



# VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN

Approved by AICTE, New Delhi & Affiliated to JNTUK, Kakinada

## Funds from various sources (Government/Non-government organizations)

S.No	Department	Name of the principal Investigator	Name of the Consultancies	Amount (In Rupees)	Page No
1	ECE	Dr.J.Sudhakar Jyothula	Science and Engineering Research Board	27, 18,100	2 - 3
2	IT	Dr. Prakash Bethapudi	Brain O Vision Solutions Pvt Ltd	8, 40,000	4 - 6
3	CSE	Dr.K.Vijay Kumar	Shamgar Software Solutions	8, 20,000	7 - 9
4	EEE	Mr.K.Durga Syam Prasad	Indpower	8, 50,000	10 - 12
5	EEE	Mr.K.Durga Syam Prasad	AICTE	3, 53,667	13 - 16

FILE NO. 156/2017/000142

## SCIENCE &amp; ENGINEERING RESEARCH BOARD(SERB)

(a statutory body of the Department of Science &amp; Technology, government of India)

5 & 5A, Lower Ground Floor  
Vasant Square Mall  
Plot No. A Community Centre  
Sector-B, Pocket-5, Vasant Kunj  
New Delhi-110070

Dated: 23-Jun-2017

## ORDER

Subject: Financial Sanction of the research project titled "An Investigation on the Performance of IEEE 754 Double Precision Co-Processor using Asynchronous Circuit Design Methodology" under the guidance of Dr. Sudhakar Jyothula, Electronics & Communication Engineering, VIGNAN's Institute of Engineering For Women, Kapujaggaraju Peta, vadlapudi post backside of vsez, visakhapatnam, andhra pradesh 530046, Vishakhapatnam, Andhra pradesh-530046 - Release of 1st grant.

Sanction of Science and Engineering Research Board (SERB) is hereby accorded to the above mentioned project at a total cost of Rs. 2718100/- (Rs. Twenty Seven Lakh Eighteen Thousand One Hundred Only) with break-up of Rs. 1152500/- under Capital (Non-recurring) head and Rs.1565600/- under General (Recurring) head for a duration of 36 months. The items of expenditure for which the total allocation of Rs. 2718100/- has been approved are given below:

The following budget may be considered for VIGNAN's Institute Of Engineering For Women, Kapujaggaraju Peta, Vadlapudi Post Backside Of VSEZ, Visakhapatnam, Andhra Pradesh 530046

S. No	Head	Total (in Rs.)
A	Non-recurring	
1	Equipment -> PC -> Ultra Scale Boards -> Printer -> Mentor Graphics hep + PCB	1152500
A'	Total (Non-Recurring)	1152500
B	Recurring Items	
1	Recurring - A : ( Manpower, Consumables, Travel, Contingencies)	1318500
2	Recurring - B : (Overhead Charges)	247100
B'	Total (Recurring)	1565600
C	Total cost of the project (A' + B')	2718100

2. Sanction of the SERB is also accorded to the payment of

- Rs. 1152500/- (Rupees Eleven Lakh Fifty Two Thousand Five Hundred only) under 'Grants for creation of capital assets' and Rs. 521860/- (Rupees Five Lakh Twenty One Thousand Eight Hundred and Sixty only) under 'Grants-in-aid General' to Principal, VIGNAN's Institute Of Engineering For Women, Kapujaggaraju Peta, Vadlapudi Post Backside Of VSEZ, Visakhapatnam, Andhra Pradesh 530046 being the first installment of the grant for the year 2017-2018 for implementation of the said research project.

3. The expenditure involved is debitable to Fund for Science & Engineering Research (FSER). This release is being made under Early Career Research Award. (EC Engineering Sciences)

4. The Sanction has been issued to VIGNAN's Institute Of Engineering For Women, Kapujaggaraju Peta, Vadlapudi Post Backside Of VSEZ, Visakhapatnam, Andhra Pradesh 530046 with the approval of the competent authority under delegated powers on 07 June, 2017 and vide Diary No. SERB/F/1596/2017-18 dated 09 June, 2017

5. Sanction of the grant is subject to the conditions as detailed in Terms & Conditions available at website ([www.serb.gov.in](http://www.serb.gov.in)).

6. Overhead expenses are meant for the host Institute towards the cost for providing infrastructural facilities and general administrative support etc. including benefits to the staff employed in the project.

7. While providing operational flexibility among various subheads under head Recurring-A, it should be ensured that not more than Rs. 1.5 lakh each should be spent for travel and contingency.

8. As per rule 211 of GFR, the accounts of project shall be open to inspection by sanctioning authority/audit whenever the institute is called upon to do so.

9. The sanctioned equipment would be procured as per GFR and its disposal of the same would be done with prior approval of SERB.

10. The release amount of Rs. 1674360/- (Rupees Sixteen Lakh Seventy Four Thousand Three Hundred and Sixty only) will be drawn by the Finance & Budget Officer of the SERB and will be released by means of RTGS transaction as per their Bank details given below:



320  
PRINCIPAL  
Vignan's Institute of  
Engineering for Women  
K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49

Account Name	VIGNAN INSTITUTE OF ENGG. FOR WOMEN
Account Number	3606082000
Bank Name & Branch	CENTRAL BANK OF INDIA CENTRAL BANK OF INDIA SEETHAMMA PETA BRANCH VISAKHAPATNAM ANDHRA PRADESH 530016
IFSC/RTGS Code	CBIN0280824
Email id of A/C Holder	hodeceview@vignanvizag.com
Email id of PI	sudhakar.jyo@gmail.com

11. The institute will furnish to the SERB, New Delhi, separate Utilization certificate (UCs) financial year wise to the SERB for Recurring (Grants-in-aid General) & Non-Recurring (Grants for creation of capital assets) and an audited statement of accounts pertaining to the grant immediately after the end of each financial year.

12. The institute will maintain separate audited accounts for the project. A part or whole of the grant must be kept in an interest earning bank account which is to be reported to SERB. The interest thus earned will be treated as credit to the institute to be adjusted towards further installment of the grant.

13. The project File no. ECR/2017/000142 may also be mentioned in all research communications arising from the above project with due acknowledgement of SERB.

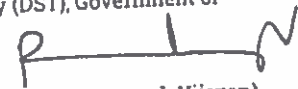
14. The manpower sanctioned in the project, if any is co-terminus with the duration of the project and SERB will have no liability to meet the fellowship and salary of supporting staff if any, beyond the duration of the project.

15. As this is the first grant being released for the project, no previous U/C is required.

16. The institute may refund any unspent balance to SERB by means of a Demand Draft favoring "FUND FOR SCIENCE AND ENGINEERING RESEARCH" payable at New Delhi.

17. The organization/institute/university should ensure that the technical support/financial assistance provided to them by the Science & Engineering Research Board, a statutory body of the Department of Science & Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

18. In addition, the investigator/host institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science & Engineering Research Board, a statutory body of Department of Science & Technology (DST), Government of India.

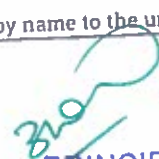
  
(Dr. Ramesh Vijayan)  
SCIENTIST-C  
drvramesh@serb.gov.in

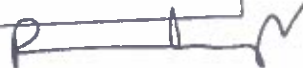
To,  
Finance & Budget Officer  
SERB, New Delhi

Copy forwarded for information and necessary action to:-

1.	The Principal Director of Audit, A.G.C.R. Building, 11th Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Sudhakar Jyothula Electronics & Communication Engineering VIGNAN's Institute of Engineering For Women, Kapujaggaraju Peta, vadlapudi post backside of vsez, visakhapatnam, andhra pradesh 530046, Vishakhapatnam, Andhra pradesh-530046 Email: sudhakar.jyo@gmail.com Mobile: 919052066699 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit <a href="http://www.serb.gov.in">www.serb.gov.in</a> .)
5.	Principal, VIGNAN's Institute Of Engineering For Women, Kapujaggaraju Peta, Vadlapudi Post Backside Of VSEZ, Visakhapatnam, Andhra Pradesh 530046 (Receipt of Grant may be intimated by name to the undersigned)



  
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Visakhapatnam-49

  
(Dr. Ramesh Vijayan)  
SCIENTIST-C  
drvramesh@serb.gov.in



# BRAIN O VISION

## Work – Order for Consultant Project

Date: 9<sup>th</sup> June 2018,

Company Name: Brain O Vision Solutions Pvt Ltd,

Work Provider: Mr. Ganesh Nag D, CEO

### Consultant Name & address

Dr. Prakash Bethapudi,  
Vignan's Institute of Engineering for Women,  
Department of Information Technology,  
prakash.vza@gmail.com  
9391593939

We are pleased to provide an opportunity to develop project titled "Performance Management System (E-PMS)" for the purpose of imparting Project to our company.

You are aware that your services are retained for the aforesaid period on temporary basis and you are not entitled to claim any permanency of employment or the developed project.

This agreement will be between Dr. B Prakash & Brain O Vision Solutions Pvt Ltd., and cannot be shared to other third party. Your services are taken on the following terms and conditions:

### Terms of Business:

Brain O Vision Solutions Pvt Ltd is a software development and consultant Pvt Ltd company situated at Hyderabad in the state of Telangana and is well versed in the specific technological expertise in outsourcing, development and training. Brain O Vision Solutions India Pvt Ltd is a professional and friendly team which strives to find all the means to satisfy and fulfil the client needs in the right time with right resource. Our strength is our team and our smart work.

At Brain O Vision Solutions Pvt Ltd we always try to reduce the time and efforts of clients by developing Applications, products, projects and also provide training in various latest technologies, Which not only benefit clients but it helps us to maintain timelines in resourcing. To create a niche in the market by providing most above mentioned facilities and consistently adding value to enrich our client's satisfaction.



24/06/18  
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K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49

Brain O Vision Solutions Pvt Ltd

Mohan's Elite, 1st Floor, H.No.2-56/5/50, Madhapur, Khanamot, Hyd - 500 081

www.fb.com/brainvisionsolutions






# BRAIN O VISION

Project will be delivered on agreed contents and as per schedule which has been delivered in advance.

1. You are requested to complete the assigned task in time and maintain the time schedules as per the terms of Brain O Vision Solutions Pvt Ltd.
2. You need to share the reports with the Brain O Vision Solutions Pvt Ltd in a timely manner from starting day and every two week till the completion of the project.
3. You will be required to share the link/hard copy of the designs or project prototypes and models through proper communication media as discussed.
4. All details pertaining to Brain O Vision and/or our client will be kept strictly confidential.
5. You agree not to approach directly or indirectly the client and solicit services with the client by circumventing Brain O Vision Solutions Pvt Ltd and without written permission from us.
6. All payments will be done from Brain O Vision Solutions Pvt Ltd.
7. This Contract will be only for Two years and the total remuneration for this part of the project will be **8,40,000/-** (Eight Lakhs Forty Thousand) rupees only.
8. Full Payment as mentioned above will be paid on one time basis to the party strictly after completion and submission of all necessary documents and application as per the terms of Brain O Vision Solutions Pvt Ltd.
9. You will have to share the developed project for pre-test with us minimum of 1 month prior to the closing of project duration
10. You will have to be available whenever necessary for post-test services with us for one month after submission of the completed project.
11. In case of any clarifications, related to work or assigned project you are free to contact Brain O Vision Solutions Pvt Ltd anytime required as per your need.
12. Data shared with you and the application being developed should strictly maintain confidentiality and no details should be shared to anyone under any circumstances.



  
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Vignans Institute of  
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K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49

Brain O Vision Solutions Pvt. Ltd...

Mohan's Elite, 1st Floor, H.No.2-56/5/50, Madhapur, Khanamet, Hyd - 500 031

[www.fb.com/brainvisionsolutions](http://www.fb.com/brainvisionsolutions)

page:5

+91 95029 35039

Info brainovision@gmail.com

www.brainovision.in



# BRAIN O VISION

13. We shall also need the hard/soft copy of signed invoice. Please mention the Bank Name, Account Number and Branch Details, IFSC along with the mailing address, Contact number, Pan Card, & Service Tax number if applicable.

## Contact person

Mr. D Ganesh Nag

cell: 9502935039

Email:

web site: <https://www.brainovision.in/>

For

Authorized signatory

I have gone through all the terms and conditions and have understood all the implications thereof. I agree to the above terms and conditions and in token of my acceptances I hereby affix the signature /acknowledge this document.

Dr. B. Prakash

Associate Professor, HoD, IT

Vignan's Institute of Engineering for Women.

Visakhapatnam, Andhra Pradesh

Mr D Ganesh Nag, CEO

Brain O Vision Solutions Pvt Ltd

Hyderabad,

Telangana

*B. Prakash*  
9/6/2018

*2018*  
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K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49



+91 95029 35039

Info brainovision@gmail.com

www.brainovision.in

Brain O Vision Solutions Pvt. Ltd...

Mohan's Elite, 1st Floor, H.No:2-56/5/50, Madhapur, Khanamet, Hyd - 500 081.

[www.fb.com/brainovisionsolutions](http://www.fb.com/brainovisionsolutions)



# SHAMGAR

SOFTWARE SOLUTIONS

## Work – Order for Consultant Project

Consultant

Date: 6<sup>th</sup> June

Company Name: Shamgar Software Solutions,

Work Provider: Dr Uttam Mande

Consultant Name & address

Dr. K Vijaya Kumar,

Vignan's Institute of Engineering for Women,

Department of Computer Science and Engineering,

Vjkmr776@gmail.com

9652816071

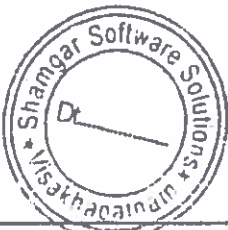
We are pleased to provide an opportunity to develop project titled "Hospital Management Software" for the purpose of imparting Project to our company.

You are aware that your services are retained for the aforesaid period on temporary basis and you are not entitled to claim any permanency of employment or the developed project.

This agreement will be between Dr. K Vijaya Kumar & Shamgar Software Solutions, and cannot be shared to other third party. Your services are taken on the following terms and conditions:

Terms of Business:

Shamgar Software Solutions is a software development and Shamgar Software Solutions situated at Vishakapatnam in the state of Andhra Pradesh and is well versed in the specific technological expertise in outsourcing, development and training. Shamgar Software Solutions is a professional and friendly team which strives to find all the means to satisfy and fulfil the client needs in the right time with right resource. Our strength is our team and our smart work.



*3/20*  
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Visakhapatnam-49



D.No. 12-141/1, Triveni Nilayam, Behind Bethany Hospital, PM Palem 2nd Bus Stop, Visakhapatnam, India - 530 041

+91 - 9492409777, 9491910619

E-mail : info@shamgar.org

Website : www.shamgar.org





# SHAMGAR

SOFTWARE SOLUTIONS

At Shamgar Software Solutions we always try to reduce the time and efforts of clients by developing Applications, products, projects and also provide training in various latest technologies, Which not only benefit clients but it helps us to maintain timelines in resourcing. To create a niche in the market by providing most above mentioned facilities and consistently adding value to enrich our client's satisfaction.

Project will be delivered on agreed contents and as per schedule which has been delivered in advance.

1. You are requested to complete the assigned task in time and maintain the time schedules as per the terms of Shamgar Software Solutions.
2. You need to share the reports with the Shamgar Software Solutions in a timely manner from starting day and every two week till the completion of the project.
3. You will be required to share the link/hard copy of the designs or project prototypes and models through proper communication media as discussed.
4. All details pertaining Shamgar Software Solutions and/or our client will be kept strictly confidential.
5. You agree not to approach directly or indirectly the client and solicit services with the client by circumventing Shamgar Software Solutions and without written permission from us.
6. All payments will be done from Shamgar Software Solutions.
7. This Contract will be only for Two years and the total remuneration for this part of the project will be 8,20,000.00 /-(Eight Lakhs Twenty Thousand) rupees only.
8. Full Payment as mentioned above will be paid on one time basis to the party strictly after completion and submission of all necessary documents and application as per the terms of Shamgar Software Solutions Pvt Ltd.
9. You will have to share the developed project for pre-test with us minimum of 1 month prior to the closing of project duration
10. You will have to be available whenever necessary for post-test services with us for one month after submission of the completed project.
11. In case of any clarifications, related to work or assigned project you are free to contact Brain O Vision Solutions India Pvt Ltd anytime required as per your need.



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Engineering for Women  
K.J. Peta, VSEZ, P.O.  
Bhikshapatnam-49



D.No. 12-141/1, Triveni Nilayam, Behind Bethany Hospital, PM Palam and Bus Stop, Visakhapatnam - 530 041

+91 - 9492409777, 9491910619 E-mail : info@shamgar.org Website : www.shamgar.org





# SHAMGAR

SOFTWARE SOLUTIONS

12. Data shared with you and the application being developed should strictly maintain confidentiality and no details should be shared to anyone under any circumstances.

13. Each consultant has a Consultant ID (BOV-10678) generated by Shamgar Software Solutions, and need to report for each progress of work with reference to the assigned ID only

14. We shall also need the hard/soft copy of signed invoice. Please mention the Bank Name, Account Number and Branch Details, IFSC along with the mailing address, Contact number, Work order Number, Pan Card, & Service Tax number if applicable in your invoice.

Contact person  
Dr Uttam Mande  
cell: 9392762909  
Email: [info@shamgar.org](mailto:info@shamgar.org)  
web site: <https://www.shamgar.org/>

For

Authorized signatory

I have gone through all the terms and conditions and have understood all the implications thereof. I agree to the above terms and conditions and in token of my acceptances I hereby affix the signature /acknowledge this document.

Dr. K Vijaya Kumar

Dr. K Vijaya Kumar  
Associate Professor  
Dept of CSE  
Solutions  
Vignan's Institute of Engineering for women  
Kapujaggarajupeta, Visakhapatnam, 530049



Dr Uttam Mande  
CEO,  
Shamgar Software

Visakhapatnam, AP  
For Shamgar Software Solutions

*Uttam Mande*  
Managing Director



# Indpower

Pioneer in Power Engineering

An ISO 9001-2015 Certified Company

## Work – Order for Consultant Project

Consultant

Date: 10<sup>th</sup> June 2018

Company Name: IndPower,

Work Provider: Mr. B. Sajjana Rao

Consultant Name & address

Mr. K Durga Syam Prasad,

Vignan's Institute of Engineering for Women,

Department of Electrical and Electronics Engineering,

kdurgasyam@gmail.com

Ph.9652816071

We are pleased to provide an opportunity to develop project titled "IoT based Power Quality Monitoring and Correction for Industrial Panel Boards" for the purpose of imparting Project to our company.

You are aware that your services are retained for the aforesaid period on temporary basis and you are not entitled to claim any permanency of employment or the developed project.

This agreement will be between Mr. K Durga Syam Prasad & IndPower, and cannot be shared to other third party. Your services are taken on the following terms and conditions:

### Terms of Business:

IndPower is a manufacturer of Control Panel, Power Transformer, DC Motor Controller situated at Visakhapatnam in the state of Andhra Pradesh and is well versed in the specific technological expertise in outsourcing, development and training. IndPower is a professional and friendly team which strives to find all the means to satisfy and fulfil the client needs in the right time with right resource. Our strength is our team and our smart work.

At IndPower we always try to reduce the time and efforts of clients by manufacturing products, projects and also provide training in various latest technologies, which not only benefit clients but it helps us to maintain timelines in resourcing. To create a niche in the market by providing most above-mentioned facilities and consistently adding value to enrich our client's satisfaction.

*3/10*

PRINCIPAL  
Vignan's Institute of  
Engineering for Women  
K. J. Peta, VSEZ (P.O.)  
Visakhapatnam-49





*[Signature]*

Works & Office : Plot No. 61, E-Block, Industrial Area, Autonagar, Visakhapatnam 530 012.

Project will be delivered on agreed contents and as per schedule which has been delivered in advance.

1. You are requested to complete the assigned task in time and maintain the time schedules as per the terms of IndPower.
2. You need to share the reports with the IndPower in a timely manner from starting day and every two week till the completion of the project.
3. You will be required to share the link/hard copy of the designs or project prototypes and models through proper communication media as discussed.
4. All details pertaining IndPower and/or our client will be kept strictly confidential.
5. You agree not to approach directly or indirectly the client and solicit services with the client by circumventing IndPower and without written permission from us.
6. All payments will be done from IndPower.
7. This Contract will be only for Two years and the total remuneration for this part of the project will be **8,50,000.00** /-(Eight Lakhs Fifty Thousand) rupees only.
8. Half Payment will be done to the party strictly after completion of the project and other half will be done within 3 months of submission of all the necessary documents and application as per the terms of IndPower.
9. You will have to share the developed project for pre-test with us minimum of 1 month prior to the closing of project duration
10. You will have to be available whenever necessary for post-test services with us for one month after submission of the completed project.
11. In case of any clarifications, related to work or assigned project you are free to contact IndPower anytime required as per your need.
12. Data shared with you and the application being developed should strictly maintain confidentiality and no details should be shared to anyone under any circumstances.
13. Each consultant has a Consultant ID (Ind-10423) generated by IndPower, and need to report for each progress of work with reference to the assigned ID only
14. We shall also need the hard/soft copy of signed invoice. Please mention the Bank Name, Account Number and Branch Details, IFSC along with the mailing address, Contact number, Work order Number, Pan Card, & Services Tax number if applicable in your invoice.


Contact person  
B.Sajjana Rao  
cell: 9848199895  
Email: [indpower61@gmail.com](mailto:indpower61@gmail.com)  
web site: <https://www.indpower.org/>



  
  
  
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Vignani's Institute  
Engineering for Women  
K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49  
B. Sajjana Rao


For

Authorized signatory

I have gone through all the terms and conditions and have understood all the implications thereof. I agree to the above terms and conditions and in token of my acceptances I hereby affix the signature /acknowledge this document.

  
Mr. K. Durga Syam Prasad  
Assistant Professor & Head  
Dept of EEE  
Vignan's Institute of Engineering for women  
Kapujaggarajupeta, Visakhapatnam, 530049

  
  
Mr. B. Sajjana Rao  
Managing Director,  
IndPower,  
Visakhapatnam. AP

  
PRINCIPAL  
Vignan's Institute of  
Engineering for Women  
K.J. Peta, VSEZ (P.O.)  
Visakhapatnam-49





# All India Council for Technical Education

(A Statutory body under Ministry of HRD, Govt. of India)  
Nelson Mandela Marg, Vasant Kunj, New Delhi-110070 Website: [www.aicte-india.org](http://www.aicte-india.org)



## STTP- Sanction Letter

Ref. No. 34-66/400/FDC/STTP/Policy-1/2019-20

Date 12 OCT 2020

From

Director,  
Faculty Development Cell,  
AICTE, New Delhi-110070

To

The Drawing and Disbursing Officer,  
All India Council for Technical Education,  
Nelson Mandela Marg,  
Vasant Kunj, New Delhi – 110070

Sub: Release of grant for conduct of Short Term Training Programme (STTP) under AQIS 2019-20 during the financial year 2020-21– reg.

Sir,

This is to convey the sanction of the Council for payment of Rs. 353667/- (Rupees Three Lakh FiftyThree Thousand Six Hundred SixtySeven Only) for conduct of Short Term Training Program as per details given below:-

1.	Name and address of the beneficiary University / Institution	VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN KAPU JAGGARAJUPETA, VADLAPUDI POST, GAJUWAKA, VISAKHAPATNAM - 530 046 Andhra Pradesh 530049
2.	Permanent ID of Institute	1-5843821
3.	Institute type	Unaided - Private
4.	Name of Coordinator	Mr. DURGA SYAM PRASAD KUTIKUPPALA
5.	Amount sanctioned	Rs. 353667/-
6.	Amount to be released	Rs 353667/- Full & final payment
7.	Head of account	601.15(a) Gen. Short Term Training Programme (Plan)
8.	The authorized officer in whose favour Cheque/ Demand Draft/ RTGS is to be made	REGISTRAR / DIRECTOR / PRINCIPAL
9.	Title of the programme	Power Electronics and Power Systems for Green Energy

1. The amount of the grant shall be drawn by the Drawing and Disbursing Officer, All India Council for Technical Education on the grant-in-aid bill and shall be disbursed to and credited to the Registrar/ Director/Principal of the institute through RTGS.
2. This grant-in-aid is being released in conformity with the terms & conditions as well as norms of the scheme as already communicated, and also being communicated in this letter.
3. The Principal of the Institute and the Coordinator of the Program are requested to verify the under-mentioned Bank Account / RTGS Details submitted by them alongwith the grant is being released:-

20/10/20  
PRINCIPAL  
Vignan's Institute of  
Engineering for Women  
K.J. Peta, VSEZ (P.O.)  
Visakhapatnam



The University/Institution is not required to submit bills/vouchers/invoices etc for the expenditure incurred out of recurring grants. However, such copies of bills/vouchers/invoices shall be digitized by respective institutions receiving grant and uploaded scanned copies of such bills/vouchers/invoices etc on the portal for availability and view at any point of time.

- (ii) Feedback form in the prescribed proforma.
  - (iii) Copy of the proceedings and completion report.
  - (iv) List of candidates who have successfully completed the program on the basis of the test conducted by Program Monitoring Committee (PMC).
  - (v) Report submitted by Program Monitoring Committee (PMC).
- b. The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid adjusted.

#### V. General instructions

- a. Preferably 10% of the participants may be industry professionals deputed by industry. Further, not more than 2 participants shall be from the host institution/group of institutions.
- b. The grant released/or part thereof, if remains unutilized for any reason after expiry of stipulated time period (for any reasons to include unspent amount, interest, penalty if imposed) shall be refunded back to AICTE in the form of RTGS payable to Member Secretary, AICTE, New Delhi. The bank details of AICTE are as under:-

Account No	: 55113199952
Name of the Account Holder	: Member Secretary, AICTE, New Delhi
Bank Name	: State Bank of India
Branch Name	: Shastri Bhawan, New Delhi
IFSC Code	: SBIN0050203

- c. The STTP is a residential program of a duration of six days with minimum 40 participants. The approved STTP shall be conducted within six months from the date of release of funds.
- d. If programme is not conducted within the period of six months of the release of the 100% grant, the released amount, alongwith interest accrued thereon, has to be necessarily returned back to AICTE within a month through RTGS.
- d. The expenditure under the Heads 'Honorarium to Course Coordinator' and 'Honorarium to Resource Persons' shall not exceed 1% & 20% respectively of the total sanctioned grant for the Programme. However, overall expenditure shall not exceed the funds sanctioned for the Programme.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources. But the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the program with respect to name of Project Coordinator, Venue and date for organizing STTP would mandatorily require prior approval of the Council. All such requests should be addressed to AICTE, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council. Kindly mention the File No. 34-66/400/FDC/STTP/Policy-1/2019-20 in your future correspondence.
- i. Steering Committee/Project Monitoring Committee (PMC) is required to be constituted at institutional level. The constitution of the PEC shall be as under:

- (i) Principal/Director/Registrar of the institution (Chairperson).
- (ii) Coordinator of the program (Member Secretary).
- (iii) Two HoDs and one subject expert (Member Secretary).



*K.J. Peta*  
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Visakhapatnam-49

Institute PAN No.	Bank Name	Bank Branch Name	Bank Branch Address	Account Holder Name	Account Type	Account Number	IFSC Code
AAAAL0584H	ANDHRA BANK	VSEZ BRANCH	KAPUJAGG ARAJUPETA, VSEZ POST, VISAKHAPATNAM-530016	Vignans Institute of Engineering for Women	Current Account	106611100000502	ANDB0001066

**Instructions/Guidelines to be followed by the University/Institution**

**I. Disbursement of funds to University/Institutions**

- a. The full amount of the grant sanctioned is being released as advance to the University/Institute.
- b. The amount spent by the institute on the conduct of STTP shall be adjusted on the basis of utilization certificate and detailed expenditure statement submitted by the University/Institution on the prescribed format along with other mandatory documents viz feedback form, copy of proceedings and completion report etc.
- b. The above said amount of grant shall be refunded back to AICTE if the Letter of Approval (LOA) / Extension of Approval (EOA) is not issued by AICTE to the institute for the academic year 2020-21.

**ii Maintenance of Accounts**

- a. The institute shall strictly follow the provisions laid down in the scheme document as available on the portal.
- b. Funds covered by this grant shall be kept separately and would not be mixed up with other funds so as to know the amount of interest accrued on the grant.
- c. The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- d. The grant is intended to cover items of expenditure connected with the Short Term Training Programme such as Boarding & Lodging to the participants, TA to outstation participants, Honorarium to Course Coordinator, reading material to participants, Honorarium to resource persons, TA/DA to resource persons including two outstations resource persons & working expenses (reprographic services, postage, transport, daily wages, tea/coffee etc.

**iii. Conduct of test and issuance of certificate**

A test shall be conducted by Program Monitoring Committee (PMC) at the end of the program and joint certificates shall be issued (by AICTE & conducting institute) to those participants who have attended the program and have scored minimum 60% marks in the test.

**IV. Submission of Documents by the University/Institutions to AICTE**

- a. The following mandatory relevant documents are required to be submitted by the University/Institution within one month of the completion of the program:-
  - (i) Original Statement of actual expenditure & Utilization Certificate in the prescribed proforma duly signed by the Head of the institution and countersigned by Registrar/Finance Officer/Govt. Auditor. In case of self-financing/private Institutions, Statement of actual Expenditure & Utilization Certificate are required to be audited & signed and sealed by a Chartered Accountant endorsing the membership number and complete postal address. Format for the same is available on AICTE web portal.

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**Visakhapatnam-49**



The members of the said PMC shall not be below the rank of Associate Professor. A test shall be conducted by Project Monitoring Committee (PMC) at the end of the program and the certificates shall be issued to those participants who have attended the program and have qualified in the test. The minutes of the meetings, along with PMC report, are to be submitted to the Council at end of the program along with other mandatory documents.

- j. GoI GFR rules (@<https://doe.gov.in/order-circular/general-financial-rules2017-0>) should be followed during utilization of grant.
- k. This Sanction Order may be treated as Offer Letter for all purposes.

NOTE:- Any deviation from the above will invoke serious action against the Institute.


Yours sincerely,

(Col. B Venkat)  
Director (FDC)

12 OCT 2020

Copy forwarded for information and necessary action to:-

1. Name and Address of the Coordinator  
Mr. DURGA SYAM PRASAD KUTIKUPPALA  
VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN  
KAPU JAGGARAJUPETA, VADLAPUDI POST, GAJUWAKA, VISAKHAPATNAM - 530 046  
Andhra Pradesh 530049
2. The Registrar / Director / Principal  
VIGNAN'S INSTITUTE OF ENGINEERING FOR WOMEN  
KAPU JAGGARAJUPETA, VADLAPUDI POST, GAJUWAKA, VISAKHAPATNAM - 530 046  
Andhra Pradesh 530049
3. Guard File

  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN**  
**(A Unit of Lavu Educational Society)**  
**VISAKHAPATNAM**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022.**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To <b>Salaries &amp; Other Benefits</b> (As per Annexure - I)	7,87,26,150	By <b>Income</b> Fees collections & Others (As per Annexure - IV)	11,23,88,705
To <b>Administration &amp; Establishment Expenses</b> (As per Annexure - II)	2,62,83,741		
To <b>Other Expenses</b> (As per Annexure - III)	1,16,553		
To <b>Depreciation</b>	2,18,68,437	By <b>Excess of Expenditure over Income</b>	1,46,06,176
<b>TOTAL</b>	<b>12,69,94,881</b>	<b>TOTAL</b>	<b>12,69,94,881</b>

for VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN  
(A Unit of Lavu Educational Society)

PRESIDENT

Station : Guntur  
Date : 29-09-2022



for M/s Punnaiah & Co.,  
Chartered Accountants

Partner

(B. Srinivasa Rao)

Membership Number : 208788

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Engineering for Women  
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Visakhapatnam-49.

**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN**  
**(A Unit of Lavu Educational Society)**  
**VISAKHAPATNAM**  
**STATEMENT OF AFFAIRS AS AT 31.03.2022.**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>HEAD OFFICE:</b>	24,99,43,406	<b>FIXED ASSETS:</b>	17,09,17,305
As per Schedule - I		As per Schedule - IV	
<b>SECURED LOANS:</b>	-	<b>CURRENT ASSETS:</b>	
As per Schedule - II		<b>Cash &amp; Bank Balances:</b>	22,13,861
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>	1,77,17,162	As per Schedule - V	
As per Schedule - III		<b>Deposits &amp; Fees Receivables</b>	9,33,66,909
		As per Schedule - VI	
		<b>LOANS &amp; ADVANCES:</b>	11,62,493
		As per Schedule - VII	
<b>TOTAL</b>	<b>26,76,60,568</b>	<b>TOTAL</b>	<b>26,76,60,568</b>

for VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN  
(A Unit of Lavu Educational Society)

PRESIDENT

Station : Guntur  
Date : 29-09-2022



for M/s Punnaiah & Co.,  
Chartered Accountants

Partner

(B. Srinivasa Rao)

Membership Number : 208788

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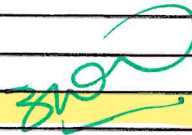
**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**

**(A Unit of Lavu Educational Society)**

**ANNEXURE TO INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2022.**

PARTICULARS	AMOUNT (Rs.)
<b>ANNEXURE - I</b>	
<b>Salaries &amp; Other Benefits</b>	
Salaries	7,55,06,024.00
Medical Expenses	15,724.00
Remueration	7,46,732.00
Provident Fund	12,72,670.00
E.S.I.	2,83,435.00
Staff Welfare	9,01,565.00
<b>TOTAL</b>	<b>7,87,26,150.00</b>
<b>ANNEXURE - II</b>	
<b>Administrative Expenses</b>	
Advertisement & Publicities	79,976.00
Affiliation Fee	9,45,000.00
Bank Charges	29,868.25
Books, Papers & Periodicals	19,31,222.00
College Maintenance	68,99,516.10
Electricity Charges	21,90,099.00
Functions & Celebrations	6,38,800.00
Insurance Charges	2,37,984.00
Laboratory Maintenance	2,33,840.00
Office Maintenance	12,744.00
Postage & Telegrams	21,554.00
Printing & Stationary	9,67,728.00
Rates & Taxes	27,18,657.00
Faculty Development Charges	1,37,990
E-Governance	3,13,415
Student Welfare Exp	8,93,440
Repairs & Maintenance (Buildings)	47,88,469.68
Repairs & Maintenance (Computers)	61,939.00
Repairs & Maintenance (Equipments)	4,47,636.00
Repairs & Maintenance (Furniture)	1,05,686.00
Security Charges	14,37,025.00
Sports Maintenance	49,003.00
Telephone & Internet Charges	9,31,717.00
Travelling & Conveyance	1,11,373.00
Vehicle Maintenance	99,058.48
<b>TOTAL</b>	<b>2,62,83,740.83</b>
<b>ANNEXURE - III</b>	
<b>Other Expenses</b>	
Transport Charges	1,16,553.00
<b>TOTAL</b>	<b>1,16,553.00</b>
<b>Total of Expenditure</b>	
	<b>10,51,26,443.83</b>
<b>ANNEXURE - IV</b>	
<b>Income</b>	
Tuition Fees	11,04,07,368.00
Consultancy Project Fee	12,02,500.00
Interest received	2,87,737.00
Miscellaneous Income	4,91,099.68
<b>Total of Income</b>	
	<b>11,23,88,704.68</b>

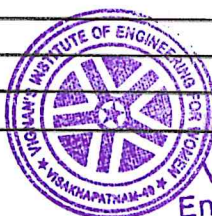


  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
**(A Unit of Lavu Educational Society)**  
**SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2022.**

PARTICULARS	AMOUNT (Rs.)
<b>SCHEDULE - I</b>	
<b>HEAD OFFICE:</b>	
Opening Balance	27,61,23,425
Add: Current Year Repayment	1,15,73,844
Add: Current Year Surplus/(Deficit)	(1,46,06,176)
<b>TOTAL</b>	<b>24,99,43,406</b>
<b>SCHEDULE - II</b>	
<b>SECURED LOANS:</b>	
<b>TOTAL</b>	<b>-</b>
<b>SCHEDULE - III</b>	
<b>CURRENT LIABILITIES &amp; PROV.</b>	
<b>SUNDRY CREDITORS:</b>	
Aaryan Asrith Traders	66,000.00
Bookionics	70,470.00
Campus Corporate Connect (CCC)	1,72,800.00
Ch.M.Naidu-Poojitha Civil Works	41,974.00
DESIDOC(Def.scien info & document cen)	3,200.00
Diva Enterprises P.Ltd	4,500.00
Easy Copy Solutions	21,736.00
Energy Square	93,404.00
G.Satti Babu	6,319.00
Green FMC Advertising Pvt Ltd	39,675.00
Harshita Agencies	3,341.00
Infrastructure Fee	37,80,665.40
Jagadeeswari Stickering Works	19,092.00
JDC Kites	1,59,652.00
Karri Rakesh	480.00
M.Kumari (Labour Contractor)	18,973.00
M.Ravi (Aluminium Works)	4,455.00
Maa Sarada Enterprises	6,406.00
N.Sudheer Kumar	12,775.00
Nalluri Sudhakar Babu	2,21,857.00
NEET Exam Centre	63,310.50
Orell Techno Systems( India)Pvt.Ltd	10,800.00
Paramount Book Distributors	17,754.00
S K M L Enterprises	18,795.00
Scholarships Refundable	8,05,200.00
Serials Publications	4,11,600.00
Shah Book House P.Ltd	1,30,773.00
Short Term Training Programme-STTP-AICTE	2,81,534.00
Sri Lakshmi Ganapathi Sweets	19,500.00
Sri Satya Sai Enterprises	4,640.00
Sri Surya Enterprises	1,88,160.00
Student Scholarships	10,42,010.00
Ultra Tech Cement Ltd	39,471.56
Vanapalli Appa Rao Chenetha Vastralayam	31,500.00
<b>TOTAL</b>	<b>78,12,822.46</b>




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<b>PROVISIONS:</b>	
Outstanding Expenses	2,46,602.00
Provident Fund Payable	2,10,306.00
Salaries Payable	94,47,432.00
<b>TOTAL</b>	<b>99,04,340.00</b>
<b>Total Current Liabilities &amp; Provisions</b>	<b>1,77,17,162.46</b>



  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
*(A unit of Lavu Educational Society)*  
**PROVISIONAL SCHEDULE TO DEPRECIATION FOR THE YEAR 2021-'22**

**Schedule - IV - Fixed Assets**

Sl. No	Particulars	Depreciation Rate	Gross Block				Depreciation			Net Block		
			As on 01-04-'21	Additions		Deletions	As at 31-03-'22	As on 01-04-'21	For the Year	As at 31-03-'22	WDV as at 31.03.2021	WDV as at 31.03.2022
				Before Sept	After Sept							
1	Land	0%	12,40,348	-	-	-	12,40,348	-	-	-	12,40,348	12,40,348
2	Buildings	10%	15,69,25,515	-	3,46,42,524	-	19,15,68,038	6,50,79,700	1,09,16,708	7,59,96,408	9,18,45,815	11,55,71,630
3	Computers & Software Equipments	40%	2,11,98,560	-	9,000	-	2,12,07,560	1,29,18,007	33,14,021	1,62,32,028	82,80,553	49,75,532
4	Office Equipments	10%	5,88,096	30,300	9,34,289	-	15,52,685	2,41,115	84,443	3,25,558	3,46,981	12,27,127
5	Library Books	40%	69,96,835	1,36,586	4,20,738	-	75,54,159	63,73,873	3,87,967	67,61,840	6,22,963	7,92,320
6	College Equipments	15%	7,10,55,099	27,85,946	1,30,13,977	-	8,68,55,022	4,34,41,199	55,36,025	4,89,77,224	2,76,13,900	3,78,77,798
7	Vehicles	15%	3,00,11,500	-	-	-	3,00,11,500	1,91,49,678	16,29,273	2,07,78,951	1,08,61,822	92,32,549
	<b>TOTAL</b>		<b>28,80,15,953</b>	<b>29,52,832</b>	<b>4,90,20,528</b>	<b>-</b>	<b>33,99,89,313</b>	<b>14,72,03,571</b>	<b>2,18,68,437</b>	<b>16,90,72,008</b>	<b>14,08,12,382</b>	<b>17,09,17,305</b>



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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
**(A Unit of Lavu Educational Society)**  
**SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2022.**

PARTICULARS	AMOUNT (Rs.)
<b>CURRENT ASSETS. LOANS &amp; ADVANCES</b>	
<b>SCHEDULE - V</b>	
<b>CASH AND BANK BALANCES:</b>	
Cash in hand	33,73,811.52
<b>CASH AT BANKS:</b>	
Central Bank of India (3461071511)	20,004.00
State Bank of India, MRPeta, Vsp(30594579132)	1,13,175.50
State Bank of India, SPM Br, Vsp(37809899652)	(13,31,594.35)
State Bank of India, SPM Br, Vsp(35385926192)	38,464.81
<b>TOTAL</b>	<b>22,13,861.48</b>
<b>SCHEDULE - VI</b>	
<b>Deposits &amp; Fees Receivable</b>	
<b>Deposits :</b>	
Electricity Deposit	4,33,450.00
Fixed Deposit	58,29,509.00
Tution Fee Receivable	8,71,03,950.00
<b>TOTAL</b>	<b>9,33,66,909.00</b>
<b>SCHEDULE - VII</b>	
<b>LOANS &amp; ADVANCES:</b>	
Salary Advance	2,23,178.00
Prepaid Expenses	3,04,151.00
Advance for Expenses	31,320.00
Advance for Capital Works	6,03,843.50
<b>TOTAL</b>	<b>11,62,492.50</b>



  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN**  
**(A Unit of Lavu Educational Society)**  
**VISAKHAPATNAM**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020.**

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Other Benefits (As per Annexure - I)	7,93,71,961	By <u>Income</u> Fees collections & Others (As per Annexure - IV)	10,04,08,508
To Administration & Establishment Expenses (As per Annexure - II)	2,04,23,344		
To Other Expenses (As per Annexure - III)	15,460		
To Depreciation	1,88,59,024	By Excess of Expenditure Over Income	1,82,61,281
<b>TOTAL</b>	<b>11,86,69,789</b>	<b>TOTAL</b>	<b>11,86,69,789</b>

for VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN  
(A Unit of Lavu Educational Society)

  
PRESIDENT

Station : Guntur  
Date : 30-11-2020




for M/s Punnaiah & Co.,  
Chartered Accountants

  
Partner

(B. Srinivasa Rao)  
Membership Number : 208788



  
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Visakhapatnam-49.



**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN**  
**(A Unit of Lavu Educational Society)**  
**VISAKHAPATNAM**  
**STATEMENT OF AFFAIRS AS AT 31.03.2020.**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>HEAD OFFICE:</b>	21,96,36,259	<b>FIXED ASSETS:</b>	13,84,30,521
As per Schedule - I		As per Schedule - IV	
<b>SECURED LOANS:</b>	-	<b>CURRENT ASSETS:</b>	
As per Schedule - II		<b>Cash &amp; Bank Balances:</b>	20,65,534
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>	1,04,27,051	As per Schedule - V	
As per Schedule - III		<b>Deposits &amp; Fees Receivables</b>	8,88,65,380
		As per Schedule - VI	
		<b>LOANS &amp; ADVANCES:</b>	7,01,875
		As per Schedule - VII	
<b>TOTAL</b>	<b>23,00,63,310</b>	<b>TOTAL</b>	<b>23,00,63,310</b>

for VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN  
(A Unit of Lavu Educational Society)

PRESIDENT

Station : Guntur  
Date : 30-11-2020



for M/s Punnaiah & Co.,  
Chartered Accountants

Partner

(B. Srinivasa Rao)  
Membership Number : 208788



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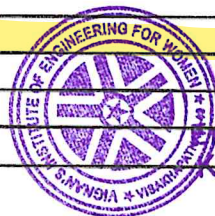
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Visakhapatnam-49.

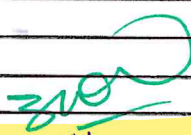
**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**

(A Unit of Lavu Educational Society)

**ANNEXURE TO INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2020.**

PARTICULARS	AMOUNT (Rs.)
<b>ANNEXURE - I</b>	
<b>Salaries &amp; Other Benefits</b>	
Salaries	7,70,20,733
Medical Expenses	12,717
Remueration	1,49,100
Provident Fund	10,26,120
E.S.I.	2,47,468
Staff Welfare	9,15,823
<b>TOTAL</b>	<b>7,93,71,961</b>
<b>ANNEXURE - II</b>	
<b>Administrative Expenses</b>	
Advertisement & Publicities	1,07,744
Affiliation Fee	9,06,000
Bank Charges	38,744
Books, Papers & Periodicals	1,60,546
College Maintenance	31,93,023
Electricity Charges	22,63,507
Functions & Celebrations	3,27,978
Insurance Charges	1,65,822
Interest Paid	58,65,450
Laboratory Maintenance	86,308
Office Maintenance	9,500
Printing & Stationary	5,88,340
Rates & Taxes	16,73,725
Faculty Development Charges	1,57,289
E-Governance	1,39,812
Student Welfare	12,60,863
Repairs & Maintenance (Buildings)	11,68,744
Repairs & Maintenance (Computers)	90,946
Repairs & Maintenance (Electrical)	1,23,910
Repairs & Maintenance (Equipments)	1,43,172
Repairs & Maintenance (Furniture)	13,000
Security Charges	12,36,486
Sports Maintenance	1,19,045
Telephone & Internet Charges	3,75,404
Travelling & Conveyance	2,07,986
<b>TOTAL</b>	<b>2,04,23,344</b>
<b>ANNEXURE - III</b>	
<b>Other Expenses</b>	
Transport Charges	15,460
<b>TOTAL</b>	<b>15,460</b>
<b>Total of Expenditure</b>	<b>9,98,10,765</b>
<b>ANNEXURE - IV</b>	
<b>Income</b>	
Tuition Fees	9,95,35,825
Grants	3,00,000
Interest received	2,42,012
Miscellaneous Income	3,30,671
<b>Total of Income</b>	<b>10,04,08,508</b>



  
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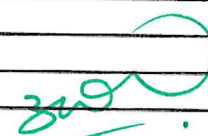
**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**

(A Unit of Lavu Educational Society)

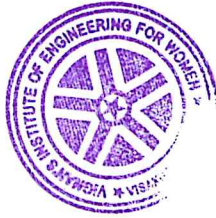
**SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2020.**


PARTICULARS	AMOUNT (Rs.)
<b>SCHEDULE - I</b>	
<b>HEAD OFFICE:</b>	
Opening Balance	15,99,49,976
Add: current Year Drawings	7,79,47,564
Add: Current surplus/(Deficit)	(1,82,61,281)
<b>TOTAL</b>	<b>21,96,36,259</b>
<b>SCHEDULE - II</b>	
<b>SECURED LOANS:</b>	
<b>TOTAL</b>	-
<b>SCHEDULE - III</b>	
<b>CURRENT LIABILITIES &amp; PROV.</b>	
<b>SUNDRY CREDITORS:</b>	
APLAB Limited	1,75,230
B.Govind (Sri Venkateswara building mate)	3,194
Bandaru Printers	890
Bookionics	1,12,130
Bright Wings Security Servi. & House Keep.	3,95,008
Ch.Pola Rao (Building Material Suppliers)	8,000
COVID-19_Staff Contribution	1,15,500
Easy Copy Solutions	17,550
ECR Project (Dr.J.Sudhakar) a/c	4,39,982
Energy Square	1,43,178
Harshita Agencies	3,341
Indpower	16,520
Infrastructure Fee	47,39,433
K.Appanna	9,355
K.Kushal Kumar-Staff	30,791
K.Lakshmana Rao	15,790
Kasyapey Instrumentations	4,274
M.Kumari (Labour Contractor)	30,192
M.Maileswara Rao	15,246
M.Ravi (Aluminium Works)	4,455
MARVEL ELECTRONICS COMPONENTS	44,018
N.Simhachalam	802
N.Sudheer Kumar	31,891
Nalluri Sudhakar Babu	4,79,955
NETTLINX LTD	26,550
Paramount Book Distributors	44,965
Pragathi Printers	13,947
Ram & Co	1,68,825
Sree Srinivasa Enterprises	13,688
Sri Chaitnya Alluminium Glass & Hardware	1,66,149
Sri Satya Sai Enterprises	8,095
Sri Surya Enterprises	1,88,160
Student Exam Fee	8,32,606
Student Scholarships	10,42,010
Talento Solutions India Pvt. Ltd.,	1,06,200
The New Pest off Services	19,800
Vamsi Krishna printers	1,06,200
<b>TOTAL</b>	<b>95,73,920</b>



  
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<b>PROVISIONS:</b>	
Outstanding Expenses	2,07,471
Professional Tax Payable	1,91,900
Provident Fund Payable	1,82,572
Salaries Payable	2,71,188
<b>TOTAL</b>	<b>8,53,131</b>
<b>Total Current Liabilities &amp; Provisions (A + B)</b>	<b>1,04,27,051</b>



  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
(A Unit of Lavu Educational Society)  
**SCHEDULE TO DEPRECIATION FOR THE YEAR 2019-'20**

**Schedule - IV - Fixed Assets**

Sl. No	Particulars	Depreciation Rate	Gross Block				Depreciation			Net Block		
			As on 01-04-'19	Additions		Deletions	As at 31-03-'20	As on 01-04-'19	For the Year	As at 31-03-'20	WDV as at 31.03.2019	WDV as at 31.03.2020
				Before Sept	After Sept							
1	Land	0%	12,40,348	-	-	-	12,40,348	-	-	-	12,40,348	12,40,348
2	Buildings	10%	12,47,29,206	1,89,46,822	47,15,368	-	14,83,91,396	4,52,72,618	1,00,76,109	5,53,48,727	7,94,56,588	9,30,42,669
3	Computers & Software Equipments	40%	87,39,675	19,26,378	14,95,841	-	1,21,61,894	79,98,272	13,66,281	93,64,553	7,41,403	27,97,341
4	Office Equipments	10%	5,71,246	-	-	-	5,71,246	1,61,597	40,965	2,02,562	4,09,649	3,68,684
5	Library Books	40%	64,26,808	74,059	1,39,918	-	66,40,785	55,50,391	4,08,174	59,58,565	8,76,418	6,82,221
6	College Equipments	15%	6,42,58,391	3,82,376	16,33,569	-	6,62,74,336	3,40,41,247	47,12,446	3,87,53,693	3,02,17,144	2,75,20,643
7	Vehicles	15%	2,51,63,100	48,48,400	-	-	3,00,11,500	1,49,77,837	22,55,049	1,72,32,886	1,01,85,263	1,27,78,614
	TOTAL		23,11,28,775	2,61,78,035	79,84,696	-	26,52,91,505	10,80,01,961	1,88,59,024	12,68,60,985	12,31,26,814	13,84,30,521



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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**

(A Unit of Lavu Educational Society)

**SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2020.**

PARTICULARS	AMOUNT (Rs.)
<b>CURRENT ASSETS. LOANS &amp; ADVANCES</b>	
<b>SCHEDULE - V</b>	
<b>CASH AND BANK BALANCES:</b>	
Cash in hand	1,47,765
<b>CASH AT BANKS:</b>	
Andhra Bank(106611100000502)	6,60,004
Central Bank of India (3461071511)	20,004
Central Bank of India(3022592375)	2,53,043
Central Bank Of India (3606082000)	4,44,982
State Bank of India, MRPeta, Vsp(30594579132)	3,12,827
State Bank of India, SPM Br, Vsp(37809899652)	1,47,356
State Bank of India, SPM Br, Vsp(35385926192)	79,555
<b>TOTAL</b>	<b>20,65,534</b>
<b>SCHEDULE - VI</b>	
<b>Deposits &amp; Fees Receivable</b>	
<b>Deposits :</b>	
Electricity Deposit	4,33,450
Fixed Deposit	53,21,330
Tution Fee Receivable	8,31,10,600
<b>TOTAL</b>	<b>8,88,65,380</b>
<b>SCHEDULE - VII</b>	
<b>LOANS &amp; ADVANCES:</b>	
Salary Advance	2,36,041
Prepaid Expenses	2,93,909
Advance for Expenses	1,71,925
<b>TOTAL</b>	<b>7,01,875</b>



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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN**  
**(A Unit of Lavu Educational Society)**  
**VISAKHAPATNAM**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2018.**

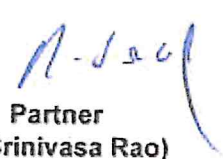
EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Salaries & Other Benefits (As per Annexure - I)	8,35,62,881	By <u>Income</u> Fees collections & Others (As per Annexure - IV)	9,34,29,180
To Administration & Establishment Expenses (As per Annexure - II)	1,85,19,066		
To Other Expenses (As per Annexure - III)	25,117		
To Depreciation	1,71,85,664	To Excess of Expenditure Over Income	2,58,63,548
<b>TOTAL</b>	<b>11,92,92,728</b>	<b>TOTAL</b>	<b>11,92,92,728</b>

for VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN  
(A Unit of Lavu Educational Society)

  
PRESIDENT

Station : Guntur  
Date : 01-10-2018

for M/s Punnaiah & Co.,  
Chartered Accountants

  
Partner

(B. Srinivasa Rao)  
Membership Number : 208788



  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN**  
**(A Unit of Lavu Educational Society)**  
**VISAKHAPATNAM**  
**STATEMENT OF AFFAIRS AS AT 31.03.2018.**

LIABILITIES	AMOUNT	ASSETS	AMOUNT
<b>HEAD OFFICE:</b>	15,00,96,192	<b>FIXED ASSETS:</b>	13,15,24,647
As per Schedule - I		As per Schedule - IV	
<b>SECURED LOANS:</b>	-	<b>CURRENT ASSETS:</b>	
As per Schedule - II		<b>Cash &amp; Bank Balances:</b>	28,50,770
		As per Schedule - V	
<b>CURRENT LIABILITIES &amp; PROVISIONS:</b>	1,08,60,008	<b>Deposits &amp; Fees Receivables</b>	2,37,60,791
As per Schedule - III		As per Schedule - VI	
		<b>LOANS &amp; ADVANCES:</b>	28,19,992
		As per Schedule - VII	
<b>TOTAL</b>	<b>16,09,56,200</b>	<b>TOTAL</b>	<b>16,09,56,200</b>

for VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN  
(A Unit of Lavu Educational Society)

  
PRESIDENT


Station : Guntur  
Date : 01-10-2018

for M/s Punnaiah & Co.,  
Chartered Accountants

  
Partner

(B. Srinivasa Rao)  
Membership Number : 208788

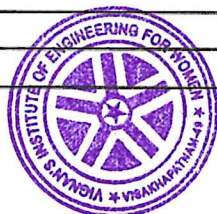


  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
(A Unit of Lavu Educational Society)

ANNEXURE TO INCOME AND EXPENDITURE STATEMENT FOR THE YEAR ENDED 31st MARCH, 2018.

PARTICULARS	AMOUNT (Rs.)
<b>ANNEXURE - I</b>	
<b>Salaries &amp; Other Benefits</b>	
Salaries	8,14,29,256
Medical Expenses	5,246
Remueration	1,96,650
Provident Fund	8,39,413
E.S.I.	2,95,721
Staff Welfare	7,96,595
<b>TOTAL</b>	<b>8,35,62,881</b>
<b>ANNEXURE - II</b>	
<b>Administrative Expenses</b>	
Advertisement & Publicities	94,550
Affiliation Fee	9,06,000
Bank Charges	16,935
Books, Papers & Periodicals	1,50,441
College Maintenance	24,40,988
Communication Cost	3,89,984
Computer Maintenance	73,406
Electricity Charges	12,88,913
Functions & Celebrations	2,78,698
Insurance Charges	1,20,714
Interest	65,45,857
Laboratory Maintenance	1,10,672
Office Maintenance	1,351
Printing & Stationary	8,52,340
Rates & Taxes	21,83,987
Faculty Development Charges	1,83,074
E-Governance	1,22,049
Student Welfare	11,18,063
Repairs & Maintenance (Buildings)	9,79,919
Repairs & Maintenance (Others)	3,44,075
Sports Maintenance	32,024
Travelling & Conveyance	2,85,027
<b>TOTAL</b>	<b>1,85,19,066</b>
<b>ANNEXURE - III</b>	
<b>Other Expenses</b>	
Transport Charges	25,117
<b>TOTAL</b>	<b>25,117</b>
<b>Total of Expenditure</b>	
	<b>10,21,07,064</b>
<b>ANNEXURE - IV</b>	
<b>Income</b>	
Tuition Fees	9,11,45,210
Grants Received	16,74,360
Interest received	2,21,304
Miscellaneous Income	3,88,306
<b>Total of Income</b>	
	<b>9,34,29,180</b>




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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
**(A Unit of Lavu Educational Society)**  
**SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2018.**

PARTICULARS	AMOUNT (Rs.)
<b>SCHEDULE - I</b>	
<b>CAPITAL FUND AND RESERVES:</b>	
Capital Fund & Reserves	16,62,34,685
Add:Current Year Drawings	97,25,055
Add:Current Year Surplus/(Deficit)	(2,58,63,548)
<b>TOTAL</b>	<b>15,00,96,192</b>
<b>SCHEDULE - II</b>	
<b>SECURED LOANS:</b>	
<b>SCHEDULE - III</b>	
<b>CURRENT LIABILITIES &amp; PROV.</b>	
<b>SUNDRY CREDITORS:</b>	
ECR & DST Projects a/c	2,62,924
Electronics Systems & Services	21,635
Infrastructure Fee(JNTUK)	63,45,518
Machine Tools Traders	1,04,389
NETTLINX LTD	26,550
Paramount Book Distributors	1,39,325
Satya Sai Fire Services	6,020
Sri Krishna Chaitanya Printers	39,200
Sri Surya Enterprises	1,47,000
Student Exam Fee	9,59,372
Student Scholarships	19,72,010
V.Suma (15NM1A05B9)	5,869
<b>TOTAL - A</b>	<b>1,00,29,812</b>
<b>PROVISIONS:</b>	
Outstanding Expenses	1,50,214
Professional Tax Payable	3,05,900
Provident Fund Payable	1,53,691
Salaries Payable	2,20,391
<b>TOTAL - B</b>	<b>8,30,196</b>
<b>Total Current Liabilities &amp; Provisions (A + B)</b>	<b>1,08,60,008</b>



  
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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
**(A Unit of Lavu Educational Society)**  
**SCHEDULE TO DEPRECIATION FOR THE YEAR 2017-'18**

**Schedule - IV - Fixed Assets**

Sl. No	Particulars	Depreciation Rate	Gross Block					Depreciation			Net Block	
			As on 01-04-'17	Additions		Deletions	As at 31-03-'18	As on 01-04-'17	For the Year	As at 31-03-'18	WDV as at 31.03.2017	WDV as at 31.03.2018
				Before	After Sept							
1	Land	0%	12,40,348	-	-	-	12,40,348	-	-	-	12,40,348	12,40,348
2	Buildings	10%	11,76,77,179	-	70,52,027	-	12,47,29,206	2,70,26,432	94,17,676	3,64,44,108	9,06,50,747	8,82,85,098
3	Computers & Software Equipments	40%	76,55,035	75,690	-	-	77,30,725	74,33,716	1,18,804	75,52,520	2,21,319	1,78,205
4	Office Equipments	10%	3,23,605	-	-	-	3,23,605	93,022	23,058	1,16,080	2,30,583	2,07,525
5	Library Books	40%	51,94,376	3,82,734	4,10,776	-	59,87,886	45,70,113	4,84,954	50,55,067	6,24,264	9,32,820
6	College Equipments	15%	5,71,15,372	96,865	4,28,021	-	5,76,40,258	2,39,15,686	50,26,584	2,89,42,270	3,31,99,686	2,86,97,988
7	Vehicles	15%	2,51,63,100	-	-	-	2,51,63,100	1,10,65,850	21,14,588	1,31,80,438	1,40,97,250	1,19,82,662
	TOTAL		21,43,69,016	5,55,289	78,90,824	-	22,28,15,129	7,41,04,818	1,71,85,664	9,12,90,482	14,02,64,198	13,15,24,647



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**VIGNAN INSTITUTE OF ENGINEERING FOR WOMEN :: VISAKHAPATNAM**  
**(A Unit of Lavu Educational Society)**  
**SCHEDULES TO STATEMENT OF AFFAIRS AS AT 31st MARCH, 2018.**

PARTICULARS	AMOUNT (Rs.)
<b>CURRENT ASSETS. LOANS &amp; ADVANCES</b>	
<b>SCHEDULE - V</b>	
<b>CASH AND BANK BALANCES:</b>	
Cash in hand	2,97,041
<b>CASH AT BANKS:</b>	
Andhra Bank(106611100000502)	21,45,918
Central Bank of India (34610715111)	20,004
Central Bank of India(3022592375)	(1,58,174)
Central Bank Of India (3606082000)	2,67,924
State Bank of India, MRPeta,Vsp(30594579132)	11,851
State Bank of India, SPM Br, Vsp(35385926192)	2,66,207
<b>TOTAL</b>	<b>28,50,770</b>
<b>SCHEDULE - VI</b>	
<b>Deposits &amp; Fees Receivable</b>	
<b>Deposits :</b>	
Electricity Deposit	2,45,250
Fixed Deposit	48,75,651
Tution Fee Receivable	1,86,39,890
<b>TOTAL</b>	<b>2,37,60,791</b>
<b>SCHEDULE - VII</b>	
<b>LOANS &amp; ADVANCES:</b>	
Salary Advance	2,61,860
Prepaid Expenses	10,44,297
Advance for Expenses	50,000
Advance for Capital Works	14,63,835
<b>TOTAL</b>	<b>28,19,992</b>



31/3/18  
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