed Money		1168800				
Depreciation		99028035				
Electricity Charges		2395238				
Entertainment Charges		32340				
Establishment & Maintenance		539451				
E Governance/Ecap/Bess Software		736529				
Fire Safety		35115				
Garden Maintenance		465275				
General Maintenance		479194				
Generator Maintenance		37105				
Group Insurance		1025030				
Students Group Insurance		1479450				
Internet Charges		4125030				
Lab Maintenance		2473499				
Lift Maintenance		48400				
Marketing Expenses		400000				
Medical Expenses		25209				
Municipal Tax		948503				
Library Expenditure		3046789				
Postage & Telegrams		143675				
Printing & Stationery		1734920				
Professional Tax		5000				



PRINCIPAL

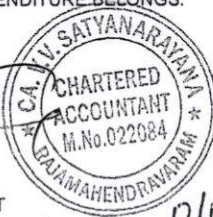
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Particulars	Amount (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)	Particulars	Amount (Rs.)	AMOUNT (Rs.)
Promotional Expenditure		750000				
Reserach & Development		3708014				
Remuneration		1315094				
Board of Governance	80000					
Academic Council	140000					
Board of Studies	385000					
Others	710094					
Repairs & Mainteance (Electrial Equipment)		1389704				
Repairs & Maintenance (Furniture)		954284				
Repairs & Maintenance(Buildings)		4584909				
Software Maintenance		1308765				
Seminars & Work Shops		984872				
Sports Goods(Expenses)		25760				
Staff Buses Maintenance		1028160				
Staff Mess Charges		2430290				
Staff Welfare Expenses		2256261				
Students Scholarships		4770000				
Student Welfare Expenses		268424				
Technical Traning & Skill Development		2190623				
Telephone Charges/Internet Charges/Sms		1455067				
Travelling Charges		1496679				
Solar Mainteance		1200000				
Security Charges		860000				
Web Site Maintenance		1080000				
Xerox Charges		129984				
Surplus/Loss		-91545247				
Total		370955440		Total	370955440	

CERTIFIED THAT THE ABOVE INCOME & EXPENDITURE FIGURES HAVE BEEN BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON THE BILLS /VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDY
M.NO.022084

UDIN: 22 022 084 BDLBSW3028



7/11/22

7/11/22

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPalem - 533 437

P.BHASKARA REDDY
AUTHORISED SIGNATORY

ADITYA ENGINEERING COLLEGE (A)

SURAMPALEM

Asst.Year ::2022-2023

BALANCESHEET AS ON :31.03.2022

Liabilities	Amount (Rs)	Amount (Rs)	Assets	Amount (Rs)	Amount (Rs)
Capital Account		1043010383	Fixed Assets		904993312
Reserves & Surplus (Retained Earnings)			Building Account	693148413	
Loans (Liability)		66758675	Computers / Printers / UPS	16869687	
Bank OD A/c (Bank OCC A/c)	-		Electronic Equipment	30068717	
Secured Loans	66758675		Furniture & Fixtures	40007316	
Unsecured Loans	-		Land	52890897	
Current Liabilities		87590882	Other Assets	6271028	
Provisions	71031910		Plant & Machinery	20173343	
Sundry Creditors	16558972		Vehicles	45563912	
			Current Assets		292366628
			Deposits (Asset)	71340824	
			Loans & Advances (Asset)	575653	
			Sundry Debtors	189750704	
			Cash-in-hand	15695603	
			Bank Accounts	15003844	
Total		1197359940	Total		1197359940

CERTIFIED THAT THE ABOVE ASSETS & LIABILITIES FIGURES HAVE BEEN BIFURCATED FROM OUT OF THE ADITYA ACADEMY ACCOUNTS, BASED ON THE BILLS/VOUCHERS TO WHICH COLLEGE THE EXPENDITURE BELONGS.

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
M.NO.022084



UDIN: 22022084 BDLBSW3028

2/4/22

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

P.BHASKARA REDDY
AUTHORISED SIGNATORY

P.BHASKARA REDDY

ADITYA ENGINEERING COLLEGE (A)

SURAMPALEM

Asst.Year ::2022-2023

DEPRECIATION SCHEDULE

Name of the Assest	WDV AS ON 01.04.2021	Addition		Deletion		Balance as on 31.03.2022	Rate of Dep %	Depreciation	WDV AS ON 01.04.2022
		01.04.21 TO 30.09.21	01.10.21 TO 31.03.22	01.04.21 TO 30.09.21	01.10.21 TO 31.03.22				
Land	52890897	-	-	-	-	52890897	-	-	52890897
Land at Surampalem	37117288	-	-	-	-	37117288	-	-	37117288
Land at Rameswaram	3744612	-	-	-	-	3744612	-	-	3744612
Land Levelling & Roads	11511676	-	-	-	-	11511676	-	-	11511676
Plantation & Gardens	517321	-	-	-	-	517321	-	-	517321
Building Account	666353466	89043645	-	-	-	755397111	-	62248698	693148413
Building - Engineering College	45010638	-	-	-	-	45010638	10	4501064	40509574
Buildings at Surampalem	577476343	-	-	-	-	577476343	10	57747634	519728709
Building Work in Progress	43866485	89043645	-	-	-	132910130	10	-	132910130
Vehicles	53439603	165000	-	-	-	53604603	-	8040690	45563912
Battery Car	62754	165000	-	-	-	227754	15	34163	193591
Buses	51619025	-	-	-	-	51619025	15	7742854	43876171
Buses (Mini)	7675	-	-	-	-	7675	15	1151	6524
Car (Atv) (Students Making)	217378	-	-	-	-	217378	15	32607	184771
Cycle Rickshaw	252	-	-	-	-	252	15	38	215
Cycles	85963	-	-	-	-	85963	15	12894	73068
Old Car (Jharkhand)	80144	-	-	-	-	80144	15	12022	68123
Mahindra Scorpio	528527	-	-	-	-	528527	15	79279	449248
Mahindra TUV300 T6 BS IV	400446	-	-	-	-	400446	15	60067	340379
Trucks & Trailers	10597	-	-	-	-	10597	15	1590	9008
Visitors Vehicle	220025	-	-	-	-	220025	15	33004	187021
Hybrid Vehicle 2018	206816	-	-	-	-	206816	15	31022	175793
Furniture & Fixtures	40203482	4249091	-	-	-	44452573	-	4445257	40007316
Class Room Boards	34385	-	-	-	-	34385	10	3439	30947
Fire Extinguishers	1567950	391782	-	-	-	1959732	10	195973	1763759
Fire Safety & Systems	5028551	605340	-	-	-	5633891	10	563389	5070502
Furniture & Fixtures	33293549	3251969	-	-	-	36545518	10	3654552	32890967
Sports Goods (Assets)	180711	-	-	-	-	180711	10	18071	162640
Strapping Machine	69373	-	-	-	-	69373	10	6937	62435
Barracks House Fly Machine	28963	-	-	-	-	28963	10	2896	26067
Electronic Equipment	30693942	4681019	-	-	-	35374961	-	5306244	30068717



PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPALEM - 533 437

Name of the Assest	WDV AS ON 01.04.2021	Addition		Deletion		Balance as on 31.03.2022	Rate of Dep %	Depreciation	WDV AS ON 01.04.2022
		01.04.21 TO 30.09.21	01.10.21 TO 31.03.22	01.04.21 TO 30.09.21	01.10.21 TO 31.03.22				
Amlifier	4448	-	-	-	-	4448	15	667	3781
Antennae	48640	-	-	-	-	48640	15	7296	41344
Camera	756051	-	-	-	-	756051	15	113408	642643
C C Cameras	7409136	136760	-	-	-	7545896	15	1131884	6414012
Cell Phones \ Telephones \ Microphones	1118903	162000	-	-	-	1280903	15	192135	1088767
Coffee Machine	80448	-	-	-	-	80448	15	12067	68381
Energy Systems	19893	-	-	-	-	19893	15	2984	16909
EPABX	151578	-	-	-	-	151578	15	22737	128841
Fake Note Detector	2718	-	-	-	-	2718	15	408	2310
Inverters	263259	-	-	-	-	263259	15	39489	223770
Lab Equipment	14431558	225203	-	-	-	14656761	15	2198514	12458247
Microphones	1685	-	-	-	-	1685	15	253	1432
Panel Boards	253611	131000	-	-	-	384611	15	57692	326919
Solar Water Heater	259870	480000	-	-	-	739870	15	110981	628890
Sound System	1466359	348816	-	-	-	1815175	15	272276	1542899
Televisions	1942771	-	-	-	-	1942771	15	291416	1651355
Thump Impression Machine	45273	-	-	-	-	45273	15	6791	38482
Walky Talky	84918	-	-	-	-	84918	15	12738	72181
SOLAR SYSTEMS	2352823	-	-	-	-	2352823	15	352923	1999900
Wireless Access Point (DLINK)	-	649950	-	-	-	649950	15	97493	552458
Camcorder	-	694000	-	-	-	694000	15	104100	589900
Interactive Panel	-	1643250	-	-	-	1643250	15	246488	1396763
Single Fiber Cable Detector	-	210040	-	-	-	210040	15	31506	178534
Plant & Machinery	17036982	6696362	-	-	-	23733344		3560002	20173343
Air Conditioners	6871065	649562	-	-	-	7520627	15	1128094	6392533
Air Cooler	14853	-	-	-	-	14853	15	2228	12625
Aqua Guard	3555	-	-	-	-	3555	15	533	3022
Counting Machine	178907	-	-	-	-	178907	15	26836	152071
Cutter Machine	6991	-	-	-	-	6991	15	1049	5942
Digital Duplicator & Copy Printer	217252	-	-	-	-	217252	15	32588	184664
Fax Machine	27220	-	-	-	-	27220	15	4083	23137
Garden Equipment	22188	-	-	-	-	22188	15	3328	18860
Generator	2149592	-	-	-	-	2149592	15	322439	1827154
Gestner Copy Printer	129198	-	-	-	-	129198	15	19380	109818
Mineral Water Plant	206734	-	-	-	-	206734	15	31010	175724
Power Supply Module	15184	-	-	-	-	15184	15	2278	12907
Projector	3006500	4105500	-	-	-	7112000	15	1066800	6045200
Pumpset & Motors	568709	321300	-	-	-	890009	15	133501	756507
Refrigerator	123194	-	-	-	-	123194	15	18479	104715
R O Plant	93721	-	-	-	-	93721	15	14058	79663



PRINCIPAL

ADITYA ENGINEERING COLLEGE
SURAMPalem - 533 437

Name of the Asset	WDV AS ON 01.04.2021	Addition		Deletion		Balance as on 31.03.2022	Rate of Dep %	Depreciation	WDV AS ON 01.04.2022
		01.04.21 TO 30.09.21	01.10.21 TO 31.03.22	01.04.21 TO 30.09.21	01.10.21 TO 31.03.22				
Transformer& Electrification	432181	-	-	-	-	432181	15	64827	367354
Visual Teaching Aids	5170	-	-	-	-	5170	15	776	4395
Water Cooler	239371	-	-	-	-	239371	15	35906	203466
Water Heater	118220	-	-	-	-	118220	15	17733	100487
Water Purifier	243220	-	-	-	-	243220	15	36483	206737
Water Softner	2319843	-	-	-	-	2319843	15	347976	1971867
XEROX MACHINE	44113	-	-	-	-	44113	15	6617	37496
Lift	-	1620000	-	-	-	1620000	15	243000	1377000
Computers / Printers / UPS	15660898	12455247	-	-	-	28116145		11246458	16869687
Computers	11967926	11306508	-	-	-	23274434	40	9309774	13964660
Computer Software	2918	-	-	-	-	2918	40	1167	1751
Digital Boards	2033	-	-	-	-	2033	40	813	1220
Finger Print and Attendance System	35390	-	-	-	-	35390	40	14156	21234
Printers	1132155	120600	-	-	-	1252755	40	501102	751653
SAP Software	60641	-	-	-	-	60641	40	24256	36384
U P S	2223422	1028139	-	-	-	3251561	40	1300625	1950937
Xilinx Vivada Software Package	90720	-	-	-	-	90720	40	36288	54432
Software Package	145692	-	-	-	-	145692	40	58277	87415
Other Assets	5954473	4497240	-	-	-	10451713		4180685	6271028
Library Books	5954473	4497240	-	-	-	10451713	40	4180685	6271028
Total	882233743	121787604	-	-	-	1004021347		99028035	904993312

V V SATYANARAYANA
CHARTERED ACCOUNTANT
RAJAHMUNDRI
M.NO.022084
DATE: 17/11/2022



17/11/22

PRINCIPAL
ADITYA ENGINEERING COLLEGE
SURAMPalem - 533 437

P.BHASKARA REDDY
AUTHORISED SIGNATORY