


Criteria 4.1.2. :	<i>Percentage of expenditure for infrastructure development and augmentation excluding salary during the last five years</i>
DVV Finding	Please give the consolidated funds allocated for improving infrastructure facilities, certified by both the Principal and a Chartered Accountant (CA). Additionally, highlight the entries in the audited income and expenditure statement. In case if documents are in regional language please provide translated copy in English. Google drive links are not accepted.
Response/ Clarification	1- funds allocated for improving infrastructure facilities.(Appendix-I) 2-Balance Sheet Certified by C.A. and Principal.(Appendix-II)


Cr-IV Coordinator


IQAC Coordinator



Principal
Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

APPENDIX -I

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (INR IN LAKH) - A	YEAR 2018-2019	YEAR 2019-2020	YEAR 2020-2021	YEAR 2021-2022	YEAR 2022-2023
COMPUTER/ PRINTER	620,195.00	0.00	15,600.00	0.00	0.00
FURNITURE	257,290.00	0.00	21,653.00	0.00	205,132.00
LAB EQUIPMENT	1,031,870.00	117,032.41	58,218.00	0.00	0.00
LIBRARY BOOKS	285,536.00	104,428.00	120,418.00	94,873.60	62,075.00
OFFICE EQUIPMENTS	0.00	0.00	0.00	0.00	30,000.00
WATER COOLER/ WATER PURIFIER	58,660.00	0.00	0.00	0.00	0.00
WEBSITE ACCOUNT	13,364.00	0.00	0.00	0.00	0.00
AIR CONDITIONER	0.00	62,000.00	0.00	0.00	0.00
TELEPHONE/BIOMETRIC/CAMERA	0.00	0.00	0.00	0.00	0.00
WAGOR R LX	0.00	0.00	0.00	219,199.00	1,174.10
TOTAL	2,266,915.00	283,460.41	215,889.00	314,072.60	878,085.70


Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna,
 Raibareilly Road, Lucknow



SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2018-2019

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (INR IN LAKH)	Year
COMPUTER PRINTER	620,195.00
FURNITURE	257,290.00
LAB EQUIPMENT	1,031,870.00
LIBRARY BOOKS	285,536.00
WATER COOLER/ WATER PURIFIER	58,660.00
WEBSITE ACCOUNT	13,364.00
TOTAL	2,266,915.00

IQAC Coordinator



Principal

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

SRI KRISHNA DUTT ACADEMY

2D/HS J, VRINDAVAN YOZNA, RAIBAREILLY ROAD, LUCKNOW 226014 (UP)
 FIXED ASSETS AS ON 31st MARCH 2019

SL. NO.	PARTICULARS	DEP. RATE	BALANCE ON 01.04.18	ADDITION 1st HALF	ADDITION 2nd HALF	ADJUST.	TOTAL	DEPRECIATION	BALANCE AS ON 31-03-19
1	Computer/printer	40.00	274392.00	620195.00	0.00	0.00	894587.00	357835.00	536752.00
2	Furniture	10.00	85731.00	217540.00	39750.00	0.00	343021.00	32315.00	310706.00
3	Lab Equipment	15.00	0.00	1031870.00	0.00	0.00	1031870.00	154781.00	877089.00
4	Library Books	100.00	0.00	130648.00	154888.00	0.00	285536.00	208092.00	77444.00
5	Office Equipment	15.00	3309.00	0.00	0.00	0.00	3309.00	496.00	2813.00
6	Water Cooler/ Water Purifier /Air Cox	15.00	0.00	20900.00	37760.00	0.00	58660.00	5967.00	52693.00
7	Website A/c	15.00	12325.00	9263.00	4101.00	0.00	25689.00	3546.00	22143.00
Total (Rs)			375757.00	2030416.00	236499.00	0.00	2642672.00	763032.00	1879640.00




Principal
 SRI KRISHNA DUTT ACADEMY
 2D/HS J, Vrindavan Yozna
 Raibareilly Road, Lucknow

APPENDIX -II



SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2019-2020

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (INR IN LAKH)	Year
LAB EQUIPMENT	117,032.41
LIBRARY BOOKS	104,428.00
AIR CONDITIONER	62,000.00
TOTAL	283,460.41

IQAC Coordinator



Principal

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS 1, Vrindavan Yojna
Raibareilly Road, Lucknow


SRI KRISHNA DUTT ACADEMY

2DHS-1, VRINDAVAN YOJNA, RAIBAREILLY ROAD, LUCKNOW 226002 UTTAR PRADESH

FIXED ASSETS AS ON 31st MARCH 2020

SL. NO.	PARTICULARS	DEP. RATE	BALANCE AS ON 01.04.19	ADDITION	ADDITION	SALES	TOTAL	DEPRECIATION	BALANCE AS ON 31-03-20
				1st HALF	2nd HALF	ADJUST.			
1	Air conditioner	HO 15.00	0.00	62000.00	0.00	0.00	62000.00	9300.00	52700.00
2	Computer/printer	HO 40.00	536752.00	0.00	0.00	0.00	536752.00	214701.00	322051.00
3	Furniture	HO 10.00	310706.00	0.00	0.00	0.00	310706.00	31071.00	279635.00
4	Lab Equipment	HO 15.00	877089.00	69915.00	47117.41	0.00	994121.41	14584.00	848537.41
5	Library Books	HO 100.00	77444.00	45486.00	58942.00	0.00	181872.00	152401.00	29471.00
6	Office Equipment	HO 15.00	2813.00	0.00	0.00	0.00	2813.00	422.00	2391.00
7	Water Cooler/ Water Purifier/Air Cooler	HO 15.00	52693.00	0.00	0.00	0.00	52693.00	7904.00	44789.00
8	Website A/c	HO 15.00	22143.00	0.00	0.00	0.00	22143.00	3321.00	18822.00
Total (Rs)			1879640.00	177401.00	106059.41	0.00	2163100.41	564704.00	1598396.41




Principal
SRI KRISHNA DUTT ACADEMY
 2DHS-1, Vrindavan Yojna
 Raibareilly Road, Lucknow

APPENDIX -III



SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2020-2021

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (INR IN LAKH)	Year
COMPUTER PRINTER	15,600.00
FURNITURE	21,653.00
LAB EQUIPMENT	58,218.00
LIBRARY BOOKS	120,418.00
TOTAL	215,889.00

IQAC Coordinator



Principal

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

SRI KRISHNA DUTT ACADEMY
2 D/HS-1, VRINDAVAN YOJNA, KAIBARELLY ROAD, LUCKNOW-226002 UTTAR PRADESH

FIXED ASSETS AS ON 31st MARCH 2021

SL. NO.	PARTICULARS	DEP. RATE	BALANCE ON 01.04.20	ADDITION 1st HALF	SALE/ 1st HALF ADJUST.	TOTAL	DEPRECIATION	BALANCE ON 31.03.21	
1	Airconditioner	HO 15.00	52700.00			52700.00	7905.00	44795.00	
2	Computer/printer	HO 40.00	322051.00	15600.00		337651.00	131940.00	205711.00	
3	Furniture	HO 10.00	279635.00	21653.00		301288.00	29046.00	272242.00	
4	Lab Equipment	HO 15.00	848537.41	58218.00		906755.41	131647.00	775108.41	
5	Library Books	HO 100.00	29471.00	18573.00	101845.00	149889.00	98967.00	50922.00	
6	Office Equipment	HO 15.00	2391.00			2391.00	359.00	2032.00	
7	Water Cooler/ Water HO	HO 15.00	44789.00			44789.00	6718.00	38071.00	
8	Website A/c	HO 15.00	18822.00			18822.00	2823.00	15999.00	
Total (Rs)			1598396.41	18573.00	197316.00	0.00	1814285.41	409405.00	1404880.41




Principal
SRI KRISHNA DUTT ACADEMY
 2D/HS-1, Vrindavan Yojna
 Kaibareilly Road, Lucknow

APPENDIX -IV



SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2021-2022

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (INR IN LAKH)	Year
LIBRARY BOOKS	94,873.60
TELEPHONE/BIOMETRIC/CAMERA	219,199.00
TOTAL	314,072.60

IQAC Coordinator



Principal

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

SRI KRISHNA DUTT ACADEMY
2/DHS 1, VRINDAVAN YOJNA, RAIBAREILLY ROAD, LUCKNOW 226002 UTTAR PRADESH

FIXED ASSETS AS ON 31st MARCH 2022

S.NO.	PARTICULARS	BALANCE AS ON 01-04-2021		ADDITIO N1st HALF		ADDITIO N2nd HALF		SALE/ADJ UST	TOTAL	PRECIATN	BALANCE AS ON 31-05-2022
		DEP RATE	AS-01-04	N1st HALF	N2nd HALF						
1	Airconditioner	15.00	44795.00	0.00	0.00	0.00	0.00	0.00	44795.00	6719.00	38076.00
2	Computer/printer	40.00	205711.00	0.00	0.00	0.00	0.00	0.00	205711.00	82284.00	123427.00
3	Furniture	10.00	272242.00	0.00	0.00	0.00	0.00	0.00	272242.00	27224.00	245018.00
4	Lab Equipment	15.00	775108.41	0.00	0.00	0.00	0.00	0.00	775108.41	116266.00	658842.41
5	Library Books	100.00	50922.00	650.00	94223.60	0.00	0.00	0.00	145795.60	98684.00	47111.60
6	Office Equipment	15.00	2032.00	0.00	0.00	0.00	0.00	0.00	2032.00	305.00	1727.00
7	Water Cooler/Water Purifier /Air Cooler	15.00	38071.00	0.00	0.00	0.00	0.00	0.00	38071.00	5711.00	32360.00
8	Website A/c	15.00	15999.00	0.00	0.00	0.00	0.00	0.00	15999.00	2400.00	13599.00
9	Telephone/Biometric/ Camera	15.00	0.00	0.00	219199.00	0.00	0.00	0.00	219199.00	16440.00	202759.00
Total (Rs)			1404880.41	650.00	313422.60	0.00	0.00	0.00	1718953.01	356033.00	1362920.01




Principal
SRI KRISHNA DUTT ACADEMY
 2/DHS 1, Vrindavan Yojna
 Raibareilly Road, Lucknow

APPENDIX - V



SRI KRISHNA DUTT ACADEMY

Recognized by NCTE & Affiliated to University of Lucknow

2D/HS-1, Vrindavan Yojna, Raibareilly Road, Lucknow, Ph. : 2443963, 7080111596

Session 2022-2023

EXPENDITURE FOR INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION (INR IN LAKH)	Year
FURNITURE	205,132.00
LIBRARY BOOKS	62,075.00
OFFICE EQUIPMENTS	30,000.00
TELEPHONE/BIOMETRIC/CAMERA	1,174.00
WAGON R LX	579,704.00
TOTAL	878,085.00

IQAC Coordinator



Principal

Principal
SRI KRISHNA DUTT ACADEMY
2D/HS-1, Vrindavan Yojna
Raibareilly Road, Lucknow

SRI KRISHNA DUTT ACADEMY
2 DHS J. VRINDAVAN YOZNA, RAIBAREILLY ROAD, LUCKNOW-226002 UTTAR PRADESH

FIXED ASSETS AS ON 31st MARCH 2023

S.NO.	ARTICULARI	DEPR RATE	BALANCE AS ON 01-04-2022		ADDITION IN 2nd HALF		TOTAL	DEPRECIATION	BALANCE AS ON 31-03-2023
			HALF	ADDITION	ADDITION	SALE/ADJUS			
1	Airconditione	15.00	38,076.00	-	-	-	38,076.00	5,711.00	32,365.00
2	Computer/soft	40.00	123,427.00	-	-	-	123,427.00	49,371.00	74,056.00
3	Furniture	10.00	245,018.00	205,132.00	-	-	450,150.00	45,015.00	405,135.00
4	Lab Equipme	15.00	658,842.41	-	-	-	658,842.41	98,826.00	560,016.41
5	Library Book	100.00	47,111.60	51,656.00	10,419.00	-	109,186.60	103,977.00	5,209.60
6	Office Equipr	15.00	1,727.00	30,000.00	-	-	31,727.00	4,759.00	26,968.00
7	Water Cooler	15.00	32,360.00	-	-	-	32,360.00	4,854.00	27,506.00
8	Website A/c	100.00	13,599.00	-	-	-	13,599.00	13,599.00	-
9	Telephone/Bi	40.00	202,759.00	-	1,174.10	-	203,933.10	81,338.00	122,595.10
10	Wagon R LX	15.00	-	579,704.60	-	-	579,704.60	86,956.00	492,748.60
Total (Rs)			1,362,920.01	866,492.60	11,593.10	-	2,241,005.71	494,406.00	1,746,599.71




SRI KRISHNA DUTT ACADEMY
 2 DHS J. Virindavan Yozna
 Raibareilly Road, Lucknow