


JAWAHAR EDUCATIONAL SOCIETY HYDERABAD
VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY
BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2017 TO 31.03.2018

Expenditure	Amount	Income	Amount
To Salaries to Staff	30,935,815	By Gross Fee Receipts	45,426,050
To Faculty Development Expenses	165,250	By Endowments	431,000
To Operation & Maint. Expenses	609,675	By Other Receipts	359,410
To Repairs & Maintenance	122,825	By Research &	870,300
To Academic Expenditure	40,250	By Interest on Deposits	433,307
To Library	188,578	By Excess of Exp Over Income	285,723
To Advertisement	315,209		
To Services/ Admin Expenses	55,245		
To Office Expenses	40,280		
To Professional Expenses	35,245		
To Subscriptions	45,180		
To Seed Amount	219,450		
To Infrastructure augmentation	223,700		
To Mobilisation of Fund	1,411,200		
To Green Environment & Energy Audit	25,010		
To Alumni	278,500		
To Free Ships	1,471,000		
To Welfare & Medical Expenses	185,048		
To Faculty Welfare	618,800		
To ISO	30,000		
To Student Activity Expenses	112,520		
To Travelling Expenses	44,181		
To Vehicle Repairs & Maintenance	364,685		
To Cleaning and Maintenance	417,791		
To Labs Maintenance	432,558		
To Interest on Loan	128,083		
To Building Tax	320,424		
To Bank Charges	41,050		
To Conveyance	15,245		
To Diploma Affiliation Fee	180,018		
To Diploma Inspection fee	25,000		
To ECET Admission Expense	34,000		
To Electricity Charges	875,037		
To EPF	141,871		
To Internet expenses	250,610		
To JNTU Common Service Fee	1,425,100		
To JNTU Certification Verification Fee	25,500		
To JNTU SCM Fee	214,305		
To JNTU Inspection Fee	66,000		
To Printing and Stationery	95,254		
To Telephone Charges	31,344		
To Poly Spot Adm Processing	14,830		
To Depreciation	5,536,125		
Total	47,805,790		47,805,790


 Secretary
 JAWAHAR EDUCATIONAL SOCIETY
 Patelguda (M), Ibrahimpatnam (M),
 Ranga Reddy Dist-501 510.


PRINCIPAL
 Visvesvaraya College of Engineering & Technology
 M.P. Patelguda (M), Ibrahimpatnam,
 Ranga Reddy Dist-501 510.

For RAO & KUMAR ASSOCIATES
 Chartered Accountants

 Partner
 M No 241534

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	625,300	By Other Receipts	57,839
To Repairs & Maintenance	130,540	By Research & Development	925,300
To Academic Expenditure	55,280	By Interest on Deposits	224,585
To Library	141,827	By Excess of Exp Over Income	7,574,819
To Services/ Admin Expenses	70,250		
To Office Expenses	45,820		
To Advertisement	451,201		
To Professional 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 Audit	25,120		
To Cleaning and Maintenance	347,799		
To Alumni	226,500		
To Free Ships	1,728,000		
To Welfare & Medical Expenses	155,260		
To Faculty Welfare	907,200		
To ISO	30,000		
To Student Activity Expenses	125,650		
To Travelling 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 Diploma Affiliation Fee	205,000		
To ECET Admission Expense	296,000		
To Electricity Charges	824,503		
To Lab Maintenance	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 Affiliation Fee	313,125		
To Telephone Charges	40,125		
To Printing and Stationery	35,248		
To Depreciation	4,964,150		
Total	55,880,168		55,880,168

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

[Signature]
 Secretary
 JAWAHAR EDUCATIONAL SOCIETY
 Patelguda (V), Ibrahimpatnam (M),
 Ranga Reddy Dist.-501 510.

For SREEHARI ASSOCIATES
 Chartered Accountants
 (D. SREEHARI NARAYANA)
 M.No. 026013 Partner

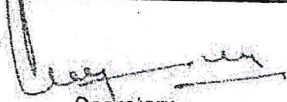


JAWAHAR EDUCATIONAL SOCIETY
VISVESVARAYA COLLEGE OF ENGINEERING & TECHNOLOGY
BONGLORE GATE IBRAHIMPATNAM MANDAL RANGA REDDY DISTRICT
ASSESSMENT YEAR : 2020-2021
PAN NO : AABAJ 6420H

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD 01.04.2019 TO 31.03.2020

Expenditure	Amount	Income	Amount
To Salaries to Staff	41,047,886	By Gross Fee Receipts	50,949,074
To Faculty Development Expenses	190,240	By Endowments	500,000
To Operation & Maint. Expenses	590,480	By Research & Development	652,500
To Repairs & Maintenance	155,240	By Interest on Deposits	11,350
To Academic Expenditure	60,820		
To Library	122,468	By Excess of Exp Over Income	4,616,634
To Advertisement	306,747		
To Services/ Admin Expenses	60,125		
To Office Expenses	40,820		
To Professional Expenses	48,240		
To Subscriptions	35,820		
To Cleaning and Maintenance	410,759		
To Seed Amount	283,880		
To Infrastructure augmentation	220,158		
To Mobilisation of Fund	660,800		
To Green Environment & Energy Audit	25,140		
To Alumni	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		
To Travelling Expenses	98,248		
To Vehicle Repairs & Maintenance	725,280		
To Building Tax	336,445		
To Bank Charges	27,994		
To Conveyance	40,280		
To Diploma Affiliation 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 Maintenance	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 Affiliation Fee	313,125		
To Printing and Stationery	35,248		
To Telephone Charges	42,145		
To Depreciation	4,412,304		
Total	56,729,558		56,729,558


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


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




Auditor

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 Professional Expenses	52,484		
To Subscriptions	48,245		
To Seed Amount	216,380		
To Infrastructure augmentation	240,214		
To Mobilisation of Fund	483,000		
To Green Environment & Energy Adult	25,450		
To Alumni	161,000		
To Free Ships	1,697,000		
To Welfare & Medical Expenses	154,280		
To Faculty Welfare	619,600		
To ISO	30,000		
To Student Activity Expenses	98,254		
To Travelling Expenses	58,472		
To Vehicle Repairs & Maintenance	695,480		
To Bank Charges	16,804		
To Conveyance	32,150		
To Diploma Affiliation Fee	80,000		
To ECET Admission Processing Fee	542,970		
To Electricity Charges	543,888		
To EPF	104,738		
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		
To M Tech M A Adm Processing Fee	28,200		
To JNTU Affiliation Fee	236,550		
To Printing and Stationery	26,777		
To Telephone Charges	35,480		
To Depreciation	3,879,828		
To Excess of Income Over Expenditure	1,260,409		
Total	57,908,435		57,908,435

PRINCIPAL
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Secretary
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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	595,240	By Research & Development	601,800
To Repairs & Maintenance	145,820	By Interest on Deposits	7,420
To Academic Expenditure	55,420	By consultancy projects	600,000
To Advertisement	204,736		
To Cleaning and Maintenance	394,054		
To Library	164,070		
To Services/ Admin Expenses	52,180		
To Office Expenses	41,820		
To Professional 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 Audit	25,040		
To Alumni	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		
To Travelling Expenses	35,920		
To Vehicle Repairs & Maintenance	552,100		
To Bank Charges	27,774		
To Conveyance	20,125		
To Building Tax	363,361		
To ECET Admission Processing Fee	455,400		
To Electricity Charges	641,751		
To EPF	104,738		
To Internet expenses	200,000		
To Labs Maintenance	590,820		
To JNTUH Common Service Fee	2,742,400		
To JNTUH Certification Verification Fee	101,385		
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 Affiliation Fee	442,100		
To AFRC Processing Fee	102,000		
To Printing and Stationery	40,307		
To Telephone Charges	37,458		
To Depreciation	3,396,009		
To Excess of Income Over Expenditure	2,115,969		
Total	64,922,350		64,922,350

D. P. Patil
PRINCIPAL
 Visvesvaraya College of Engineering & Technology
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 R.R. Dist-501 510.

S. S. Sathya
Secretary
 JAWAHAR EDUCATIONAL SOCIETY
 Patelguda (V), Ibrahimpatnam (M),
 Ranga Reddy, Dist.-501 510.



A. N. N. N.