Ph: 08414 - 252677 (O): 77299 89434 Website: www.vcethyd.ac.in e-mail: vcethr@gmail.com



Isvesvara

College of Engineering & Technology



(Approved by AICTE, New Delhi & Govt. of T.S., Affiliated to JNTUH, Hyderabad.) (Sponsored by : Jawahar Educational Society) (An ISO 9001 - 2018 Certified Institution) M.P. Patelguda (V). Ibrahimpatnam (M), Ranga Reddy Dist - 501510, T.S.

The Superintendent of VCET declare the Telangana Government provides scholarships for our all student I. e B. Tech, M. Tech and MBA in every academic year under the scholarship scheme E-PASS(Electronic payment and system of scholarship)system from SC,ST,OBC,EBC and Minority social welfare departments, The list of student sanctioned scholarships enclosed.

Year wise the total number of students benefited by the scholarship is given as.

| S. No | Year | No. of students benefited by the scholarships | Total of Students | %of students benefited by |
|-------|---------|---|----------------------|---------------------------|
| | 2 | by the self-clarships | Students | the scholarships |
| 1 | 2021-22 | 449 | 1246 | 36.0% |
| 2 | 2020-21 | 403 | 1031 | 39.0% |
| 3 | 2019-20 | 375 | 860 | 43.6% |
| 4 | 2018-17 | 462 | 824 | 56.0% |
| 5 | 2017-18 | 609 | 907 | 67.1% |
| -80 | Total | 2299 | 4868 | 47.2% |

M.P. Patelguda (V), Ibrahimpatnam (M), R.R. Dist-501 510.

PRINCIPAL Visvesvaraya College of Engineering & Technology Visvesvaraya College NG IPh Albeering & Technology M.P. Patelguda (V), Ibrahimpatnam (M).

R.R. Dist-501 510.

Ph: 08414 - 252677 (O): 77299 89434 Website: www.vcethyd.ac.in e-mail: vcethr@gmail.com



/isvesvaray

College of Engineering & Technology



(Approved by AICTE, New Delhi & Govt. of T.S., Affiliated to JNTUH, Hyderabad.) (Sponsored by : Jawahar Educational Society) (An ISO 9001 - 2018 Certified Institution) M.P. Patelguda (V), Ibrahimpatnam (M), Ranga Reddy Dist - 501510, T.S.

DETAILS OF SCHOLARSHIP AMOUNT SACTIONED IN LAST 5 YEAR

| | NO OF STU | DENTS | NO OF | NO OF | AMOUNT | | E - |
|---------|-----------|-------|---------------|--------------------|-----------|----------|----------|
| | ELIGIBLE | FOR | STUDEDNTS FOR | STUDENTS | SANCTIONE | AMOUNT | TOTAL |
| YEAR | SCHOLAR | SHIP | SANCTIONED | PENDING | D | PENDING | AMOUNT |
| | fresh | 198 | 198 | | 342000 | 14300000 | 14642000 |
| 2021-22 | renewal | 251 | 251 | : : = : | 6121000 | 3317000 | 9438000 |
| - Dan | total | 449 | 449 | | 6579000 | 9638000 | 16217000 |
| | fresh | 152 | 152 | 8 2 5 | 3306000 | - | 3306000 |
| 2020-21 | renewal | 251 | 251 | : : | 8543000 | | 8543000 |
| | total | 403 | 403 | | 12173000 | | 12173000 |
| | fresh | 98 | 98 | 166 1 | 3509000 | = | 3509000 |
| 2019-20 | renewal | 277 | 277 | n <u>=</u> >1 | 9823000 | 2 | 9823000 |
| 2019-20 | total | 375 | 375 | = | 13332000 | - | 13332000 |
| | fresh | 155 | 155 | | 5277000 | - | 5277000 |
| 2018-19 | renewal | 307 | 307 |) <u>-</u> | 10558000 | 2 | 10558000 |
| 2010-19 | total | 462 | 462 | - :=" | 15835000 | | 15835000 |
| | fresh | 181 | 181 | ± - | 5864000 | - | 5864000 |
| 2017-18 | renewal | 428 | 428 | æ | 15390000 | | 15390000 |
| | total | 609 | 609 | . ⊹e | 21254000 | - | 21254000 |

PRINCIPAL

Visvesvaraya College of Engineering & Technology M.P. Patelguda (V), Ibrahimpatnam (M).

R.R. Dist-501 510.

Visvesvaraya College of Engineering & Technology M.P. Patelguda (V), Ibrahimpatnam (M), R.R. Dist-501 510.

JAWAHAR EDUCATIONAL SOCIETY VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT

ASSESSMENT YEAR: 2022-2023

PAN NO: AAATJ8836H

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2021 TO 31-03-2022

| Expenditure | Amount | Income | Amount |
|---|------------------|--|-------------|
| To Salaries to Staff | 45,005,140 | By Gross Fee Receipts | 63,463,130 |
| To Faculty Development Expenses | 18,265 | By Endowments | 250,000 |
| To Operation& Maint. Expenses | | By Research & Development | 601,800 |
| To Repairs & Maintenance | | By Interest on Deposits | 7,420 |
| To Academic Expenditure | | By consultancy projects | 600,000 |
| To Advertisement | 204,736 | | 300,000 |
| To Cleaning and Maintainance | 394,054 | | |
| To Library | 164,070 | | |
| To Services/ Admin Expenses | 52,180 | | |
| To Office Expenses | 41,820 | | |
| To Professsional Expenses | 48,450 | | |
| To Subscriptions | 52,190 | | |
| To Seed Amount | 321,240 | | |
| To Infrastructure augmentation | 210,140 | | |
| To E Cap | 180,000 | | |
| To Mobilisation of Fund | 1,024,800 | | |
| To Green Environment & Energy Adult | 25,040 | | Leg 1 |
| To Alumini | 186,500 | | |
| To Free Ships | 2,493,000 | | ***** |
| To Welfare & Medical Expenses | 205,956 | | |
| To Faculty Welfare | 989,200 | | |
| To ISO | 30,000 | | |
| To Solar Energy | 336,200 | | |
| To Student Activity Expenses | 98,254 | | |
| ToTravelling Expenses | 35,920 | | 77.9 |
| To Vehicle Repairs & Maintenance | 552,100 | | |
| To Bank Charges | 27,774 | | |
| To Conveyance | 20,125 | 5 | |
| To Building Tax | 363,361 | | |
| To ECET Admission Processing Fee | 455,400 | | |
| To Electricity Charges | 641,751 | The state of the s | |
| To EPF | 104,738 | | |
| To Internet expenses | 200,000 | | |
| To Labs Maintainance | 590,820 | The second secon | |
| To JNTUH Common Service Fee | 2,742,400 | | |
| | 101,385 | | |
| To JNTUH Certification Verification Fee | | The second secon | |
| To JNTUH SCM | 28,018 | | |
| To MBA M Q Admission Processing Fee | 36,400 | | |
| To M Tech M A Adm Processing Fee | 10,600 | | |
| To JNTU Affliation Fee | 442,100 | | |
| To AFRC Processing Fee To Printing and Stationery | 102,000 | | |
| To Telephone Charges | 40,307 37,458 | | |
| To Depreciation | 3,396,009 | 9 | |
| To Excess of Income Over Expenditure | 2,115,969 | | |
| Total | 64,922,350 | | 64,922,35 |

PRINCIPAL

Visvesvaraya College of Engineering & Technology M.P. Patelguda (V), Ibrahimpatnam (ivi), R.R. Dist-501 510. Secretary

JAWAHAR EDUCATIO A SOCIETY Patelguda (V), Ibrahimpatnam (M), Ranga Redd Dist.-501 510.



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JAWAHAR EDUCATIONAL SOCIETY VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT

ASSESSMENT YEAR: 2021-2022 PAN NO: AAATJ8836H

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2020 TO 31.03.2021

| Expenditure | Amount | Income | Amount |
|---|------------|--|-------------|
| To Salaries to Staff | 43,266,700 | By Gross Fee Receipts | 56,547,835 |
| To Faculty Development Expenses | 195,245 | By Endowments | 300,000 |
| To Operation& Maint, Expenses | 601,250 | By Research & Development | 550,800 |
| To Repairs & Maintenance | 175,246 | By Interest on Deposits | 9,800 |
| To Academic Expenditure | 62,498 | By Consultancy projects | 500,000 |
| To Library | 90,470 | | |
| To Advertisement | 390,597 | | , |
| To Cleaning and Maintainance | 383,156 | | |
| To Services/ Admin Expenses | 64,124 | | |
| To Office Expenses | 38,248 | | |
| To Professsional Expenses | 52,484 | | |
| To Subscriptions | 48,245 | 1 | |
| To Seed Amount | 216,380 | | |
| To Infrastructure augmentation | 240,214 | | |
| To Mobilisation of Fund | 483,000 | | |
| To Green Environment & Energy Adult | 25,450 | | |
| To Alumini | 161,000 | | |
| To Free Ships | 1,697,000 | | |
| To Welfare & Medical Expenses | 154,280 | | |
| To Faculty Welfare | 619,600 | | |
| To ISO | 30,000 | | 7 |
| To Student Activity Expenses | 98,254 | | |
| ToTravelling Expenses | 58,472 | Ji. | |
| To Vehicle Repairs & Maintenance | 695,480 | | |
| To Bank Charges | 16,804 | The state of the s | |
| To Conveyance | 32,150 | A Commence of the Commence of | |
| To Deploma Affliation Fee | 80,000 | | |
| To ECET Admission Processing Fee | 542,970 | | - |
| To Electricity Charges | 543,888 | | |
| To EPF | 104,738 | A STATE OF THE STA | |
| To Internet expenses | 98,250 | | - |
| To Labs Maintainance | 615,800 | | |
| To JNTU Common Service Fee | 464,000 | | |
| To JNTU Certification Verification Fee | 54,600 | | |
| To MBA M Q Admission Processing Fee | 40,598 | the second control of | |
| | | and the state of t | |
| To M Tech M A Adm Processing Fee To JNTU Affliation Fee | 28,200 | | |
| To Printing and Stationery | 236,550 | | |
| To Telephone Charges | 26,777 | | |
| To Depreciation | 35,480 | | |
| To Excess of Income Over Expenditure | 3,879,828 | | |
| | 1,260,409 | | 2 44 |
| Total | 57,908,435 | | 57,908,435 |

Visvesvaraya College of Engineering & Technology
M.P. Patelguda (V), Ibrahimpatnam (Aug.
R.R. Dist-501 510.

Secletary

JAWAHAR EDUCATION SOCIETY

Patelguda (V), Ibrahimpatnam (M),

Ranga Redd Dist.-501 510.



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JAWAHAR EDUCATIONAL SOCIETY **VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY** BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT ASSESSMENT YEAR: 2020-2021

PAN NO: AABAJ 6420H

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

| | | THE PERIOD 01.04.2019 TO 31.03 | |
|--|--------------|--------------------------------|-------------|
| Expenditure | Amount | Income | Amount |
| To Salaries to Staff | 41,047,886 | By Gross Fee Receipts | 50,949,07 |
| To Faculty Development Expenses | | By Endowments | 500,00 |
| To Operation& Maint. Expenses | 590,480 | By Research & Development | 652,50 |
| To Repairs & Maintenance | | By Interest on Deposits | 11,350 |
| To Academic Expenditure | 60,820 | | |
| To Library | 122,468 | By Excesso of Exp Over Income | 4,616,634 |
| To Advertisement | 306,747 | | |
| To Services/ Admin Expenses | 60,125 | | |
| To Office Expenses | 40,820 | | |
| To Professsional Expenses | 48,240 | | |
| To Subscriptions | 35,820 | | |
| To Cleaning and Maintainance | 410,759 | | |
| To Seed Amount | 283,880 | | |
| To Infrastructure augmentation | 220,158 | | |
| To Mobilisation of Fund | 660,800 | | |
| To Green Environment & Energy Adult | 25,140 | | |
| To Alumini | 162,000 | | |
| To Free Ships | 1,979,000 | | |
| To Welfare & Medical Expenses | 160,984 | | |
| To Faculty Welfare | 335,800 | | |
| To ISO | 30,000 | | |
| To Student Activity Expenses | 120,150 | | |
| ToTravelling Expenses | 98,248 | | 312 |
| To Vehicle Repairs & Maintenance | 725,280 | | |
| To Building Tax | 336,445 | | |
| To Bank Charges | 27,994 | | |
| To Conveyance | 40,280 | | |
| To Deploma Affliation Fee | 205,010 | | |
| To ECET Admission Expense | 210,000 | | |
| To Electricity Charges | 781,719 | | |
| To EPF | 104,398 | | |
| To Internet expenses | 245,000 | | |
| To Labs Maintainance | 592,560 | | |
| To JNTU Common Service Fee | 1,253,500 | | |
| To JNTU Certification Verification Fee | 56,700 | | |
| To JNTU SCM Fee | 132,030 | | |
| To JNTU Inspection Fee | 70,015 | | |
| To JNTU Affliation Fee | 313,125 | | |
| To Printing and Stationery | 35,248 | | |
| To Telephone Charges | 42,145 | | |
| To Depreciation | 4,412,304 | | |
| Total | 56,729,558 | | |
| TOWN | 1 00,129,008 | | 56,729,55 |

PRINCIPAL

Visvesvaraya College of Engineering & Technology M.P. Patelguda (V), Ibrahimpatnam (M), JAWAHAR EDUCATION SOCIETY R.R. Dist-501 510.

Secretary Patelguda (V), Ibrahimpatnam (M), Ranga Redd Dist.-501 510.



JAWAHAR EDUCATIONAL SOCIETY HYDERABAD VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2018 TO 31.03.2019

| Expenditure | Amount | Income | Amount |
|--|--------------|-------------------------------|---------------|
| To Salaries to Staff | 38,872,520 | By Gross Fee Receipts | 46,781,625 |
| To Faculty Development Expenses | 172,560 | By Endowments | 316,000 |
| To Operation& Maint. Expenses | | By Other Recipts | 57,839 |
| To Repairs & Maintenance | | By Research & Development | 925,300 |
| To Academic Expenditure | | By Interest on Deposits | 224,585 |
| To Library | | By Excesso of Exp Over Income | 7,574,819 |
| To Services/ Admin Expenses | 70,250 | | WIII - 101-11 |
| To Office Expenses | 45,820 | | |
| To Advertisement | 451,201 | | |
| To Professsional Expenses | 40,825 | | |
| To Subscriptions | 13,580 | | |
| To Seed Amount | 218,390 | | |
| To Infrastructure augmentation | 240,260 | | |
| To Mobilisation of Fund | 1,117,200 | | |
| To Green Environment & Energy Adult | 25,120 | | a |
| To Cleaning and Maintainance | 347,799 | | - * |
| To Alumini | 226,500 | | |
| To Free Ships | 1,728,000 | | |
| To Welfare & Medical Expenses | 155,260 | | |
| To Faculty Welfare | 907,200 | 1 | . 2 |
| To ISO | 30,000 | | |
| To Student Activity Expenses | 125,650 | | |
| ToTravelling Expenses | 108,254 | | |
| To Vehicle Repairs & Maintenance | 590,825 | | |
| To Interest on Loan | 64,211 | | |
| To Building Tax | 336,445 | | |
| To Bank Charges | 30,432 | | |
| To Conveyance | 35,280 | | |
| To Deploma Affliation Fee | 205,000 | | |
| To ECET Admission Expense | 296,000 | | |
| To Electricity Charges | 824,503 | | |
| To Lab Maintainance | 592,560 | | |
| To EPF | 165,228 | | |
| To Internet expenses | 50,000 | | |
| To JNTU Common Service Fee | 1,279,500 | | |
| To JNTU Certification Verification Fee | 53,700 | | |
| To JNTU SCM Fee | 88,500 | | |
| To JNTU Inspection Fee | 66,000 | | |
| To JNTU Affliation Fee | 313,125 | | |
| To Telephone Charges | 40,125 | | |
| To Printing and Stationery | 35,248 | | |
| To Depreciation | 4,964,150 | | |
| Total | 55,880,168 | | 55,880,16 |
| L | 1 00,000,100 | | 00,000,10 |

PRINCIPAL

Visvesveraya College ef Engineering & Technology M.P. Patelguda (V), Ibrahimpatnam (8.), R.R. Dist-501 510.

Secretary JAWAHAR EDUGATIVAL SOCIETY Patelguda (V), Ibrahimpatnam (M), Ranga Redd Dist.-501 510.

For SREEHARI ASSOCIATES -(D. SREEHARI NARAYANA) M.No. 025013

JAWAHAR EDUCATIONAL SOCIETY HYDERABAD VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD OF A SAME TO SAME T

| Expenditure | Amount | Income | |
|---------------------------------------|------------|--|--|
| To Salaries to Staff | | By Gross Fee Receipts | Amount |
| To Faculty Development Expenses | 165.250 | By Endowments | 45,426,050 |
| To Operation& Maint, Expenses | 609.675 | By Other Recipts | 431,000 |
| To Repairs & Maintenance | 122 825 | By Research & | 359,410 |
| To Academic Expenditure | 40.250 | By Interest on Deposits | 870,300 |
| | | By Excess of Exp Over | 433,307 |
| To Library | 188,578 | Income | 000 70 |
| To Advertisement | 315,209 | THOUSE THE PROPERTY OF THE PRO | 285,723 |
| To Services/ Admin Expenses | 55,245 | | - |
| To Office Expenses | 40,280 | - | |
| To Professsional Expenses | 35,245 | | |
| To Subscriptions | 45,180 | | - |
| To Seed Amount | 219,450 | | |
| To Infrastructure augmentation | 223,700 | | |
| o Mobilisation of Fund | 1,411,200 | | |
| To Green Environment & Energy Adult | 25,010 | | |
| o Atumini | 278,500 | | |
| o Free Ships | 1,471,000 | | |
| o Welfare & Medical Expenses | 185,048 | | |
| o Faculty Welfare | 618,800 | | |
| o ISO | 30,000 | | |
| o Student Activity Expenses | 112,520 | | |
| oTravelling Expenses | 44,181 | | |
| o Vehicle Repairs & Maintenance | 364,685 | | |
| o Cleaning and Maintainance | 417,791 | | |
| o Labs Maintainance | 432,558 | | |
| o Interest on Loan | 128,083 | | |
| To Building Tax | 320,424 | | |
| To Bank Charges | 41,050 | | |
| To Conveyance | 15,245 | The state of the s | |
| To Deploma Affliation Fee | 180,018 | | |
| To Deploma Inspection fee | 25,000 | | 773-174-174-174-174-174-174-174-174-174-174 |
| To ECET Admission Expense | 34,000 | | |
| o Electricity Charges | 875,037 | | |
| 10 EPF | 141,871 | | The state of the s |
| o Internet expenses | 250,610 | | |
| o JNTU Common Service Foo | 1,425,100 | | N |
| O JNTU Certification Verification Can | 25,500 | | |
| O SINTO SUM FEE | 214,305 | | |
| o JNTU Inspection Fee | 66,000 | | |
| o Printing and Stationery | 95,254 | | |
| o Telephone Charges | 31,344 | | |
| o Poly Spot Adm Processing | 14,830 | | |
| Depreciation | 5,536,125 | | |
| Total | 47,805,790 | .O. | Zonon |

Visvesvaraya College of Engineering & Technology M.P. Patelguda (V), Ibrahimpatnam (M),

For RAO & KUMAR ASSOCIATES 501 510.

Chartered Accountants/

Partner M No. 211534

JAWAHAR EDUCATIONAL SOCIETY
Patetgude (V), Ibrahimpatnam (M),
Range Reddi Dist. 501 510.