


Aurora's Degree & PG College
Chikkadapally, Hyderabad 500020

Academic Facilities for the Year 2012-2013

S.No.	Particulars	Amount
To	Library Books	583692
To	Printing & Stationery	1478886
To	Advertisements	433393
To	Postage & Telegrams	6813
To	Computer maintenace	88368
To	Lab & Computer maintenance	960668
To	Examination & Remuneration	173960
To	Professional & Consultancy Fee	2565
To	Function & Events	542315
To	Staff Welfare	221673
To	Student Welfare	149954
To	Communication Expenses	139110
To	Placement Expenses	392244
To	News Papers, Journals & Periodicals	2694
To	OU Exps.	3405700
To	Refreshments	66803
To	Website Expenses	265233
To	NCC Expenses	126901

Physical Facilities for the Year 2012-2013

S.No.	Particulars	Amount
To	Electricity expenses	1213062
To	Travelling & Conveyance	46879
To	Labour Charges	16480
To	Office Maintenance	327400
To	Repairs & Maintenance	1675431
To	Games & Sports	145850
To	College Maintenance	1949913
To	Water charges	128822


PRINCIPAL
Aurora's Degree & P.G. Colleg.
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JAR & COMPANY
Chartered Accountants
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Academic Facilities for the Year 2013-2014

S.No.	Particulars	Amount
To	Library Books	1351501
To	Printing & Stationery	365090
To	Postage & Telegrams	1219
To	Lab & Computer maintenance	947083
To	Examination & Remuneration	950379
To	Professional & Consultancy Fee	85500
To	Function & Events	883686
To	Staff Welfare	516258
To	Student Welfare	40706
To	Communication Expenses	167095
To	Placement Expenses	57717
To	News Papers, Journals & Periodicals	88270
To	OU Exps.	816131
To	Guest Faculty Honorarium	261400
To	Refreshments	32893
To	NCC Expenses	223177

Physical Facilities for the Year 2013-2014

S.No.	Particulars	Amount
To	Electricity expenses	1488081
To	Electrical expenses	43452
To	Miscellaneous expenses	5858
To	Transport charges	9515
To	Travelling & Conveyance	52708
To	Labour Charges	5100
To	Vehicle maintenance	6920
To	Office Maintenance	674875
To	Repairs & Maintenance	804132
To	Games & Sports	195168
To	College Maintenance	1816725
To	Water charges	240285

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[Signature]
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Academic Facilities for the year 2014-2015

S.No.	Particulars	Amount
To	Library Books	1041282
To	Printing & Stationery	648259
To	Advertisements	141170
To	Postage & Telegrams	822
To	Computer maintenace	40435
To	Lab & Computer maintenance	127854
To	Examination & Remuneration	2221
To	Professional & Consultancy Fee	16500
To	Audit Expenses	70000
To	Legal Expenses	180800
To	Function & Events	863439
To	Staff Welfare	15692
To	Student Welfare	2500
To	Communication Expenses	103193
To	Placement Expenses	79766
To	News Papers, Journals & Periodicals	45902
To	OU Exps.	1928173
To	Guest Faculty Honorarium	10825
To	Refreshments	55926
To	Seminars & Meetings	128771
To	Website Expenses	65216
To	NCC Expenses	190047

Physical Facilities for the Year 2014-15

S.No.	Particulars	Amount
To	Electricity expenses	2268474
To	Electrical expenses	162640
To	Miscellaneous expenses	42329
To	Transport charges	23035
To	Travelling & Conveyance	25633
To	Office Maintenance	270176
To	Repairs & Maintenance	184010
To	Building Maintenance	2640000
To	Games & Sports	87100
To	College Maintenance	1082544
To	Property Taxes	100000
To	Water charges	194428

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Academic Facilities for the Year 2015-2016

S.No.	Particulars	Amount
To	Library Books	964112
To	Printing & Stationery	816840
To	Advertisements	1852681
To	Postage & Telegrams	1144343
To	Computer maintenace	1146115
To	Lab & Computer maintenance	491826
To	Examination & Remuneration	493805
To	Professional & Consultancy Fee	60300
To	Function & Events	612104
To	Staff Welfare	2968
To	Communication Expenses	41167
To	Placement Expenses	68728
To	News Papers, Journals & Periodicals	93558
To	OU Exps.	1802152
To	Guest Faculty Honorarium	2321000
To	Refreshments	66855
To	Seminars & Meetings	5000
To	Website Expenses	106832
To	NCC Expenses	149287

Physical Facilities for the Year 2015-2016

S.No.	Particulars	Amount
To	Electricity expenses	3139452
To	Miscellaneous expenses	13044
To	Transport charges	70239
To	Travelling & Conveyance	71674
To	Labour Charges	7000
To	Office Maintenance	10481
To	Repairs & Maintenance	418423
To	Games & Sports	177433
To	College Maintenance	1260750
To	Water charges	639986
To	Security Charges	801859


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Academic Facilities for the Year 2016-2017

S.No.	Particulars	Amount
To	Library Books	1060086
To	Printing & Stationery	1038929
To	Advertisements	404200
To	Postage & Telegrams	34976
To	Lab & Computer maintenance	273293
To	Examination & Remuneration	1162092
To	Professional & Consultancy Fee	20425
To	Legal Expenses	58927
To	Function & Events	1451756
To	Staff Welfare	73560
To	Student Welfare	152169
To	Communication Expenses	135699
To	Placement Expenses	71848
To	News Papers, Journals & Periodicals	22553
To	OU Exps.	703711
To	Guest Faculty Honorarium	241490
To	Refreshments	28969
To	Seminars & Meetings	35333
To	Website Expenses	101400

Physical Facilities for the Year 2016-2017

To	Electricity expenses	2892737
To	Electrical expenses	59462
To	Miscellaneous expenses	27902
To	Transport charges	35940
To	Travelling & Conveyance	34937
To	Labour Charges	20852
To	Petrol & Diesel Expenses	166289
To	Office Maintenance	80347
To	Repairs & Maintenance	1028750
To	Building Maintenance	58581
To	Games & Sports	229870
To	College Maintenance	2992726
To	Property Taxes	1248791
To	Water charges	456724


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