



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

(Approved by AICTE, New Delhi And Affiliated to J.N.T.U, Kakinada)

MADHURAWADA, VISAKHAPATNAM - 530 048.

Office : 0891 - 2739144, Tele Fax : 0891 - 2526639, e-mail : gvpcew@gmail.com

STATEMENT OF EXPENDITURE ON INFRASTRUCTURE, MAINTENANCE OF PHYSICAL FACILITIES AND ACADEMIC SUPPORT FACILITIES EXCLUDING SALARIES

YEAR	Budget Allotted for infrastructure augmentation (INR in lakhs)	Expenditure for Infrastructures Augmentation (INR in lakhs)	Total expenditure excluding salaries (INR in lakhs)	Expenditure on maintenance of academic facilities (excluding salaries for human resources) (INR in lakhs)	Expenditure on maintenance of physical facilities (excluding salaries for human resources) (INR in lakhs)
2016-2017	50	38.14	425.48	116.90	371.78
2017-2018	50	33.63	303.30	95.09	280.18
2018-2019	100	126.65	327.37	90.02	322.27
2019-2020	100	101.49	418.82	161.74	356.17
2020-2021	100	35.57	250.67	63.04	218.29



Alithen
Vice Principal
Gayatri Vidya Parishad College of Engineering
for Women
Madhurawada



GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING FOR WOMEN

Madhurawada :: Visakhapatnam – 530 048

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Abbreviations used in the Audited Statement of Accounts

The following are the abbreviations used in the highlighted portion of Audited Statement

Abbreviation	Meaning
MP	Maintenance expenditure for Physical Facilities
MA	Maintenance expenditure for Academic Facilities
L	Laboratory Expenditure
I	Infrastructure Expenditure



Aladhan
Vice Principal
GVP College of Engineering
for Women
Visakhapatnam

GVP COLLEGE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM

SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2017

Sl. No.	PARTICULARS	GROSS BLOCK		RATE %	DEPRECIATION		NET BLOCK	
		AS ON 01.04.2016 Rs	ADDITIONS Rs		AS ON 01.04.2016 Rs	FOR THE YEAR Rs	AS ON 31.03.2017 Rs	AS ON 31.03.2017 Rs
1	BUILDINGS	1110,44,829.00	38,14,398.00	5%	276,61,835.00	43,59,870.00	320,21,705.00	833,82,994.00
2	AIR CONDITIONER	5,73,395.00	88,100.00	15%	3,62,379.00	44,867.00	4,07,246.00	2,11,016.00
3	LIBRARY	44,76,672.00	3,73,775.00	10%	17,28,678.00	3,12,177.00	20,40,855.00	27,47,994.00
4	COMPUTERS	114,86,344.00	19,71,500.00	40%	102,78,877.00	12,75,587.00	115,54,464.00	12,17,467.00
5	COMPUTER EQUIPMENT	29,98,061.00	1,78,192.00	15%	15,68,982.00	2,41,091.00	18,10,073.00	14,29,079.00
6	SOFTWARE	19,50,068.00	12,02,282.00	40%	16,57,477.00	5,97,949.00	22,55,426.00	2,92,581.00
7	LAB EQUIPMENT	117,22,099.00	3,01,980.00	15%	60,35,702.00	8,98,257.00	69,33,959.00	58,86,397.00
8	SPORTS EQUIPMENT	2,54,200.00	35,146.00	15%	1,73,385.00	17,394.00	1,90,779.00	80,815.00
9	FURNITURE & FIXTURES	28,59,173.00	5,87,836.00	15%	16,18,051.00	2,74,344.00	18,92,395.00	15,54,614.00
10	GENERATOR	2,38,235.00	-	15%	1,73,319.00	9,737.00	1,83,056.00	54,915.00
11	TELEPHONE & OFFICE EQUIPMENT	1,92,535.00	-	15%	82,013.00	16,578.00	98,591.00	1,10,522.00
12	R.O PLANT (WATER PLANT)	3,37,500.00	-	15%	2,45,535.00	13,795.00	2,59,330.00	91,965.00
13	HT LINE / HYBRID ELECTRICITY	14,78,140.00	12,59,362.00	15%	9,20,660.00	2,72,526.00	11,93,186.00	5,57,480.00
14	CCTV / BIOMETRIC	-	3,29,062.00	15%	-	49,359.00	49,359.00	2,79,703.00
15	BUS AP31TB 3904	12,40,561.47	-	15%	5,92,981.00	97,137.00	6,90,118.00	6,47,580.00
16	BUS AP31TU 6812	11,00,000.00	-	15%	5,25,794.00	86,131.00	6,11,925.00	5,74,206.00
17	BUS AP31TB 3903	10,54,477.00	-	15%	4,06,897.00	97,137.00	5,04,034.00	6,47,580.00
18	BUS AP31TB 3929	10,54,477.00	-	15%	4,06,897.00	97,137.00	5,04,034.00	6,47,580.00
19	BUS AP31TE 3707	14,10,889.00	-	15%	3,91,521.00	1,52,905.00	5,44,426.00	10,19,368.00
20	BUS AP31TE 3708	14,10,889.00	-	15%	3,91,521.00	1,52,905.00	5,44,426.00	10,19,368.00
		1568,92,544.47	101,41,633.00		552,22,504.00	90,66,883.00	642,89,387.00	1016,70,040
					DEP. FROM PARISHAD	2,95,162.00		
					DEP. TOTAL	93,62,045.00		
								1027,44,790.00

(Prof. P. SOMARAJU)
SECRETARY

(A.S.N.PRASAD)
PRESIDENT
(V.R.K.S.SIVA PRASAD)
TREASURER



PER OUR REPORT OF EVEN DATE ANNEXED
FOR M.V. SATYANARAYANA & CO.,
CHARTERED ACCOUNTANTS
Regd. No. 003676s

M.V. Satyanarayana
(M.V. SATYANARAYANA)
PROPRIETOR
MEMBERSHIP NO. 18537

Place: Visakhapatnam
Date: 28.07.2017

54-16-17

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMENS**

2016-17

	For the year Ended 31.03.2017		For the year Ended 31.03.2016	
	Rs.	Ps.	Rs.	Ps.
Schedule 10: Academic Receipts				
Tuition fee		980,53,750		825,58,380
Examination fee		44,84,000		37,57,480
Other Academic fee		101,41,100		108,67,150
		1126,78,850		971,83,010
Schedule 11: Income from Investment				
Interest from savings bank & FDRs		8,61,099		68,203
Miscellaneous Inome		3,45,599		3,70,495
		12,06,698		4,38,698
Schedule 12: Other Income				
Hire charges received		1,14,993		4,13,882
Transport receipts		64,44,400		62,56,740
		65,59,393		66,70,622

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMENS**

	For the year Ended 31.03.2017		For the year Ended 31.03.2016	
	Rs.	Ps.	Rs.	Ps.
Schedule 13: Staff Payments & Benefits				
Salaries		558,28,290		505,26,651
Staff welfare		1,28,336		2,05,418
		559,56,626		507,32,069
Schedule 14: Academic Expenses				
Library maintenance/books and periodicals		11,68,712		1,29,941
University fee		36,13,973		57,85,148
Student welfare expenses		7,01,890		8,87,244
Examination Expenses		38,99,336		38,37,005
Lab Maintainance		4,31,071		7,98,997
		98,14,982		114,38,335
Schedule 15: Administrative & General Expenses				
Repairs & maintenance (Buildings)		8,01,946		37,05,693
Taxes, Licence Fees & Insurance		5,14,496		4,17,718
Electricity Charges		36,24,125		31,54,364
Internet Charages		13,66,516		7,75,629
Postage, telegram & telephones		59,327		6,183
Interest paid to bank		4,12,466		-
Academic Development Expenses		106,00,043		-
Advertisements		3,02,089		2,84,036
Auditors Remuneration		1,51,350		1,71,350
Printing & stationery		1,39,792		1,68,715
Miscellaneous Expenses		3,85,067		1,96,276
Depreciation		93,62,045		84,87,020
		277,19,262		173,66,984

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMENS**

	For the year Ended 31.03.2017		For the year Ended 31.03.2016	
	Rs.	Ps.	Rs.	Ps.
Schedule 16: INTEREST & FINANCIAL CHARGES				
Banks				
Bank Charges		15,874		42,804
		15,874		42,804
Schedule 17: Transportation Expenses				
Travel and conveyance		3,02,998		3,65,037
Transport expenses		46,94,499		42,11,274
		49,97,497		45,76,311

GVPCC ENGINEERING FOR WOMEN :: VISAKHAPATNAM

SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2018

Sl. No.	PARTICULARS	GROSS BLOCK			RATE %	DEPRECIATION			NET BLOCK	
		AS ON 01.04.2017 Rs	ADDITIONS Rs	DELETIONS Rs		AS ON 01.04.2017 Rs	FOR THE YEAR Rs	AS ON 31.03.2018 Rs	AS ON 01.04.2017 Rs	AS ON 31.03.2018 Rs
1	BUILDINGS	11,48,59,227.00	33,63,824.00	7,11,82,23,051.00	5%	3,20,21,705.00	43,10,067.00	3,63,31,772.00	8,28,37,522.00	8,18,91,279.00
2	AIR CONDITIONER	6,61,495.00	1,65,750.00	8,27,245.00	15%	4,07,246.00	63,000.00	4,70,246.00	2,54,245.00	3,56,999.00
3	LIBRARY	48,50,447.00	8,53,777.00	57,04,224.00	10%	20,40,855.00	3,66,337.00	24,07,192.00	28,09,592.00	32,97,032.00
4	COMPUTERS	1,34,67,844.00	22,49,200.00	1,57,17,044.00	40%	1,15,54,464.00	16,65,032.00	1,32,19,496.00	19,13,380.00	24,97,548.00
5	COMPUTER EQUIPMENT	31,76,253.00	8,59,585.00	40,35,838.00	15%	18,10,073.00	3,33,865.00	21,43,938.00	13,68,180.00	18,91,900.00
6	SOFTWARE	31,52,350.00	13,74,344.00	45,26,694.00	40%	22,55,426.00	9,08,507.00	31,63,933.00	8,98,924.00	13,62,761.00
7	LAB EQUIPMENT	1,20,24,079.00	4,40,572.00	1,24,64,651.00	15%	69,33,959.00	8,29,604.00	77,63,563.00	50,90,120.00	47,01,088.00
8	SPORTS EQUIPMENT	2,89,346.00	31,487.00	3,20,833.00	15%	1,90,779.00	19,508.00	2,10,287.00	98,597.00	1,10,546.00
9	FURNITURE & FIXTURES	34,47,009.00	4,66,863.00	39,13,872.00	15%	18,92,395.00	3,03,222.00	21,95,617.00	15,54,614.00	17,18,255.00
10	GENERATOR	2,38,235.00	-	2,38,235.00	15%	1,83,056.00	8,277.00	1,91,333.00	55,179.00	46,902.00
11	TELEPHONE & OFFICE EQUIPMENT	1,92,535.00	-	1,92,535.00	15%	98,591.00	14,092.00	1,12,683.00	93,944.00	79,852.00
12	R.O PLANT (WATER PLANT)	3,37,500.00	-	3,37,500.00	15%	2,59,330.00	11,726.00	2,71,056.00	78,170.00	66,444.00
13	HT LINE / HYBRID ELECTRICITY	27,37,502.00	-	27,37,502.00	15%	11,93,186.00	2,31,647.00	14,24,833.00	15,44,316.00	13,12,669.00
14	CCTV / BIOMETRIC	3,29,062.00	-	3,29,062.00	15%	49,359.00	41,955.00	91,314.00	2,79,703.00	2,37,748.00
15	BUS AP31TB 3904	12,40,561.47	-	12,40,561.47	15%	6,90,118.00	82,566.00	7,72,684.00	5,50,443.00	4,67,877.00
16	BUS AP31TU 6812	11,00,000.00	-	11,00,000.00	15%	6,11,925.00	73,211.00	6,85,136.00	4,88,075.00	4,14,864.00
17	BUS AP31TB 3903	10,54,477.00	-	10,54,477.00	15%	5,04,034.00	82,566.00	5,86,600.00	5,50,443.00	4,67,877.00
18	BUS AP31TB 3928	10,54,477.00	-	10,54,477.00	15%	5,04,034.00	82,566.00	5,86,600.00	5,50,443.00	4,67,877.00
19	BUS AP31TE 3707	14,10,889.00	-	14,10,889.00	15%	5,44,426.00	1,29,969.00	6,74,395.00	8,66,463.00	7,36,494.00
20	BUS AP31TE 3708	14,10,889.00	-	14,10,889.00	15%	5,44,426.00	1,29,969.00	6,74,395.00	8,66,463.00	7,36,494.00
21	MARUTHI DIZIRE AP 31	-	7,62,390.00	7,62,390.00	15%	-	1,14,359.00	1,14,359.00	-	6,48,031.00
		16,70,34,177.47	1,05,67,792.00	17,76,01,969.47		6,42,89,387.00	98,02,045.00	7,40,91,432.00	10,27,44,790	10,35,10,537.00
						Dep. Tr from GVP	2,80,404.00			
						Total Depreciation	1,00,82,449.00			

PER OUR REPORT OF EVEN DATE ANNEXED
FOR M.V.SATYANARAYANA & CO.,
CHARTERED ACCOUNTANTS
Regd. No. 0036785



Place: Visakhapatnam
Date: 28.06.2018

(V.R.K.S.SIVA PRASAD)
TREASURER

(Prof. P. SOMARAJU)
SECRETARY

MEMBERSHIP NO.18537

FY-17-18

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMENS**

2017-18

	For the year Ended 31.03.2018		For the year Ended 31.03.2017	
	Rs.	Ps.	Rs.	Ps.
Schedule 10: Academic Receipts				
Tuition fee		10,50,50,576		9,80,53,750
Examination fee		31,34,840		44,84,000
Other Academic fee		93,87,962		1,01,41,100
		11,75,73,378		11,26,78,850
Schedule 11: Income from Investment				
Interest from savings bank & FDRs		6,41,072		8,61,099
Miscellaneous Income		35,125		3,45,599
		6,76,197		12,06,698
Schedule 12: Other Income				
Hire charges received		-		1,14,993
Transport receipts		62,47,782		64,44,400
		62,47,782		65,59,393

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMENS**

	For the year Ended 31.03.2018		For the year Ended 31.03.2017	
	Rs.	Ps.	Rs.	Ps.
Schedule 13: Staff Payments & Benefits				
Salaries		6,44,52,594		5,58,28,290
Staff welfare		1,12,190		1,28,336
		6,45,64,784		5,59,56,626
Schedule 14: Academic Expenses				
Library maintenance/books and periodicals		10,20,313		11,68,712
University fee		13,88,872		36,13,973
Student welfare expenses		8,73,106		7,01,890
Examination Expenses		32,58,646		38,99,336
Lab Maintenance		2,61,961		4,31,071
Research and Development		40,000		
		68,42,897		98,14,982
Schedule 15: Administrative & General Expenses				
Repairs & maintenance (Buildings)		6,45,724		8,01,946
Taxes, Licence Fees & Insurance		3,32,980		5,14,496
Electricity Charges		36,52,326		36,24,125
Internet and Telephone Charges		10,48,801		13,66,516
Postage, telegram & telephones		98,655		59,327
Interest paid to bank		1,36,753		4,12,466
Academic Development Expenses		7,53,150		1,06,00,043
Advertisements		1,49,206		3,02,089
Auditors Remuneration		1,12,100		1,51,350
Printing & stationery		1,63,605		1,39,792
Miscellaneous Expenses		4,62,620		3,85,067
Depreciation		1,00,82,449		93,62,045
		1,76,38,368		2,77,19,262

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMENS**

	For the year Ended 31.03.2018		For the year Ended 31.03.2017	
	Rs.	Ps.	Rs.	Ps.
Schedule 16: INTEREST & FINANCIAL CHARGES				
Banks				
Bank Charges		14,310		15,874
		14,310		15,874
Schedule 17: Transportation Expenses				
Travel and conveyance		3,22,126		3,02,998
Transport expenses		55,12,261		46,94,496
		58,34,387		49,97,494

GVP COLLEGE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM

SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2019

Sl No.	PARTICULARS	GROSS BLOCK		RATE	DEPRECIATION		NET BLOCK	
		AS ON 01.04.2018	AS ON 31.03.2019		AS ON 01.04.2018	FOR THE YEAR	AS ON 31.03.2019	AS ON 31.03.2019
		Rs	Rs	%	Rs	Rs	Rs	Rs
1	BUILDINGS	11,82,23,051	13,08,88,813	5%	3,63,31,772	47,27,852	4,10,59,624	8,98,29,189
2	AIR CONDITIONER	8,27,245	16,44,827	15%	4,70,246	1,76,187	6,46,433	9,98,394
3	LIBRARY	57,04,224	61,82,332	10%	24,07,192	3,77,514	27,84,706	33,97,626
4	COMPUTERS	1,57,17,044	1,57,17,044	40%	1,32,19,196	9,99,019	1,42,18,515	14,98,529
5	COMPUTER EQUIPMENT	40,35,838	46,16,638	15%	21,43,938	3,70,905	25,14,843	21,01,795
6	SOFTWARE	45,26,694	52,29,938	40%	31,63,933	8,26,402	39,90,335	12,39,603
7	LAB EQUIPMENT	1,24,64,651	1,36,02,577	15%	77,63,563	8,75,852	86,39,415	49,63,162
8	SPORTS EQUIPMENT	3,20,833	3,20,833	15%	2,10,287	16,582	2,26,869	93,964
9	FURNITURE & FIXTURES	39,13,872	43,09,028	15%	21,95,617	3,17,012	25,12,629	17,96,399
10	GENERATOR	2,38,235	2,38,235	15%	1,91,333	7,035	1,98,368	39,867
11	TELEPHONE & OFFICE EQUIPMENT	1,92,535	1,92,535	15%	1,12,683	11,978	1,24,661	67,874
12	R.O PLANT (WATER PLANT)	3,37,500	3,37,500	15%	2,71,056	9,967	2,81,023	56,477
13	HT LINE / HYBRID ELECTRICITY	27,37,502	65,90,809	15%	14,24,833	9,24,896	23,49,729	41,87,773
14	CCTV / BIOMETRIC	3,29,062	8,60,680	15%	91,314	1,15,405	2,06,719	6,53,961
15	BUS AP311TB 3904	12,40,561	12,40,561	15%	7,72,684	70,182	8,42,866	3,97,695
16	BUS AP311TU 6812	11,00,000	11,00,000	15%	6,85,136	62,230	7,47,366	3,52,634
17	BUS AP311TB 3903	10,54,477	10,54,477	15%	5,86,600	70,182	6,56,782	3,97,695
18	BUS AP311TB 3929	10,54,477	10,54,477	15%	5,86,600	70,182	6,56,782	3,97,695
19	BUS AP311TE 3707	14,10,889	14,10,889	15%	6,74,395	1,10,474	7,84,869	6,26,020
20	BUS AP311TE 3708	14,10,889	14,10,889	15%	6,74,395	1,10,474	7,84,869	6,26,020
21	MARUTHI DIZIRE AP 31	7,62,390	7,62,390	15%	1,14,359	97,205	2,11,564	5,50,826
TOTAL		17,76,01,969	19,87,55,472		7,40,91,432	1,03,47,535	8,44,38,967	11,42,73,198
					Dep. Tr from GVP	2,66,384		
					Total Depreciation	1,06,13,919		

PER OUR REPORT OF EVEN DATE ANNEXED
FOR M.V.SATYANARAYANA & CO.,
CHARTERED ACCOUNTANTS
Regd No. 003676s

m.v.satyana
(M.V.SATYANARAYANA)
PROPRIETOR
MEMBERSHIP NO. 18537

Place: Visakhapatnam
Date: 09.09.2019

Prasada
(A.S.N.PRASAD)
PRESIDENT

(V.R.K.S.SIVA PRASAD)
TREASURER

Prasada
(Prof. P. SOMARAJU)
SECRETARY

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

2018-19

	For the year Ended 31.03.2019 Rs.	For the year Ended 31.03.2018 Rs.
Schedule 10: Academic Receipts		
Tuition fee	11,74,64,575	10,50,50,576
Examination fee	31,80,155	31,34,840
Other Academic fee	86,98,180	93,87,962
	12,93,42,910	11,75,73,378
Schedule 11: Income from Investment		
Interest from savings bank & FDRs	9,77,258	6,41,072
Miscellaneous Income	2,48,493	35,125
	12,25,752	6,76,197
Schedule 12: Other Income		
Transport receipts	82,42,454	62,47,782
	82,42,454	62,47,782

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2019 Rs.	For the year Ended 31.03.2018 Rs.
Schedule 13: Staff Payments & Benefits		
Salaries	7,04,75,895	6,44,52,594
Staff welfare	1,25,358	1,12,190
	7,06,01,253	6,45,64,784
Schedule 14: Academic Expenses		
Library maintenance/books and periodicals	5,85,626	10,20,313
University fee	12,38,394	13,88,872
Student welfare expenses	3,22,695	8,73,106
Examination Expenses	32,89,292	32,58,646
Lab Maintenance	2,66,884	2,61,961
Research and Development	9,81,677	40,000
	66,84,568	68,42,897
Schedule 15: Administrative & General Expenses		
Repairs & maintenance (Buildings)	5,05,344	6,45,724
Taxes, Licence Fees & Insurance	5,89,396	3,32,980
Electricity Charges	41,00,220	36,52,326
Internet and Telephone Charges	11,25,109	10,48,801
Postage, telegram & telephones	42,986	98,655
Interest paid to bank	17,80,402	1,36,753
Academic Development Expenses	6,33,495	7,53,150
Advertisements	2,48,617	1,49,206
Auditors Remuneration	1,53,400	1,12,100
Printing & stationery	1,01,917	1,63,605
Office & Miscellaneous Expenses	4,68,902	4,62,620
Depreciation	1,06,13,919	1,00,82,449
	2,03,63,707	1,76,38,368

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

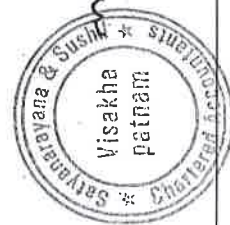
	For the year Ended 31.03.2019 Rs.	For the year Ended 31.03.2018 Rs.
Schedule 16: INTEREST & FINANCIAL CHARGES		
Bank Charges	20,776	14,310
	20,776	14,310
Schedule 17: Transportation Expenses		
Travel and conveyance	1,80,337	3,22,126
Transport expenses	54,87,822	55,12,261
	56,68,159	58,34,387

GVP COLLEGE OF ENGINEERING FOR WOMEN :: VISAY PATNAM

SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2020

Sl. No.	PARTICULARS	GROSS BLOCK			RATE %	DEPRECIATION			NET BLOCK	
		AS ON 01.04.2019 Rs	ADDITIONS Rs	DELETIONS Rs		AS ON 01.04.2019 Rs	FOR THE YEAR Rs	AS ON 31.03.2020 Rs	AS ON 01.04.2019 Rs	AS ON 31.03.2020 Rs
1	BUILDINGS	1308,88,813	101,49,363	→ I	5%	1410,38,176	49,98,928	460,58,552	898,29,189	949,79,624
2	AIR CONDITIONER	16,44,827	10,57,624	→ MP	15%	27,02,451	3,08,403	9,54,836	9,98,394	17,47,615
3	LIBRARY	61,82,332	3,22,946	→ L	10%	65,05,278	3,72,057	31,56,763	33,97,626	33,48,515
4	COMPUTERS	157,17,044	40,77,850	→ MP	40%	197,94,894	22,30,552	164,49,067	14,98,529	33,45,827
5	COMPUTER EQUIPMENT	46,16,638	26,15,870	→ MP	15%	72,32,508	7,07,650	32,22,493	21,01,795	40,10,015
6	SOFTWARE	52,29,938	2,91,395	→ MA	40%	55,21,333	6,12,399	46,02,734	12,39,603	9,18,599
7	LAB EQUIPMENT	136,02,577	9,54,441	→ MA	15%	145,57,018	8,87,640	95,27,055	49,63,162	50,29,963
8	SPORTS EQUIPMENT	3,20,833	37,667	→ MP	15%	3,58,500	19,745	2,48,614	93,964	1,11,886
9	FURNITURE & FIXTURES	43,09,028	5,59,808	→ MP	15%	48,68,836	3,53,431	28,66,060	17,96,399	20,02,776
10	GENERATOR	2,38,235			15%	2,38,235	5,980	2,04,348	39,897	33,887
11	TELEPHONE & OFFICE EQUIPMENT	1,92,535	3,000		15%	1,95,535	10,631	1,35,292	67,874	60,243
12	R.O. PLANT (WATER PLANT)	3,37,500			15%	3,37,500	8,472	2,89,495	56,477	48,005
13	HT LINE / HYBRID ELECTRICITY	65,90,809			15%	65,90,809	6,28,166	30,31,202	41,87,773	35,59,607
14	CCTV / BIOMETRIC	8,60,680			15%	8,60,680	98,094	3,04,813	6,53,961	5,55,867
15	BUS AP31TB 3904	12,40,561			15%	12,40,561	59,654	9,02,520	3,97,695	3,38,041
16	BUS AP31TU 6812	11,00,000			15%	11,00,000	52,895	8,00,261	3,52,634	2,99,739
17	BUS AP31TB 3903	10,54,477			15%	10,54,477	59,654	7,16,436	3,97,695	3,38,041
18	BUS AP31TB 3929	10,54,477			15%	10,54,477	59,654	7,16,436	3,97,695	3,38,041
19	BUS AP31TE 3707	14,10,889			15%	14,10,889	93,903	8,76,772	6,26,020	5,32,117
20	BUS AP31TE 3708	14,10,889			15%	14,10,889	93,903	8,76,772	6,26,020	5,32,117
21	MARUTHI DIZIRE AP 31	7,62,390			15%	7,62,390	82,624	2,94,188	5,50,826	4,68,202
	TOTAL	1987,65,472	200,69,964			2188,35,436	117,44,435	962,36,709	1142,73,198	1225,98,727
						Dep. Tr. from GVP	2,53,063			
						Total Depreciation	119,97,498			

for Satyanarayana & Sushil
Chartered Accountants
Firm Regd No 050047S



Place: Visakhapatnam
Date: 29.12.2020

(Signature)
Treasurer

(Signature)
Secretary
President

19-19-20

2019-20

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2020 Rs.	For the year Ended 31.03.2019 Rs.
Schedule 10: Academic Receipts		
Tuition fee	1363,77,950	1174,64,575
Examination fee	23,78,505	31,80,155
Other Academic fee	77,23,490	86,98,180
	1464,79,945	1293,42,910
Schedule 11: Income from Investment		
Interest from savings bank & FDRs	3,86,082	9,77,258
Miscellaneous Income	2,21,526	2,48,493
	6,07,608	12,25,752
Schedule 12: Other Income		
Transport receipts	76,77,407	82,42,454
	76,77,407	82,42,454

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2020 Rs.	For the year Ended 31.03.2019 Rs.
Schedule 13: Staff Payments & Benefits		
Salaries	755,72,084	704,75,895
Staff welfare	2,10,723	1,25,358
	757,82,807	706,01,253
Schedule 14: Academic Expenses		
Library maintenance/books and periodicals	7,79,342	5,85,626
University fee	104,21,032	12,38,394
Student welfare expenses	19,32,054	3,22,695
Examination Expenses	7,86,682	32,89,292
Lab Maintenance	2,77,602	2,66,884
Research and Development	4,10,804	9,81,677
	146,07,516	66,84,568
Schedule 15: Administrative & General Expenses		
Repairs & maintenance (Buildings)	13,34,402	5,05,344
Taxes, Licence Fees & Insurance, Rent	3,75,735	5,89,396
Electricity Charges	44,60,928	41,00,220
Internet and Telephone Charges	10,14,592	11,25,109
Postage, telegram & telephones		42,986
Interest paid to bank	10,89,039	17,80,402
Academic Development Expenses		6,33,495
Advertisements	3,98,107	2,48,617
Auditors Remuneration	1,18,000	1,53,400
Printing & stationery	4,02,638	1,01,917
Office & Miscellaneous Expenses	6,91,689	4,68,902
Depreciation	119,97,498	106,13,919
	218,82,628	203,63,707

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2020 Rs.	For the year Ended 31.03.2019 Rs.
Schedule 16: INTEREST & FINANCIAL CHARGES		
Bank Charges	11,508	20,776
	11,508	20,776
Schedule 17: Transportation Expenses		
Travel and conveyance	1,76,243	1,80,337
Transport expenses	52,03,579	54,87,822
	53,79,822	56,68,159

G V P COLLEGE OF ENGINEERING FOR WOMEN ::: VISAKHAPATNAM

SCHEDULE FOR FIXED ASSETS AND DEPRECIATION FOR THE YEAR ENDED 31.03.2021

Sl No.	PARTICULARS	GROSS BLOCK		RATE	DEPRECIATION		NET BLOCK	
		AS ON 01.04.2020	AS ON 31.03.2021		FOR THE YEAR	AS ON 31.03.2021	AS ON 01.04.2020	AS ON 31.03.2021
		Rs	Rs	%	Rs	Rs	Rs	Rs
1	BUILDINGS	1410,38,176	1445,95,975	5%	49,26,871	509,85,423	946,79,624	936,10,552
2	AIR CONDITIONER	27,02,451	27,71,051	15%	9,54,836	12,27,268	17,47,615	15,43,783
3	LIBRARY	65,05,278	71,98,744	10%	31,56,763	35,60,961	33,48,515	36,37,783
4	COMPUTERS	197,94,894	200,83,809	40%	14,53,897	179,02,964	33,45,827	21,80,845
5	COMPUTER EQUIPMENT	72,32,508	73,28,358	15%	32,22,493	38,38,373	40,10,015	34,89,895
6	SOFTWARE	55,21,333	55,91,345	40%	46,02,734	49,98,178	9,18,596	5,93,167
7	LAB EQUIPMENT	145,57,018	159,19,450	15%	95,27,055	104,85,914	50,28,963	54,33,536
8	SPORTS EQUIPMENT	3,58,500	3,58,500	15%	2,46,614	2,63,397	1,11,898	95,103
9	FURNITURE & FIXTURES	48,68,836	49,10,962	15%	28,66,060	31,72,795	20,02,776	17,38,167
10	GENERATOR	2,38,235	2,38,235	15%	2,04,348	2,09,431	33,887	28,804
11	TELEPHONE & OFFICE EQUIPMENT	1,95,535	6,55,983	15%	1,35,292	2,13,396	60,243	4,42,587
12	R.O PLANT (WATER PLANT)	3,37,500	3,37,500	15%	2,89,495	2,96,696	48,005	40,804
13	HT LINE / HYBRID ELECTRICITY	65,90,809	65,90,809	15%	30,31,202	36,18,450	35,59,607	30,25,666
14	CCTV / BIOMETRIC	8,60,680	8,63,328	15%	3,04,813	3,88,590	5,55,867	4,74,739
15	BUS AP31TB 3904	12,40,561	12,40,561	15%	9,02,520	9,53,226	3,38,041	2,87,335
16	BUS AP31TU 6812	11,00,000	11,00,000	15%	8,00,261	8,45,222	2,99,739	2,54,778
17	BUS AP31TB 3903	10,54,477	10,54,477	15%	7,16,436	7,67,142	3,38,041	2,87,335
18	BUS AP31TB 3929	10,54,477	10,54,477	15%	7,16,436	7,67,142	3,38,041	2,87,335
19	BUS AP31TE 3707	14,10,889	14,10,889	15%	8,78,772	9,58,590	5,32,117	4,52,289
20	BUS AP31TE 3708	14,10,889	14,10,889	15%	8,78,772	9,58,590	5,32,117	4,52,289
21	MARUTHI DIZIRE AP 31	7,62,390	7,62,390	15%	2,94,188	3,64,418	4,68,202	3,97,972
	TOTAL	2188,35,436	2254,77,733		962,36,709	1067,76,166	1225,98,727	1187,54,874
					Dep. Tr. from GVP	104,86,150		2,40,501
					Total Depreciation			107,26,651

For Sanyanarayana & Sushil
Chartered Accountants
Firm Regd No.0500475

M V Sanyanarayana

(M V Sanyanarayana)
Partner
Membership No.018537

Place: Visakhapatnam
Date 30.11.2021

[Signature]
Treasurer

[Signature]
Secretary

[Signature]
President



FY - 20-21

2020-21

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2021 Rs.	For the year Ended 31.03.2020 Rs.
Schedule 10: Academic Receipts		
Tuition fee	880,85,806	1383,77,950
Examination fee	16,58,937	23,78,505
Other Academic fee	19,01,176	77,23,490
	916,25,919	1464,79,945
Schedule 11: Income from Investment		
Interest from savings bank & FDRs	1,31,828	3,86,082
Miscellaneous Income	89,724	2,21,526
	2,21,552	6,07,608
Schedule 12: Other Income		
Transport receipts	22,02,200	76,77,407
	22,02,200	76,77,407

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2021 Rs.	For the year Ended 31.03.2020 Rs.
Schedule 13: Staff Payments & Benefits		
Salaries	536,49,122	755,72,084
Staff welfare	56,133	2,10,723
	537,05,255	757,82,807
Schedule 14: Academic Expenses		
Library/maintenance/books and periodicals	10,48,859	7,79,342
University fee	13,29,817	104,21,032
Student welfare expenses	17,99,552	19,32,054
Examination Expenses	4,88,476	7,86,682
Lab Maintenance	1,23,723	2,77,602
Research and Development	8,21,515	4,10,804
	56,11,742	146,07,516
Schedule 15: Administrative & General Expenses		
Repairs & maintenance (Buildings)	16,24,016	13,34,402
Taxes, Licence Fees & Insurance, Rent	4,40,994	3,75,735
Electricity Charges	23,43,841	44,60,928
Internet and Telephone Charges	12,48,043	10,14,592
Postage, telegram & telephones		10,89,039
Interest paid to bank		
Academic Development Expenses	1,81,244	3,98,107
Advertisements	1,50,400	1,18,000
Auditors Remuneration	1,33,337	4,02,638
Printing & stationery	6,23,742	6,91,689
Office & Miscellaneous Expenses	107,26,651	119,97,498
Depreciation	174,72,068	218,82,828

**GAYATRI VIDYA PARISHAD COLLEGE OF ENGINEERING
FOR WOMEN**

	For the year Ended 31.03.2021 Rs.	For the year Ended 31.03.2020 Rs.
Schedule 16: INTEREST & FINANCIAL CHARGES		
Bank Charges	14,839	11,508
	14,839	11,508
Schedule 17: Transportation Expenses		
Travel and conveyance	2,01,449	1,76,243
Transport expenses	17,66,952	52,03,579
	19,68,401	53,79,822

