

6.4.3. Institutional strategies for mobilization of funds and the optimal utilization of resources.

- Finance has never been a constraint neither in the past nor in the present.
- No developmental activity in the campus has ever been delayed for want of funds.
- The sponsoring Society i.e. Nagarjuna Education Society makes appeal to the public for voluntary contributions towards Corpus Fund for construction and development activities of the institution.
- The sponsoring society has been extending all the necessary financial support to the institution since its inception.
- Present financial position enables us to take up any developmental activity that is required.

The following documents are attached:-

- 1) Summary of annual utilization statements as per the Audited Financial Statements
- 2) Audited Financial Statements
- 3) Government G.O. for collection of Tuition Fee
- 4) Advertisement given by the sponsoring society

Summary of annual utilization statements as per the Audited Financial Statements for the last 5 years

	2018-19	2017-18	2016-17	2015-16	2014-15
EXPENDITURE					
Expenditure on Salaries	264,877,568	257,164,442	250,167,925	191,749,087	213,413,918
Expenditure on Academic Facilities	133,658,663	83,985,217	90,118,658	63,312,718	52,168,481
Expenditure on Physical Facilities	83,123,500	79,193,939	74,707,739	69,370,812	66,973,377
Total Recurring Expenditure(including salaries)	481,659,731	420,343,598	414,994,322	324,432,617	332,555,776
Expenditure on additions to Fixed Assets (Infrastructure)	51,397,356	64,016,961	68,652,851	67,513,025	108,472,759
Grand Total:	533,057,087	484,360,559	483,647,173	391,945,642	441,028,535
INCOME:					
Tuition Fee	475,738,000	439,891,000	401,573,350	340,921,400	311,389,800
All other income	92,759,518	72,320,115	84,366,794	78,857,546	62,520,533
Total	568,497,518	512,211,115	485,940,144	419,778,946	373,910,333

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నాగార్జున ఎడ్యుకేషన్ సొసైటీ

(ఎన్.టి.సి. నెం: 1967. Regd. No. 56 of 1967) "జి.కె.సి. కాలేజి క్యాంపస్", గుంటూరు - 6.

విద్యాసంస్థల అభివృద్ధికి విరాళముల కొరకు విజ్ఞప్తి

గుంటూరులో సాధారణ, సాంకేతిక మరియు ఉన్నతవిద్య ప్రధానోద్దేశ్యంగా నాగార్జున ఎడ్యుకేషన్ సొసైటీ 1967వ సం॥లో స్థాపించి, అదే సం॥ము భారత సొసైటీల రిజిస్ట్రేషన్ చట్టం క్రింద రిజిస్టర్ చేయబడినది. నేడు నాగార్జున ఎడ్యుకేషన్ సొసైటీ గుంటూరు వారి ఆధ్వర్యములో విజయవంతంగా నడుపబడుచున్న (1) జి.కె.సి. కాలేజి, గుంటూరు, (2) యస్.జి.వి.ఆర్. హైస్కూలు, పేరేచెర్ల, (3) డా॥ కె.యల్.పి. పబ్లిక్ స్కూలు, గుంటూరు, (4) ఆర్.వి.ఆర్. కాలేజి ఆఫ్ ఎడ్యుకేషన్, గుంటూరు, (5) ఆర్.వి.ఆర్. & జి.సి. కాలేజి ఆఫ్ ఇంజనీరింగ్, చౌడవరము, (6) జి.సి. కాలేజి ఆఫ్ లా, గుంటూరు, (7) చేబ్రోలు హనుమయ్య ఇనిస్టిట్యూట్ ఆఫ్ ఫార్మా స్యూటికల్ సైన్సెస్, చౌడవరము, (8) మాదల శకుంతల భాస్కర్ కాలేజి ఆఫ్ నర్సింగ్, గుంటూరు, విద్యాసంస్థల అభివృద్ధికి (అదనపు పి.జి. కోర్సులు, అదనపు తరగతులు ప్రారంభించుటకు మరియు అదనంగా వసతి ఏర్పాట్లు, నూతన ప్రయోగశాలలు, ఎక్స్ప్లెమెంట్, హాస్టల్స్, నూతన తరగతి గదులు ఇతరములైన సౌకర్యములు కల్పించుటకు) విరాళములు అందజేయవలసినదిగా, పారిశ్రామిక, వ్యాపార సంస్థలకు, సేవా ప్రుస్థలకు, వితరణ శీలులైన ప్రజలకు, మా విద్యా సంస్థలలో విద్యనభ్యసించిన పూర్వ విద్యార్థిని, విద్యార్థులకు, తల్లిదండ్రులకు, విద్యావ్యాప్తికి దోహదం చేయవలసిన ప్రతిబంధకరీకీ వినమ్రంగా విజ్ఞప్తి చేస్తున్నాము.

విరాళములు అందజేయువారు తమ విరాళములను "నాగార్జున ఎడ్యుకేషన్ సొసైటీ, గుంటూరు" పేరున అకౌంట్ పేయి డిమాండ్ డ్రాఫ్ట్ / బ్యాంకర్స్ చెక్ / పోస్టల్ / చెక్ ద్వారా కచేరింగ్ లెటరుతో అందజేయవలసినదిగా మనవి.

వీటిపై ఆదాయపు పన్ను చట్టం సెక్షన్ 80-జి క్రింద మినహాయింపు లభిస్తుంది.

గుంటూరు నాగార్జున ఎడ్యుకేషన్ సొసైటీ యాజమాన్యము
తేదీ : 05-05-2018

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

HIGHER EDUCATION – AFRC – Fixation of fee structure for B.E./B.Tech. courses in Private Un-Aided Professional Institutions in the State of Andhra Pradesh, for the block period 2016-17 to 2018-19 – Notification – Issued.

HIGHER EDUCATION (EC) DEPARTMENT

G.O.Ms.No.39

Dated:24-06-2016

Read the following:-

- 1) G.O.Ms.No.6, Higher Education(EC.A2)Dept., dt.08-01-2007.
- 2) From the Administrative Officer, O/o A.P.Admission and Fee Regulatory Committee, Hyderabad Letter No.1/AFRC/FFC/2016-17/47-48, dt.27-05-2016.

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ORDER:

The A.P.Admission and Fee Regulatory Committee, in its meeting held on 27-05-2016, has resolved to fix the fee structure for B.E. / B.Tech courses for the block period 2016-17 to 2018-19 in respect of Private Un-Aided Professional Institutions in the State of Andhra Pradesh, as contemplated in Rule 4(v) of the A.F.R.C. Rules issued in GOMs.No.6, Higher Education(EC.A2)Department, dt.08-01-2007.

2. The Administrative Officer, O/o A.P.Admission and Fee Regulatory Committee, Hyderabad, in his letter 2nd read above, has furnished the Minutes of the Meeting of A.P.Admission and Fee Regulatory Committee held on 27-05-2016 along with the recommendations of the AFRC regarding the fee structure for B.E. / B.Tech for the block period 2016-17 to 2018-19 in respect of Private Un-Aided Professional Institutions in the State of Andhra Pradesh and requested to issue necessary notification in the matter.

3. After careful examination of the matter, the Government hereby issue the following notification and shall be published in the Andhra Pradesh extra-ordinary Gazettee:-

NOTIFICATION

In exercise of the powers conferred under rule 8 and 9 of the Andhra Pradesh Un-aided Minority / Non-Minority Professional Institutions (Regulations of Admissions into Under-Graduate and Pharm-D (Doctor of Pharmacy) Professional Courses through Common Entrance Test) Rules, 2011 issued in the G.O.Ms.No.74, Higher Education(EC.2)Department,dt.28-07-2011, G.O.Ms.No.75, Higher Education(EC.2) Department, dt.28-07-2011 and G.O.Ms.No.60, Higher Education(EC.2)Department, dt.26-05-2006, read with sub rule (v) of Rule 4 of A.P.Admission and Fee Regulatory Committee (For Professional courses offered in Private Un-aided Professional Institutions) Rules, 2006 issued in G.O.Ms.No.6, Higher Education(Ec.2)Department, dt.08-01-2007 and in pursuance of the resolutions of the Committee(AFRC) in their meeting held on 27-05-2016, the Governor of Andhra Pradesh hereby notify the following fee and special fee structure for Under-Graduate Engineering courses in Private Un-aided Professional Institutes in the State of Andhra Pradesh for the academic years 2016-17, 2017-18 and 2018-19:-

- 1) **The fee structure to (273) Private Un-Aided Professional Institutions offering B.E. / B.Tech courses in the State of Andhra Pradesh is appended as Annexure to this order.**
- 2) **The Private Un-Aided Engineering Colleges are permitted to collect:-**
 - a) An amount of Rs. 2,000/- as onetime payment per student at the time of admission towards Admission/Registration/Recognition fees and out of the said amount of Rs. 2,000/-, Rs. 500/- shall be remitted by the institution to the concerned University and the remaining amount of Rs. 1,500/- shall be retained by the institution.

(PTO)

- b) An amount of Rs. 1,850/- per annum per student during the course towards common services rendered by the University to the college as mentioned below and such amount collected by the College shall be remitted to the concerned University.
- c) Particulars of the amounts that can be collected towards common services rendered by the University to the College are:-

S.No.	Services	Amount (Rs.)
1.	Examination related	600
2.	Academic Audit	300
3.	Curriculum Revision & Content	400
4.	Development	200
5.	Staff Training	100
6.	Coordination Meeting	50
7.	University Publications Website Maintenance	200
	Total	1,850

- d) An amount of Rs. 500/- towards library deposit and an amount of Rs. 500/- towards laboratory deposit (totaling into Rs. 1000/-) by way of refundable caution deposits at the time of admission only as onetime payment.

3) The following directions are also given to the concerned Private Under-Graduate Engineering Institutions:-

- a) The institutions/colleges shall collect the Annual Tuition Fee every year in advance only for that particular year either in a lump sum or in installments, if it so opts.
- b) The institutions shall not charge any capitation fee or any amount unauthorisedly or illegally under any other head or guise (e.g., donation etc.), either directly or indirectly, other than the fee fixed by the Committee, as collection of any such unauthorized amounts would amount to charging of Capitation Fee, and that the surplus (profit) that is generated from the collection of the Fee must be for the benefit of the institutions, and cannot be diverted for other purposes or for personal gain.
- c) The institutions are informed that the fixation of Fee Structure by the Committee will not by itself enable or permit the managements to run the relevant courses in their institutions because, if the courses are otherwise not recognized and not permitted by the Government or All India Council for Technical Education/Concerned University at any relevant time, the same cannot be done.
- d) The fee, now recommended by the AFRC for the block period 2016-17 to 2018-19, is based on the details/figures uploaded by the institutions on line and is subject to further physical verification. If it is found that any of the data given by the institutions is not correct, the fee shall be revised at a later date and these facts shall be informed to the University concerned and All India Council for Technical Education for taking necessary action in accordance with law. Besides, such institutions/colleges including the persons responsible are also liable for penal consequences.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT(i/c)**

To
The Commissioner Printing and Stationary,
Chenchalaguda, Hyderabad
(with a request to publish in the next ex-ordinary Gazettee and
supply 300 copies immediately)

Contd.....(3)

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The Member Secretary, AFRC, HACA Bhavan, Hyderabad.
The Secretary, A.P.State Council of Higher Education, Hyderabad.
The Commissioner of Technical Education, A.P., Hyderabad.
The Registrars of All Universities in the State.

Copy to:-

The P.S. to Principal Secretary to Hon'ble Chief Minister.
The P.s. to Principal Secretary to Government(HE)
The OSD to Hon'ble Minister(HRD).
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE -B.E/B.Tech**(Annexure to G.O.Ms.No. 39, Higher Education(EC)Department, dt.24-06-2016)**

Sl. No.	EAMCET Code	AFRC Code	College Name	Fee determined (in Rs.)
1	NMRE	AFRC0001	NIMRA COLLEGE OF ENGG AND TECHNOLOGY	50200
2	NMRV	AFRC0001	NIMRA INSTITUTE OF SCIENCE AND TECHNOLOGY	50200
3	SRKR	AFRC0002	S R K R ENGINEERING COLLEGE	95000
4	VISW	AFRC0005	SHRI VISHNU ENGG. COLLEGE FOR WOMEN	95000
5	VITB	AFRC0005	VISHNU GRP OF INSTNS	85000
6	PCEK	AFRC0009	G.PULLAIAH COLL. OF ENGG. AND TECHNOLOGY	62000
7	RAVW	AFRC0009	RAVINDRA COLLEGE OF ENGG FOR WOMEN	52000
8	LBCE	AFRC0011	LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING	78800
9	LIMT	AFRC0012	LINGAYAS INST OF MGMT AND TECHNOLOGY	48500
10	GVRs	AFRC0014	G V R AND S COLLEGE OF ENGG. AND TECHNOLOGY	50200
11	VITT	AFRC0015	VAISHNAVI INST OF TECHNOLOGY	37200
12	BVCE	AFRC0016	B V CHALAMAIAH ENGINEERING COLLEGE	55000
13	BVCR	AFRC0016	BVC ENGINEERING COLLEGE	35000
14	BVTS	AFRC0016	BONAM VENKATA CHALAMAIAH INST. OF TECH AND SCI.	52700
15	ANSN	AFRC0017	ST. ANNS COLLEGE OF ENGG. AND TECHNOLOGY	60000
16	CRRE	AFRC0019	SIR C R R COLLEGE OF ENGINEERING	55000
17	MITs	AFRC0020	MADANAPALLY INSTITUTE OF TECHNOLOGY AND SCI	93000
18	MITs2	AFRC0020	MADANAPALLY INSTITUTE OF TECHNOLOGY AND SCI 2nd SHIFT	93000
19	GTNN	AFRC0022	GEETHANJALI INST OF SCIENCE AND TECHNOLOGY	54700
20	VTMV	AFRC0023	VISWANADHA INSTITUTE OF TECHNOLOGY AND MGMT	50200
21	VGV	AFRC0024	VKR VNB AND AGK ENGINEERING COLLEGE	35000
22	GDLV	AFRC0025	GUDLAVALLERU ENGINEERING COLLEGE	81600
23	PVKK	AFRC0026	P.V.K.K. INSTITUTE OF TECHNOLOGY	40200
24	ALIT	AFRC0027	ANDHRA LOYOLA INSTT OF ENGG AND TECHNOLOGY	50200
25	PPSV	AFRC0028	PRASAD V POTLURI SIDDHARTHA INSTT OF TECHNOLOGY	97000
26	VRSE	AFRC0028	V R SIDDHARTHA ENGINEERING COLLEGE	102000
27	SRSR	AFRC0029	SRI SAI INSTITUTE OF TECHNOLOGY. AND SCI.	38700
28	PNCV	AFRC0032	P NAGAI AH CHAUDARY AND VIJAY INST OF ENGG AND TECH	47000
29	AITK	AFRC0033	ANNAMACHARYA INST OF TECH AND SCI	57100
30	AITs	AFRC0033	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES	84900
31	AITs2	AFRC0033	ANNAMACHARYA INST OF TECHNOLOGY AND SCIENCES	84900
32	AITT	AFRC0033	ANNAMACHARYA INST OF TECHNOLOGYAND SCIENCES	56900
33	GANA	AFRC0037	SAI GANAPATHI ENGINEERING COLLEGE	43400
34	ADIT	AFRC0038	ADITYA INSTITUTE OF TECHNOLOGY AND MGMT	72000
35	ACEE	AFRC0041	ADARSH COLLEGE OF ENGINEERING	35000
36	SRKI	AFRC0042	S R K INST. OF TECHNOLOGY	56000
37	VITW	AFRC0042	VIJAYA INST. OF TECHNOLOGY FOR WOMEN	52000
38	VAIS	AFRC0043	SRI VAISHNAVI COLLEGE OF ENGINEERING	35000
39	VIZB	AFRC0044	VIZAG INSTT OF TECHNOLOGY	50100
40	VSPT	AFRC0045	VISAKHA INST OF ENGG AND TECHNOLOGY	47600
41	VTEC	AFRC0045	VISAKHA TECHNICAL CAMPUS	51200
42	TECA	AFRC0046	TENALI ENGINEERING COLLEGE	41700
43	SVTM	AFRC0048	SIR VISHVESHWARIAH INST OF SCIENCE AND TECHNOLOGY	46200
44	STEN	AFRC0049	SAI TIRUMALA N V R ENGINEERING COLLEGE	38900
45	KORK	AFRC0050	KANDULA OBUL REDDY MEMORIAL COLL. OF ENGG.	50000
46	NITN	AFRC0051	NARSARAOPET INSTITUTE OF TECHNOLOGY	35000
47	NSPE	AFRC0051	NARSARAOPETA ENGINEERING COLLEGE	72000
48	SVNE	AFRC0053	SRI VIDYA NIKETAN ENGINEERING COLLEGE	97800
49	CECG	AFRC0054	CHINTALAPUDI ENGINEERING COLLEGE	35000

50	ASNW	AFRC0055	A S N WOMENS ENGINEERING COLLEGE	35000
51	HIND	AFRC0056	HINDU COLLEGE OF ENGINEERING AND TECHNOLOGY	35000
52	AIET	AFRC0057	AMARA INST. OF ENGINEERING AND TECHNOLOGY	35000
53	RGIT	AFRC0058	RAJIV GANDHI MEMORIAL COLLEGE OF ENGG. AND TECH.	86800
54	SVEB	AFRC0059	SWAMY VIVEKANANDA ENGINEERING COLLEGE	43300
55	SREC	AFRC0060	SANTHIRAM ENGINEERING COLLEGE	59500
56	SAFA	AFRC0061	SAFA COLLEGE OF ENGG AND TECHNOLOGY	35000
57	DIET	AFRC0062	DADI INSTT. OF ENGINEERING AND TECHNOLOGY	50000
58	KIEK	AFRC0063	KAKINADA INSTITUTE OF ENGG. AND TECHNOLOGY	48600
59	KIET	AFRC0063	KAKINADA INSTITUTE OF ENGG. AND TECHNOLOGY	72200
60	KIEW	AFRC0063	KAKINADA INST OF ENGG AND TECHNOLOGY FOR WOMEN	44900
61	MRCL	AFRC0065	MIRACLE EDNL SOC GROUP OF INSTNS	43700
62	QUBA	AFRC0066	QUBA COLLEGE OF ENGG AND TECHNOLOGY	45000
63	SITS	AFRC0072	SRI SIVANI INSTITUTE OF TECHNOLOGY	35000
64	SSCE	AFRC0072	SRI SIVANI COLLEGE OF ENGINEERING	50200
65	SITT	AFRC0073	SAROJINI INST OF TECHNOLOGY	41700
66	ASIP	AFRC0075	AMRITA SAI INST. OF SCIENCE AND TECHNOLOGY	50200
67	INDO	AFRC0076	INDO AMERICAN INSTITUTIONS TECH CAMPUS	40200
68	PACE	AFRC0077	PACE INSTITUTE OF TECHNOLOGY AND SCIENCES	50600
69	CESM	AFRC0079	ST.MARK EDUCATIONAL INSTITUTION SOCIETY GROUP OF INSTITUTION	39800
70	CRIT	AFRC0079	CHIRANJIVI REDDY INST OF ENGG AND TECHNOLOGY	43400
71	KMMT	AFRC0080	KMM INST OF TECHNOLOGY AND SCIENCE	35000
72	CITM	AFRC0083	COASTAL INST OF TECHNOLOGY AND MANAGEMENT	48700
73	RAGU	AFRC0084	RAGHU ENGINEERING COLLEGE	85000
74	RITV	AFRC0084	RAGHU INST. OF TECHNOLOGY	65000
75	KKSR	AFRC0085	KKR AND KSR INST OF TECHNOLOGY AND SCI	58100
76	SRIN	AFRC0091	SRINIVASA INST OF ENGG AND TECHNOLOGY	51000
77	SWTS	AFRC0094	SWETHA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
78	MPLG	AFRC0099	SRI MITTAPALLI COLLEGE OF ENGINEERING	52400
79	MPLW	AFRC0099	SRI MITTAPALLI INST OF TECHNOLOGY FOR WOMEN	41600
80	SASI	AFRC0100	SASI INSTITUTE OF TECHNOLOGY AND ENGINEERING	85000
81	VSMR	AFRC0102	V.S.M COLLEGE OF ENGINEERING	65000
82	SVCN	AFRC0104	SREE VENKATESWARA COLL OF ENGG	67200
83	RCEE	AFRC0106	RAMACHANDRA COLLEGE OF ENGINEERING	50200
84	GPRE	AFRC0107	G P R ENGINEERING. COLLEGE	80000
85	ASCW	AFRC0108	AUDISANKARA COLLEGE OF ENGG FOR WOMEN	59800
86	ASIT	AFRC0108	AUDI SANKARA INST OF TECHNOLOGY	42700
87	SANK	AFRC0108	AUDHISANKARA COLLEGE OF ENGG. AND TECHNOLOGY	77000
88	KKCT	AFRC0111	KKC INSTITUTE OF TECHNOLOGY AND ENGINEERING	42000
89	ACEM	AFRC0112	ADITYA COLLEGE OF ENGINEERING	45000
90	IDEL	AFRC0115	IDEAL INSTITUTE OF TECHNOLOGY	42000
91	RSRN	AFRC0116	RAMIREDDY SUBBA RAMIREDDY ENGG COLLEGE	43300
92	NRIA	AFRC0120	NRI INSTITUTE OF TECHNOLOGY	54500
93	BRNK	AFRC0121	BRINDAVAN INST OF TECHNOLOGY AND SCI	53000
94	ANIL	AFRC0124	ANIL NEERUKONDA INSTITUTE OF TECHNOLOGY AND SCI	76300
95	JITE	AFRC0125	JOGAIAH INST OF TECHNOLOGY AND SCI	35000
96	SVCE	AFRC0126	SRI VENKATESWARA COLL OF ENGINEERING	73900
97	SVEW	AFRC0126	SRI VENKATESWARA ENGG COLLEGE FOR WOMEN	57000
98	SUNL	AFRC0128	SRI SUNFLOWER COLLEGE OF ENGG AND TECHNOLOGY	50200
99	ADTP	AFRC0129	ADITYA ENGINEERING COLLEGE	75000
100	UNIV	AFRC0130	UNIVERSAL COLLEGE OF ENGG AND TECHNOLOGY	45000
101	SACS	AFRC0131	SRI ADITYA ENGINEERING COLLEGE	60000
102	SISS	AFRC0131	SRI SAI ADITYA INSTITUTE OF SCI. AND TECHNOLOGY	60000
103	PITT	AFRC0133	PRIYADARSHINI INST. OF TECHNOLOGY AND SCIENCES	42000
104	PITW	AFRC0133	PRIYADARSHINI INSTITUTE OF TECHNOLOGY & SCIENCE FOR WOMEN	35000

105	LOYL	AFRC0134	LOYOLA INSTITUTE OF TECHNOLOGY AND MGMT	51200
106	VIST	AFRC0135	SRI VENKATESWARA INST OF SCI AND INFO.TECHNOLOGY	35000
107	VCKV	AFRC0136	VISVODAYA ENGINEERING COLLEGE	50200
108	VITK	AFRC0136	P B R VISVODAYA INSTITUTE OF TECHNOLOGY AND SCI.	50200
109	SEAT	AFRC0137	SIDDARTHA EDNL ACADEMY GRP OF INSTNS	50500
110	DHAN	AFRC0138	DHANEKULA INST OF ENGG TECHNOLOGY	63800
111	GMRI	AFRC0139	G M R INSTITUTE OF TECHNOLOGY	101000
112	MVRG	AFRC0141	M V G R COLLEGE OF ENGINEERNG	82500
113	MLEC	AFRC0142	MALINENI LAKSHMAIAH ENGINEERING COLLEGE	41700
114	MLEW	AFRC0142	MALINENI LAKSHMAIAH WOMENS ENGG. COLLEGE	50200
115	MPES	AFRC0142	MALINENI PERUMALLU EDNL SOC GROUP OF INSTNS	50200
116	NLND	AFRC0143	NALANDA INSTITUTE OF ENGG. AND TECHNOLOGY	50200
117	NNTS	AFRC0143	NALANDA INST OF TECHNOLOGY	50000
118	BITM	AFRC0144	BHASKARA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
119	CHBR	AFRC0145	CHEBROLU ENGINEERING COLLEGE	44700
120	NBKR	AFRC0147	NBKR INSTITUTE OF SCI. AND TECHNOLOGY	93200
121	BEMA	AFRC0151	BHEEMA INST OF TECHNOLOGY AND SCI	40000
122	URCE	AFRC0152	USHA RAMA COLL OF ENGG AND TECHNOLOGY	55200
123	GDMM	AFRC0153	GDMM COLLEGE OF ENGINEERING & TECHNOLOGY	60000
124	VSKV	AFRC0156	VITS COLLEGE OF ENGINEERING	50200
125	SIEN	AFRC0158	SRI SARATHI INSTITUTE OF ENGG. AND TECHNOLOGY	55000
126	ALFA	AFRC0162	ALFA COLLEGE OF ENGG. AND TECHNOLOGY	35000
127	SDTN	AFRC0163	SIDDHARTH INSTITUTE OF ENGG. AND TECHNOLOGY	72700
128	SIST	AFRC0163	SIDDHARTHA INST OF SCI AND TECHNOLOGY	52500
129	MJRT	AFRC0164	MJR COLLEGE OF ENGG AND TECHNOLOGY	45000
130	KVSW	AFRC0165	DR.K.V.SUBBA REDDYCOLL OF ENGG FOR WOMEN	42000
131	PRAG	AFRC0167	PRAGATI ENGINEERING COLLEGE	72800
132	PRAG2	AFRC0167	PRAGATI ENGINEERING COLLEGE	72800
133	NARN	AFRC0169	NARAYANA ENGINEERING COLLEGE	75000
134	NRNG	AFRC0169	NARAYANA ENGINEERING COLLEGE	65000
135	IITM	AFRC0170	INDIRA INSTITUTE OF TECHNOLOGY AND SCIENCES	38100
136	ASVR	AFRC0171	AVR AND SVR COLL. OF ENGG. AND TECHNOLOGY	40000
137	GITS	AFRC0186	GONNA INST OF INFO TECHNOLOGY SCIENCES	39500
138	MICT	AFRC0188	D VENKATARAMANA AND DR.HIMASEKHAR MIC COLL OF TECH	66000
139	SVIK	AFRC0189	SRI VENKATESWARA INSTT. OF SCIENCE AND TECHNOLOGY	35000
140	YITS	AFRC0190	YOGANANDA INST OF TECHNOLOGYAND SCIENCE	51000
141	VGPT	AFRC0193	VAAGDEVI INSTITUTE OF TECHNOLOGY. AND SCI.	50500
142	PKSK	AFRC0195	PRAKASAM ENGINEERING COLLEGE	50000
143	QISE	AFRC0196	QIS COLLEGE OF ENGG. AND TECHNOLOGY	68000
144	CCVY	AFRC0197	VRS AND YRN COLLEGE OF ENGG. AND TECHNOLOGY	35000
145	MTIE	AFRC0200	MOTHER THERESA INST OF ENGG AND TECH	50900
146	KCIT	AFRC0201	KRISHNA CHAITANYA INST OF TECHNOLOGY AND SCIENCES	50000
147	RVJC	AFRC0203	R V R AND J C COLLEGE OF ENGINEERING	108000
148	SVHE	AFRC0204	D M S S V H COLLEGE OF ENGINEERING	50000
149	VETS	AFRC0205	SR VENKATESWARA COLL OF ENGINEERING	41000
150	VSVT	AFRC0206	SRI VASAVI ENGINEERING COLLEGE	63000
151	AKRG	AFRC0207	AKRG COLLEGE OF ENGG AND TECHNOLOGY	35000
152	MVRS	AFRC0210	M.V.R.COLL OF ENGINEERING AND TECHNOLOGY	56800
153	SRES	AFRC0217	SHREE RAMA EDNL SOC GRP OF INSTNS	35000
154	SRET	AFRC0217	SREE RAMA ENGINEERING COLLEGE	50200
155	SSSE	AFRC0218	SANSKRITHI SCHOOL OF ENGINEERING	35000
156	CHKN	AFRC0219	CHAITANYA INST. OF SCI. AND TECHNOLOGY	42000
157	SRTS	AFRC0224	SRINIVASA INST OF TECHNOLOGY SCIENCE	40000
158	ABRK	AFRC0225	ABR COLLEGE OF ENGG AND TECHNOLOGY	35000
159	BENA	AFRC0229	BENAIHAH INST OF TECH AND SCIENCES	35000

160	SVET	AFRC0230	SRI VASAVI INSTT OF ENGINEERING AND TECHNOLOGY	60000
161	SVPP	AFRC0232	SRI VENKATESA PERUMAL COLLEGE OF ENGG. AND TECH	37000
162	SITM	AFRC0234	SARADA INSTITUTE OF SCI. TECHNOLOGY AND MGMT	37000
163	ELRU	AFRC0235	ELURU COLLEGE OF ENGG AND TECHNOLOGY	45000
164	KISR	AFRC0236	KAKINADA INSTITUTE OF TECHNOLOGY SCIENCES	50200
165	NVRT	AFRC0237	N.V.R.COLLEGE OF ENGG TECHNOLOGY	35000
166	MKTW	AFRC0238	M.KALAVATHAMMA INST OF TECHNOLOGY FOR WOMEN	38200
167	CBIT	AFRC0239	CHAITANYA BHARATHI INSTITUTE OF TECHNOLOGY	50200
168	VBIT	AFRC0239	VIGNANA BHARATHI INST OF TECHNOLOGY	50200
169	LIET	AFRC0244	LENDI INST OF ENGG AND TECHNOLOGY	59900
170	ARTB	AFRC0247	AVANTHIS RESEARCH & TECHNOLOGICAL ACADEMY	39300
171	AVEN	AFRC0247	AVANTHI INSTITUTE OF ENGG. AND TECHNOLOGY	50200
172	AVEV	AFRC0247	AVANTHI INST. OF ENGINEERING AND TECHNOLOGY	60000
173	ESWR	AFRC0248	ESWAR COLLEGE OF ENGINEERING	50200
174	ASTC	AFRC0249	AVANTHI S ST.THERESSA INSTITUTE OF ENGINEERING AND TECHNOLOGY	41000
175	NRIT	AFRC0253	NRI INSTT OF TECHNOLOGY	48700
176	KVSR	AFRC0255	DR.K.V.SUBBA REDDY INST. OF TECHNOLOGY	50200
177	AVSV	AFRC0256	AVR AND SVR ENGINEERING COLLEGE	35000
178	PIME	AFRC0260	PRAVEENYA INST OF MARINE ENGINEERING	37000
179	TMLN	AFRC0267	TIRUMALA ENGINEERING COLLEGE	50800
180	BECB	AFRC0279	BAPATLA ENGINEERING COLLEGE	75000
181	BWEC	AFRC0279	BAPATLA WOMENS ENGG COLLEGE	40000
182	CHDL	AFRC0280	CHADALAWADA RAMANAMMA ENGG. COLLEGE	63000
183	CVSE	AFRC0280	CHADALAWADA VENKATA SUBBAIAH COLL OF ENGINEERING	35000
184	GVPE	AFRC0281	GAYATHRI VIDYA PARISHAD COLL. OF ENGINEERING	103700
185	GVPT	AFRC0281	G V P COLLEGE FOR DEGREE AND PG COURSES	63000
186	GVPW	AFRC0281	GAYATHRI VIDYA PARISHAD COLL OF ENGG FOR WOMEN	97600
187	MIET	AFRC0282	MANDAVA INSTITUTE OF ENGG AND TECHNOLOGY	55000
188	CEVP	AFRC0283	CHAITANYA ENGINEERING COLLEGE	48500
189	SCEC	AFRC0283	SRI CHAITANYA ENGINEERING COLLEGE	37500
190	SHRE	AFRC0284	SHREE INST OF TECHNOLOGICAL EDUCATION	42700
191	KUSH	AFRC0285	PYDAH KAUSHIK COLLEGE OF ENGINEERING	55000
192	PYDA	AFRC0285	PYDAH COLLEGE OF ENGG. AND TECHNOLOGY	65000
193	SKHE	AFRC0287	SRI KALAHASTISWARA INSTITUTE OF TECHNOLOGY	51500
194	SIMH	AFRC0288	SIMHADRI EDNL SOC GRP OF INSTNS	42800
195	GTMW	AFRC0292	GOUTHAMI INST OF TECHNOLOGY MGMT FOR WOMEN	35000
196	PDCS	AFRC0293	PRIYADARSHINI COLLEGE OF ENGINEERNG	45000
197	PDIT	AFRC0293	PRIYADARSHINI INST OF TECHNOLOGY	35000
198	PINN	AFRC0293	PRIYADARSHINI INST OF TECHNOLOGY	35000
199	PRIK	AFRC0293	PRIYADARSHINI COLL OF ENGG. AND TECHNOLOGY	50200
200	KDEG	AFRC0294	SRIKRISHNA DEVERAYA ENGINEERING COLLEGE	41500
201	SEST	AFRC0295	SESHACHALA INST OF TECHNOLOGY	40000
202	BCTW	AFRC0297	BHARATH COLL OF ENGG AND TECHNOLOGY FOR WOMEN	35000
203	SAVE	AFRC0298	SANKETHIKA VIDYA PARISHAD ENGINEERING COLLEGE	42800
204	STMV	AFRC0298	SANKETHIKA INST OF TECHNOLOGY MANAGEMENT	35000
205	INTL	AFRC0299	INTELL ENGINEERING COLLEGE	54000
206	CIET	AFRC0301	CHALAPATHI INST OF ENGG AND TECHNOLOGY	52500
207	CITY	AFRC0301	CHALAPATHI INST OF TECHNOLOGY	45200
208	SVAP	AFRC0303	SRI VENKATESWARA INST OF TECHNOLOGY	35000
209	GATE	AFRC0311	GATES INSTITUTE OF TECHNOLOGY	41000
210	DSIT	AFRC0315	D.B.S.INST OF TECHNOLOGY	50200
211	ASKC	AFRC0325	A S K COLLEGE OF TECHNOLOGY MANAGEMENT	35000
212	WISE	AFRC0328	WEST GODAVARI INSTT OF SCIENCE AND ENGINEERING	50200
213	VKRT	AFRC0333	SRI V.KRISHNAM RAJU COLL OF ENGG AND TECHNOLOGY	35000
214	GLBC	AFRC0334	GLOBAL COLL OF ENGG AND TECHNOLOGY	35000

215	GLIM	AFRC0335	A1 GLOBAL INSTITUTE OF ENGG AND TECHNOLOGY	50200
216	PSCV	AFRC0339	POTTI SRIRAMULU COLLEGE OF ENGG AND TECHNOLOGY	60000
217	CECB	AFRC0342	CHAITANYA ENGINEERING COLLEGE	35000
218	AIME	AFRC0344	AMALAPURAM INST OF MGMT SCI COLL OF ENGG	37200
219	AMRN	AFRC0345	A.M.REDDY MEMORIAL COLL. OF ENGINEERING	35000
220	SSEC	AFRC0351	SAI SAKTHI ENGG COLLEGE	35000
221	HMKS	AFRC0357	HMKS AND MGS COLLEGE OF ENGINEERING	35000
222	DNRE	AFRC0364	DNR COLLEGE OF ENGG AND TECH	46200
223	KSNK	AFRC0370	KSN INST OF TECHNOLOGY	35000
224	ANMB	AFRC0380	ACHARYA COLLEGE OF ENGINEERING	35000
225	KTSP	AFRC0387	KAKINADA INSTITUTE OF TECHNOLOGY AND SCIENCE	35000
226	ALTS	AFRC0390	ANANTHA LAKSHMI INST OF TECHNOLOGY AND SCI	50200
227	SMGG	AFRC0394	ST. MARYS GROUP OF INSTITUTIONS GUNTUR	35000
228	STMW	AFRC0394	ST. MARYS WOMENS ENGINEERING COLLEGE	49100
229	MRMU	AFRC0405	MEKAPATI RAJA MOHAN REDDY INST OF TECH AND SCI.	50200
230	ISTS	AFRC0407	INTERNATIONAL SCHOOL OF TECH AND SCI FOR WOMEN	42300
231	SSCC	AFRC0414	SRINIVASA INSTITUTE OF TECHNOLOGY AND MANG STUDIES	58000
232	BEAM	AFRC0416	BALAJI INSTITUTE OF ENGINEERING AND MANAGEMENT STUDIES	35000
233	NIST	AFRC0425	NARAYANADRI INST OF SCI TECHNOLOGY	40000
234	DJRV	AFRC0431	SRI CHAITANYA DJR INSTITUTE OF ENGINEERING AND TECHNOLOGY	39000
235	DJRC	AFRC0432	SRI CHAITANYA DJR COLL OF ENGG AND TECH	35000
236	AGCT	AFRC0442	AKULA SREE RAMULU INST OF ENGG. AND TECHNOLOGY	35000
237	ASEK	AFRC0445	AKULA SREERAMULU COLLEGE OF ENGINEERING	35000
238	GIEJ	AFRC0448	GAYATRI INST OF ENGG TECHNOLOGY	35000
239	VHNI	AFRC0460	SREE VAHINI INSTT OF SCIENCE AND TECHNOLOGY	52000
240	GVIC	AFRC0461	GOLDEN VALLEY CAMPUSBHARATH EDNL SOC GRP OF INSTNS	35000
241	NEWS	AFRC0464	NEWTONS INSTITUTE OF SCIENCE & TECHNOLOGY	35000
242	NEWT	AFRC0464	NEWTON INSTITUTE OF ENGINEERING	35000
243	KUPM	AFRC0467	KUPPAM ENGINEERING COLLEGE	50200
244	GIST	AFRC0469	GANDHIJI INST OF SCI AND TECHNOLOGY	44000
245	VVIG	AFRC0470	VASIREDDY VENKATADRI INST. OF TECHNOLOGY	80000
246	VIEW	AFRC0471	VIGNANS INSTT OF ENGINEERING FOR WOMEN	41600
247	VIVP	AFRC0471	VIGNANS INSTITUTE OF INFORMATION TECHNOLOGY	99000
248	VLIT	AFRC0471	VIGNANS LARA INST. OF TECHNOLOGY AND SCI	85400
249	VNIW	AFRC0471	VIGNANS NIRULA INST OF TECH. AND SCI FOR WOMEN	49200
250	HITE	AFRC0474	HELAPURI INST OF TECH AND SCIENCE	40500
251	TECH	AFRC0476	TADIPATRI ENGG COLLEGE	35000
252	GVIT	AFRC0484	G V V R INSTITUTE OF TECHNOLOGY	40800
253	BULL	AFRC0486	DR L BULLAYYA COLL OF ENGG FOR WOMEN	35000
254	KHIT	AFRC0487	KALLAM HARANADH REDDY INST OF TECH	50200
255	TPIB	AFRC0498	THANDRA PAPARAYA INSTITUTE OF SCI. AND TECHNOLOGY	37300
256	BTHP	AFRC0499	BIT INSTITUTE OF TECHNOLOGY	50200
257	PITM	AFRC0515	PRAJNA INST. OF TECHNOLOGY AND MANAGEMENT	35000
258	ABIT	AFRC0526	AKSHAYA BHARATHI INST OF TECHNOLOGY	35000
259	JGNN	AFRC0532	JAGANS COLLEGE OF ENGG AND TECHNOLOGY	37600
260	PPDV	AFRC0533	PALADUGU PARVATHI DEVI COLLEGE OF ENGG AND TECH	47800
261	MSIT	AFRC0539	MONTESSORI SIVA SIVANI INST OF SCI AND TECHNOLOGY	35000
262	GGIB	AFRC0560	GOKUL GROUP OF INSTITUTIONS	35000
263	GOKB	AFRC0560	GOKUL INSTITUTE OF TECHNOLOGY. AND SCI.S	46700
264	GECG	AFRC0570	GUNTUR ENGINEERING COLLEGE	50200
265	RKCE	AFRC0574	R.K.COLLEGE OF ENGINEERING	41600
266	GIER	AFRC0575	GODAVARI INSTITUTE OF ENGG. AND TECHNOLOGY	79300
267	GIET	AFRC0575	GIET COLLEGE OF ENGINEERING	35000
268	GITE	AFRC0577	GIET ENGINEERING COLLEGE	65000
269	PCET	AFRC0612	PRASIDDHA COLLEGE OF ENGG TECHNOLOGY	35000

270	BVSR	AFRC0640	BVSR ENGINEERING COLLEGE	35000
271	RGAN	AFRC0641	RISE KRISHNA SAI GANDHI GROUP OF INSTITUTIONS	50200
272	RPR	AFRC0641	RISE KRISHNA SAI PRAKASAM GROUP OF INSTITUTIONS	50200
273	SGVP	AFRC0659	SATYA INST OF TECHNOLOGY AND MGMT	50200

R.P. SISODIA
PRINCIPAL SECRETARY TO GOVERNMENT(i/c)

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2019

PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
20,12,24,471	To Salaries			30,80,000	By Admission Fee		30,02,000.00
5,59,39,971	" Teaching Staff Salaries	20,57,96,832.00		43,87,23,500	" Tuition Fee		47,45,83,000.00
	Add: Non-teaching Staff Salaries	5,90,80,736.00	26,48,77,568.00	1,14,94,350	" Special & Common Services Fee		1,05,15,450.00
66,85,461	" Management Contribution to PF		65,78,815.00	4,65,441	" Fines		11,90,079.00
3,71,314	" PF Administration Charges		2,94,747.00	1,56,613	" Consultancy Charges	0.00	
479	" PF Insurance Fund Admn. Charges		0.00		Less: Honorarium paid to staff	0.00	0.00
2,77,824	" Insurance Fund		2,74,160.00	3,55,63,468	" Interest received (as per schedule)		4,83,15,696.00
4,80,548	" ESI Contribution		5,51,590.00	1,06,376	" Insurance Claims received		52,187.00
63,072	" Staff Welfare Expenses		63,147.00	38,50,936	" Miscellaneous Income (as per schedule)		41,45,015.50
11,14,457	" Traveling expenses		13,53,781.50	0	" Rent received		82,00,000.00
1,77,351	" Conveyance Charges		2,22,823.00	1,65,22,175	" Examination Fee collected		1,73,39,090.00
38,04,731	" Printing & Stationery		19,73,750.70	10,80,756	" Bus Charges		0.00
40,645	" Postage & Telegrams		44,470.00				
59,37,203	" Telephone & Internet Charges		40,58,497.00				
1,99,865	" Freight & Handling Charges		1,46,354.00				
11,64,911	" Expenses for CRT & Placements		10,75,205.00				
18,45,046	" Students Welfare Expenses		6,08,195.00				
18,73,916	" Advertisement Charges		24,25,271.00				
14,28,672	" Repairs & Maintenance Charges		17,29,195.00				
13,84,914	" Insurance		13,76,924.00				
7,47,980	" Vehicle Maintenance		6,93,332.20				
1,17,94,695	" Electricity Charges		1,00,78,158.00				
9,678	" Bank Charges		4,949.60				
9,93,268	" Electrical Maintenance		3,84,927.00				
5,000	" Professional Tax		5,000.00				
50,21,442	" Miscellaneous Expenses		55,59,856.00				
2,42,350	" SSMA & AMC Charges		5,34,842.00				
1,82,900	" Audit Fee		1,82,900.00				
4,15,390	" Subscriptions & Contributions		44,71,145.00				
21,61,150	" Seminar Expenses		18,65,096.00				
1,31,80,560	" Fee paid to University & Government		1,43,39,135.00				
38,96,501	" Software License Fee		1,41,220.00				
1,62,206	" City Centre Maintenance		1,66,347.00				
9,65,712	" Maintenance of Roads		0.00				
68,04,596	" Maintenance of Buildings		53,70,884.00				
1,76,959	" Plantation Maintenance		3,11,530.00				
33,07,75,238	Balance C/F		33,17,63,815.00	51,10,43,615	Balance C/F		56,73,42,517.50



56,73,42,517.50

Balance B/F

51,10,43,615

33,17,63,815.00

Balance B/F

33,07,75,238

35,77,240	"	TDS	48,94,924.35
4,50,000	"	Matching grants for Projects	2,25,060.00
89,01,312	"	Examination expenses	85,98,111.50
0	"	Professional Charges	2,50,000.00
0	"	Buses Expenditure	6,71,283.00
1,00,00,000	"	Poor & Merit Scholarship	3,16,00,000.00
1,10,51,195	"	Gratuity Fund	4,20,11,939.00
97,000	"	Fee written-off	9,30,500.00
8,76,573	"	Loss on Equipment written-off (as per schedule)	13,50,088.00
4,83,24,695	"	Depreciation for the year	5,26,58,817.30
9,69,90,362	"	Excess of Income over Expenditure	9,23,87,979.35
51,10,43,615			56,73,42,517.50

56,73,42,517.50

Balance B/F

51,10,43,615

33,17,63,815.00

Balance B/F

33,07,75,238

For R. V. R. & J. C. College of Engineering, Chowdavaram, Guntur

Examined and found correct

For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn No:000632S

B. Raghunatha Rao
(RAGHUNADHA RAO BACTINENI)
Partner
ICAI memb no: 28105



R. Srinivas
(Dr. R. SRINIVAS)
PRESIDENT

Dr. K. Krishna Prasad
(Dr. K. KRISHNA PRASAD)
TREASURER

R. Gobala Krishna
(R. GOBALA KRISHNA)
SECRETARY & CORRESPONDENT

K. Srinivasu
(Dr. K. SRINIVASU)
PRINCIPAL

PLACE: GUNTUR
DATE : 14-09-2019

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2019

PREVIOUS YEAR Rs.	EXPENDITURE	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	TOTAL Rs. Ps.
2,58,755	To ECE Lab Maintenance	5,100.00	11,67,500	By Fee Collected	11,55,000.00
3,84,065	" Mechanical Lab Maintenance	2,67,683.00			
1,76,086	" Civil Lab Maintenance	89,041.00			
26,723	" Computer Lab Maintenance	30,606.00			
2,27,922	" EEE Lab Maintenance	92,487.00			
1,04,630	" Chemical Engg. Lab Maintenance	1,73,357.54	51,22,845	" Excess of Expenditure over Income (Transfer to General Fee Account)	55,50,192.91
7,848	" IT Lab Maintenance	4,800.00			
99,442	" Chemistry Lab Maintenance	1,42,845.45			
2,671	" Physics Lab Maintenance	5,650.00			
47,055	" Audio-Visual Lab Maintenance	8,11,569.99			
4,63,131	" Generator Maintenance	40,781.00			
34,440	" Library Maintenance	7,15,485.00			
3,66,790	" Games & Sports Expenses	11,800.00			
1,66,861	" Newspapers & Magazines	3,77,352.00			
25,57,036	" Journals	3,19,479.00			
467	" Bank Charges	26,52,751.00			
2,245	" Loss on Equipment written-off	60.00			
500	" Fee written-off	624.00			
13,63,678	" Depreciation for the year	2,000.00			
		17,73,290.92			
62,90,345		67,05,192.91	62,90,345		67,05,192.91

For R.V.R. & J.C.College of Engineering, Chowdavaram, Guntur

K. Srinivasan
 (Dr.K.SRINIVASU)
 PRINCIPAL

R. Gopal Krishna
 (R.GOPALA KRISHNA)
 SECRETARY & CORRESPONDENT

Dr.K. Krishna Prasad
 (Dr.K.KRISHNA PRASAD)
 TREASURER

R. Srinivas
 (Dr.R.SRINIVAS)
 PRESIDENT



Examined and found correct
For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No:000632S
B. Raghunatha Rao
 (RAGHUNATHA RAO BALANEVI)
 Partner
 ICAI memb no: 28105

PLACE: GUNTUR
 DATE : 14-09-2019

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2019

Sl. No.	Name of the Asset	Rate of Depreciation	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK					
			Amount Spent up to 31.03.2018	Additions during the year (above 180 days)	Additions during the year (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2019	Depreciation up to 31.03.2018	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2019	As on 31.03.2019	As on 31.03.2018	
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Library Books	40%	2,28,36,325.11		16,44,682.92		0.00	2,44,81,008.03	1,99,41,729.11	14,86,774.92	0.00	2,14,28,504.03	30,52,504.00	28,94,596.00
2	Tools & Implements	15%	44,955.11		0.00		0.00	44,955.11	44,954.11	0.00	0.00	44,954.11	1.00	1.00
3	Sports Equipment	40%	22,09,232.92		2,59,677.00		13,913.00	24,54,996.92	16,22,155.92	2,86,516.00	13,289.00	18,95,382.92	5,59,614.00	5,87,077.00
			2,50,90,513.14		19,04,359.92		13,913.00	2,69,80,960.06	2,16,08,839.14	17,73,290.92	13,289.00	2,33,66,841.06	36,12,119.00	34,81,674.00

M. Chaya
 Secretary & Correspondent
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram,
 CHOWDAVARAM-522 019.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2018

PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
19,95,06,067	To Salaries			31,26,000	By Admission Fee		30,80,000.00
5,06,61,858	" Teaching Staff Salaries	20,12,24,471.00	25,71,64,442.00	40,03,92,850	" Tuition Fee		43,87,23,500.00
	Add: Non-teaching Staff Salaries	5,59,39,971.00		1,28,71,250	" Special & Common Services Fee		1,14,94,350.00
67,37,930	" Management Contribution to PF		66,85,461.00	5,12,645	" Fines		4,65,441.00
4,75,251	" PF Administration Charges		3,71,314.00	6,28,455	" Consultancy Charges	3,12,225.00	1,56,612.50
5,594	" PF Insurance Fund Admn. Charges		479.00		Less: Honorarium paid to staff	1,55,612.50	
2,80,787	" Insurance Fund		2,77,824.00	3,65,49,601	" Interest received (as per schedule)		3,55,63,469.00
1,53,345	" ESI Contribution		4,80,548.00	22,907	" Insurance Claims received		1,06,376.00
2,57,789	" Staff Welfare Expenses		63,072.00	14,06,727	" Miscellaneous Income (as per schedule)		38,50,936.00
9,35,506	" Traveling expenses		11,14,456.50	82,00,000	" Rent received		0.00
1,81,756	" Conveyance Charges		1,77,351.00	21,00,200	" Fee for CRT Programmes		0.00
36,76,222	" Printing & Stationery		38,04,730.69	1,57,99,685	" Examination Fee collected		1,65,22,175.00
64,193	" Postage & Telegrams		40,645.00	30,82,824	" Bus Charges		10,80,756.00
21,47,894	" Telephone & internet Charges		59,37,203.00	66,500	" Tuition fee from students left		0.00
69,964	" Freight & Handling Charges		1,99,865.00				
31,20,459	" Expenses for CRT & Placements		11,64,911.00				
2,78,260	" Students Welfare Expenses		18,45,046.00				
22,14,394	" Advertisement Charges		18,73,916.30				
13,76,648	" Repairs & Maintenance Charges		14,28,672.30				
11,11,206	" Insurance		13,84,914.00				
6,10,568	" Vehicle Maintenance		7,47,980.00				
92,92,850	" Electricity Charges		1,17,94,695.00				
3,415	" Bank Charges		9,677.90				
2,35,838	" Electrical Maintenance		9,93,268.00				
5,000	" Professional Tax		5,000.00				
77,60,345	" Miscellaneous Expenses		50,21,442.35				
3,16,500	" SSMA & AMC Charges		2,42,350.00				
1,20,750	" Audit Fee		1,82,900.00				
5,39,750	" Subscriptions & Contributions		4,15,390.00				
12,20,264	" Seminar Expenses		21,61,150.00				
1,41,76,382	" Fee paid to University & Government		1,31,80,560.00				
6,00,000	" Software License Fee		38,96,501.00				
1,48,237	" City Centre Maintenance		1,62,206.00				
2,20,148	" Maintenance of Roads		9,65,712.00				
44,59,542	" Maintenance of Buildings		68,04,596.10				
6,96,750	" Plantation Maintenance		1,76,959.00				
31,36,61,472	Balance C/F		33,07,75,238.14	48,47,59,644	Balance C/F		51,10,43,615.50



: 2 :

	Balance B/F	Balance B/F	51,10,43,615.50
31,36,61,472	Balance B/F	48,47,59,644	51,10,43,615.50
33,07,75,238.14					
36,81,024	"	TDS	35,77,240.00		
8,75,000	"	Matching grants for Projects	4,50,000.00		
62,89,661	"	Examination expenses	89,01,312.00		
2,17,00,000	"	Poor & Merit Scholarship	1,00,00,000.00		
1,15,75,085	"	Gratuity Fund	1,10,51,195.00		
2,59,950	"	Fee written-off	97,000.00		
3,74,670	"	Loss on Equipment written-off (as per schedule)	8,76,573.00		
5,01,71,452	"	Depreciation for the year	4,83,24,695.03		
7,61,71,330	"	Excess of Income over Expenditure	9,69,90,362.33		
48,47,59,644			48,47,59,644		51,10,43,615.50

Examined and found correct

For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn No: C-306323

B. Raghunatha Rao
(RAGHUNATHA RAO BALINENI)
Partner
ICAI memb no: 28105



R. Srinivas
(Dr. R. SRINIVAS)
PRESIDENT

Dr. K. Krishna Prasad
(Dr. K. KRISHNA PRASAD)
TREASURER

R. Gopala Krishna
(R. GOPALA KRISHNA)
SECRETARY & CORRESPONDENT

K. Srinivasu
(Dr. K. SRINIVASU)
PRINCIPAL

PLACE: GUNTUR
DATE: 20-09-2018

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2018

PREVIOUS YEAR Rs.	EXPENDITURE	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	TOTAL Rs. Ps.
1,16,564	To ECE Lab Maintenance	2,58,755.00	11,80,500	By Fee Collected	11,67,500.00
3,70,125	" Mechanical Lab Maintenance	3,84,064.93			
1,16,885	" Civil Lab Maintenance	1,76,086.08			
1,38,690	" Computer Lab Maintenance	26,723.00			
1,48,430	" EEE Lab Maintenance	2,27,921.76			
1,03,154	" Chemical Engg. Lab Maintenance	1,04,629.82	52,25,509	" Excess of Expenditure over Income (Transfer to General Fee Account)	51,22,844.59
84,105	" IT Lab Maintenance	7,848.00			
1,23,069	" Chemistry Lab Maintenance	99,441.75			
7,175	" Physics Lab Maintenance	12,88,141.34			
19,058	" Audio-Visual Lab Maintenance	47,055.00			
7,13,358	" Generator Maintenance	4,63,131.00			
18,203	" Library Maintenance	34,440.00			
2,78,302	" Games & Sports Expenses	3,66,790.00			
50,558	" Newspapers & Magazines	1,66,861.00			
25,03,548	" Journals	25,57,036.00			
1,289	" Bank Charges	467.00			
1	" Loss on Equipment written-off	2,245.00			
1,250	" Fee written-off	500.00			
16,12,245	" Depreciation for the year	13,63,678.25			
64,06,009		62,90,344.59	64,06,009		62,90,344.59

Examined and found correct

For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No: 600632S

B. Raghunada Rao
 (RAGHUNADA RAO DALINENDI)
 Partner
 ICAI memb no: 28105



(Signature)
 (Dr. R. SRINIVAS)
 PRESIDENT

(Signature)
 (Dr. K. KRISHNA PRASAD)
 TREASURER

(Signature)
 (R. GOPALA KRISHNA)
 SECRETARY & CORRESPONDENT


(Signature)
 (Dr. K. SRINIVASU)
 PRINCIPAL

PLACE: GUNTUR
 DATE : 20-09-2018

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2018

Sl. No.	Name of the Asset	Rate of Depreciation	Amount Spent up to 31.03.2017		Additions during the year (above 180 days)		Additions during the year (below 180 days)		Deductions/ Written off during the year	Total amount spent up to 31.03.2018	Depreciation up to 31.03.2017		Depreciation for the year		Depreciation on deductions		Total depreciation up to 31.03.2018		NET BLOCK			
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Library Books	40%	2,02,25,888.86		0.00		26,10,436.25		0.00	2,28,36,325.11	1,88,82,144.86		10,59,584.25		0.00		1,99,41,729.11		28,94,596.00		13,43,744.00	
2	Tools & Implements	15%	44,955.11		0.00		0.00		0.00	44,955.11	44,954.11		0.00		0.00		44,954.11		1.00		1.00	
3	Sports Equipment	40%	19,67,244.92		0.00		2,61,872.00		19,884.00	22,09,232.92	13,35,700.92		3,04,094.00		17,639.00		16,22,155.92		5,87,077.00		6,31,544.00	
			2,22,38,088.89		0.00		28,72,308.25		19,884.00	2,50,90,513.14	2,02,62,799.89		13,63,678.25		17,639.00		2,16,08,839.14		34,81,674.00		19,75,289.00	


 Secretary & Correspondent
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram,
 CHOWDAVARAM-522 019.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2017

PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
17,90,81,931	To Salaries			30,88,000	By Admission Fee		31,26,000.00
4,54,73,538	" Teaching Staff Salaries	19,95,06,067.00		33,97,88,900	" Tuition Fee		40,03,92,850.00
	Add: Non teaching Staff Salaries	5,06,61,858.00		1,35,15,500	" Special & Common Services Fee		1,28,71,250.00
		25,01,67,925.00		5,60,163	" Fines		5,12,645.00
-3,28,06,382	Less: Salaries written-off	0.00	25,01,67,925.00	7,13,822	" Consultancy Charges	12,56,910.00	
					Less: Honorarium paid to staff	6,28,455.00	6,28,455.00
67,91,066	" Management Contribution to PF		67,37,930.00	2,77,28,258	" Interest received (as per schedule)		3,65,49,601.00
4,57,160	" PF Administration Charges		4,75,251.00	53,340	" Insurance Claims received		22,907.00
5,661	" PF Insurance Fund Admn. Charges		5,594.00	30,65,496	" Miscellaneous Income (as per schedule)		14,06,726.79
2,82,993	" Insurance Fund		2,80,787.00	66,00,000	" Rent received		82,00,000.00
0	" ESI Contribution		1,53,345.00	24,57,400	" Fee for CRT Programmes		21,00,200.00
72,713	" Staff Welfare Expenses		2,57,799.00	1,41,69,300	" Examination Fee collected		1,57,99,685.00
3,42,383	" Traveling expenses		9,35,506.00	68,16,140	" Bus Charges		30,82,824.00
1,70,193	" Conveyance Charges		1,81,756.00	71,000	" Tuition fee from students left		66,500.00
26,35,618	" Printing & Stationery		36,76,221.50				
74,354	" Postage & Telegrams		64,193.00				
14,00,217	" Telephone & Internet Charges		21,47,894.00				
1,59,440	" Freight & Handling Charges		69,964.00				
47,13,749	" Expenses for CRT & Placements		31,20,459.00				
8,49,674	" Students Welfare Expenses		2,78,260.00				
38,42,730	" Advertisement Charges		22,14,394.00				
13,14,608	" Repairs & Maintenance Charges		13,76,647.75				
9,73,497	" Insurance		11,11,206.00				
5,06,207	" Vehicle Maintenance		6,10,568.60				
1,00,84,093	" Electricity Charges		92,92,849.78				
3,380	" Bank Charges		3,415.00				
4,03,779	" Electrical Maintenance		2,35,838.00				
5,000	" Professional Tax		5,000.00				
42,51,549	" Miscellaneous Expenses		77,60,344.68				
2,14,500	" SSMA & AMC Charges		3,16,500.00				
1,20,225	" Audit Fee		1,20,750.00				
1,43,451	" Subscriptions & Contributions		5,39,750.00				
13,21,092	" Seminar Expenses		12,20,264.50				
1,15,23,220	" Fee paid to University & Government		1,41,76,382.00				
13,61,282	" Software License Fee		6,00,000.00				
1,40,269	" City Centre Maintenance		1,48,237.00				
44,59,193	" Maintenance of Buildings		44,59,541.75				
5,59,249	" Plantation Maintenance		6,96,750.00				
0	" Maintenance of Roads		2,20,148.00				
25,09,31,632			31,36,61,471.56	41,86,27,319		Balance C/F	48,47,59,643.79



25,09,31,632	Balance B/F	41,86,27,319	48,47,59,643.79
40,00,000	" Poor & Merit Scholarship		
1,08,87,742	" Gratuity Fund		
1,00,000	" Professional Charges		
53,69,525	" Fee written-off		
41,51,983	" Examination expenses		
28,04,099	" TDS		
0	" Matching grants for Projects		
1,91,617	" Loss on Equipment written-off (as per schedule)		
4,10,31,212	" Depreciation for the year		
9,91,59,509	" Excess of income over Expenditure		
41,86,27,319		41,86,27,319	48,47,59,643.79

Examined and found correct

For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn No:000632S
B. Raghunatha Rao
(RAGHUNADHA RAO BALINEEDU)
Partner
ICAI memb no: 28105



K. K. Basavapunnaiyah
(Dr. K. BASAVAPUNNAIAH)
PRESIDENT

M. S. Gopal Krishna
(Dr. M. GOPALKRISHNA)
TREASURER

R. Gopala Krishna
(R. GOPALA KRISHNA)
SECRETARY & CORRESPONDENT

K. Srinivasu
(Dr. K. SRINIVASU)
PRINCIPAL

PLACE: GUNTUR
DATE: 05-10-2017

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2017

PREVIOUS YEAR	EXPENDITURE	TOTAL	PREVIOUS YEAR	INCOME	TOTAL
Rs.		Rs. Ps	Rs.		Rs. Ps.
9,089	To ECE Lab Maintenance	1,16,564.00	11,32,500	By Fee Collected	11,80,500.00
4,11,909	" Mechanical Lab Maintenance	3,70,125.00			
79,662	" Civil Lab Maintenance	1,16,885.00	19,128	" Amounts written-off	0.00
46,515	" Computer Lab Maintenance	1,38,690.00			
60,386	" EEE Lab Maintenance	1,48,430.00			
1,66,532	" Chemical Engg. Lab Maintenance	1,03,154.06	38,13,180	" Excess of Expenditure over Income (Transfer to General Fee Account)	52,25,508.94
26,206	" IT Lab Maintenance	84,105.00			
14,550	" MCA Lab Maintenance	0.00			
1,25,682	" Chemistry Lab Maintenance	1,23,069.38			
5,775	" Physics Lab Maintenance	7,175.00			
29,714	" Audio-Visual Lab Maintenance	12,08,197.44			
5,35,787	" Generator Maintenance	19,057.50			
47,787	" Library Maintenance	7,13,358.00			
2,28,208	" Games & Sports Expenses	18,203.00			
47,842	" Newspapers & Magazines	2,78,301.85			
20,47,373	" Journals	50,558.50			
1,708	" Bank Charges	25,03,548.00			
135	" Loss on Equipment written-off	1,289.00			
28,750	" Fee written-off	1.00			
492	" Amounts written-off	1,250.00			
10,50,706	" Depreciation for the year	0.00			
		16,12,244.65			
49,64,808		64,06,008.94	49,64,808		64,06,008.94

Examined and found correct

For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No:0006325

B. Raghunadhya
 (RAGHUNADHA RAO BALINEPATI)
 Partner
 ICAI memb no:28105



Dr. M. Gopal Krishna
 (Dr. M. GOPAL KRISHNA)
 PRESIDENT

R. Gopala Krishna
 (R. GOPALA KRISHNA)
 SECRETARY & CORRESPONDENT

K. Srinivasu
 (Dr. K. SRINIVASU)
 PRINCIPAL

PLACE: GUNTUR
 DATE: 05-10-2017

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2017

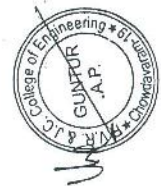
Sl. No.	Name of the Asset	Rate of Depreciation	Amount Spent up to 31.03.2016		Additions during the year (above 180 days)		Additions during the year (below 180 days)		Deductions/ Written off during the year		Total amount spent up to 31.03.2017		Depreciation for the year		Depreciation up to 31.03.2016		Total depreciation up to 31.03.2017		NET BLOCK					
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.		
1	Library Books	60%	1,89,33,838.21		33,732.00		12,58,318.65		0.00		2,02,25,888.86		1,78,10,268.21		10,71,876.65		0.00		1,88,82,144.86		13,43,744.00		11,23,570.00	
2	Tools & Implements	15%	44,955.11		0.00		0.00		0.00		44,955.11		44,954.11		0.00		0.00		44,954.11		1.00		1.00	
3	Sports Equipment	60%	10,23,184.92		4,14,528.00		5,42,600.00		13,068.00		19,67,244.92		8,08,399.92		5,40,368.00		13,067.00		13,35,700.92		6,31,544.00		2,14,785.00	
			2,00,01,978.24		4,48,260.00		18,00,918.65		13,068.00		2,22,38,088.89		1,86,63,622.24		16,12,244.65		13,067.00		2,02,62,799.89		19,75,289.00		13,38,356.00	



U. V. S. J. S.
 Secretary & Correspondent
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram,
 CHOWDAVARAM-522 019.

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2016

PREVIOUS YEAR	EXPENDITURE	DETAILS	TOTAL	PREVIOUS YEAR	INCOME	DETAILS	TOTAL
Rs.		Rs. Ps.	Rs. Ps.	Rs.		Rs. Ps.	Rs. Ps.
16,87,15,455	To Salaries	17,90,81,931.00		31,06,000	By Admission Fee		30,88,000.00
4,46,98,463	" Teaching Staff Salaries	4,54,73,538.00		31,03,19,550	" Tuition Fee		33,97,88,900.00
	Add: Non-teaching Staff Salaries	22,45,55,469.00		1,29,40,500	" Special & Common Services Fee		1,35,15,500.00
	Less: Salaries written-off	3,28,06,382.00	19,17,49,087.00	4,93,981	" Fines		5,60,163.00
				8,40,012	" Consultancy Charges	14,27,644.00	
					Less: Honorarium paid to staff	7,13,822.00	7,13,822.00
49,95,078	" Management Contribution to PF	67,91,066.00		2,02,28,756	" Interest received (as per schedule)		2,77,28,258.00
4,57,882	" PF Administration Charges	4,57,160.00		0	" Insurance Claims received		53,340.00
4,164	" PF Insurance Fund Admn. Charges	5,661.00		24,34,090	" Miscellaneous Income (as per schedule)		30,65,496.00
2,08,130	" Insurance Fund	2,82,993.00		42,00,000	" Rent received		66,00,000.00
53,343	" Staff Welfare Expenses	72,713.00		31,02,765	" Fee for CRT Programmes		24,57,400.00
5,46,832	" Travelling expenses	3,42,383.00		92,37,200	" Examination Fee collected		1,41,69,300.00
1,62,802	" Conveyance Charges	1,70,193.00		59,37,229	" Bus Charges		68,16,140.00
28,28,241	" Printing & Stationery	26,35,618.50			" Tuition Fee from students left		71,000.00
71,954	" Postage & Telegrams	74,354.00					
13,74,607	" Telephone & Internet Charges	14,00,217.00					
40,053	" Freight & Handling Charges	1,59,440.00					
21,40,350	" Expenses for CRT & Placement	47,13,749.00					
2,51,345	" Students Welfare Expenses	8,49,674.00					
25,20,120	" Advertisement Charges	38,42,730.00					
8,22,623	" Repairs & Maintenance Charges	13,14,608.00					
8,45,887	" Insurance	9,73,497.00					
6,69,368	" Vehicle Maintenance	5,06,207.00					
75,02,430	" Electricity Charges	1,00,84,093.00					
2,744	" Bank Charges	3,379.90					
3,17,253	" Electrical Maintenance	4,03,779.50					
5,000	" Professional Tax	5,000.00					
39,68,886	" Miscellaneous Expenses	42,51,549.00					
2,77,651	" SSMA & AMC Charges	2,14,500.00					
1,17,978	" Audit Fee	1,20,225.00					
5,000	" Subscriptions & Contributions	1,43,451.00					
16,04,209	" Seminar Expenses	13,21,091.70					
1,11,25,221	" Fee paid to University & Government	1,15,23,220.00					
19,00,949	" Software License Fee	13,61,282.00					
1,33,941	" City Centre Maintenance	1,40,269.00					
34,70,988	" Maintenance of Buildings	44,59,192.78					
21,37,520	" Plantation Maintenance	5,59,249.00					
26,39,76,467	Balance C/F	25,09,31,632.38	37,28,40,083	Balance C/F			41,86,27,319.00



	Balance B/F		Balance B/F		
26,39,76,467		25,09,31,632.38	37,28,40,083		41,86,27,319.00
97,75,751	"	0.00			
30,00,000	"	40,00,000.00			
84,17,907	"	1,08,87,742.00			
0	"	1,00,000.00			
8,000	"	53,69,525.00			
24,97,004	"	41,51,982.63			
20,55,470	"	28,04,099.00			
17,59,510	"	1,91,617.00			
3,59,17,041	"	4,10,31,211.62			
4,54,32,933	"	9,91,59,509.37			
37,28,40,083		41,86,27,319.00	37,28,40,083		41,86,27,319.00

Examined and found correct

For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn No: 0006325
B. Rajamurthy Rao
(RAGHUNADHA RAO BALINENI)
Partner
ICAI memb no: 28195



(Signature)
(Dr. K. BASAVAPUNNAIAH)
PRESIDENT

(Signature)
(Dr. M. GOPAL KRISHNA)
TREASURER

(Signature)
(R. GOPALA KRISHNA)
SECRETARY & CORRESPONDENT

(Signature)
(Dr. K. SRINIVASU)
PRINCIPAL

PLACE: GUNTUR
DATE : 03-10-2016

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2016

PREVIOUS YEAR Rs.	EXPENDITURE	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	TOTAL Rs. Ps.
66,153 To	ECE Lab Maintenance	9,089.00	10,70,250	By Fee Collected	11,32,500.00
3,39,968 "	Mechanical Lab Maintenance	4,11,909.15	0 "	Amounts written-off	19,127.50
83,023 "	Civil Lab Maintenance	79,662.00			
20,555 "	Computer Lab Maintenance	46,515.00			
1,70,586 "	EEE Lab Maintenance	60,386.00			
2,03,714 "	Chemical Engg. Lab Maintenance	1,66,531.97	40,78,375 "	Excess of Expenditure over Income (Transfer to General Fee Account)	38,13,180.29
72,887 "	Biotechnology Lab. Maintenance	0.00			
18,935 "	IT Lab Maintenance	26,206.00			
11,600 "	MCA Lab Maintenance	14,550.00			
74,527 "	Chemistry Lab Maintenance	1,25,682.14			
4,153 "	Physics Lab Maintenance	5,775.00			
47,449 "	Audio-Visual Lab Maintenance	9,46,306.26			
7,26,089 "	Generator Maintenance	29,714.00			
11,780 "	Library Maintenance	5,35,787.00			
2,16,150 "	Games & Sports Expenses	47,787.00			
45,405 "	Newspapers & Magazines	2,28,207.75			
18,70,459 "	Journals	47,842.00			
202 "	Bank Charges	20,47,373.00			
4 "	Loss on Equipment written-off	1,708.00			
0 "	Fee written-off	135.00			
0 "	Amounts written-off	28,750.00			
11,64,986 "	Depreciation for the year	492.00			
		10,50,705.78			
51,48,625		49,64,807.79	51,48,625		49,64,807.79

Examined and found correct



For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No: 0006325
 K. Raghunatha Rao
 Partner
 (RAGHUNATHA RAO BALINEHI)
 ICAI memb no: 28105

(Signature)
 (Dr. K. BASAVAPUNNAIAH)
 PRESIDENT

(Signature)
 (Dr. M. GOPALKRISHNA)
 TREASURER

(Signature)
 (R. GOPALA KRISHNA)
 SECRETARY & CORRESPONDENT

(Signature)
 (Dr. K. SRINIVASU)
 PRINCIPAL

PLACE: GUNTUR
 DATE : 03-10-2016

SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2016

Sl. No.	Name of the Asset	Rate of Depreciation	GROSS BLOCK			DEPRECIATION BLOCK			NET BLOCK								
			Amount Spent up to 31.03.2015	Additions during the year (above 180 days)	Additions during the year (below 180 days)	Deductions/ Written off during the year	Total amount spent up to 31.03.2016	Depreciation up to 31.03.2015	Depreciation for the year	Depreciation on deductions	Total depreciation up to 31.03.2016	As on 31.03.2016	As on 31.03.2015				
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.			
1	Library Books	60%	1,78,74,843.35		0.00		10,58,994.86		0.00		1,89,33,838.21	1,69,19,159.35	8,91,108.86	0.00	1,78,10,268.21	11,23,570.00	9,55,684.00
2	Tools & Implements	15%	44,955.11		0.00		0.00		0.00		44,955.11	44,954.11	0.00	0.00	44,954.11	1.00	1.00
3	Sports Equipment	60%	7,51,854.00		63,292.52		2,16,774.40		8,736.00		10,23,184.92	6,57,404.00	1,59,596.92	8,601.00	8,08,399.92	2,14,785.00	94,450.00
			1,86,71,652.46		63,292.52		12,75,769.26		8,736.00		2,00,01,978.24	1,76,21,517.46	10,50,705.78	8,601.00	1,86,63,622.24	13,38,356.00	10,50,135.00

U. S. Rao
 Secretary & Correspondent
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram,
 CHOWDAVARAM-522 019.



For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No: 0006325
B. Raghunatha Rao
 (RAGHUNATHA RAO BALNEMI)
 Partner
 ICAI memb no: 28105

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH 2015

PREVIOUS YEAR Rs.	EXPENDITURE	DETAILS Rs. Ps.	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	DETAILS Rs. Ps.	TOTAL Rs. Ps.
12,78,16,373	To Salaries			22,88,000	By Admission Fee		31,06,000.00
3,60,57,790	" Teaching Staff Salaries	16,87,15,455.00		26,61,29,350	" Tuition Fee		31,03,19,550.00
	Add: Non-teaching Staff Salaries	4,46,98,463.00	21,34,13,918.00	51,15,500	" Special & Common Services Fee		1,29,40,500.00
				3,18,089	" Fines		4,93,981.00
30,62,386	" Management Contribution to PF		49,95,078.00	6,82,038	" Consultancy Charges	16,80,022.00	
2,80,722	" PF Administration Charges		4,57,892.00		Less: Honorarium paid to staff	8,40,010.00	8,40,012.00
1,383	" PF Insurance Fund Admn. Charges		4,164.00				
10,624	" Insurance Fund		2,08,130.00	1,88,93,825	" Interest received (as per schedule)		2,02,28,756.00
1,16,322	" Staff Welfare Expenses		53,343.00	27,031	" Insurance Claims received		0.00
3,61,148	" Traveling expenses		5,46,832.00	22,17,208	" Miscellaneous Income (as per schedule)		24,34,090.00
1,47,837	" Conveyance Charges		1,62,801.60	42,00,000	" Rent received		42,00,000.00
20,53,934	" Printing & Stationery		28,28,241.00	11,63,440	" Fee for CRT Programmes		31,02,765.00
79,435	" Postage & Telegrams		71,954.00	37,55,905	" Examination Fee collected		92,37,200.00
11,28,935	" Telephone & Internet Charges		13,74,607.00	56,20,061	" Bus Charges		59,37,229.00
62,784	" Freight & Handling Charges		40,053.00				
15,34,128	" Expenses for Training & Placements		21,40,350.00				
10,07,094	" Students Welfare Expenses		2,51,345.00				
44,49,312	" Advertisement Charges		25,20,120.00				
10,40,907	" Repairs & Maintenance Charges		8,22,623.01				
8,45,201	" Insurance		8,45,887.00				
4,92,782	" Vehicle Maintenance		6,69,368.00				
68,01,269	" Electricity Charges		75,02,430.00				
1,873	" Bank Charges		2,744.41				
1,66,784	" Electrical Maintenance		3,17,252.50				
10,000	" Professional Tax		5,000.00				
27,40,386	" Miscellaneous Expenses		39,68,886.10				
45,223	" SSMA & AMC Charges		2,77,651.00				
1,17,978	" Audit Fee		1,17,978.00				
3,45,000	" Subscriptions & Contributions		5,000.00				
6,90,323	" Seminar Expenses		16,04,209.50				
36,26,588	" Fee paid to University & Government		1,11,25,221.00				
3,30,630	" Software License Fee		19,00,949.00				
1,18,136	" City Centre Maintenance		1,33,941.00				
20,17,590	" Maintenance of Buildings		34,70,987.80				
38,800	" Plantation Maintenance		21,37,520.00				
19,75,99,677	Balance C/F		26,39,76,466.92	31,04,10,447	Balance C/F		37,28,40,083.00



	Balance B/F	26,39,76,466.92	31,04,10,447	Balance B/F	37,28,40,083.00
19,75,99,677					
0	" Contribution to CM Relief Fund	97,75,751.00			
29,10,000	" Poor & Merit Scholarship	30,00,000.00			
49,11,663	" Gratuity Fund	84,17,907.00			
24,000	" Development Fee written-off	8,000.00			
13,56,361	" Examination expenses	24,97,003.69			
18,31,738	" TDS	20,55,470.00			
3,78,182	" Loss on Equipment written-off (as per schedule)	17,59,510.00			
3,76,70,247	" Depreciation for the year	3,59,17,041.60			
6,37,28,579	" Excess of Income over Expenditure	4,54,32,932.79			
31,04,10,447		37,28,40,083.00	31,04,10,447		37,28,40,083.00

Examined and found correct



For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn. No.000632S
S. Raghunatha Rao
(RAGHUNATHA RAO BALINENI)
Partner
ICAI Memb.No.28105

Dr. K. Basavapunnaiiah
(Dr.K.BASAVAPUNNAIAH)
PRESIDENT

Dr. M. Gopal Krishna
(Dr.M.GOPAL KRISHNA)
TREASURER

Dr. R. Gopala Krishna
(R.GOPALA KRISHNA)
SECRETARY & CORRESPONDENT

Dr. A. Sudhakar
(Dr.A.SUDHAKAR)
PRINCIPAL

PLACE: GUNTUR
DATE : 24-09-2015

INCOME & EXPENDITURE ACCOUNT RELATING TO SPECIAL FUNDS FOR THE YEAR ENDED 31st MARCH 2015

PREVIOUS YEAR Rs.	EXPENDITURE	TOTAL Rs. Ps.	PREVIOUS YEAR Rs.	INCOME	TOTAL Rs. Ps.
1,710 To	ECE Lab Maintenance	66,153.00	10,06,500	By Fee Collected	10,70,250.00
3,32,965 "	Mechanical Lab Maintenance	3,39,968.11			
78,895 "	Civil Lab Maintenance	83,023.25			
98,154 "	Computer Lab Maintenance	20,555.00			
38,221 "	EEE Lab Maintenance	1,70,586.00			
1,54,759 "	Chemical Engg. Lab Maintenance	2,03,714.30	36,79,178	" Excess of Expenditure over Income (Transfer to General Fee Account)	40,78,375.69
43,410 "	Biotechnology Lab. Maintenance	72,887.12			
17,265 "	IT Lab Maintenance	18,935.00			
3,650 "	MCA Lab Maintenance	11,600.00			
56,488 "	Chemistry Lab Maintenance	74,526.83			
8,366 "	Physics Lab Maintenance	4,153.00			
19,742 "	Audio-Visual Lab Maintenance	10,66,101.61			
4,98,523 "	Generator Maintenance	47,449.00			
6,184 "	Library Maintenance	7,26,089.00			
2,06,510 "	Games & Sports Expenses	11,780.00			
40,791 "	Newspapers & Magazines	2,16,150.33			
17,81,647 "	Journals	45,404.50			
337 "	Bank Charges	18,70,459.00			
39 "	Loss on Equipment written-off	202.00			
12,98,022 "	Depreciation for the year	4.00			
		11,64,986.25			
46,85,678		51,48,625.69	46,85,678		51,48,625.69

Aruna
 (Dr. A. SUDHAKAR)
 PRINCIPAL

R. Gopala Krishna
 (R. GOPALA KRISHNA)
 SECRETARY & CORRESPONDENT

M. S. Sankar
 (Dr. M. GOPALKRISHNA)
 TREASURER

Dr. K. Basavapunniah
 (Dr. K. BASAVAPUNNAIAH)
 PRESIDENT

Examined and found correct
For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn. No. 0906323
B. Raghunadha Rao
(RAGHUNADHA RAO BALINENI)
 Partner
 ICAI Memb. No. 28105



SPECIAL FUNDS

DETAILS OF FIXED ASSETS AS ON 31.03.2015

Sl. No.	Name of the Asset	Rate of Depreciation	Amount Spent up to 31.03.2014		Additions during the year (above 180 days)		Additions during the year (below 180 days)		Deductions/ Written off during the year		Total amount spent up to 31.03.2015		Depreciation up to 31.03.2014		Depreciation for the year		Depreciation on deductions		Total depreciation up to 31.03.2015		NET BLOCK			
			Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.	Rs.	Ps.
1	Library Books	60%	1,73,20,331.10		7,560.00		5,46,952.25		0.00		1,78,74,843.35		1,58,95,849.10		10,23,310.25		0.00		1,69,19,159.35		9,55,684.00		14,24,482.00	
2	Tools & Implements	15%	44,955.11		0.00		0.00		0.00		44,955.11		44,954.11		0.00		0.00		44,954.11		1.00		1.00	
3	Sports Equipment	60%	7,65,153.00		0.00		0.00		13,299.00		7,51,854.00		5,29,023.00		1,41,676.00		13,295.00		6,57,404.00		94,450.00		2,36,130.00	
			1,81,30,439.21		7,560.00		5,46,952.25		13,299.00		1,86,71,652.46		1,64,69,826.21		11,64,986.25		13,295.00		1,76,21,517.46		10,50,135.00		16,60,613.00	

[Handwritten Signature]

Secretary & Correspondent :-
 R.V.R. & J.C. College of Engineering
 Chandramoulipuram,
 CHOWDAVARAM-522 019.

For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn. No. 0006328
B. Raghunatha Rao
 (RAGHUNATHA RAO BALINEM)
 Partner
 ICAI Memb.No.26105

