



ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES (Autonomous)

(Affiliated to AU, Approved by AICTE & Accredited by NBA & NAAC)
Sangivalasa - 531 162, Bheemunipatnam (Mandal), Visakhapatnam (District)
Phones : 08933 - 225083, 225084, 9154220250.

Website : www.anits.edu.in

e-mail : principal@anits.edu.in

Details of teachers received financial support from the institution to attend conferences / workshops during A.Y 2019-20

S.NO	Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Amount of support (in INR)
1	2019-20	Dr.K.Srinivasa Rao	International conference organised by Ch.S.D.St. Theresa's college, Autonomous, Eluru	3000
2	2019-20	Dr.P.Viswarupachary	International Conference in ICMS-2020, Tirupura Central University	4000
3	2019-20	Prof G Raja Rao	International Conference - Comparative Analysis of Control Design for Undertain MIMO Systems in EEE 5th International Conference on Devices Circuits and Systems for Registration Fee	5000
4	2019-20	Nishant Patnaik	International Conference - Comparative Analysis of Control Design for Undertain MIMO Systems in EEE 5th International Conference on Devices Circuits and Systems for Registration Fee	5000
5	2019-20	Dr B.Hymavathi	International Conference on Material Science and Mechanical Engineering on 7th to 9th February	5000
6	2019-20	Dr G.Surnarayana	International Conference of Industrial Application of Mathematics Statistics & Computer Science 2020 at Eluru on 27th & 28 th	2000
7	2019-20	AMARAVATHI KAVITI	Accreditation and Outcome based Learning - Online	1000
8	2019-20	CHANDRA MOULI BADITHABOINA	Accreditation and Outcome based Learning - Online	1000
9	2019-20	KOTESWARA RAO MARADANA	Accreditation and Outcome based Learning - Online	1000
10	2019-20	NAMBARU LOKESWARI	Accreditation and Outcome based Learning - Online	1000
11	2019-20	GORLI SANTOSHI	Accreditation and Outcome based Learning - Online	1000

12	2019-20	RUKMINI VENKATA KASARAPU	Accreditation and Outcome based Learning - Online	1000
13	2019-20	VEPA JAGANNADHA RAO	Accreditation and Outcome based Learning - Online	1000
14	2019-20	DWIBHASHYAM SATYA SAI RAVI KIRAN	Accreditation and Outcome based Learning - Online	1000
15	2019-20	CHITTURI ANIL	Accreditation and Outcome based Learning - Online	1000
16	2019-20	R SIVARANJANI	Accreditation and Outcome based Learning - Online	1000
17	2019-20	B PRADEEP S KUMAR	Accreditation and Outcome based Learning - Online	1000
18	2019-20	RAMARAJU SARADA	Accreditation and Outcome based Learning - Online	1000
19	2019-20	M SAILAJA	Accreditation and Outcome based Learning - Online	1000
20	2019-20	DR B N D NARASINGA RAO	Accreditation and Outcome based Learning - Online	1000
21	2019-20	JAKKIREDDY HARSHA VARDHANA REDDY	Accreditation and Outcome based Learning - Online	1000
22	2019-20	HYMA JANAPANA	Accreditation and Outcome based Learning - Online	1000
23	2019-20	VANKA SHIREESHA	Accreditation and Outcome based Learning - Online	1000
24	2019-20	KATRAGADDA SHARADA	Accreditation and Outcome based Learning - Online	1000
25	2019-20	SIRASAPALLI JOSHUA JOHNSON	Accreditation and Outcome based Learning - Online	1000
26	2019-20	RAJA ROY MARAMPUDI	Accreditation and Outcome based Learning - Online	1000
27	2019-20	BIBEKANANDA JENA	Accreditation and Outcome based Learning - Online	1000
28	2019-20	P MALLIKA RANI	Accreditation and Outcome based Learning - Online	1000

R. Seetha
 Convener IQAC
Convener, IQAC
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist.

QW
 Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa-531 162
 Visakhapatnam Dist

BALANCE SHEET AS AT 31-03-2020

Liabilities	Annex. No	Amount Rs.	Assets	Annex. No	Amount Rs.
<u>CAPITAL & RESERVES:</u>			<u>NON CURRENT ASSETS:</u>		
Capital Fund		1,54,52,000	Fixed Assets	V	24,20,32,713
Reserve Fund	I	87,41,74,786			
Building Fund		2,72,54,000			
Furniture & Equipment Fund		1,19,50,000			
<u>LOANS & ADVANCES</u>			<u>CURRENT ASSETS:</u>		
<u>Secured Loans</u>			Advances & Deposits	VI	4,13,67,337
Vehicle loans from banks	II	1,34,31,932	Sundry Debtors	VII	18,03,36,163
<u>Unsecured Loans</u>			Cash & Bank Balances	VIII	98,29,801
Unsecured Loans		2,58,99,929	Inter Branch Balances		53,41,80,949
<u>CURRENT LAIBILITIES:</u>					
Sundry Creditors	III	58,61,367			
Current Laibilities & Provisions	IV	3,97,22,947			
		1,00,77,46,962			1,00,77,46,962

As per our Report of even date:

For VENKATSRINIVAS & CO.,
CHARTERED ACCOUNTANTS


(CA.G VENKATESWARA RAO)

PARTNER

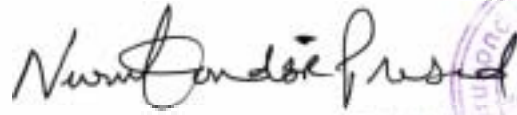
M.No. 211773

Place: Visakhapatnam

Date : 11.01.2021

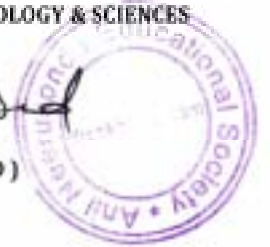


For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



(Dr. NEERUKONDA B R PRASAD)

CHAIRMAN



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

Expenditure	Amount Rs.	Income	Amount Rs.
To College Maintenance - Annexure IX	89,61,282	By Tution Fee & Academic Fee - Annexure XIX	39,66,48,325
To Bus Maintenance - Annexure X	22,90,533	By Hostel & Transport Fee - Annexure XX	24,65,905
To Hospital Maintenance - Annexure XI	14,21,653	By Exams, Library & Stipend Fee - Annexure XXI	82,91,965
To Financial Charges - Annexure XII	47,99,765	By Other Income - Annexure XXII	3,25,467
To Salaries & allowances - Annexure XIII	19,02,94,080		
To Office Maintenance - Annexure XIV	47,22,004		
To Building Maintenance - Annexure XV	66,14,456		
To Consultancy Charges - Annexure XVI	2,35,550		
To Misc. Expenses - Annexure XVII	24,802		
To A.U & Other Fee - Annexure XVIII	1,40,92,551		
To Advertisement Expenses	9,11,412		
To Statutory Audit fee	5,90,000		
To Internal Audit Fee	1,41,600		
To Electricity Charges	92,73,653		
To Expert Sitting Fees	1,60,763		
To Internet Charges	5,68,286		
To Rent, Rates & Taxes	76,973		
To Security Charges	18,79,880		
To Travelling & Conveyance	27,54,196		
To Depreciation	3,22,83,071		
To Excess of Income over Expenditure Transfer to Reserve Fund A/c	12,56,35,152		
	40,77,31,662		40,77,31,662

As per our Report of even date:
For VENKATSRINIVAS & CO.,
CHARTERED ACCOUNTANTS

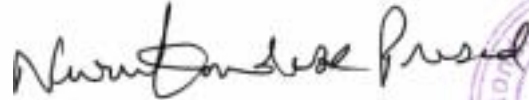

(C.A. G. VENKATESWARA RAO)

PARTNER
M.No. 211773

Place: Visakhapatnam
Date : 11.01.2021



For ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY & SCIENCES



(Dr. NEERUKONDA B R PRASAD)
CHAIRMAN



ANIL NEERUKONDA EDUCATIONAL SOCIETY
VISAKHAPATNAM

A.Y: 2020-21
F.Y: 2019-20

ANNEXURE - I
RESERVE FUND

Amount
in Rs.

Opening Balance	74,85,39,634
Add : Excess Income Over Expenditure for the Year 2017-2018	12,56,35,152
Total	<u>87,41,74,786</u>

ANNEXURE - II
SECURED LOANS :

Vehicle Loans	1,34,31,932
Total	<u>1,34,31,932</u>

ANNEXURE - III
SUNDRY CREDITORS:

SUNDRY CREDITORS	58,61,367
Total	<u>58,61,367</u>

ANNEXURE - IV
CURRENT LIABILITIES & PROVISIONS

Amount
in Rs.

Statutory dues Payable	7,92,535
Salaries Payable	1,94,46,465
Electricity Charges payable	4,33,679
AU Examination fee Payable	1,16,82,907
Security Deposits	13,39,594
Misc.Collections	27,767
Total	<u>3,37,22,947</u>

ANNEXURE-VI
ADVANCES AND DEPOSITS

Amount
in Rs.

Advances - Vendors	2,43,12,260
A.Rajendra Prasad	4,85,298
Advance for Land	50,000
Advance against Expenses	23,41,295
Advance For Staff	21,16,974
Magma Fincorp Limited	78,488
Tata Capital Financial Services Ltd	54,225
DLB Auto Sweepout Deposit	1,000
Electricity Deposits	22,63,855
EMD Deposit	50,000
Gas Deposit	43,230
Prepaid Expenses	1,75,770
TDS	93,87,442
Telephone Deposit	7,500
Total	<u>4,13,67,337</u>



Narain Sundar Prasad



ANNEXURE - VI**Sundry Debtors**

Navimah Enterprises	70,13,696
Tution Fees Receivables	17,33,22,467
Total	18,03,36,163

Amount
in Rs.

Annexure VIII**Cash & Bank Balances**

Cash on Hand	3,16,883
Balance - Saving & Current Accounts	62,78,559
Balance - Fixed Deposits	32,34,359
Total	98,29,801

Annexure IX**College Maintenance**

Annual Maintenance charges	6,54,520
College Day Expenses	6,20,138
College Maintenance	6,29,393
Electrical Items	1,36,395
Examination expenses	29,77,502
Garden Maintenance	4,210
Generator Maintenance	1,88,642
Scholarship & Awards	1,24,000
Sports Maintenance	38,975
Training & Placement Cell Expenses	8,26,242
Water Charges	23,40,000
Computer Maintenance	4,21,265
Total	89,61,282

Annexure X**Bus Maintenance**

Bus Insurance	5,61,361
Transport Charges	50,025
Vehicle Miantenance	16,79,147
Total	22,90,533

Annexure XI**Hospital Maintenance**

Dept. Workshop expenses	46,000
Lab Maintenance	13,75,653
Total	14,21,653



Navimah Enterprises



Annexure XII**Financial Charges**

Interest on TDS	3,32,275
Interest on Term Loan	40,53,976
Bank Charges	4,13,514
	<u>47,99,765</u>

Annexure XIII**Salaries & allowances**

ESI	12,81,701
Provident Fund	99,88,727
Salaries & Wages	17,86,62,171
Staff Welfare	3,61,481
	<u>19,02,94,080</u>

ANNEXURE - XIV**Office Maintenance**

Office Expenses	4,37,658
Journals & Subscriptions	10,98,157
News Papers & Periodicals	27,315
Postage & Stamps	15,026
Printing & Stationery	27,72,188
Telephone Charges	36,899
Insurance Charges	3,34,761
	<u>47,22,004</u>

Annexure XV**Building Maintenance**

Repairs & Maintenance	11,29,752
Property Tax	54,84,704
	<u>66,14,456</u>

Annexure XVI**Consultancy Charges**

Consultancy Charges	2,35,550
	<u>2,35,550</u>

Annexure XVII**Misc. Expenses**

Misc. Expenses	24,802
	<u>24,802</u>

Annexure XVIII**A.U & Other Fee**

Inspection Fee (AU, NTRUHS & MCI& DCI)	1,40,92,551
	<u>1,40,92,551</u>



Newman



Others

Advertisement Expenses	9,11,412
Statutory Audit fee	5,90,000
Internal Audit Fee	1,41,600
Electricity Charges	92,73,653
Expert Sitting Fees	1,60,763
Internet Charges	5,68,286
Rent,Rates & Taxes	76,973
Security Charges	18,79,880
Travelling & Conveyance	27,54,196

ANNEXURE - XIX**Tution Fee & Academic Fee**

Tution Fee	39,66,48,325
	<u>39,66,48,325</u>

ANNEXURE - XX**Hostel & Transport Fee**

Transport Fee	24,65,905
	<u>24,65,905</u>

ANNEXURE - XXI**Exams,Library & Stipend Fee etc**

Grants	17,02,135
Other Academic fees	60,56,773
Other Income (from colleges)	5,33,057
	<u>82,91,965</u>

ANNEXURE - XXII**Other Income**

Interest on FDR's & TDR's	1,84,991
Bank Interest	1,40,476
	<u>3,25,467</u>



Narayan Prasad



ANNEXURE :: VI ::

FIXED ASSETS AS ON 31.03.2020

Description	Rate of Depreciation	Opening Balance as on 01.04.2019	Additions		Deletions	Total as on 31.03.2020	Depreciation For the year	Closing Balance as on 31.03.2020
			up to 30.09.2019	after 30.09.2019				
BLOCK - I								
Land		2,34,17,164	-	-	-	2,34,17,164	-	2,34,17,164
BLOCK - II	10%							
Bore Wells		2,63,236	53,855	-	-	3,17,091	31,709.15	2,85,382
Buildings		8,73,66,222	1,66,76,302	69,88,393	-	11,10,30,917	1,07,53,672	10,02,77,245
Furniture & Fixtures		1,68,63,873	60,000	-	-	1,69,23,873	16,92,387	1,52,31,485
Girls Hostel Building		7,52,984	-	-	-	7,52,984	75,298	6,77,686
Workshop & Lab Shed		5,42,095	-	-	-	5,42,095	54,210	4,87,886
BLOCK - III	15%							
A.C Machines		15,55,369	-	-	-	15,55,369	2,33,305.38	13,22,064
Electrical Installation		91,42,726	44,036	2,75,930	-	94,62,692	13,98,709	80,63,983
Generator		21,77,319	-	-	-	21,77,319	3,26,598	18,50,721
H.T.Line Installation		27,691	-	-	-	27,691	4,154	23,537
Kitchen Equipment		23,26,615	44,309	10,99,247	-	34,70,171	4,38,082	30,32,088
Lab Equipments		2,04,58,923	4,48,957	11,70,747	-	2,20,78,627	32,23,988	1,88,54,639
Library Books		37,35,964	5,23,204	-	-	42,59,168	6,38,875	36,20,293
Mineral Water Plant		82,911	-	-	-	82,911	12,437	70,474
Motors & Pumpsets		43,851	-	-	-	43,851	6,578	37,273
Office Equipments		1,29,41,745	8,34,707	-	-	1,37,76,452	20,66,468	1,17,09,984
Plant & Machinery		15,35,313	-	1,32,82,000	-	1,48,17,313	12,26,447	1,35,90,866
Sports Equipments		5,74,406	-	98,919	-	6,73,325	93,580	5,79,745
Vehicles		3,41,01,931	-	-	90,000	3,40,11,931	51,01,790	2,89,10,141
BLOCK - IV	40%							
Computers		83,33,720	15,10,990	44,75,130	-	1,43,19,840	48,32,910	94,86,930
BLOCK - V	25%							
Software		-	-	5,75,000	-	5,75,000	71,875	5,03,125
Total:		22,62,44,058	2,01,96,360	2,79,65,366	90,000	27,43,15,784	3,22,83,071	24,20,32,713

Place : Visakapatnam
Date : 11.01.2021



For ANIL NEERUKONDA EDUCATIONAL SOCIETY

Neerukonda B R Prasad
(Dr. NEERUKONDA B R PRASAD)
CHAIRMAN



ANITS (2017-2018)

SANGIVALASA

BHEEMUNIPATNAM

VISAKHAPATNAM**Dept. Workshop, Seminar & Conference A/c**

Ledger Account

1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-10-2019	Cr Cash	Payment	1	3,000.00	
	<i>Being cash paid to Dr.K.Srinivasa Rao (Physics Dept) toward International Conference Organized by Ch.S.D.St. Theresa's College,Autonomous,Eluru for Registration Fee.</i>				
23-1-2020	Cr AXIS (CF)-NO.(917010040103815) Alc	Payment	7	22,000.00	
	<i>Being Cheque No 031602 issued towards Faculty Attend International Conference, Research Insentive,Publication of Papers In Internation Journals & Books Chapeter Publication purpose.</i>				
25-1-2020	Cr Cash	Payment	1	4,000.00	
	<i>Being cash paid to Dr.P.Viswarupachary towards Registration Fee For Research Paper Presentation in ICMS-2020, Tripura Central University,Agarthala on date 04th to 6th March-2019.</i>				
19-2-2020	Cr AXIS (CF)-NO.(917010040103815) Alc	Payment	5	3,500.00	
	<i>Being Cheque No 032295 issued to G. Jagadish towards Published paper in SCOPUS National Conference NCACT-2019 on date December-13th to 14th 2019. at GITAM.</i>				
	Cr AXIS (CF)-NO.(917010040103815) Alc	Payment	17	5,000.00	
	<i>Being Cheque No 032309 issued to G.Raja Rao (HOD,EEE) towards Comparative Analysis of Control Design for Undertain MIMO Systems in EEE 5th International Conference on Devices Circuits and Systems for Registration Fee.</i>				
	Cr AXIS (CF)-NO.(917010040103815) Alc	Payment	18	5,000.00	
	<i>Being Cheque No 032310 issued to Nishant Patnaik towards Fuel Cell Based Sapf System With Dual Mode Operation in EEE 5th International Conference on Devices Circuits and Systems for Registration Fee.</i>				
11-3-2020	Cr AXIS (CF)-NO.(917010040103815) Alc	Payment	5	5,000.00	
	<i>Being Cheque No 032318 issued to B. Hymavathi towards International Conference Fee on advances in Material Science and Mechanical Engineering on 7th to 9th February 2020.</i>				
	Carried Over			47,500.00	

continued ...

ANITS (2017-2018)

Dept. Workshop, Seminar & Conference A/c Ledger Account : 1-Apr-2019 to 31-Mar-2020

Date	Particulars	Vch Type	Vch No.	Debit	Credit
	Brought Forward			47,500.00	
11-3-2020	Cr AXIS (CF)-NO.(917010040103815) A/c	Payment	6	2,000.00	
	<i>Being Cheque No 032317 issued to G. Suryanarayana (Maths Dept) towards Internation Conference of Industrial Application of Mathematics Statistics & Computer Science 2020 at Eluru on 27th & 28.02.2020.</i>				
				49,500.00	
Dr	Closing Balance				49,500.00
				49,500.00	49,500.00



2020

Principal
 Anil Neerukonda Institute of
 Technology & Sciences
 Sangivalasa - 531 162
 Eluru, Dist.