

Mandatory Disclosures

SVCM POLYTECHNIC BADVEL KADAPD

The following information shall be given in the information Brochure besides being hosted on the Institution's official Website.

The onus of the authenticity of the information lies with the Institution ONLY and not on AICTE.

1. Name of the Institution

SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC

4-2-15 NELLORE ROAD GOPAVARAM MANDAL Kadapa dt Andhra Pradesh

svcmpolybadvel@gmail.com 9912342037

2. Name and address of the Trust/ Society/ Company and the Trustees

THE BADVEL HIGHER AND TECHNICAL EDUCATION SOCIETY

Porumamilla Kadapa Dt. 9603050505

svcmpolybadvel@gmail.com

3. Name and Address of the Vice Chancellor/ Principal/Director

• M. CHANDRAMOHAN

• D.NO. 11/365, SUMITHRA NAGAR 9912342037 murepalli.chandra@gmail.com

4. Name of the affiliating University

• STATEBOARD OF TECHNICAL EDUCATION VIJAYAWADA AP

5. Governance

- Members of the Board : 9
- Members of Academic Advisory Body : 9
- Frequency of the Board Meeting and Academic Advisory Body: Yes
- Organizational chart and processes
- Nature and Extent of involvement of Faculty and students in academic affairs/improvements: Yes
- Mechanism/ Norms and Procedure for democratic/ good Governance
 - As per Board Norms
- Student Feedback on Institutional Governance/ Faculty performance
 - Updated in Website
- Grievance Redressal mechanism for Faculty, staff and students
 - Updated in Website
- Establishment of Anti Ragging Committee
 - As per All India Council for Technical Education notified Regulation for prevention and prohibition of ragging in AICTE approved Technical Institutions vide No. 37-3/ Legal/ AICTE/ 2009 dated 01.07.2009
- Establishment of Online Grievance Redressal Mechanism
 - As per All India Council for Technical Education (Establishment of Mechanism for
- Grievance Redressal) Regulations, 2012, F. No. 37-3/ Legal/ 112012, dated 25.05.2012
- Establishment of Grievance Redressal Committee in the Institution and Appointment of OMBUDSMAN by the University

- Establishment of Internal Complaint Committee (ICC)
As per Section 4 All India Council for Technical Education (Gender Sensitization, Prevention and Prohibition of Sexual Harassment of Women Employees and Students and Redressal of Grievances in Technical Institutions) Regulations, 2016
- Establishment of Committee for SC/ST
As per the Scheduled Castes and the Scheduled Tribes (Prevention of Atrocities) Act, 1989, No. 33 OF 1989, dated 11.09.1989 Internal Quality Assurance Cell

6. Programmes

- Name of Programmes approved by AICTE
- Diploma in Civil Engineering
- Diploma in Mechanical Engineering
- Diploma in Electrical & Electronics Engineering
- Diploma in Electronics & Communication Engineering
- Diploma in Computer Engineering
-
- Name of Programmes Accredited by NBA
 - Nil
- Status of Accreditation of the Courses
 - Nil
 - Total number of Courses
 - 5
 - No. of Courses for which applied for Accreditation
 - 0
 - Status of Accreditation – Preliminary/ Applied for SAR and results awaited/ Applied for SAR and visits completed/ Results of the visits awaited/ Rejected/ Approved for . .
.Courses (specify the number of courses)

- For each Programme the following details are to be given(Preferably in Tabular form):

Name	Number of Seats	Duration	Cut off	Fee	Placement Facility	Campus Placements
CIVIL	45	3	35	25000	Yes	
Mechanical	45	3	35	25000	Yes	
Electrical	45	3	35	25000	Yes	
Electronics	45	3	35	25000	Yes	
Computer	22	3	35	25000	Yes	

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- Name and duration of Programme(s)having Twinning and Collaboration with Foreign University(s) and being run in the same Campus along with status of their AICTE approval. If there is Foreign Collaboration, give the following details:
 - Not applicable
- For each Programme Collaborated provide the following:
 - Not Applicable

7. Faculty

- Course/Branch wise list Faculty members: 27
 - Permanent Faculty: 6
 - Adjunct Faculty: 0
 - Permanent Faculty: Student Ratio 1:25

8. Profile of Vice Chancellor/ Director/ Principal/Faculty

- Enclosed in Annexure 1

9. Fee

- Details of Fee, as approved by State Fee Committee, for the Institution Rs.25000/-
- Time schedule for payment of Fee for the entire Programme Trice year
- No. of Fee waivers granted with amount and name of students: Nil
- Number of scholarship offered by the Institution, duration and amount: As per AP Govt
- Criteria for Fee waivers/scholarship: As per AP Govt
- Estimated cost of Boarding and Lodging in Hostels: Not Applied
- Any other fee please specify: Nil

10. Admission

- Number of seats sanctioned with the year of approval: 202 2020-21
- Number of Students admitted under various categories each year in the last three years
- Annexure 2
- Number of applications received during last two years for admission under Management Quota and number admitted Spot Admission

Annexure 3

11. Admission Procedure

Through APPOLYCET / Spot Admissions as per SBTETAP Norms

- **Calendar for admission against Management/vacant seats:**
 - As per AP Govt & SBTETAP Norms

12. Criteria and Weightages for Admission

- Qualification : SSC
- Entrance test: APPOLYCET / Spot Admission

13. List of Applicants

- List of candidate whose applications have been received along with percentile/percentages core for each of the qualifying examination in separate categories for open seats. List of candidate who have applied along with percentage and percentile score for Management quota seats (merit wise)

14. Results of Admission Under Management seats/Vacant seats

- As per SBTET AP Norms

15. **Information of Infrastructure and Other Resources Available**

- Enclosed Annexure 4
- Online examination facility (Number of Nodes, Internet bandwidth, etc.)
- Barrier Free Built Environment for disabled and elderly persons **Yes**
- Occupancy Certificate Yes
- Fire and Safety Certificate Yes
- Hostel Facilities No
- **Library**
 - Annexure 5
- **Laboratory and Workshop**
 - Annexure 6
- **Computing Facilities**
 - Internet Bandwidth : 32 MBPS
 - Number and configuration of System : 137
 - Total number of system connected by LAN: 137
 - Total number of system connected by WAN : 137
 - Major software packages available:
 - MS Office Auto Cad C Language Oracle Java .net
 - Special purpose facilities available (Conduct of online Meetings/Webinars/Workshops, etc.) Online Projector Available
 - Facilities for conduct of classes/courses in online mode
 - (Theory & Practical) Online Projector Available
 - Innovation Cell : Yes
 - Social Media Cell : Yes
 - Compliance of the National Academic Depository (NAD), applicable to PGCM/ PGDM Institutions and University Departments : Not applicable
 - **List of facilities available**
 - Games and Sports Facilities : Yes
 - Extra-Curricular Activities : Yes
 - Soft Skill Development Facilities : Yes
 - **Teaching Learning Process**
 - Curricula and syllabus for each of the Programmes as approved by the University
 - Academic Calendar of the University
 - Academic Time Table with the name of the Faculty members handling the Course
 - Teaching Load of each Faculty
 - Internal Continuous Evaluation System and place
 - Student's assessment of Faculty, System in place

16. Enrolment and placement details of students in the last 3years

- **Enclosed**

17. List of Research Projects/ Consultancy Works

- Number of Projects carried out, funding agency, Grant received
- Publications (if any) out of research in last three years out of masters projects
- Industry Linkage : Yes
- MoUs with Industries (minimum 3(10)) : Yes

18. LoA and subsequent EoA till the current Academic Year

- **Annexure 7**

19. Accounted audited statement for the last three years

- **Annexure 8**

20. Best Practices adopted, if any

Note: Suppression and/or misrepresentation of information shall invite appropriate penal action. The Website shall be dynamically updated with regard to Mandatory Disclosures

Important Instructions:

- Avoid putting personal information in public domain.
- The mandatory disclosure should be available freely to view/download to the public without any restrictions.
- LoA/EoA letters (since inception) should form part of the mandatory disclosure and complete mandatory disclosure document should be converted into a single PDF file and the URL (web-link) to be entered in the AICTE portal (under attachments tab).

Faculty Unique ID	First Name	Last Name	Gender	Date of Birth	Designation	Appointment T	QUALIFI	Departm
1-2303619205	MANOHAR REDDY	SINGAVARAPU	Male	9/6/1992	LECTURER	Adhoc	Btech	DCE
1-3242291257	RAJU	ATLURU	Male	4/6/1990	LECTURER	Contract	MA	DCE
1-7439874368	SURESH	GORRE	Male	10/8/1998	LECTURER	Adhoc	Btech	DCE
1-7439874396	CHENNURU	GURAPPA	Male	5/4/1997	LECTURER	Adhoc	Btech	DCE
1-7446696838	MAHESH YADAV	DOOLLA	Male	15/6/1996	LECTURER	Adhoc	Btech	DCE
1-466494861	SIVA RAMI REDDY	PADUDIPPU	Male	4/6/1963	HEAD OF DEPT	Regular/Approv	Btech	DCE
1-2105173719	SESHAPPA	ARADHYULA	Male	15/6/1955	OTHER	Adhoc	MLiSc	DCE
1-2707380025	SIVAKRISHNA	ANEGONDHI	Male	14/5/1992	OTHER	Adhoc	Mped	DCME
1-2707797303	RAMA MOHAN	MEREDDY	Male	18/7/1989	LECTURER	Adhoc	Btech	DCME
1-4641699967	MYLA	SIVAKRISHNAIAH	Male	6/1/1993	LECTURER	Adhoc	Btech	DCME
1-9319921118	SANJEEV RATHNA RAJ	SWARNA	Male	26/5/1991	LECTURER	Contract	Btech	DCME
1-2105343311	SUKESH SARMA	KRISTIPATI	Male	21/5/1987	LECTURER	Adhoc	Btech	DCME
1-2705240876	BERI	PRIYANKA	Female	15/6/1993	LECTURER	Adhoc	Btech	DEEE
1-3241697768	BASIREDDY	SADIPIRALA	Male	4/6/1993	LECTURER	Adhoc	Btech	DEEE
1-3241898205	ASHOK KUMAR	PANDEETI	Male	15/6/1994	LECTURER	Contract	Btech	DEEE
1-3638849055	SRINIVASULU	CHINTALAPUTI	Male	27/6/1988	LECTURER	Adhoc	Btech	DEEE
1-9319606399	BALEBOINA	SUKANYA	Female	5/6/1994	LECTURER	Contract	Btech	DEEE
1-466037390	MUREPALLI	CHANDRA MOHAN	Male	11/6/1980	PRINCIPAL	Regular	Mtech	DEEE
1-466855793	AVINASH	DARISI	Male	6/4/1985	LECTURER	Regular	MSc	DEEE
1-2105439662	GANGA RAJU	BATHULA	Male	12/6/1992	LECTURER	Adhoc	Btech	DEEE
1-2105174175	PALAKOLANU	REDDY	Male	10/5/1970	LECTURER	Regular	Mpham	DECE
1-2105173712	VAMSIKRISHNA	PATTAPURATHI	Male	10/6/1981	LECTURER	Adhoc	MSc	DECE
1-9319606139	PENCHALAIAH	GURAJALA	Male	9/6/1992	LECTURER	Contract	Btech	DECE
1-466427615	AVULA	BALA	Male	9/3/1981	HEAD OF DEPT	Regular	MSc	DECE
1-9319606006	KAMALAKURU	MALLIKARJUNA	Male	2/7/1989	LECTURER	Contract	MSc	DME
1-4642037015	RAJU	HARIJANA	Male	9/7/1992	LECTURER	Adhoc	Btech	DME
1-9319847375	NAGA SUBBAREDDY	SOMALA	Male	15/7/1953	LECTURER	Contract	LME	DME
1-9369531368	SOMESULA	NAVEEN	Male	6/7/1998	LECTURER	Adhoc	Btech	DME
1-466037381	PALLAKONDA	PENCHALA NARASIMH	Male	1/4/1981	HEAD OF DEPT	Regular	Btech	DME
1-2105287014	MEERANSAHEB	SHAIK	Male	1/7/1955	LECTURER	Adhoc	LME	DME
1-2105287227	AVVARI	SIVAKUMAR	Male	21/7/1991	LECTURER	Adhoc	Btech	DME

Date of Joining	Diploma	UG	PG	rate	Subject	SEARCH
1/7/2014	Y	N	N	N	N	N
15/6/2016	Y	N	N	N	N	N
10/6/2019	Y	N	N	N	N	N
10/6/2019	Y	N	N	N	N	N
10/6/2019	Y	N	N	N	N	N
26/6/1991	Y	N	N	N	N	N
1/7/2013	Y	N	N	N	N	N
9/6/2015	Y	N	N	N	N	N
9/6/2015	Y	N	N	N	N	N
15/6/2018	Y	N	N	N	N	N
1/12/2020	Y	N	N	N	N	N
10/6/2013	Y	N	N	N	N	N
9/6/2015	Y	N	N	N	N	N
15/6/2016	Y	N	N	N	N	N
15/9/2016	Y	N	N	N	N	N
15/6/2017	Y	N	N	N	N	N
7/7/2020	Y	N	N	N	N	N
15/9/2001	Y	N	N	N	N	N
15/9/2007	Y	N	N	N	N	N
10/6/2013	Y	N	N	N	N	N
1/8/2018	Y	N	N	N	N	N
10/6/2013	Y	N	N	N	N	N
7/7/2020	Y	N	N	N	N	N
15/7/2005	Y	N	N	N	N	N
7/7/2020	Y	N	N	N	N	N
15/6/2018	Y	N	N	N	N	N
1/12/2020	Y	N	N	N	N	N
1/2/2021	Y	N	N	N	N	N
22/8/2004	Y	N	N	N	N	N
1/7/2013	Y	N	N	N	N	N
10/6/2013	Y	N	N	N	N	N

[illegible]

Diploma	Diploma-Diploma	Electronics Engineering	ELECTRONICS	Self Financing	2	Total	0	0	0	0	0	0	0	0	0	0	0	0	
						PWD (out of Total)	0	0	0	0	0	0	0	0	0	0	0	0	
						Muslim Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	0	
						Other Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	0	
						Total	0	0	0	0	0	0	0	0	0	0	0	0	
						PWD (out of Total)	0	0	0	0	0	0	0	0	0	0	0	0	
						Muslim Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	0	
						Other Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	0	

Total number of students enrolled in the department

0

Total number of girls enrolled in the department

0

Total number of boys enrolled in the department

0

Faculty

Department

DIPLOMA IN MECHANICAL ENGINEERING

Level	Programme	Broad Discipline Group Name	Discipline / Subject	Type	Year	Category	Number of Students Enrolled								Remarks		
							General		SC		ST		OBC			Total	
							Total	Girls	Total	Girls	Total	Girls	Total	Girls	Total	Girls	

Diploma	Diploma-Diploma	Mechanical Engineering	MECHANICAL	Self Financing	1	Total	13	0	6	0	0	0	0	10	0	29	0	
						PWD (out of Total)	0	0	0	0	0	0	0	0	0	0	0	
						Muslim Minority (out of Total)	7	0	0	0	0	0	0	0	0	7	0	
						Other Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	
						Total	8	0	6	0	0	0	0	4	0	18	0	
Diploma	Diploma-Diploma	Mechanical Engineering	MECHANICAL	Self Financing	2	PWD (out of Total)	0	0	0	0	0	0	0	0	0	0	0	
						Muslim Minority (out of Total)	2	0	0	0	0	0	0	0	0	2	0	
						Other Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	
						Total	10	0	5	0	0	0	0	10	0	25	0	
Diploma	Diploma-Diploma	Mechanical Engineering	MECHANICAL	Self Financing	3	PWD (out of Total)	0	0	0	0	0	0	0	0	0	0	0	
						Muslim Minority (out of Total)	2	0	0	0	0	0	0	0	0	2	0	
						Other Minority (out of Total)	0	0	0	0	0	0	0	0	0	0	0	

Total number of students enrolled in the department

72

Total number of girls enrolled in the department

0

Total number of boys enrolled in the department

72

Faculty

Department

DIPLOMA IN COMPUTER ENGINEERING

[illegible]

Total number of students enrolled in the department

0

Total number of girls enrolled in the department

0

Total number of boys enrolled in the department

0

Total number of students enrolled in Regular Course

268

Total number of girls enrolled in Regular Course

10

Total number of boys enrolled in Regular Course

258

SPOT ADMISSIONS DETAILS YEAR WISE

SVCM POLYTECHNIC BADVEL

SNO	BRANCH	2019-20	2018-19	2017-18
1	CIVIL	15	11	8
2	MECHANICAL	9	11	11
3	ELECTRICAL	15	14	13
4	ELECTRONICS	0	0	0
5	COMPUTER	0	0	0

Room No	Room type	Carpet area (in sq.m)	Completion of Flooring	Completion of Walls and Painting	Completion of Electrification lighting
C1	CLASS ROOM	66	YES	YES	YES
C2	CLASS ROOM	66	YES	YES	YES
C3	CLASS ROOM	66	YES	YES	YES
M1	CLASS ROOM	66	YES	YES	YES
M2	CLASS ROOM	66	YES	YES	YES
M3	CLASS ROOM	66	YES	YES	YES
EE1	CLASS ROOM	66	YES	YES	YES
EE2	CLASS ROOM	66	YES	YES	YES
EE3	CLASS ROOM	66	YES	YES	YES
EC1	CLASS ROOM	66	YES	YES	YES
EC2	CLASS ROOM	66	YES	YES	YES
EC3	CLASS ROOM	66	YES	YES	YES
CM1	CLASS ROOM	66	YES	YES	YES
CM2	CLASS ROOM	66	YES	YES	YES
CM3	CLASS ROOM	66	YES	YES	YES
DH 1	DRAWING HALL	150	- YES	YES	YES
DH 2	DRAWING HALL	150	YES	YES	YES
SH	SEMINAR HALL	150	YES	YES	YES
T1 to T6	TOILETS	120	YES	YES	YES
PR	Principal Room	42	YES	YES	YES
T R 1	Tutorial Room	42	YES	YES	YES
T R 2	Tutorial Room	42	YES	YES	YES
OR	Office Room	60	YES	YES	YES
EC	Exams Cell	30	YES	YES	YES
LIB	Library	150	YES	YES	YES
Hod1- Hod 5	HOD rooms	30X5=150	YES	YES	YES
S C	Sports club	60	YES	YES	YES
PO	Placement Office	30	YES	YES	YES
MA	Main Admin O	90	YES	YES	YES
WRB	Boys Common Room	75	YES	YES	YES
CAF	Cafeteria	105	YES	YES	YES
WRG2	Girls Common Room	60	YES	YES	YES
PL	Physics Lab	75	YES	YES	YES
CL	Chemistry Lab	75	YES	YES	YES
CM L	Computer Lab	150	YES	YES	YES
SL	Surveying Lab	45	YES	YES	YES
SM L	Strength of Materials Lab	85	YES	YES	YES
FM L	Fluid Mech. Lab	95	YES	YES	YES
FU L	Fuels & Mech. Engg. Lab	135	YES	YES	YES
Eng L	I.C. Engine Lab	34.45	YES	YES	YES
RC L	R& Ac Lab	31.80	YES	YES	YES
W S	Workshop	264	YES	YES	YES
AW	Additional Workshop	400	YES	YES	YES
M L	Machine Lab	130	YES	YES	YES
MIL	Measuring & Instrumentation Lab	65	YES	YES	YES
WL	Wiring Lab	65	YES	YES	YES
EDL	Electronic Device Lab	65	YES	YES	YES
DEL	Digital Electronic Lab	65	YES	YES	YES
MCL	Micro Controller Lab	45	YES	YES	YES
PEL	Power Electronic Lab	65	YES	YES	YES
ECL	Digital Class Room	130	YES	YES	YES

Library Facilities

Sr. No.	Particulars	Available	Required
1.	Volumes	16560	9750
2.	Titles	3370	1750
3.	Journals	15	15
4.	Library Management Software	1	1
5.	Reading Room Seating Capacity	130	102

S.V.C.M.POLYTECHNIC BADVEL CURRICULLAM WISE LABORATORY EQUIPMENT DETAILS

DEPT	YEAR/ SEM	SCHEME	SUB CODE	LAB NAME / NAME OF EXPERIMENT	NAME OF EQUIPMENT / APPARATUS AVAILABLE
GENERAL	I	C 16	109	PHYSICS	SCREWGUAGE VERNIER CALLIPERS CONVEX CONCAVE LENSE SIMPLE PENDULUM VELOCITY OF SOUND IN AIR SURFACE TENSION
			110	CHEMISTRY	PIPETTS BURETTES CONICAL FLASKS CHEMICALS BEAKERS FUNNEL GLASS VOLUMETRIC FLASK MEASURING CYLINDERS
			111	COMPUTER FUNDAMENTALS	COMPUTERS WITH WIFI CONNECTION
MECHANICAL	I	C 16	M108	WORKSHOP PRACTICE/ CARPENTRY	MARKING TOOLS STEEL RULE HAND SAWS HACKSAWS CHISELS PLANES BENCH VICES
				WORKSHOP PRACTICE/ FITTING	VICES CHISELS FILES TRY SQUARES SCRIBERS CALIPERS GAUGES
				WORKSHOP PRACTICE/ SHEET METAL	SNIPS STAKES MALLETS
				WORKSHOP PRACTICE/ FORGING	ANVIL SWAGE BLOCK HAMMERS TONGS FLATTERS FULLERS DRIFTS
					REDWOOD VISCOMETER I & II CARBON RESIDUE TESTER BOMB CALORIMETER PENSKY MARTIN APPARATUS CALIBRATION OF PRESSURE GAUGE CLEVELAND'S APPARATUS JUNKER'S GAS CALORIMETER
	III SEM	C 16	M307	FUELS & ELECTRICAL ENGINEERING LAB	A.C.SYNCHRONOUS MOTOR INDUCTION MOTOR SLIPRING INDUCTION MOTOR D.C.SERIES MOTOR SHUNT MOTOR TRANSFORMERS
			M308	MATERIAL TESTING LAB	BRINELL HARDNESS TESTER ROCKWELL HARDNESS TESTING M/C COMPRESSION TESTING TENSILE TESTING M/C UNIVERSAL TESTING M/C
			M309	WORKSHOP PRACTICE II /MACHINE SHOP	LATHE MACHINES POWER HACKSAW
				WORKSHOP PRACTICE II /WELDING	ARC WELDING GAS WELDING ACETELYNE CYLINDER OXYGEN CYLINDER HOLDING TOOLS SAFETY EQUIPMENT (GOOGLES APRONS)

			WORKSHOP PRACTICE II / FOUNDRY	PATTERNS RUNNERS RISERS MOULDIN BOXES HOLDING TOOLS
IV SEM	C 16	M407	HYDRAULICS & PNEUMATICS LAB	ORIFICE VENTURY METER PITOT TUBE NOTCH MOUTH PIECE CENTRIFUGAL PUMP RECIPROCATING PUMP
		M408	COMMUNICATION SKILLS	PROJECTOR AUDIO/VIDIO EQUIPMENT
		M409	THERMAL ENGINEERING LAB	2-STROKE/4-STROKE PETROL/DISEL ENGINES AIR COMPRESSOR REFRIGERATION TEST RIG
V SEM	C16	M506	CAD LAB PRACTICE	COMPUTERS AUTOCAD SOFTWARE
		M507	LIFE SKILLS	PROJECTOR AUDIO/VIDIO EQUIPMENT
		M508	R&A/C LAB	2-STROKE/4-STROKE PETROL/DISEL ENGINES AIR COMPRESSOR REFRIGERATION TEST RIG
		M509	WORKSHOP PRACTICE III	MILLING MACHINE SLOTTING MACHINE GRINDING MACHINE SHAPER PLANNER & OLD EQUIPMENT FOR SERVICING
VI SEM	C 16		INDUSTRIAL TRAINING	
CIVIL	I YEAR	C108		CHAINS TAPES RINGING RODS ARROWS COMPASS PLARMETER INWARD TAPE BOXEXTENT
	III SEM	C307		ROCKWELL HARDNESS TESTING M/C COMPRESSION TESTING TENSILE TESTING M/C UNIVERSAL TESTING M/C SPRING TESTING M/C TABLE WEIGHING M/C
		C309		AUTOLEVEL PLUMB LEVEL TRIPLE STAND STAFFS
		C309		ORIFICE VENTURY METER PITOT TUBE NOTCH MOUTH PIECE CENTRIFUGAL PUMP RECIPROCATING PUMP
IV SEM	C 16	C407	CAD LAB PRACTICE I	COMPUTERS AUTOCAD SOFTWARE
		C408	COMMUNICATION SKILLS	PROJECTOR AUDIO/VIDIO EQUIPMENT
		C409	BUILDING CONSTRUCTION PRACTICE	BRICK MOULDS IS SIEVES TRAVELS ETC
V SEM	C 16	C507	CAD LAB PRACTICE II	AUTOCAD SOFTWARE STADDPRO

			C508	LIFE SKILLS	PROJECTOR AUDIO/VIDIO EQUIPMENT	
			C509	CIVIL ENGG WORKSHOP	PLUMBER SPANNERS TENON SAW CUT SAW SWITCH BOX	
	VI SEM	C 16			INDUSTRIAL TRAINING	
ELECTRICAL	I YEAR	C 16	EE108	BASIC ELECTRICAL & ELECTRONICS LAB		CUTTING PLIERS TESTERS SWITCHES IRON RODS BATTERIES RESISTORS CAPACITORS MEGGAR SOLDERING
	III SEM	C 16	EE306	DC MACHINES & MEASUREMENT LAB		D.C.SHUNT MOTOR SERIES M.G.SET RHEOSTAT D.C.COMPUOND MOTOR D.C.GENERATOR VARIAC
			EE307	ELECTRICAL WIRING & MAINTANANCE LAB		I WAY SWITCHES 2WAY SWITCHES LAMPS CABLE WIRES MERCURY VAPOUR LAMP MCB STABILIZER SOCKETS PIPE EARTHING ITEMS
			EE308	C - LANGUAGE LAB		COMPUTERS WITH TURBO C SOFTWARES
			EE309	ELECTRONICS ENGG LAB I		PN JUNCTION DIODE ZENOR DIODE CRO MULTIMETER RECTIFIERS FET UJT CB CE
	IV SEM	C 16	EE407	A.C. MACHINES LAB I		I PHASE III PHASE TRANSFORMERS LOADS AMMETERS VOLTMETERS OIL TEST
			EE408	COMMUNICATION SKILLS		PROJECTOR AUDIO/VIDIO EQUIPMENT
			EE409	ELECTRONICS ENGG LAB II		AMPLIFIERS TRANSISTORS DIODS OSCILLATORS CRYSTAL OSCILLATORS MULTI VIBRATORS LDR
	V SEM	C 16	EE506	POWER ELECTRONIS & PLC CAD LAB		UJT BJT UPS LIGHT IMMERSE CIRCUIT SCR TRIAC DIAC LIGHT DIMMERSE CIRCUIT EMERGENCY LAMP CIRCUIT ALARM CIRCUIT
			EE507	LIFE SKILLS	PROJECTOR AUDIO/VIDIO EQUIPMENT	
			EE508	A.C. MACHINES LAB II	A.C.SYNCHRONOUS MOTOR INDUCTION MOTOR SLIPRING INDUCTION MOTOR SHADED POLE MOTOR ALTERNATOR	
			EE509	DIGITAL ELECTRONICS & MICRO CONTROLLER	LOGIC GATES FLIPELOPS COMBINATION CIRCUITS MICROPROCESSOR KITS	

INDUSTRIAL TRAINING				
	VI SEM	C 16		
ELECTRONICS	III SEM	C 16	EC 108	BASIC ELECTRONIC LAB & WIRING FUNDAMENTALS
			EC 306	ELECTRONICS CIRCUITS LAB
			EC 307	DIGITAL ELECTRONICS LAB
			EC 308	ANALOG & DIGITAL COMMUNICATION SYSTEM
	IV SEM		EC 406	LINIER ICS LAB
			EC 407	MICRO PROCESSOR & MICRO CONTROLLER LAB
	V SEM		EC 509	INDUSTRIAL ELECTRONICS LAB
COMPUTER	OMMON			COMPUTERS SCANNER PRINTER INTERNET EQUIPMENT

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



APPROVAL PROCESS 2020-21

Extension of Approval (EoA)

F.No. South-Central/1-7005005465/2020/EOA

Date: 30-Apr-2020

To,

The Principal Secretary
(Higher Education) Govt. of Andhra Pradesh,
J Block, 4th Floor, Secretariat Building,
Hyderabad-500022

Sub: Extension of Approval for the Academic Year 2020-21

Ref: Application of the Institution for Extension of Approval for the Academic Year 2020-21

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2020 notified by the Council vide notification number F.No. AB/AICTE/REG/2020 dated 4th February 2020 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-446147101	Application Id	1-7005005465
Name of the Institute	SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC	Name of the Society/Trust	THE BADVEL HIGHER AND TECHNICAL EDUCATION SOCIETY
Institute Address	4-2-15 NELLORE ROAD GOPAVARAM MANDAL, BADVEL, YSR DISTRICT, Andhra Pradesh, 516227	Society/Trust Address	4-2-15 NELLORE ROAD GOPAVARAM, BADVEL, YSR DISTRICT,,516227
Institute Type	Private-Self Financing	Region	South-Central

To conduct following Courses with the Intake indicated below for the Academic Year 2020-21

Program	Level	Course	Affiliating Body (University /Body)	Intake Approved for 2019-20	Intake Approved for 2020-21	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	DIPLOMA	CIVIL ENGINEERING	State Board of Technical Education and Training, Hyderabad	45	45	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	MECHANICAL ENGINEERING	State Board of Technical Education and Training, Hyderabad	45	45	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRICAL AND ELECTRONICS ENGINEERING	State Board of Technical Education and Training, Hyderabad	45	45	NA	No

ENGINEERING AND TECHNOLOGY	DIPLOMA	ELECTRONICS & COMMUNICATION ENGG	State Board of Technical Education and Training, Hyderabad	45	45	NA	No
ENGINEERING AND TECHNOLOGY	DIPLOMA	COMPUTER ENGINEERING	State Board of Technical Education and Training, Hyderabad	22	22	NA	No

It is mandatory to comply with all the essential requirements as given in APH 2020-21 (Appendix 6)

The Institution/ University is having the following deficiencies as per the online application submitted to AICTE and the same shall be complied within Six Months from the date of issue of this EoA

Deficiencies Noted based on Self Disclosure	
Particulars	Deficiency
1. Instructional Area – ENGINEERING AND TECHNOLOGY-Diploma	
Laboratory	Yes

*Please refer Deficiency Report for details

Important Instructions

1. The State Government/ UT/ Directorate of Technical Education/ Directorate of Medical Education shall ensure that 10% of reservation for Economically Weaker Section (EWS) as per the reservation policy for admission, operational from the Academic year 2020-21 is implemented without affecting the reservation percentages of SC/ ST/ OBC/ General. However, this would not be applicable in the case of Minority Institutions referred to the Clause (1) of Article 30 of Constitution of India. Such Institution shall be permitted to increase in annual permitted strength over a maximum period of two years beginning with the Academic Year 2020-21
2. The Institution offering courses earlier in the Regular Shift, First Shift, Second Shift/Part Time now amalgamated as total intake shall have to fulfil all facilities such as Infrastructure, Faculty and other requirements as per the norms specified in the Approval Process Handbook 2020-21 for the Total Approved Intake. Further, the Institutions Deemed to be Universities/ Institutions having Accreditation/ Autonomy status shall have to maintain the Faculty: Student ratio as specified in the Approval Process Handbook. All such Institutions/ Universities shall have to create the necessary Faculty, Infrastructure and other facilities WITHIN 2 YEARS to fulfil the norms based on the Affidavit submitted to AICTE.
3. In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.
4. Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 373/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Prof.Rajive Kumar
Member Secretary, AICTE

Copy to:

1. **The Director Of Technical Education**, Andhra Pradesh**

2. The Principal / Director,
SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC
4-2-15
Nellore Road
Gopavaram Mandal,
Badvel, Ysr District,
Andhra Pradesh, 516227

3. The Secretary / Chairman,
4-2-15
NELLORE ROAD
GOPAVARAM
BADVEL, YSR DISTRICT
, 516227

4. The Regional Officer,
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500076

5. Guard File(AICTE)

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

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



APPROVAL PROCESS 2019-20

Extension of Approval (EoA)

F.No. South-Central/1-4261398307/2019/EOA

Date: 25-Apr-2019

To,

The Principal Secretary
(Higher Education) Govt. of Andhra Pradesh,
J Block, 4th Floor, Secretariat Building,
Hyderabad-500022

Sub: Extension of Approval for the Academic Year 2019-20

Ref: Application of the Institution for Extension of approval for the Academic Year 2019-20

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2018 notified by the Council vide notification number F.No.AB/AICTE/REG/2018 dated 31/12/2018 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-446147101	Application Id	1-4261398307
Name of the Institute	Sri Vaddamanu Chidanandam Memorial Polytechnic	Name of the Society/Trust	THE BADVEL HIGHER AND TECHNICAL EDUCATION SOCIETY
Institute Address	4-2-15 NELLORE ROAD GOPAVARAM MANDAL, BADVEL, YSR DISTRICT, Andhra Pradesh, 516227	Society/Trust Address	4-2-15 NELLORE ROAD GOPAVARAM, BADVEL, YSR DISTRICT, Andhra Pradesh, 516227
Institute Type	Unaided - Private	Region	South-Central

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site/Location	No	Change of Site/Location Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA
Opted for Merger of Institution	No	Merger of Institution Approved or Not	NA
Opted for Introduction of New Program/Level	No	Introduction of Program/Level Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2019-20

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2019-20	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	CIVIL ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	45#	NA	NA
ENGINEERING	1st	DIPLOMA		FT	State Board of Technical	45#	NA	NA

AND TECHNOLOGY			MECHANICAL ENGINEERING		Education and Training, Hyderabad			
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRICAL AND ELECTRONICS ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	45#	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRONICS & COMMUNICATION ENGG	FT	State Board of Technical Education and Training, Hyderabad	30#	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	COMPUTER ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	15#	NA	NA

+FT –Full Time,PT-Part Time
Punitive Action against the Institute

Deficiencies Noted based on Self Disclosure	
Particulars	Deficiency
Other Details Deficiency	
Are all approved teaching faculty being paid as per VI pay commission?	Yes
*Please refer Deficiency Report for details	

SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC is hereby informed to submit the compliance of the deficiencies mentioned above to the Regional Office within a period of **6 months** from the date of issuance of this letter failing which the council shall initiate strict action as defined in Approval Process Handbook 2019-20 during the subsequent Academic Year.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

It is mandatory to comply all the essential requirements as given in APH 2019-20(appendix 6)

NOTE: If the State Government / UT / DTE / DME has a reservation policy for admission in Technical Education Institutes and the same is applicable to Private & Self-financing Technical Institutions, then the State Government / UT/ DTE / DME shall ensure that 10 % of Reservation for EWS would be operational from the Academic year 2019-20 without affecting the percentage reservations of SC/ST/OBC/General . However, this would not be applicable in the case of Minority Institutions referred to the clause (1) of Article 30 of Constitution of India.

Prof. A.P Mittal
Member Secretary, AICTE

Copy to:

1. The Director Of Technical Education**, Andhra Pradesh

2. **The Registrar**,**
State Board Of Technical Education And Training, Hyderabad
3. **The Principal / Director,**
Sri Vaddamanu Chidanandam Memorial Polytechnic
4-2-15
Nellore Road
Gopavaram Mandal,
Badvel,Ysr District,
Andhra Pradesh,516227
4. **The Secretary / Chairman,**
The Badvel Higher And Technical Education Society
4-2-15
Nellore Road
Gopavaram.
Badvel,Ysr District,
Andhra Pradesh,516227
5. **The Regional Officer,**
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500076
6. **Guard File(AICTE)**

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

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



APPROVAL PROCESS 2018-19

Extension of Approval (EoA)

F.No. South-Central/1-3513913778/2018/EOA

Date: 04-Apr-2018

To,

The Principal Secretary
(Higher Education) Govt. of Andhra Pradesh,
J Block, 4th Floor, Secretariat Building,
Hyderabad-500022

Sub: Extension of Approval for the Academic Year 2018-19

Ref: Application of the Institution for Extension of approval for the Academic Year 2018-19

Sir/Madam,

In terms of the provisions under the All India Council for Technical Education (Grant of Approvals for Technical Institutions) Regulations 2016 notified by the Council vide notification number F.No.AB/AICTE/REG/2016 dated 30/11/2016 and amended on December 5, 2017 and norms standards, procedures and conditions prescribed by the Council from time to time, I am directed to convey the approval to

Permanent Id	1-446147101	Application Id	1-3513913778
Name of the Institute	SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC	Name of the Society/Trust	THE BADVEL HIGHER AND TECHNICAL EDUCATION SOCIETY
Institute Address	4-2-15 NELLORE ROAD GOPAVARAM MANDAL, BADVEL, YSR DISTRICT, Andhra Pradesh, 516227	Society/Trust Address	4-2-15 NELLORE ROAD GOPAVARAM, BADVEL, YSR DISTRICT, Andhra Pradesh, 516227
Institute Type	Unaided - Private	Region	South-Central

Opted for Change from Women to Co-Ed and vice versa	No	Change from Women to Co-Ed and vice versa Approved or Not	NA
Opted for Change of Name	No	Change of Name Approved or Not	NA
Opted for Change of Site	No	Change of Site Approved or Not	NA
Opted for Conversion from Degree to Diploma or vice versa	No	Conversion for Degree to Diploma or vice versa Approved or Not	NA
Opted for Organization Name Change	No	Change of Organization Name Approved or Not	NA

To conduct following Courses with the Intake indicated below for the Academic Year 2018-19

Program	Shift	Level	Course	FT/PT+	Affiliating Body (Univ/Body)	Intake Approved for 2018-19	NRI Approval Status	PIO / FN / Gulf quota/ OCI/ Approval Status	Foreign Collaboration / Twinning Program Approval Status*
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	CIVIL ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	MECHANICAL ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRICAL AND ELECTRONICS ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA

ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	ELECTRONICS & COMMUNICATION ENGG	FT	State Board of Technical Education and Training, Hyderabad	60	NA	NA	NA
ENGINEERING AND TECHNOLOGY	1st	DIPLOMA	COMPUTER ENGINEERING	FT	State Board of Technical Education and Training, Hyderabad	30	NA	NA	NA

+FT –Full Time,PT-Part Time

Deficiencies Noted based on Self Disclosure	
Particulars	Deficiency
Other Details Deficiency	
Are all approved teaching faculty being paid as per VI pay commission?	Yes
Other Facilities Deficiency	
Compliance of the National Academic Depository(NAD) as per MHRD Directives	Yes
Display Board within the premises as well as in the Website of the Institution Indicating the Feedback Facility of Students and Faculty available in the AICTE Web Portal	Yes
Implementing Food Safety and Standard Act,2006 in the Institution	Yes
Provision to watch MOOCS Courses through Swayam	Yes
Applied membership-National Digital Library	Yes
Administrative Area Deficiency	
Board Room	Yes
Central Store	Yes
Maintenance	Yes
Security	Yes
Housekeeping	Yes
Pantry for Staff/Faculty	Yes
Amenities Area Deficiency	
Cafeteria	Yes
First aid cum Sick Room	Yes
Computational Facilities	
Internet Bandwidth-Applied Intake	Yes
Library Facilities	
Volumes	Yes
Titles	Yes
National Journals	Yes
Library Management Software	Yes
Reading Room Capacity	Yes
Instructional Area Common Facilities	
Library & Reading Room	Yes
Language Laboratory	Yes
Instructional Area- ENGINEERING AND TECHNOLOGY-Diploma	
Tutorial Room	Yes
Additional Workshop/Labs	Yes
Laboratories	Yes
*Please refer Deficiency Report for details	

SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC is hereby informed to submit the compliance of the deficiencies mentioned above to the Regional Office within a period of **6 months** from the date of issuance of this letter failing which the council shall initiate strict action as defined in Approval Process Handbook 2018-19 during the subsequent Academic Year.

In case of any differences in content in this Computer generated Extension of Approval Letter, the content/information as approved by the Executive Council / General Council as available on the record of AICTE shall be final and binding.

Strict compliance of Anti-Ragging Regulation: - Approval is subject to strict compliance of provisions made in AICTE Regulation notified vide F. No. 37-3/Legal/AICTE/2009 dated July 1, 2009 for Prevention and Prohibition of Ragging in Technical Institutions. In case Institution fails to take adequate steps to Prevent Ragging or fails to act in accordance with AICTE Regulation or fails to punish perpetrators or incidents of Ragging, it will be liable to take any action as defined under clause 9(4) of the said Regulation.

Copy to:

1. The Regional Officer,
All India Council for Technical Education
First Floor, old BICARD Building
Jawaharlal Nehru Technological University
Masab Tank, Hyderabad-500076
2. The Director Of Technical Education**,
Andhra Pradesh
3. The Registrar**,
State Board of Technical Education and Training, Hyderabad
4. The Principal / Director,
SRI VADDAMANU CHIDANANDAM MEMORIAL POLYTECHNIC
4-2-15
NELLORE ROAD
GOPAVARAM MANDAL,
BADVEL,YSR DISTRICT,
Andhra Pradesh,516227
5. The Secretary / Chairman,
THE BADVEL HIGHER AND TECHNICAL EDUCATION SOCIETY
4-2-15
NELLORE ROAD
GOPAVARAM,
BADVEL,YSR DISTRICT,
Andhra Pradesh,516227
6. Guard File(AICTE)

Note: Validity of the Course details may be verified at <http://www.aicte-india.org/>

** Individual Approval letter copy will not be communicated through Post/Email. However, consolidated list of Approved Institutions(bulk) will be shared through official Email Address to the concerned Authorities mentioned above.

Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227
Receipts & Payments Account for the year ending 31 March'18

Receipts	Amount	Payments	Amount
To Opening Balances :		Revenue Expenditure :	
- Cash on Hand	17,706	By Salaries	
- Cash on Hand - Special Fees	-	- Teaching Staff	12,61,760
- Cash at Bank		- Non Teaching Staff	11,05,060
- Andhra Bank - 5027	7,941	- Guest Faculty Members Teaching	18,85,565
- State Bank of India	1,46,253	- Contingencies Staff - Part Time Non-Teaching	1,48,500
- Andhra Bank - 11029	500	By Affiliation Fees	1,50,000
- Andhra Bank - 9447	7,162	By Provident Fund - Management Contribution	3,13,037
- Fixed Deposit with Andhra Bank	2,23,999	By Provident Fund - Staff Contribution paid	2,79,330
		By Travelling Expenses	23,770
		By Printing & Stationery Expenses	19,822
		By Miscellaneous Expenses	46,472
To Tution Fee	67,38,340	By Postage & Telegram Expenses	2,055
To Admission Fee	9,200	By Telephone & Internet Charges	33,065
To Alumini Fee	9,200	By Electricity Charges	88,073
To Board Recognition Fee	23,000	By Bank Charges	1,079
To Syllabus Book Fee	4,600	By Electrical Maintenance Expenses	22,252
To Non-Ceep Fee	11,200	By Advertisement Expenses	74,505
To Games Fee	23,500	By Reading Room Expenses	3,665
To Staff PF Received	2,51,831	By Hospitality Expenses	16,479
To Professional Tax Received from staff	10,050	By E S I paid	89,328
To Loan on Bank Fixed Deposit	2,06,000	By RJD Inspection Fees	25,000
To Processing Fee recd	5,400	By Printing Charges	6,000
To Staff ESI Contribution Received	19,138	By Consumables Expenses	30,228
To Bank Interest recd	6,305	By Transportation Charges	900
To Advance from Non-Teachifng Staff Recd	2,33,729	By College Day Exp	53,140
To Advance from Teachifng Staff Recd	68,000	By AICTE Fee	1,00,000
To Advance from Nagaraja Recovered	1,00,000	By Audit Fee	10,030
		By Repairs & Maintenance - Lab	1,530
		By Building Repairs	17,670
		By Furniture Advance paid	1,28,000
		By Refund of Tution Fee to students	29,900
		By Job Mela Expenses	52,400
		By Administration Exp	34,506
		By Muncipal Taxes Paid	10,750
		By Advance to Teaching Staff	14,000
		By Advance to Non - Teaching Staff	2,21,772
		By Games Expenses	37,231
		By Board Recognition Fee Paid	15,000
		By Syllabus Book Fee Paid	3,000
		By Sundry Creditors	1,75,000
		By Poly Fest Fee	12,000
		By Non Ceep Fee Paid	11,200
		By Professional Tax Paid	13,500
		By Repairs to Xerox	3,100
		By Tree Plantation Exp	35,440
		By Processing Fee paid	14,750
		By DED Advance Repaid	40,000
		By S B T E T exp	920
		By Sri Balaji Book House paid	10,470
		By Radiant Publishers paid	15,800
		Capital Expenditure :	
		By Buildings - Road Formation	1,20,000
		By Furniture - Purchased	22,350
		By Buildings - major repairs	4,67,440
		By Library Books	1,550
		By Advance For College Bus Purchase	1,26,187
		By Closing Balances :	
		- Cash on Hand	64,933
		- Cash at Bank	
		- Andhra Bank - 11029	482
		- State Bank of India	3,93,057
		- Andhra Bank - 5027	11,461
		- Andhra Bank - 9447	4,541
		- Fixed Deposit with Andhra Bank	2,23,999
	81,23,054		81,23,054

As per the books of accounts produced before me, verified and found correct.

(M Visweswara Rao)

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227

Income & Expenditure Account for the year ending 31 March'18

Expenditure	Amount	Income	Amount
To Salaries			
- Teaching Staff	12,61,760	By Tution Fee	67,38,340
- Non Teaching Staff	11,05,060	By Admission Fee	9,200
- Guest Faculty Members Teaching	18,85,565	By Alumini Fee	9,200
- Contingencies Staff	1,48,500	By Board Recognition Fee	23,000
To Affiliation Fees	1,50,000	By Syllabus Book Fee	4,600
To Provident Fund - Management Contribution	3,13,037	By Non-Ceep Fee	11,200
To Provident Fund - Staff Contribution paid	2,79,330	By Games Fee	23,500
To Travelling Expenses	23,770	By Staff PF Received	2,51,831
To Printing & Stationery Expenses	19,822	By Professional Tax Received	10,050
To Miscellaneous Expenses	46,472	By Bank Interest	6,305
To Postage & Telegram Expenses	2,055	By Processing Fees Received	
To Telephone & Internet Charges	33,065	from Students	5,400
To Electricity Charges	88,073	Staff ESI Recd	19,138
To Bank Charges	1,079		
To Electrical Maintenance Expenses	22,252		
To Advertisement Expenses	74,505		
To Reading Room Expenses	3,665		
To Hospitality Expenses	16,479		
To ESI Paid	89,328		
To RJD Inspection Fees	25,000		
To Printing Charges	6,000		
To Consumables Expenses	30,228		
To Transportation Charges	900		
To College Day Expenses	53,140		
To AICTE Fee	1,00,000		
To Audit Fee	10,030		
To Repairs & Maintenance - Lab	1,530		
To Building Repairs	17,670		
To Poly Fest Fee	12,000		
To S B T E T Expenses	920		
To Refund of Tution Fee to students	29,900		
To Job Mela Expenses	52,400		
To Administration Expenses	34,506		
To Muncpal Taxes Paid	10,750		
To Games Expenses	37,231		
To Board Recognition Fee Paid	15,000		
To Syllabus Book Fee Paid	3,000		
To Non Ceep Fee Paid	11,200		
To Professional Tax Paid	13,500		
To Tree Plantation Exp	35,440		
To Processing Fees Paid	14,750		
To Repairs & Maintenance - Xerox	3,100		
	-		
To Depreciation	10,85,815		
		By Excess of Expenditure over Income	56,063
	71,67,827		71,67,827

As per the books of accounts produced before me, verified and found correct

(M Visweswara Rao)

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Place :

Date :

Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227

Balance Sheet as at 31 March'18

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
General Fund Account :		Fixed Assets :	
- Opening Balance	1,31,11,018	Gross Block	1,31,80,108
- Add : Payment to Radiant Publishers	-	Less : Depreciation	(10,85,815)
- Add : Adjustment of Staff Pf Received	-	Net Block	1,20,94,294
- Less : Excess of Expenditure over Income	(56,063)		
		Cash on Hand	64,933
- Closing Balance	1,30,54,955		
		Cash at Bank :	
		- Andhra Bank - 5027	482
Sundry Creditors	9,75,000	- State Bank of India	3,93,057
		- Andhra Bank - 11029	11,461
Social Welfare Dept - School to pay	29,604	- Andhra Bank - 9447	4,541
		- Fixed Deposit with Bank	2,23,999
Radiant Book publishers	-		
Balaji Book House	-	Deposits :	
Vijaya Lakshmi Enterprises	5,247	- Telephone Deposit	375
		- Electricity Deposit	26,535
Advance from D.Ed. College	-		
		Staff Advances	5,87,940
Loan on Fixed Deposit	2,06,000	Staff LIC	6,09,003
			-
	-	Advance paid for purchase of Bus	1,26,187
		Advance paid for purchase of Furniture	1,28,000
	1,42,70,806		1,42,70,806

0

As per books of accounts produced before me, verified and found correct.

M. Visweswara Rao

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Place :

Date :

Statement of Fixed Assets for the year ending 31 March '18

Block of Asset	%	Opening as on 01.04.2017	Additions during the year	Deletions	Closing as on 31.03.2018	Depreciation for the year	Net Block as on 31.03.2018
Land & Buildings							
- Building	10	81,54,740	5,87,440	-	87,42,180	8,74,219	78,67,961
- Site	-	22,01,603	-	-	22,01,603	-	22,01,603
Furniture & Fittings	10	3,72,741	22,350	-	3,95,091	39,509	3,55,582
Library	10	2,70,700	1,550	-	2,72,250	27,225	2,45,025
Statue	-	5,92,776	-	-	5,92,776	-	5,92,776
Air Conditioner	15	31,658	-	-	31,658	2,374	29,284
Plant & Machinery							
- D Pharma Lab	15	81,796	-	-	81,796	12,269	69,527
- Civil Lab	15	1,12,663	-	-	1,12,663	16,900	95,763
- Electrical Lab	15	79,091	-	-	79,091	11,864	67,227
- Electronic Lab	15	30,159	-	-	30,159	4,524	25,635
- Mechanical Lab	15	1,65,448	-	-	1,65,448	24,818	1,40,630
- Physics Lab	15	28,714	-	-	28,714	4,307	24,407
- Chemistry Lab	15	2,357	-	-	2,357	354	2,003
- Computer Lab	40	3,215	-	-	3,215	1,286	1,929
- Fridge	15	3,514	-	-	3,514	527	2,987
- Typewriter	15	2,116	-	-	2,116	317	1,799
- Motor	15	11,157	-	-	11,157	1,674	9,483
- Invertor	15	9,451	-	-	9,451	1,418	8,033
- Generator	15	48,547	-	-	48,547	7,282	41,265
- Xerox Machine	15	39,738	-	-	39,738	5,961	33,777
- Xerox Machine & Cooler	15	37,382	-	-	37,382	5,607	31,775
- Scanning & Printer Machine	15	10,962	-	-	10,962	1,644	9,318
- Finger Print Machine	15	20,105	-	-	20,105	3,016	17,089
- Solar Power System	15	2,58,135	-	-	2,58,135	38,720	2,19,415
		1,25,68,768	6,11,340	-	1,31,80,108	10,85,815	1,20,94,293

Place :

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④. Vilandenaan

Statement of Fixed Assets for the year ending 31 March '19

Block of Asset	%	Opening as on 01.04.2018	Additions during the year	Deletions	Closing as on 31.03.2019	Depreciation for the year	Net Block as on 31.03.2019
Land & Buildings							
- Building	10	78,67,961	-	-	78,67,961	7,86,797	70,81,164
- Site	-	22,01,603	-	-	22,01,603	-	22,01,603
Furniture & Fittings	10	3,55,582	1,47,736	-	5,03,318	50,332	4,52,986
Library	10	2,45,025	1,000	-	2,46,025	24,602	2,21,423
Statue	-	5,92,776	-	-	5,92,776	-	5,92,776
Air Conditioner	15	29,284	-	-	29,284	2,196	27,088
College Mini Bus	30	-	17,09,287	-	17,09,287	5,12,786	11,96,501
Plant & Machinery							
- D Pharma Lab	15	69,527	-	-	69,527	10,429	59,098
- Civil Lab	15	95,763	-	-	95,763	14,365	81,398
- Electrical Lab	15	67,227	-	-	67,227	10,084	57,143
- Electronic Lab	15	25,635	-	-	25,635	3,846	21,789
- Mechanical Lab	15	1,40,630	-	-	1,40,630	21,095	1,19,535
- Physics Lab	15	24,407	-	-	24,407	3,661	20,746
- Chemistry Lab	15	2,003	-	-	2,003	301	1,702
- Computer Lab	40	1,929	2,69,512	-	2,71,441	1,08,576	1,62,865
- Fridge	15	2,987	-	-	2,987	448	2,539
- Typewriter	15	1,799	-	-	1,799	270	1,529
- Motor	15	9,483	-	-	9,483	1,422	8,061
- Invertor	15	8,033	-	-	8,033	1,205	6,828
- Generator	15	41,265	-	-	41,265	6,190	35,075
- Xerox Machine	15	33,777	-	-	33,777	5,067	28,710
- Xerox Machine & Cooler	15	31,775	-	-	31,775	4,766	27,009
- Scanning & Printer Machine	15	9,318	-	-	9,318	1,398	7,920
- Finger Print Machine	15	17,089	-	-	17,089	2,563	14,526
- Solar Power System	15	2,19,415	-	-	2,19,415	32,912	1,86,503
		1,20,94,293	21,27,535	-	1,42,21,828	16,05,311	1,26,16,517

Place :

Date :



1,26,16,517

Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227

Balance Sheet as at 31 March'19

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
General Fund Account :		Fixed Assets :	
- Opening Balance	1,30,54,955	Gross Block	1,42,21,828
- Add : Payment to Radiant Publishers	-	Less : Depreciation	(16,05,311)
- Add : Adjustment of Staff Pf Received	-	Net Block	1,26,16,517
- Less : Excess of Expenditure over Income	(31,86,583)		
- Closing Balance	98,68,372	Cash on Hand	26,978
Sundry Creditors	26,94,000	Cash at Bank :	
Social Welfare Dept - School to pay	29,604	- Andhra Bank - 5027	482
Loan on Fixed Deposit	2,06,000	- State Bank of India	7,322
Cholamandalam Finance	13,31,176	- Andhra Bank - 11029	11,483
	-	- Andhra Bank - 9447	29,895
	-	- Fixed Deposit with Bank	2,23,999
	-	Deposits :	
	-	- Telephone Deposit	375
	-	- Electricity Deposit	26,535
	-	Staff Advances	5,76,563
	-	Staff LIC	6,09,003
	-		-
	-		-
0	-		-
	1,41,29,152		1,41,29,152

As per books of accounts produced before me, verified and found correct.

Q. Vilweshwara Rao

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Place :

Date :

Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227
Receipts & Payments Account for the year ending 31 March'19

Receipts	Amount	Payments	Amount
To Opening Balances :		Revenue Expenditure :	
- Cash on Hand	64,933	By Salaries	
- Cash on Hand - Special Fees	-	- Teaching Staff	10,56,160
- Cash at Bank		- Non Teaching Staff	10,20,780
- Andhra Bank - 5027	11,461	- Guest Faculty Members Teaching-Parttime Tea	14,73,250
- State Bank of India	3,93,057	- Contingencies Staff - Part Time Non-Teaching	2,03,400
- Andhra Bank - 11029	482	By Affiliation Fees	1,50,000
- Andhra Bank - 9447	4,541	By Provident Fund - Management Contribution	2,12,899
- Fixed Deposit with Andhra Bank	2,23,999	By Provident Fund - Staff Contribution paid	3,97,562
		By Travelling Expenses	9,835
To Reimbursement of Tution Fee Received	22,65,625	By Stationery Expenses	18,431
To Arecars Tution Fee Collected	3,95,780	By Miscellaneous Expenses	71,978
To Tution Fee Collected	9,59,980	By Postage & Telegram Expenses	1,930
To Admission Fee	7,300	By Telephone & Internet Charges	17,056
To Alumini Fee	7,300	By Electricity Charges	1,59,523
To Board Recognition Fee	18,250	By Bank Charges	1,303
To Syllabus Book Fee	7,300	By Electrical Maintenance Expenses	11,485
To Non-Ceep Fee	12,600	By Advertisement Expenses	30,600
To Games & Sports Fee	20,700	By Reading Room Expenses	3,549
To Staff PF Received	2,21,129	By Hospitality Expenses	26,820
To Professional Tax Received from staff	8,550	By E S I paid	87,877
To Poly Fest Fee	3,650	By RJD Inspection Fees	25,000
To Processing Fee reed	19,800	By Printing Charges	4,200
To Staff ESI Contribution Received	15,582	By Consumables Expenses	29,376
To Bank Interest reed	4,773	By Transportation Charges	200
To Advance from Non-Teachifng Staff Reed	1,67,788	By Processing Fee paid	19,800
To Advance from Teachifng Staff Reed	78,108	By AICTE Fee	1,00,000
To Cholamandalam Finance	16,00,000	By Audit Fee	10,000
To Sundry Creditors	17,19,000	By Repairs & Maintenance - Lab	6,640
To Advance reed from SM Furniture	1,28,000	By Building Repairs	12,636
To MIS Fees	21,900	By First Year Admission Expenditure	41,365
	-	By Admission Fee Paid	7,200
To Advance for Bus adjusted	1,26,187	By PALA Fee	5,000
		By Interest Paid	1,300
		By Municipal Taxes Paid	20,750
		By Advance to Teaching Staff	84,108
		By Advance to Non - Teaching Staff	1,50,411
		By Games & Sports Expenses	36,600
		By Board Recognition Fee Paid	9,000
		By Syllabus Book Fee Paid	3,600
		By MIS Fee	21,600
		By Poly Fest Fee	10,610
		By Non Ceep Fee Paid	12,600
		By Professional Tax Paid	14,850
		By Garden Expenditure	11,000
		By Vijayalaxmi Book Store paid	5,247
		By Cholamandalam Finance paid - Loan Inst	2,68,824
		By Cholamandalam Finance paid	1,67,176
		By Xerox Machine Generator Exp	10,650
		By Processing Fee paid to Cholamandalam Finance	16,900
		By Diesel Expenses	19,000
		By CAPITAL EXPENDITURE	-
		By Computers Purchased	2,69,512
		By Library Books	1,000
		By College Mini Bus Purchased	17,09,287
		By Furniture - Purchased	1,47,736
		By Closing Balances :	
		- Cash on Hand	26,978
		- Cash at Bank	
		- Andhra Bank - 11029	482
		- State Bank of India	7,322
		- Andhra Bank - 5027	11,483
		- Andhra Bank - 9447	29,895
		Fixed Deposit with Andhra Bank	2,23,999
	85,07,775		85,07,775

As per the books of accounts produced before me, verified and found correct.

(M Visweswara Rao)

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227

Income & Expenditure Account for the year ending 31 March'19

Expenditure	Amount	Income	Amount
To Salaries		By Reimbursement of Tution Recd	22,65,625
- Teaching Staff	10,56,160	By Arrears of Tution Fee Collected	3,95,780
- Non Teaching Staff	10,20,780	By Tution Fee Collected	9,59,980
- Guest Faculty Members Teaching	14,73,250	By Admission Fee Collected	7,300
- Contingencies Staff	2,03,400	By Alumini Fee Collected	7,300
To Affiliation Fees	1,50,000	By Games & Sports Fee	20,700
To Provident Fund - Management Contribution	2,12,899	By Board Recognition Fee Collected	18,250
To Provident Fund - Staff Contribution paid	3,97,562	By Bank Interest Recd	4,773
To Travelling Expenses	9,835	By Non Ceep Fee Collected	12,600
To Stationery Expenses	18,431	By Syllabus Book Fee Collected	7,300
To Miscellaneous Expenses	71,978	By Poly Fest Fee Recd	3,650
To Postage & Telegram Expenses	1,930	By MIS Fees Received	21,900
To Telephone & Internet Charges	17,056	By Staff PF Recd	2,21,129
To Electricity Charges	1,59,523	By Staff Profession Tax Recd	8,550
To Bank Charges	1,303	By Staff ESI Recd	15,582
To Electrical Maintenance Expenses	11,485	By Processing Fee Recd from Students	19,800
To Advertisement Expenses	30,600		
To Reading Room Expenses	3,549		
To Hospitality Expenses	26,820		
To ESI Paid	87,877		
To RJD Inspection Fees	25,000		
To Printing Charges	4,200		
To Consumables Expenses	29,376		
To Transportation Charges	200		
To Processing Fees Paid	19,800		
To AICTE Fee	1,00,000		
To Audit Fee	10,000		
To Repairs & Maintenance - Lab	6,640		
To Building Repairs	12,636		
To Poly Fest Fee	10,610		
To First Year Admission Expenditure	41,365		
To Admission Fee Paid	7,200		
To PALA Fee Paid	5,000		
To Interest Paid	1,300		
To Interest Paid to Cholamandalam - Bus Finan	1,67,176		
To Municipal Taxes Paid	20,750		
To Games & Sports Expenses	36,600		
To Board Recognition Fee Paid	9,000		
To Syllabus Book Fee Paid	3,600		
To Non Ceep Fee Paid	12,600		
To Professional Tax Paid	14,850		
To Garden Expenditure	11,000		
To MIS Fees	21,600		
To Bus Maintenance Expenses	19,000		
To Processing Fees Paid to Cholamanda Finan	16,900		
To Xerox & Generator Expenses	10,650		
To Depreciation	16,05,311	By Excess of Expenditure over Income	31,86,583
	71,76,802		49,11,177

As per the books of accounts produced before me, verified and found correct

M. Visweswara Rao

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Place :
Date :

Statement of Fixed Assets for the year ending 31 March 2020

Block of Asset	%	Opening as on 01.04.2019	Additions during the year	Deletions	Closing as on 31.03.2020	Depreciation for the year	Net Block as on 31.03.2020
Land & Buildings							
- Building	10	70,81,164	-	-	70,81,164	7,08,117	63,73,047
- Site	-	22,01,603	-	-	22,01,603	-	22,01,603
Furniture & Fittings	10	4,52,986	-	-	4,52,986	45,299	4,07,687
Library	10	2,21,423	44,280	-	2,65,703	26,570	2,39,133
Statue	-	5,92,776	-	-	5,92,776	-	5,92,776
Air Conditioner	15	27,088	-	-	27,088	2,032	25,056
College Mini Bus	30	11,96,501	-	-	11,96,501	3,58,950	8,37,551
Plant & Machinery							
- D Pharma Lab	15	59,098	-	-	59,098	8,865	50,233
- Civil Lab	15	81,398	-	-	81,398	12,210	69,188
- Electrical Lab	15	57,143	-	-	57,143	8,571	48,572
- Electronic Lab	15	21,789	-	-	21,789	3,269	18,520
- Mechanical Lab	15	1,19,535	-	-	1,19,535	17,931	1,01,604
- Physics Lab	15	20,746	-	-	20,746	3,112	17,634
- Chemistry Lab	15	1,702	-	-	1,702	256	1,446
- Computer Lab	40	1,62,865	-	-	1,62,865	65,146	97,719
- Fridge	15	2,539	-	-	2,539	381	2,158
- Typewriter	15	1,529	-	-	1,529	229	1,300
- Motor	15	8,061	-	-	8,061	1,209	6,852
- Inverter	15	6,828	-	-	6,828	1,024	5,804
- Generator	15	35,075	-	-	35,075	5,261	29,814
- Xerox Machine	15	28,710	-	-	28,710	4,307	24,404
- Xerox Machine & Cooler	15	27,009	-	-	27,009	4,051	22,958
- Scanning & Printer Machine	15	7,920	-	-	7,920	1,188	6,732
- Finger Print Machine	15	14,526	-	-	14,526	2,179	12,347
- Solar Power System	15	1,86,503	-	-	1,86,503	27,975	1,58,528
		1,26,16,517	44,280	-	1,26,60,797	13,08,132	1,13,52,665

Place :

Date :

1,13,52,665



Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227

Balance Sheet as at 31 March'2020

Liabilities	Amount	Assets	Amount
	Rs.		Rs.
General Fund Account :		Fixed Assets :	
- Opening Balance	98,68,372	Gross Block	1,26,60,797
- Add : Payment to Radiant Publishers	-	Less : Depreciation	(13,08,133)
- Add : Adjustment of Staff Pf Received	-	Net Block	1,13,52,665
- Less : Excess of Expenditure over Income	(26,29,268)		
- Closing Balance	72,39,104	Cash on Hand	190
		Cash at Bank :	
Sundry Creditors	26,94,000	- Andhra Bank - 5027	13,021
Add: Current year	30,22,002	- State Bank of India	12,37,100
Social Welfare Dept - School to pay	29,604	- Andhra Bank - 11029	482
	-	- Andhra Bank - 9447	866
	-	- Fixed Deposit with Bank	17,295
Cholamandalam Finance	9,35,164	Deposits :	
	-	- Telephone Deposit	375
	-	- Electricity Deposit	26,535
	-	Staff Advances	6,62,342
	-	Staff LIC	6,09,003
	-		-
	-		-
0	-		-
	1,39,19,874		1,39,19,874

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As per books of accounts produced before me, verified and found correct.

(M Visweswara Rao)
(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Place :

Date :

Receipts & Payments Account for the year ending 31 March 2020

Receipts	Amount	Payments	Amount
To Opening Balances :		Revenue Expenditure :	
- Cash on Hand	26,978	By Salaries	
- Cash on Hand - Special Fees	-	- Teaching Staff	10,16,860
- Cash at Bank		- Non Teaching Staff	10,18,790
- Andhra Bank - 5027	11,483	- Guest Faculty Members Teaching-Parttime Tea	6,76,570
- State Bank of India	7,322	- Contingencies Staff - Part Time Non-Teaching	1,63,080
- Andhra Bank - 11029	482	By Affiliation Fees Paid	1,85,000
- Andhra Bank - 9447	29,895	By Provident Fund - Management Contribution	2,83,510
- Fixed Deposit with Andhra Bank	2,23,999	By Provident Fund - Staff Contribution paid	2,70,701
To Reimbursement of Tution Fee Received	19,52,625	By Travelling Expenses	36,230
To Acrears Tution Fee Collected	5,18,835	By Stationery Expenses	17,104
To Tution Fee Collected	7,80,900	By Miscellaneous Expenses	48,754
To Admission Fee	10,900	By Postage & Telegram Expenses	1,990
To Alumni Fee	10,900	By Telephone & Internet Charges	25,618
To Board Recognition Fee	27,250	By Electricity Charges	2,30,451
To Syllabus Book Fee	10,900	By Bank Charges	1,028
To Non-Ceep Fee	10,400	By Electrical Maintenance Expenses	15,066
To Games & Sports Fee	33,000	By P F Fine paid	2,023
To Poly Fest Fee	5,450	By Reading Room Expenses	3,610
To Processing Fee recd	23,200	By Hospitality Expenses	56,585
To MIST Fee	32,700	By ESI paid	90,415
To Staff PF Received	2,16,419	By SBTET EXAMS PAID	5,27,670
To Professional Tax Received from staff	8,200	By Printing Charges	13,480
To Staff ESI Contribution Received	23,893	By Consumables Expenses	12,980
To Bank Interest recd	2,641	By Transportation Charges	500
To Advance from Non-Teaching Staff Recd	37,221	By Processing Fee paid	24,600
To Advance from Teaching Staff Recd	11,000	By AICTE Fee	50,000
To SBTET Exam Fee Recd	6,27,650	By Audit Fee	10,000
To Interest on F D Recd	43,358	By Repairs & Maintenance - Computer Lab	11,295
To Sundry Creditors		By Building Repairs	8,631
L V Subha Reddy	5,00,002	By 1st Year Admission Expenditure	2,40,995
BHTE Society	7,75,000	By Admission Fee Paid	11,400
V Siva Rama Krishna Rao	1,37,000	By Industrial Training Fee paid	21,400
M.L.Reddy	1,37,900	By Independence Day Expenses	6,436
V.Sravan Kumar	1,85,000	By Municipal Taxes Paid	10,021
P Vallabha Rao	73,000	By Advance to Teaching Staff	94,000
P.Ganesh	40,000	By Advance to Non - Teaching Staff	40,000
J Satgauriah	1,43,000	By Games & Sports Expenses	45,940
K Chinna Subbanna	1,45,000	By Board Recognition Fee Paid	34,200
T Venkata Subbaiah	1,34,000	By Syllabus Book Fee Paid	5,700
S Guru Raja	1,19,000	By Promotion D D Fee Paid	1,200
Chindukuru Siva	1,95,000	By Republic Day Expenses	5,400
K Nurasimhulu Naidu	1,46,000	By Non Ceep Fee Paid	10,800
G Narasimhulu Yadav	1,18,000	By Professional Tax Paid	11,550
Shareef	1,38,000	By Repairs to Lab Expenditure	3,471
G Prabhakar Reddy	49,000	By Interest FD Loan above	44,062
K Ramachandra Reddy	79,000	By Cholamandalam Finance paid - Loan Inst	3,96,012
M Sudhakar Rao	1,96,000	By Cholamandalam Finance paid - Interest paid	1,27,188
		By Generator Repair Chgs	1,200
		By Bus Maintenance Expenses	1,67,853
		By Repayment of FD Loan	2,06,000
		By P.Vallabha Rao paid	40,000
		By M.L.Reddy paid	1,37,900
		By V.Sravan Kumar paid	40,000
		By S.Gururaja paid	40,000
		By K.Ramachandra Reddy	30,000
		By CAPITAL EXPENDITURE	
		By Library Books	44,280
		By Closing Balances :	
		- Cash on Hand	190
		- Cash at Bank	
		- Andhra Bank - 11029	482
		- State Bank of India	12,37,100
		- Andhra Bank - 5027	13,021
		- Andhra Bank - 9447	866
		- Fixed Deposit with Andhra Bank	17,295
	79,97,503		79,97,503

As per the books of accounts produced before me, verified and found correct

(M Visweswara Rao)

(M Visweswara Rao)
Chartered Accountant
M.No.: 024090



Sree Vaddamani Chidanandam Memorial Polytechnic
Badvel, Kadapa (D) - 516 227

Income & Expenditure Account for the year ending 31 March'2020

Expenditure	Amount	Income	Amount
To Salaries		By Reimbursement of Tution Recd	19,52,625
- Teaching Staff	10,16,860	By Arrears of Tution Fee Collected	5,18,835
- Non Teaching Staff	10,18,790	By Tution Fee Collected	7,80,900
- Guest Faculty Members Teaching	6,76,570	By Admission Fee Collected	10,900
- Contingencies Staff	1,63,080	By Alumini Fee Collected	10,900
To Affiliation Fees	1,85,000	By Games & Sports Fee	33,000
To Provident Fund - Management Contribution	2,83,510	By Board Recognition Fee Collected	27,250
To Provident Fund - Staff Contribution paid	2,70,701	By Bank Interest Recd	2,641
To Travelling Expenses	36,230	By Non Ceep Fee Collected	10,400
To Stationery Expenses	17,104	By Syllabus Book Fee Collected	10,900
To Miscellaneous Expenses	48,754	By Poly Fest Fee Recd	2,16,419
To Postage & Telegram Expenses	1,990	By MIST Fees Collected	32,700
To Telephone & Internet Charges	25,618	By Staff PF Recd	5,450
To Electricity Charges	2,30,451	By Staff Profession Tax Recd	23,200
To Bank Charges	1,028	By Staff ESI Recd	23,893
To Electrical Maintenance Expenses	15,066	By Processing Fee Recd from Students	8,200
To PF Fine paid	2,023	By SBTET Exam Fee Recd	6,27,650
To Reading Room Expenses	3,610	By Interest on FD	43,358
To Hospitality Expenses	56,585		
To ESI Paid	99,415		43,39,221
To SBTET EXAMS FEE PAID	6,27,670		
To Printing Charges	13,480		
To Consumables Expenses	12,980		
To Transportation Charges	500		
To Processing Fees Paid	24,600		
To AICTE Fee	50,000		
To Audit Fee	10,000		
To Repairs & Maintenance - Lab	11,295		
To Building Repairs	8,631		
To Republic Day Expenses	5,400		
To First Year Admission Expenditure	2,40,995		
To Admission Fee Paid	11,400		
To Industrial Training Fee Paid	21,400		
To Independence Day Expenses	6,436		
To Interest Paid to Cholamandalam - Bus Finan	1,27,188		
To Municipal Taxes Paid	10,021		
To Games & Sports Expenses	45,940		
To Board Recognition Fee Paid	34,200		
To Syllabus Book Fee Paid	5,700		
To Non Ceep Fee Paid	10,800		
To Professional Tax Paid	11,550		
To Repairs to Lab Expenditure	3,471		
To Generator Repair Charges	1,200		
To Bus Maintenance Expenses	1,67,853		
To Promotion D D Fee Paid	1,200		
To Interest Paid to Bank - Loan on Deposit	44,062		
To Depreciation	13,08,132	By Excess of Expenditure over Income	26,29,268
	69,68,489		69,68,489

As per the books of accounts produced before me, verified and found correct

(M Visweswara Rao)
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Chartered Accountant
M.No.: 024090

CA. M. VISWESWARA RAO
M.No: 024090
KADAPA.
CHARTERED ACCOUNTANTS

Place :
Date :