

DVV Clarification for 4.1.1

Consolidated Statement for Infrastructure Development and Augmentation

2023-2024

S.No	Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
1	Infrastructure Augmentation	Purchase of Office Furniture	9.00
2		Purchase of Computers	13.13
3		Purchase of Computer Tables	3.00
4		Electrical Equipments for computers	2.90
5		Construction of Building	10.00
6		Purchase of Classroom Furniture	3.97
7	Capital Expenditure	Payments for Construction	6.00
8	Library Books	Purchase of Books	3.57
9	Campus Renovations	Building Repairs	12.00
10		Flooring	1.50
11		White Wash and Painting	1.20
12		Borewell Repair	1.86
13	E- Governance, Website & ERP	Website	1.00
14		ERP	2.00
	Total		71.13



Chartered Accountant

P. RAMCHANDER RAO

M.No.: 024637

JAR & COMPANY

Chartered Accountants

B-104, Matrusri Apartments,
Hyderguda, Hyderabad - 29.




Principal
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Aurora's PG College (MCA)
Uppal, Hyderabad-500092

DW Clarification for 4.1.1

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2022-2023

S.No	Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
1	Infrastructure Augmentation	Construction of Building	17.07
2		Purchase of Computers	12.68
3		Purchase of Furniture	3.10
4		Purchase of Almirahs	0.15
5	Capital Expenditure	Payments for Construction	10.00
6	Library Books	Purchase of Books	4.62
7	Campus Renovations	Compound wall construction	11.60
8		Ground Levelling	2.20
9	E- Governance, Website & ERP	Website	1.00
10		ERP	2.05
	Total		64.47



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2021-2022

S.No	Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
1	Infrastructure Augumentation	Purchase of Computers	63.38
2	Capital Expenditure	Payments for Construction	5.00
3	Library Books	Books	4.59
4	Campus Renovations	Renovation of Seminar Hall 1st Floor	10.78
5		White wash and Painting	2.00
6	E- Governance, Website & ERP	Website	1.00
7		ERP	1.96
	Total		88.71



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**Consolidated Statement for
Infrastructure Development and Augmentation**

2020-2021

S.No	Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
1	Infrastructure Augmentation	Construction of Cabins	5.2
2		Purchase of Library Tables	2.55
3		Purchase of Almirahs	4.25
4	Capital Expenditure	Payments for Construction	3.00
5	Library Books	Purchase of Books	1.52
6	Campus Renovations	Renovation of Seminar Hall 2nd Floor	4.75
7		White wash and Painting	1.25
8	E- Governance, Website & ERP	Website	1.00
9		ERP	1.45
	Total		24.97



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2019-2020

S.No	Head of expenditure	Item of expenditure	Amount (INR in Lakhs)
1	Infrastructure Augmentation	Purchase of Invertor & Batries	6.50
2		Purchase of Electrical Equipment	1.50
3	Capital Expenditure	Payments for Construction	3.00
4	Library Books	Purchase of Books	1.31
5	Campus Renovations	Flooring of Seminar Hall 3rd floor	1.80
6		Electrical fittings and fixtures	0.77
7	E- Governance, Website & ERP	Website	1.00
8		ERP	0.50
	Total		16.38



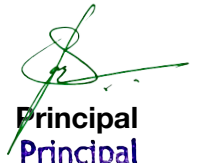
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