

Sri Vasavi Engineering College

Peda Tadepalli
Tadepalligudem

Expenditure for Maintenance of Academic Facilities

Group Summary

1-Apr-2022 to 31-Mar-2023

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Particulars	Closing Balance	
	Debit	Credit
Autonomous-University Fee	3,66,700.00	
Affiliation Fees	2,66,940.00	
Affiliation Fees-Polytechnic	1,50,000.00	
APHERMC Processing Fee	1,10,000.00	
APSSDC Student Registration	36,900.00	
Faculty Development Program	35,534.00	
Freshers Day & Class Work Functions	9,63,311.00	
Graduation Day & Convocation Event 2022	20,82,402.00	
Honorarium to Academic Council Members	1,10,000.00	
Honorarium to BOS Members	2,75,000.00	
Honourorium to Guest Lectures	3,26,200.00	
Incentive(Contributions in Research)	2,43,000.00	
Industrial Tour Expenses	19,000.00	
Inspection Charges	6,90,000.00	
Library E-Journals Subscription	8,35,970.00	
NBA Accreditation Exps	1,77,000.00	
News Papers & Periodicals	23,251.00	
Processing Fee (Diploma)	18,300.00	
Processing Fees for Convenor Seats	47,200.00	
Processing Fees for Management Seats	8,68,021.00	
Professional Charges	24,000.00	
Registration Fee - NCDECT-2023	85,000.00	
Registration Fees for Work Shop	53,949.00	
Research & Development	2,50,000.00	
Solar Energy Research-Seed Exp (Mechanical)	33,654.00	
Staff Training	11,500.00	
Staff Workshop Exps	18,757.00	
Students Workshop		27,305.00
Tech Euphoria-2023	5,99,416.00	
Training Courses for Students	29,49,693.00	
Grand Total	1,16,70,698.00	27,305.00

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1-Apr-2021 to 31-Mar-2022

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Particulars	Closing Balance	
	Debit	Credit
Autonomous-(Examination)		
Autonomous-University Fee		2,67,000.00
Affiliation Fees		5,58,000.00
Affiliation Fees-Polytechnic		1,50,000.00
APITA Student Registration		11,800.00
Campus Selection Expenses		77,375.00
Freshers Day & Class Work Functions		4,23,860.00
Honorarium to Academic Council Members		30,000.00
Honorarium to BOS Members		3,40,000.00
Honourorium to Guest Lectures		2,93,900.00
Incentive(Contributions in Research)		17,000.00
Inspection Charges		1,40,000.00
Library E-Journals Subscription		13,570.00
NAAC Accredetation Fees		10,000.00
NBA Accreditation Exps		2,36,000.00
News Papers & Periodicals		21,037.00
Online Classes Platform		8,64,704.00
Processing Fee (Diploma)		31,700.00
Processing Fees for AICTE		1,50,000.00
Processing Fees for Convenor Seats		1,99,600.00
Processing Fees for Management Seats		2,54,600.00
Professional Charges		30,000.00
Ratification Fees for Faculty		1,25,000.00
Registration Fees for Work Shop		66,400.00
Staff Training		23,600.00
Students Workshop		12,206.00
Tech Fest 2k22		1,61,978.00
Training Courses for Students		11,99,650.00
Grand Total		57,08,980.00

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Group Summary

1-Apr-2020 to 31-Mar-2021

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Particulars	Closing Balance	
	Debit	Credit
Autonomous-(Examination)		
Autonomous-University Fee		1,56,000.00
Affiliation Fees	10,50,000.00	
Affiliation Fees-Polytechnic	1,50,000.00	
APHERMC Processing Fee	55,000.00	
Campus Selection Expenses	63,231.00	
Freshers Day & Class Work Functions	1,68,710.00	
Honorarium to Academic Council Members	1,40,000.00	
Honorarium to BOS Members	5,22,500.00	
Honourorium to Guest Lectures	76,400.00	
Incentive(Contributions in Research)	27,500.00	
JNTUK Recognized Research Centre	2,00,000.00	
Library E-Journals Subscription	15,070.00	
Library Journals Subscription	3,06,479.00	
NBA,NewDelhi	3,54,000.00	
News Papers & Periodicals	14,439.00	
Online Classes Platform	7,85,880.00	
Processing Fees for Convenor Seats	57,600.00	
Processing Fees for Management Seats	2,96,000.00	
Professional Charges	24,000.00	
Registration Fees for Work Shop	17,000.00	
Staff Workshop Exps	5,635.00	
Training Courses for Students	11,91,122.00	
Grand Total		56,76,566.00

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Group Summary

1-Apr-2019 to 31-Mar-2020

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Particulars	Closing Balance	
	Debit	Credit
Autonomous-(Examination)		
Autonomous-University Fee		
Seminars-2019-20 Exp	1,22,090.00	19,936.00
Affiliation Fees	45,00,000.00	
Affiliation Fees-Polytechnic	2,10,000.00	
Campus Selection Expenses	6,23,314.00	
Freshers Day & Class Work Functions	2,24,019.00	
Honourarium to Guest Lectures	9,17,300.00	
Incentive(Contributions in Research)	31,000.00	
Industrial Tour Expenses	21,573.00	
Inspection Charges	5,75,000.00	
JNTUK Recognized Research Centre	50,000.00	
Library E-Journals Subscription	1,11,572.00	
Merit Scholarships to Students	23,30,000.00	
News Papers & Periodicals	38,874.00	
Processing Fees for AICTE	50,000.00	
Processing Fees for Convenor Seats	57,125.00	
Processing Fees for Management Seats	2,71,800.00	
Professional Charges	24,000.00	
Ratification Expenses	51,429.00	
Registration Fees for Work Shop	1,34,630.00	
Research & Development	9,500.00	
Sponsorship FeeA/C (Abroad)	2,83,017.00	
Staff Training	61,060.00	
Staff Workshop Exps	1,03,107.00	
Students Workshop	1,214.00	
Training Courses for Students	35,54,778.00	
Grand Total	1,43,56,402.00	19,936.00

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Group Summary

1-Apr-2018 to 31-Mar-2019

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Particulars	Closing Balance	
	Debit	Credit
Autonomous-(Examination)	9,18,464.00	
Autonomous-University Fee	1,19,700.00	
Affiliation Fees	10,44,000.00	
Affiliation Fees-Polytechnic	1,50,000.00	
APITA Student Registration	1,04,800.00	
APSBTET-Diploma	1,85,930.00	
Campus Selection Expenses	5,08,239.00	
Engineers Day Expenses	33,428.00	
Examination Expenses	66,591.00	
Examination Exps (Polytechnic)	53,006.00	
Faculty Development Program	1,03,360.00	
Felicitation Honorarium A/c	5,05,000.00	
Freshers Day & Class Work Functions	4,10,419.00	
Honourarium to Guest Lectures	7,76,000.00	
Incentive(Contributions in Research)	28,000.00	
Industrial Tour Expenses	1,92,250.00	
Inspection Charges	25,000.00	
JNTUK Recognized Research Centre	1,50,000.00	
Library E-Journals Subscription	4,97,280.00	
Library Journals Subscription	1,000.00	
Merit Scholarships to Students		11,036.00
News Papers & Periodicals	27,417.00	
Processing Fees for AICTE	3,00,000.00	
Processing Fees for Convenor Seats	1,06,800.00	
Processing Fees for Management Seats	2,42,600.00	
Professional Charges	48,000.00	
Ratification Fees for Faculty	1,35,000.00	
Registration Fees for Work Shop	2,34,197.00	
Research & Development	1,40,600.00	
Sponsorship FeeA/C (Abroad)	2,71,695.00	
Staff Training	34,175.00	
Staff Workshop Exps	2,12,585.00	
Students Workshop	30,569.00	
TechEuphoria 2k19	4,02,925.00	
Training Courses for Students	17,52,828.00	
Grand Total	98,11,858.00	11,036.00

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Group Summary

1-Apr-2017 to 31-Mar-2018

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Particulars	Closing Balance	
	Debit	Credit
Affiliation Fees-Polytechnic	1,50,000.00	
Campus Selection Expenses	4,84,054.00	
Engineers Day Expenses	27,197.00	
Examination Expenses	79,836.00	
Examination Exps (Polytechnic)	2,454.00	
Exams Remuneration (Polytechnic)	12,615.00	
Faculty Development Program	1,00,000.00	
Freshers Day & Class Work Functions	1,92,820.00	
Honourarium to Guest Lectures	4,45,000.00	
Library E-Journals Subscription	9,19,254.00	
Library Journals Subscription	2,90,572.00	
Merit Scholarships to Students	23,40,000.00	
News Papers & Periodicals	29,336.00	
Processing Fee (Diploma)	10,800.00	
Processing Fees for AICTE	3,00,000.00	
Processing Fees for Management Seats	26,790.00	
Registration Fees for Work Shop	1,13,060.00	
Research & Development	1,00,467.00	
Staff Workshop Exps	1,45,637.00	
Tech Euphoria 2k18	6,50,035.00	
Training Programme	1,29,998.00	
Grand Total	65,49,925.00	