



SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

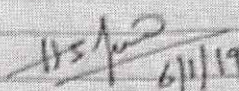
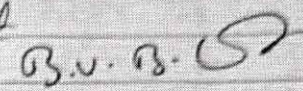
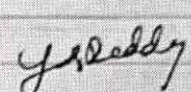
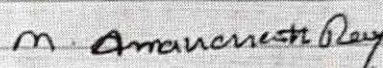
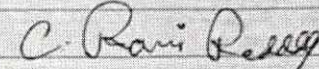
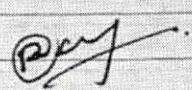
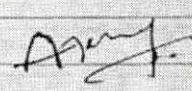
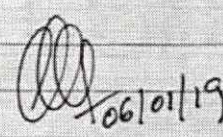
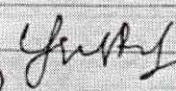
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mail : scvrits@gmail.com website : www.cvrt.in Ph : 08558 - 227800 Cell : 9490732667

Date:.....

Members of Governing body

- (1) The University nominee
Prof. H. Sudarsana Rao  6/1/19
- (2) Secretary & Correspondent
B.V. Baskara Reddy 
- (3) Y. Satish Reddy
Deputy manager (Power plant)
(Production Dept.) 
- (4) M. Amarnath Reddy
HOD of ECE Dept. 
- (5) C. Rami Reddy
HOD of ESE Dept. 
- (6) Y. Ramakrishna Reddy
HOD of CE Dept. 
- (7) A. Ravi Kiran
HOD of ME Dept. 
- (8) M. Indudhara Reddy
Principal  06/01/19
- (9) Yerva Sathish Reddy
Deputy Manager (Power Plant)
(HR Dept.) 


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Sir C.V. Raman Institute of Tech. & sciences,
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Tenth Governing Body meeting

The following resolutions have been adopted in the tenth governing body meeting which is held on 06-01-2019

- (1) To conduct awareness programs on women empowerment and importance of economic independence for girls by inviting women entrepreneurs.
- (2) To re-start NSS unit and conduct social welfare activities to create social responsibility among the students.
- (3) To conduct PPTs on recent trends in engineering & technology to create awareness on technological developments.
- (4) To conduct more group discussions and mock interviews to make the students more competitive and instill confidence.
- (5) To purchase new equipments and chemicals.
- (6) To give appreciation to the faculty.

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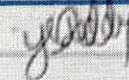
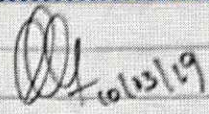
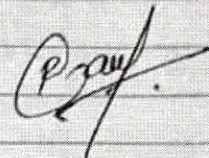
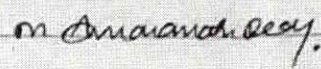
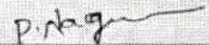
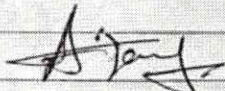
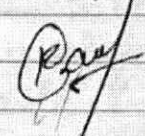


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- (3) Y. Satish Reddy
Deputy manager (Power Plant) Date: 
- (4) Dr. M. Indudhara Reddy  10/13/19
- (5) C. Rami Reddy
HOD of CSE Dept. 
- (6) M. Amarnath Reddy
HOD of ECE Dept. 
- (7) P. Nagendra
HOD of EEE Dept. 
- (8) A. Ravikiran
HOD of ME Dept. 
- (9) Y. Ramakrishna Reddy
HOD of CE Dept. 

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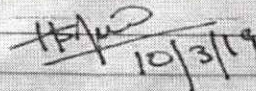
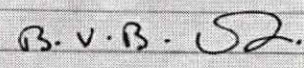
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Eleventh Governing body meeting

The following resolutions have been adopted in the eleventh governing body meeting which is held on 10-03-2019

- (1) To conduct more technical tours to enhance knowledge on real time environment in the industries.
- (2) To conduct soft skills training program for I-B.Tech students
- (3) To conduct clean India (swatch Bharath) program in the college and the adopted villages.
- (4) To conduct awareness program on the effects of digital payments to motivate the students to pay the fees in the digital mode.

The members of Governing body

- (1) The university nominee
Prof. H. Sudarsana Rao. 
10/3/19
- (2) Secretary & correspondent
B.V. Baskara Reddy 


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3) Y. Satish Reddy
Deputy manager (Power Plant)

4) Dr. M. Indudhara Reddy
Principal

5) C. Rama Reddy
HOD of ESE Dept.

6) M. Amarnath Reddy
HOD of ECE Dept.

7) P. Nagendra
HOD of EEE Dept.

8) A. Ravikiran.
HOD of ME Dept.

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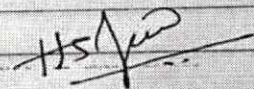
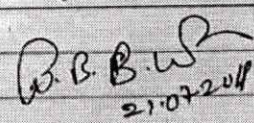
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Twelfth Governing body meeting.

The following resolutions have been adopted in the twelfth Governing body meeting which is held on 21-07-2019

- ① To conduct pre-placement training program for IV-B.Tech I sem and III-B.Tech I sem students by inviting experts from reputed organizations.
- ② To send more number of faculty to the faculty development programs in various universities and reputed organizations (institutions)
- ③ To take 50 Mbps band width internet connection so that it will be useful to the final year B.Tech students to do their project work and the other students to avail Wi-Fi connection

The members of Governing body

- 1) Prof. H. Sudarsana Rao.
The university nominee. 
- 2) Secretary & Correspondent
B.V. Baskara Reddy. 
21-07-2019

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- 17
- 2) B.V. Baskara Reddy
secretary & correspondent. B.V.B.S
 - 3) Y. Satish Reddy
Deputy manager (Power Plant) Y. Satish Reddy
 - 4) Dr. M. Indudhara Reddy
Principal. M. Indudhara Reddy
 - 5) M. Amarnath Reddy
HOD of ECE Dept. M. Amarnath Reddy
 - 6) C. Rami Reddy
HOD of ESE Dept. C. Rami Reddy
 - 7) P. Nagendra
HOD of EEE Dept. P. Nagendra
 - 8) A. Ravikiran
HOD of ME Dept. A. Ravikiran


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Thirteenth Governing body meeting.

The following resolutions have been adopted in the Thirteenth Governing body meeting held on 12-01-2020

- 1) As there is less demand for CE branch and more demand for CSE branch and as per the new guidelines of AICTE, the Governing body decided to reduce CE seats from 120 to 60 and to increase seats in CSE branch from 60 to 120.
 - 2) To renovate workshops so that more number of students can be accommodated in the workshops and to increase space in workshops.
 - 3) To conduct seminars on entrepreneurship so that the students will come to know the benefits that the government is providing to start small scale industries and hence provide more number of jobs to the youth (freshers)
 - 4) To conduct remedial classes to improve results.
- The members of Governing body

1) Prof. H. Sudassana Rao
The university nominee.

H. Sudassana Rao

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Date:.....

3) Dr. M. Indudhara Reddy
Principal.

4) Mr. Y. Satish Reddy
Deputy manager (Power Plant)

5) Mr. M. Amarnath Reddy
HOD of ECE Dept.

6) Mr. C. Rami Reddy
HOD of CSE Dept.

7) Mr. P. Nagendra
HOD of EEE Dept.

8) Mr. A. Ravikiran
HOD of ME Dept.

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Sir C.V. Raman Institute of Tech. & Sciences,
Tadipatri, Anantapuramu (Dist.) 15-11-2020

Fourteenth Governing body meeting

The following resolutions have been made adopted
in the fourteenth Governing body meeting held
on 15-11-2020

- 1) To conduct seminars on entrepreneurship, so that the students will come to know the benefits that the Government is providing to start small scale industries and hence provide more numbers of jobs to the youth.
- 2) To conduct awareness program on Disha App so that it will be more useful to the safety of the girl students.
- 3) To send more numbers of faculty to the faculty development programs conducted in various universities and reputed institutions on recent trends in Engineering and Technology.

The members of Governing body

1) Prof. H. Sudarsana Rao
The university nominee

H. Sudarsana Rao
15/11/2020

2) Mr. B.V. Barkara Reddy
Chairman

B.V. Barkara Reddy

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Date:.....

3) Dr. M. Indudharareddy
Principal.

4) Mr. C. Ramireddy
HOD of CSE Dept.

5) Mr. M. Amarnath Reddy
HOD of ECE Dept.

6) Mr. P. Nagendra
HOD of. EEE Dept.

7) Mr. A. Ravikiran
HOD of ME Dept.

8) Mr. V. Sathish Reddy
Deputy manager (Power plant)

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Sir C.V. Raman Institute of Tech. & sciences,
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Fifteenth Governing Body Meeting.

The following resolutions have been adopted in
fifteenth governing body meeting held on 07-03-2021

- 1) To purchase 200 computers with high configuration so that it will be useful to the IV-B.Tech students to do their project work in the college campus only and for conducting APGET on-line exams.
- 2) To conduct awareness programs on COVID-19 and vaccinate two doses of vaccine to all the faculty for safety of the students as well as faculty and non-teaching staff.
- 3) As there is less demand for CE branch and as per the new guidelines of AICTE, the Governing body decided to close CE branch and to start new course Artificial Intelligence & machine Learning with 60 intake.

The members of Governing body.

1) Prof. H. Sudassana Rao.

The university nominee

HS/w
7/3/21

2) Mr. B.V. Baskara Reddy
chairman.

B.V. Baskara Reddy

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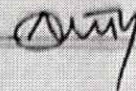

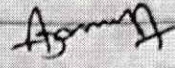
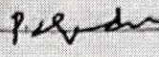
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Date:.....

- 5) Mr. M. Amannath Reddy in 
HOD of ECE Dept.
- 6) Mr. C. Rami Reddy 
HOD of CSE Dept.
- 7) Mr. A. Ravikiran 
HOD of ME Dept.
- 8) Mr. P. Nagendra 
HOD of EEE Dept.



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Sixteenth governing body meeting

The following resolutions have been
adopted in sixteenth governing body meeting
held on 26/12-2021

- 1) To conduct pre-placement training program for IV-B.Tech I-sem and III-B.Tech II sem students by inviting experts from reputed organizations.
 - 2) To conduct awareness program on Digital Payments, to avoid difficulty to the parents to withdraw money and pay cash in the college.
 - 3) To conduct special lectures to improve communication skills as it plays vital role to shape students career.
 - 4) To purchase CC cameras.
- The Members of Governing Body

1) Prof. H. Sudarsana Rao

The University nominee

HSJ
26/12/21

2) Sri B.V. Baskara Reddy

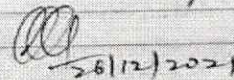
Chairman.

3) Dr. K. Nagaraju.

Principal.

4) Dr. M. Indudhara Reddy

Director.


26/12/2021



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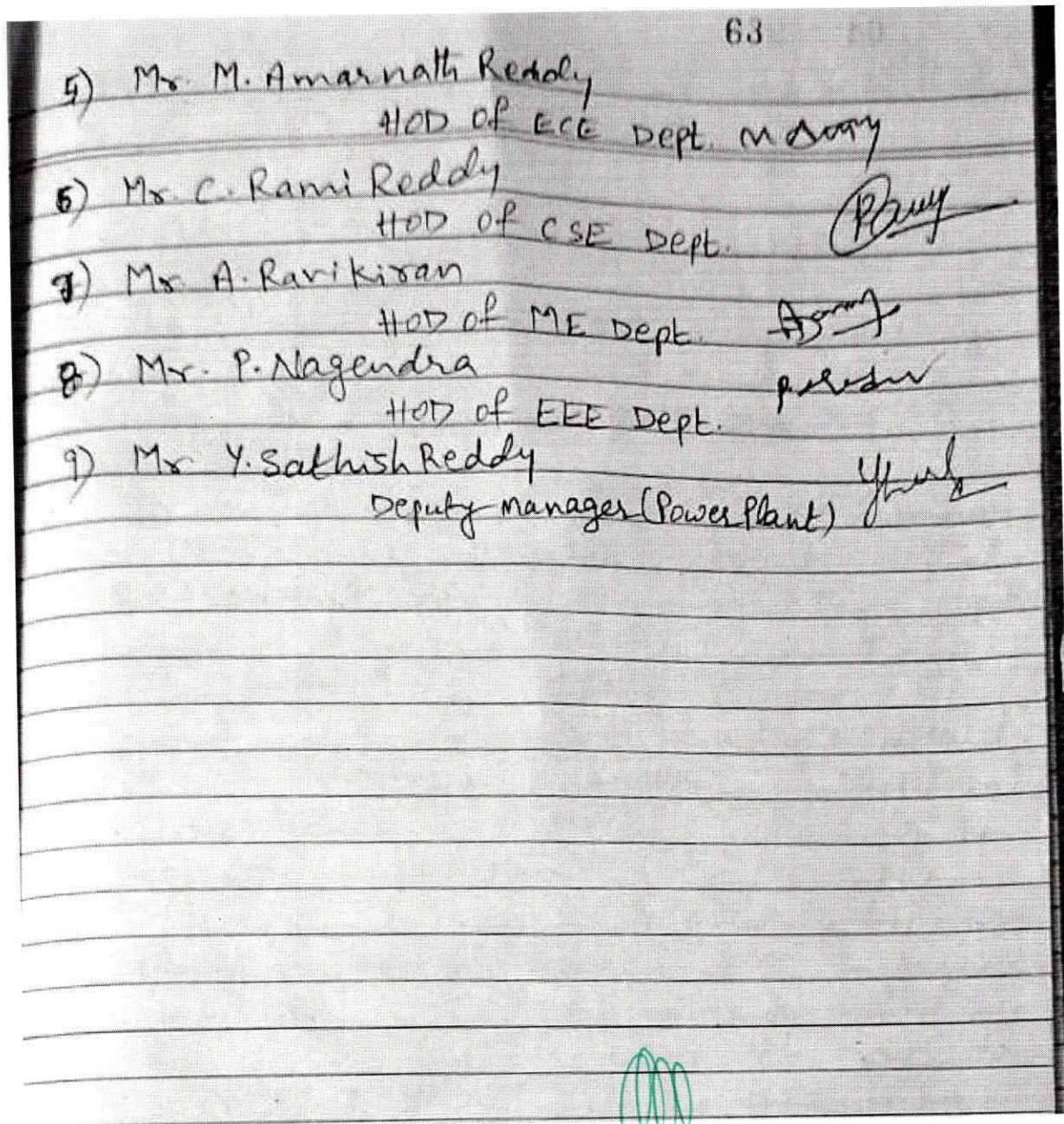
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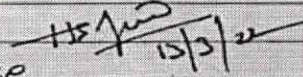
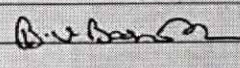
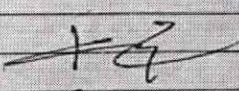
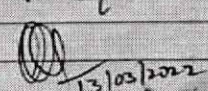
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Seventeenth Governing body meeting

The seventeenth Governing body meeting held on 13-03-2022 and unanimously resolve the following resolutions.

- 1) To conduct more group discussions and mock interviews to prepare the students competitive and develop confidence
- 2) To improve the ambience of ECE labs, as the strength of ECE is 120 and the other departments are having ECE labs.
- 3) To provide on-line training programs to the III and IV - B.Tech students to improve the skills to get placements in top companies.

The members of Governing body

- 1) Prof. H. Sudarshan Rao
The University nominee

15/3/22
- 2) Sri B.V. Baskara Reddy
Chairman, CVRT.

- 3) Dr. K. Nagaraju.
Principal.

- 4) Dr. M. Indudhara Reddy
Director

13/03/2022


PRINCIPAL
Sir C.V. Raman Institute of
Technology And Sciences
TADIPATRI - 515 411, A.P. Dist.
Approved by : A.I.C.T.E. NEW DELHI.



SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Anantapuramu Road, TADIPATRI - 515 411. Anantapuramu Dist. (A.P.)

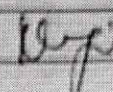
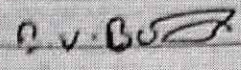

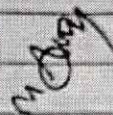
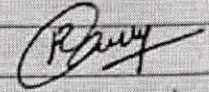
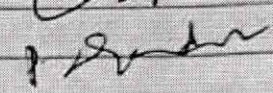

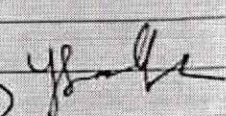
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mail : scvrits@gmail.com website : www.cvrt.in Ph : 08558 - 227800 Cell : 9490732667

Date:.....

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The members of Governing body

01. Prof. R. Kiranmayi
The University nominee 
02. Ss; B.V. BaskaraReddy
Chairman, CVRT 
03. Dr. M. IndudharaReddy
Principal 
04. Mr. M. Amarnath Reddy
HOD of ECE Dept. 
05. Mr. C. Rami Reddy
HOD of CSE Dept. 
06. Mr. Nagendra
HOD of EEE Dept. 
07. Mr. A. Ravi Kiran
HOD of ME Dept. 
08. Mr. Y. Sathish Reddy
Deputy manager (Power Plant) 



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Andhra Pradesh



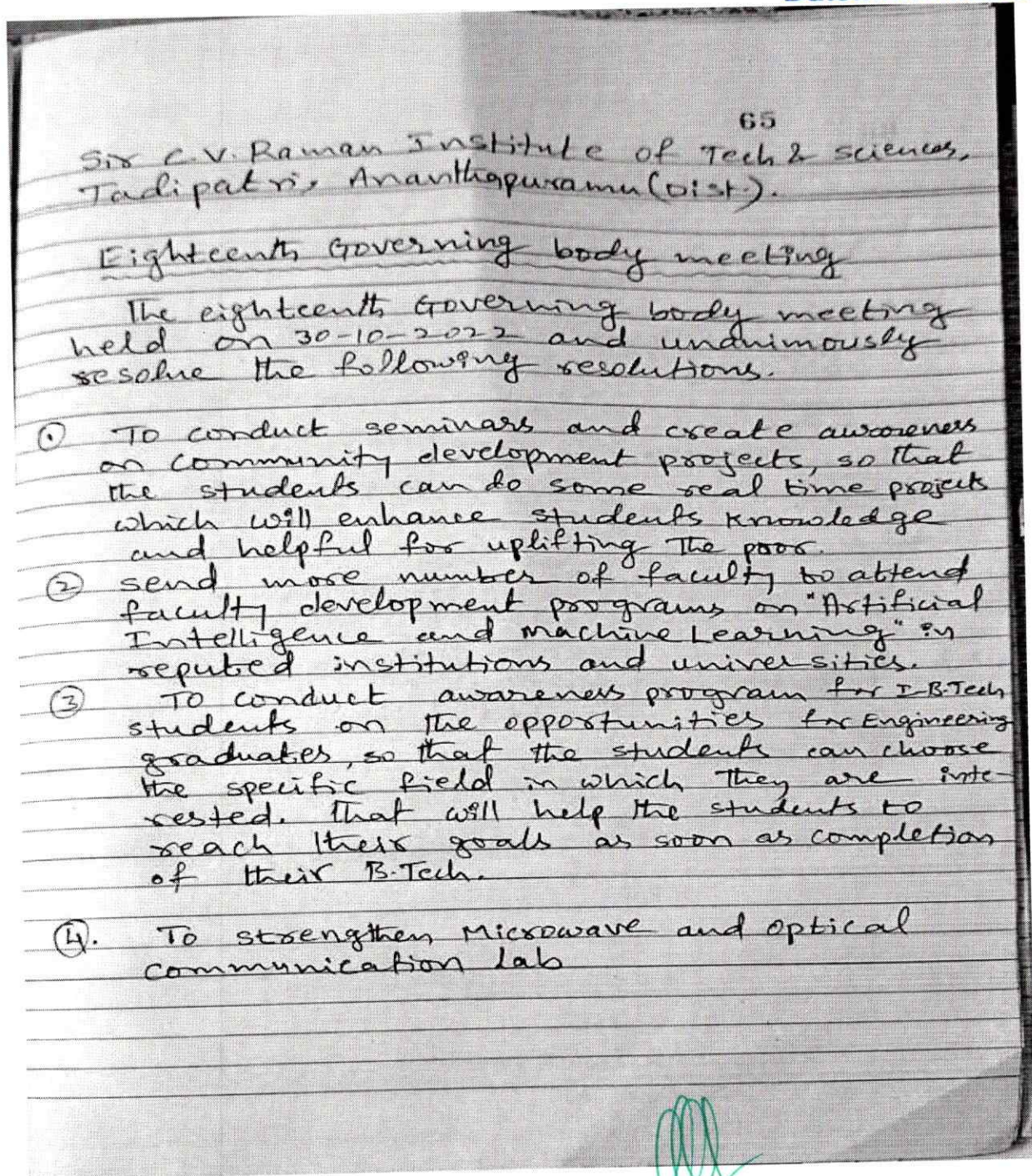
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Date:.....



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Sir C.V. Raman Institute of Tech & sciences,
Tadipatri, Anantapuramu (Dist.).

Eighteenth Governing body meeting

The eighteenth governing body meeting held on 30-10-2022 and unanimously resolve the following resolutions.

- ① To conduct seminars and create awareness on community development projects, so that the students can do some real time projects which will enhance students knowledge and helpful for uplifting the poor.
- ② send more number of faculty to attend faculty development programs on "Artificial Intelligence and machine Learning" in reputed institutions and universities.
- ③ To conduct awareness program for I.B.Tech graduates, so that the students can choose the specific field in which they are interested. That will help the students to reach their goals as soon as completion of their B.Tech.
- ④. To strengthen Microwave and optical communication lab

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Andhra Pradesh



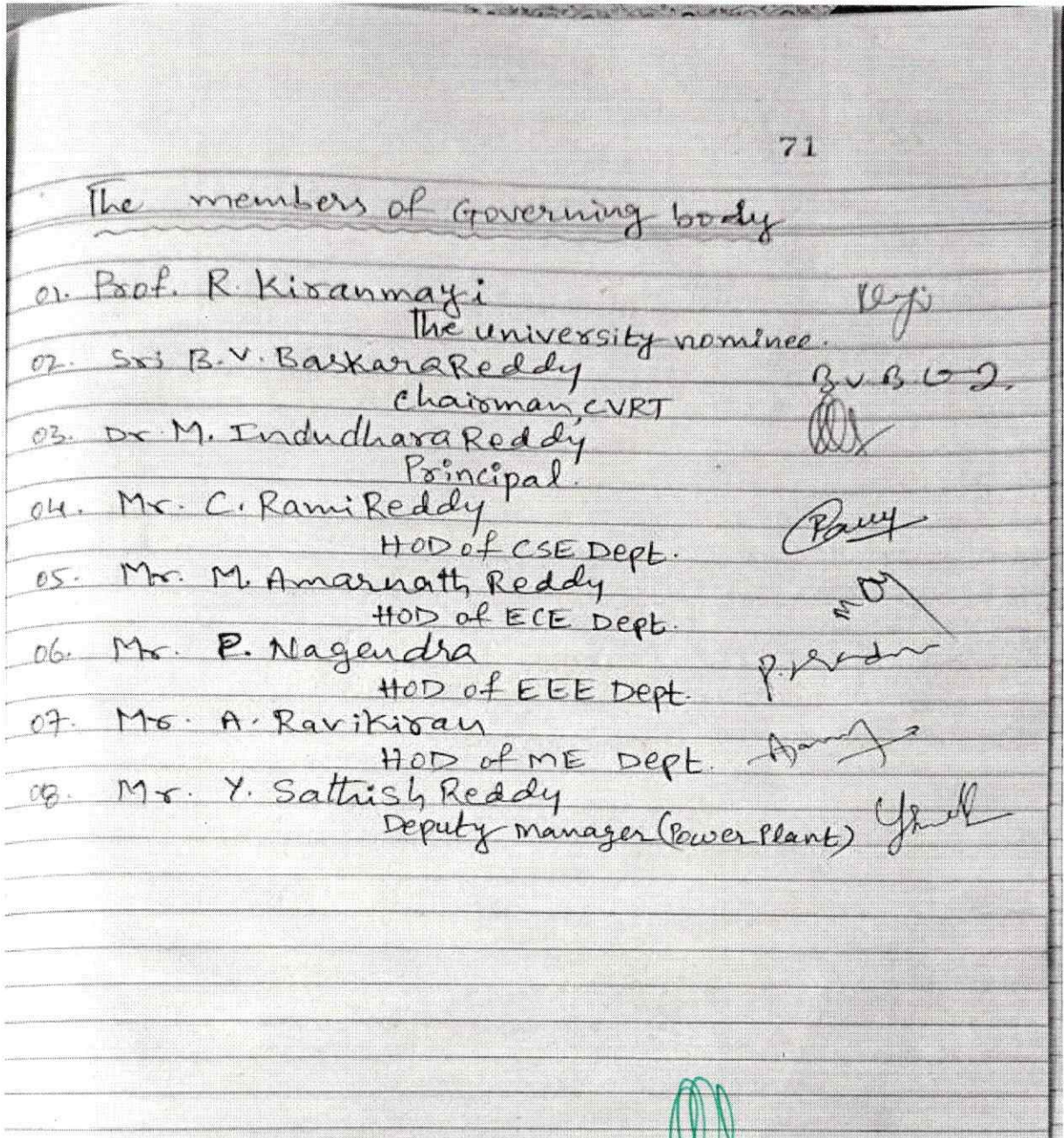
SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Anantapuramu Road, TADIPATRI - 515 411. Anantapuramu Dist. (A.P.)

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mail : scvrits@gmail.com website : www.cvrt.in Ph : 08558 - 227800 Cell : 9490732667

Date:.....



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The members of Governing body

01. Prof. R. Kiranmayi
The university nominee. *Kirani*
02. Sri B.V. Baskara Reddy
Chairman, CVRT *B.V.B.R.*
03. Dr. M. Indudhara Reddy
Principal. *[Signature]*
04. Mr. C. Rami Reddy
HOD of CSE Dept. *[Signature]*
05. Mr. M. Amarnath Reddy
HOD of ECE Dept. *[Signature]*
06. Mr. P. Nagendra
HOD of EEE Dept. *[Signature]*
07. Mr. A. Ravikiran
HOD of ME Dept. *[Signature]*
08. Mr. Y. Sathish Reddy
Deputy manager (Power plant) *[Signature]*

PRINCIPAL
Sir C.V. Raman Institute of
Technology And Sciences
TADIPATRI - 515 411 Anantapuramu Dist.
Anantapuramu



SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Anantapuramu Road, TADIPATRI - 515 411. Anantapuramu Dist. (A.P.)

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mail : scvrits@gmail.com website : www.cvrt.in Ph : 08558 - 227800 Cell : 9490732667

Date:.....

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Sir C.V. Raman Institute of Tech & Sciences,
Tadipatri, Anantapuramu (Dist).

Nineteenth Governing Body meeting

The nineteenth governing body meeting held on 29-01-2023 and unanimously resolved the following resolutions.

1. To improve infrastructure, faculty and maintain necessary documents to meet the requirements of NAAC and apply for NAAC and apply to include our college under section 2(f) of the U.G.C. Act of 1956.
2. To conduct seminars on entrepreneurship, so that the students will come to know the benefits that the government is providing to start small scale industries and hence provide more numbers of jobs to the unemployed youth.
3. To conduct more technical tours to enhance knowledge in the real time environment in the industries, that enhances employability opportunities.
4. To conduct awareness program on the importance of digital payments, so that the students can pay the fees online which will be convenient to the students, parents as well as the college managements.

PRINCIPAL

Sir C.V. Raman Institute of
Technology And Sciences
TADIPATRI - 515 411, Anantapur Dist.
Andhra Pradesh;

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31. MAR. 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO STAFF SALARIES	27312983	BY FEES RECEIPTS	34405000
TO FINANCIAL CHARGES	11365824	BY CONSULTANCY PROJECTS	750000
TO FREE SHIPS	705900	BY ENDOWMENTS	140500
TO VEHICLES MAINTENANCE (DIESEL & PETROL)	1773718	BY ALUMINI	126000
TO COMMON SERVICES & AFFILIATION CHARGES	1129014		
TO AICTE FEE	235000		
TO POSTAL & COURIER CHARGES	43966		
TO REPAIRS & MAINTENANCE (LABS)	465400		
TO BUILDING REPAIRS & MAINTENANCE	1910375		
TO COMPUTER REPAIRS AND MAINTENANCE	274359		
TO BANK CHARGES	52875		
TO VEHICLE REPAIRS AND MAINTENANCE	566486		
TO ELECTRICITY CHARGES	612310		
TO GREEN ENVIRONMENT & ENERGY AUDIT	67430		
TO TELIPHONE AND INTERNET CHARGES	80893		
TO MOBILISATION FUND	141600		
TO PRITING AND STATIONARY	530134		
TO TRANSPORT CHARGES	35270		
TO SPORTS MAINTENANCE & EXPENSES	76340		
TO RATES AND TAXES	341670		
TO SEED AMOUNT	237460		
TO REGISTRATION AND MEMBERSHIP FEE	154700		
TO STAFF WELFARE AND MEDICAL EXPENSES	233400		
TO DEPRECIATION	3464189		
TO INSURANCE ON VEHICLES	123073		
TO ADVERTISEMENT	147048		
TO LIBRARY EXPENDITURE	467976		
TO EXCESS OF INCOME OVER EXPENDITURE	-17127893		
TOTAL	35421500		35421500



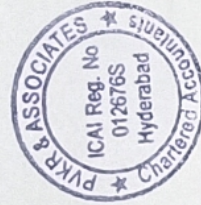
For PVKR & ASSOCIATES

P. V. K. Reddy
P.VIJAY KUMAR REDDY
Proprietor M.No.222797

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

BALANCE SHEET AS ON 31. MAR. 2023

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C:		FIXED ASSETS	
CORPUS FUND	-57133391	Gross Block	27227587
CURRENT LIABILITIES:		Less: Depreciation	3464189
LOAN FROM SOCIETY	74294984	CURRENT ASSETS:	
SUNDRY CREDITORS	9544177	DEPOSITS (ASSETS)	1625000
		CASH & BANK BALANCE	1317372
TOTAL	26705770		26705770



For PVKR & ASSOCIATES

P. V. Reddy

P.VIJAY KUMAR REDDY
Proprietor M.No.222797

SIR C.V.RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Annexure-1

FIXED ASSETS AND DEPRECIATION

BLOCK	RATE	W.D.V. AS ON	ADDITIONS 2022-23		TOTALS	DEPRECIATION	W.D.V. AS ON
		01.04.2022	Before 180 Days	After 180 Days	31.03.2023		31.03.2023
ADHAR BIOMATRIC MACHINE	15%	59511	-	-	59511	8927	50584
AUTO	10%	64337	-	-	64337	6434	57903
BOOKS	40%	1229701	-	-	1229701	491880	737821
BUILDING CONSTRUCTION	0%	2052787	-	-	2052787	0	2052787
BILIING SOFTWARE	40%	18710	-	-	18710	7484	11226
C.C. CAMERAS	40%	108934	-	-	108934	43574	65360
COLLEGE BUILDING	10%	13234695	-	-	13234695	1323470	11911226
COMPUTERS	40%	127969	-	-	127969	51188	76781
ELECTRICAL AND ELECTRONICS	15%	743182	-	-	743182	111477	631705
EILE SPACE LAB EQUIPMENTS	15%	98950	-	-	98950	14843	84108
FURNITURE AND FIXTERS	10%	2456889	-	-	2456889	245689	2211200
GENERATOR	15%	143206	-	-	143206	21481	121725
HEAT SINK MACHINE	15%	103788	-	-	103788	15568	88220
LAB EQUIPMENTS	15%	2511814	-	-	2511814	376772	2135042
LAND	0%	534710	-	-	534710	0	534710
LIGHTS	15%	59506	-	-	59506	8926	50580
MOTOR	40%	81250	-	-	81250	32500	48750
SOLAR	40%	562391	-	-	562391	224956	337435
SPORTS MEATERIAL	15%	69521	-	-	69521	10428	59093
UPS BATTERIES	15%	16480	-	-	16480	2472	14008
VEHICLES	15%	2689593	-	-	2689593	403439	2286154
WATER COOLER	10%	137275	-	-	137275	13728	123548
WATER PLANT	40%	122388	-	-	122388	48955	73433
		27227587			27227587	3464189	23763398

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31. MAR. 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO STAFF SALARIES	17689362	BY FEES RECEIPTS	29365000
TO FINANCIAL CHARGES	12489256	BY ENDOWMENTS	94500
TO FREE SHIPS	297300	BY ALUMINI	117500
TO VEHICLES MAINTENANCE (DIESEL & PETROL)	385642		
TO COMMON SERVICES & AFFILIATION CHARGES	115462		
TO AICTE FEE	85000		
TO POSTAL & COURIER CHARGES	19654		
TO REPAIRS & MAINTENANCE (LABS)	179865		
TO BUILDING REPAIRS & MAINTENANCE	637430		
TO COMPUTER REPAIRS AND MAINTENANCE	25462		
TO BANK CHARGES	8462		
TO VEHICLE REPAIRS AND MAINTENANCE	65745		
TO ELECTRICITY CHARGES	486546		
TO GREEN ENVIRONMENT & ENERGY AUDIT	19857		
TO TELEPHONE AND INTERNET CHARGES	76590		
TO MOBILISATION FUND	28450		
TO PRITTING AND STATIONARY	194375		
TO TRANSPORT CHARGES	93675		
TO SPORTS MAINTENANCE & EXPENSES	42857		
TO RATES AND TAXES	25000		
TO SEED AMOUNT	221475		
TO REGISTRATION AND MEMBERSHIP FEE	35000		
TO STAFF WELFARE AND MEDICAL EXPENSES	192575		
TO DEPRECIATION	5688420		
TO LIBRARY EXPENDITURE	385430		
TO EXCESS OF INCOME OVER EXPENDITURE	-9911890		
TOTAL	29577000		29577000

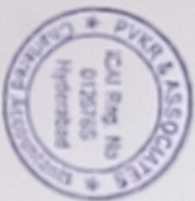


For PVKR & ASSOCIATES

R.V.V. Reddy
P.VIJAY KUMAR REDDY
Proprietor M.No. 222797

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
BALANCE SHEET AS ON 31. MAR. 2021

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C:		FIXED ASSETS	
CORPUS FUND	-26816420	Gross Block	37143462
CURRENT LIABILITIES:		Less: Depreciation	5688420
LOAN FROM SOCIETY	47299806	DEPOSITS (ASSETS)	
SUNDRY CREDITORS	12973510	CASH & BANK BALANCE	
TOTAL	33456896		33456896



For PVKR & ASSOCIATES
P.V.K. Reddy
P.VIJAY KUMAR REDDY
Proprietor M.No.221197

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Annexure-1

FIXED ASSETS AND DEPRECIATION

BLOCK	RATE	W.D.V. AS ON	ADDITIONS 2020-21		TOTALS	DEPRECIATION	W.D.V. AS ON
		01.04.2020	Before 180 Days	After 180 Days	31.03.2020		31.03.2021
ADHAR BIOMETRIC MACHINE	15%	82368	-	-	82368	12355	70013
AUTO	10%	79429	-	-	79429	7943	71486
BOOKS	40%	3415836	-	-	3415836	1366334	2049502
BUILDING CONSTRUCTION	0%		2052787	-	2052787	0	2052787
BILIING SOFTWARE	40%	51971	-	-	51971	20788	31183
C.C. CAMARAS	40%	302593	-	-	302593	121037	181556
COLLEGE BUILDING	10%	16339130	-	-	16339130	1633913	14705217
COMPUTERS	40%	46097	-	-	46097	18439	27658
ELECTRICAL AND ELECTRONICS	15%	1028626	-	-	1028626	154294	874332
EILE SPACE LAB EQUIPMENTS	15%	136955	-	-	136955	20543	116412
FURNITURE AND FIXTERS	10%	3033197	-	-	3033197	303320	2729877
GENERATOR	15%	198209	-	-	198209	29731	168478
HEAT SINK MACHINE	15%	143651	-	-	143651	21548	122103
LAB EQUIPMENTS	15%	3476559	-	-	3476559	521484	2955075
LAND	0%	534710	-	-	534710	0	534710
LIGHTS	15%	82361	-	-	82361	12354	70007
MOTOR	40%	225694	-	-	225694	90278	135416
SOLAR	40%	1562196	-	-	1562196	624878	937318
SPORTS MEATERIAL	15%	96222	-	-	96222	14433	81789
UPS BATTERIES	15%	16325	6484	-	22809	3421	19388
VEHICLES	15%	3722620	-	-	3722620	558393	3164227
WATER COOLER	10%	169476	-	-	169476	16948	152528
WATER PLANT	40%	339966	-	-	339966	135986	203980
		35084191			37143462	5688420	31455042

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31. MAR. 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO STAFF SALARIES	24701749	BY FEES RECEIPTS	32690000
TO FINANCIAL CHARGES	9865426	BY CONSULTANCY PROJECTS	650000
TO FREE SHIPS	662600	BY ENDOWMENTS	173000
TO VEHICLES MAINTENANCE (DIESEL & PETROL)	1245875	BY ALUMINI	104000
TO COMMON SERVICES & AFFILIATION CHARGES	551000		
TO AICTE FEE	278000		
TO POSTAL & COURIER CHARGES	36975		
TO REPAIRS & MAINTENANCE (LABS)	298456		
TO BUILDING REPAIRS & MAINTENANCE	1164375		
TO COMPUTER REPAIRS AND MAINTENANCE	46854		
TO BANK CHARGES	8942		
TO VEHICLE REPAIRS AND MAINTENANCE	128590		
TO ELECTRICITY CHARGES	496873		
TO GREEN ENVIRONMENT & ENERGY AUDIT	158624		
TO TELEPHONE AND INTERNET CHARGES	74500		
TO MOBILISATION FUND	120000		
TO PRITING AND STATIONARY	276450		
TO TRANSPORT CHARGES	48569		
TO SPORTS MAINTENANCE & EXPENSES	56984		
TO RATES AND TAXES	148000		
TO SEED AMOUNT	154640		
TO REGISTRATION AND MEMBERSHIP FEE	128400		
TO STAFF WELFARE AND MEDICAL EXPENSES	196700		
TO DEPRECIATION	4413079		
TO INSURANCE ON VEHICLES	204565		
TO ADVERTISEMENT	372291		
TO LIBRARY EXPENDITURE	967560		
TO EXCESS OF INCOME OVER EXPENDITURE	-13189077		
TOTAL	33617000		33617000



For PVKR & ASSOCIATES

P.V.K. Reddy
P.VIJAY KUMAR REDDY
Proprietor M.No.222797

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
BALANCE SHEET AS ON 31. MAR. 2022

LIABILITIES	AMOUNT	ASSETS	AMOUNT
CAPITAL A/C:		FIXED ASSETS	
CORPUS FUND	-40005497	Gross Block	31640666
CURRENT LIABILITIES:		Less: Depreciation	4413079
LOAN FROM SOCIETY	55929984		27227587
SUNDRY CREDITORS	14245472	CURRENT ASSETS:	
		DEPOSITS (ASSETS)	1625000
		CASH & BANK BALANCE	1317372
TOTAL	30169959		30169959



For PVKR & ASSOCIATES
P. V. K. Reddy
P.VIJAY KUMAR REDDY
Proprietor M.No.222797

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Annexure-1

FIXED ASSETS AND DEPRECIATION

BLOCK	RATE	W.D.V. AS ON 01.04.2021	ADDITIONS 2021-22		TOTALS 31.03.2021	DEPRECIATION	W.D.V. AS ON 31.03.2022
			Before 180 Days	After 180 Days			
		70013	-	-	70013	10502	59511
ADHAR BIOMATRIC MACHINE	15%	70013	-	-	71486	7149	64337
AUTO	10%	71486	-	-	2049502	819801	1229701
BOOKS	40%	2049502	-	-	2052787	0	2052787
BUILDING CONSTRUCTION	0%	2052787	-	-	31183	12473	18710
BILIING SOFTWARE	40%	31183	-	-	181556	72622	108934
C.C. CAMARAS	40%	181556	-	-	14705217	1470522	13234695
COLLEGE BUILDING	10%	14705217	-	-	213282	85313	127969
COMPUTERS	40%	27658	185624	-	874332	131150	743182
ELECTRICAL AND ELECTRONICS	15%	874332	-	-	116412	17462	98950
EILE SPACE LAB EQUIPMENTS	15%	116412	-	-	2729877	272988	2456889
FURNITURE AND FIXTERS	10%	2729877	-	-	168478	25272	143206
GENERATOR	15%	168478	-	-	122103	18315	103788
HEAT SINK MACHINE	15%	122103	-	-	2955075	443261	2511814
LAB EQUIPMENTS	15%	2955075	-	-	534710	0	534710
LAND	0%	534710	-	-	70007	10501	59506
LIGHTS	15%	70007	-	-	135416	54166	81250
MOTOR	40%	135416	-	-	937318	374927	562391
SOLAR	40%	937318	-	-	81789	12268	69521
SPORTS MEATERIAL	15%	81789	-	-	19388	2908	16480
UPS BATTERIES	15%	19388	-	-	3164227	474634	2689593
VEHICLES	15%	3164227	-	-	152528	15253	137275
WATER COOLER	10%	152528	-	-	203980	81592	122388
WATER PLANT	40%	203980	-	-			
		31455042			31640666	4413079	27227587

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31. MAR. 2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO STAFF SALARIES	16415352	BY FEES RECEIPTS	29190000
TO FINANCIAL CHARGES	9765243	BY ENDOWMENTS	69500
TO FREE SHIPS	352000	BY ALUMINI	82500
TO VEHICLES MAINTENANCE (DIESEL & PETROL)	375682		
TO COMMON SERVICES & AFFILIATION CHARGES	135000		
TO AICTE FEE	230000		
TO POSTAL & COURIER CHARGES	19754		
TO BUILDING REPAIRS & MAINTENANCE	28465		
TO COMPUTER REPAIRS AND MAINTENANCE	13465		
TO BANK CHARGES	7482		
TO VEHICLE REPAIRS AND MAINTENANCE	86745		
TO ELECTRICITY CHARGES	75638		
TO GREEN ENVIRONMENT & ENERGY AUDIT	65000		
TO TELEPHONE AND INTERNET CHARGES	19864		
TO MOBILISATION FUND	38564		
TO PRITING AND STATIONARY	30485		
TO TRANSPORT CHARGES	13468		
TO SPORTS MAINTENANCE & EXPENSES	12485		
TO RATES AND TAXES	70000		
TO SEED AMOUNT	177470		
TO REGISTRATION AND MEMBERSHIP FEE	65345		
TO STAFF WELFARE AND MEDICAL EXPENSES	233165		
TO DEPRECIATION	7728429		
TO INSURANCE ON VEHICLES	25846		
TO ADVERTISEMENT	187465		
TO LIBRARY EXPENDITURE	396476		
TO EXCESS OF INCOME OVER EXPENDITURE	-7226888		
TOTAL	29342000		29342000

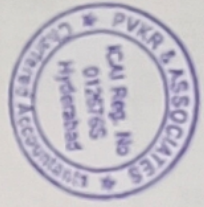


For PVKR & ASSOCIATES

R.V.K Reddy
R.VIJAY KUMAR REDDY
Proprietor M.No.222797

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
BALANCE SHEET AS ON 31. MAR. 2020

	LIABILITIES	AMOUNT		ASSETS	AMOUNT
CAPITAL A/C:			FIXED ASSETS:		
CORPUS FUND	-16904530		Gross Block	42812620	
CURRENT LIABILITIES:			Less: Depreciation	7728429	
LOAN FROM SOCIETY	44433616		CURRENT ASSETS:		
SUNDRY CREDITORS	9667668		DEPOSITS (ASSETS)		1625000
			CASH & BANK BALANCE		487563
TOTAL		37196754			37196754



For PVKR & ASSOCIATES
P. V. K. Reddy
PVIJAY KUMAR REDDY
Proprietor M.No.222197

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

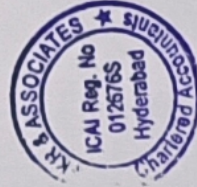
Annexure-1

FIXED ASSETS AND DEPRECIATION

BLOCK	RATE	W.D.V. AS ON	ADDITIONS 2019-20		TOTALS	DEPRECIATION	W.D.V. AS ON
		01.04.2019	Before 180 Days	After 180 Days	31.03.2020		31.03.2020
ADHAR BIOMATRIC MACHINE	15%	96903	-	-	96903	14535	82368
AUTO	10%	88254	-	-	88254	8825	79429
BOOKS	40%	5693060	-	-	5693060	2277224	3415836
BILIING SOFTWARE	40%	86618	-	-	86618	34647	51971
C.C. CAMARAS	40%	504321	-	-	504321	201728	302593
COLLEGE BUILDING	10%	18154589	-	-	18154589	1815459	16339130
COMPUTERS	40%	76829	-	-	76829	30732	46097
ELECTRICAL AND ELECTRONICS	15%	1210148	-	-	1210148	181522	1028626
EILE SPACE LAB EQUIPMENTS	15%	161123	-	-	161123	24168	136955
FURNITURE AND FIXTERS	10%	3370219	-	-	3370219	337022	3033197
GENERATOR	15%	233187	-	-	233187	34978	198209
HEAT SINK MACHINE	15%	169001	-	-	169001	25350	143651
LAB EQUIPMENTS	15%	4090069	-	-	4090069	613510	3476559
LAND	0%	534710	-	-	534710	0	534710
LIGHTS	15%	96895	-	-	96895	14534	82361
MOTOR	40%	376156	-	-	376156	150462	225694
SOLAR	40%	2603660	-	-	2603660	1041464	1562196
SPORTS MEATERIAL	15%	113202	-	-	113202	16980	96222
UPS BATTERIES	15%	19206	-	-	19206	2881	16325
VEHICLES	15%	4379553	-	-	4379553	656933	3722620
WATER COOLER	10%	188307	-	-	188307	18831	169476
WATER PLANT	40%	566610	-	-	566610	226644	339966
		42812620			42812620	7728429	35084191

SIR C. V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31. MAR. 2019

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO STAFF SALARIES	16198824	BY FEES RECEIPTS	24815000
TO FINANCIAL CHARGES	4884532	BY ENDOWMENTS	124500
TO FREE SHIPS	380500	BY ALUMINI	56000
TO VEHICLES MAINTENANCE (DIESEL & PETROL)	385642		
TO COMMON SERVICES & AFFILIATION CHARGES	120000		
TO AICTE FEE	230000		
TO POSTAL & COURIER CHARGES	36584		
TO BUILDING REPAIRS & MAINTENANCE	132654		
TO COMPUTER REPAIRS AND MAINTENANCE	39784		
TO BANK CHARGES	7864		
TO VEHICLE REPAIRS AND MAINTENANCE	85642		
TO ELECTRICITY CHARGES	89642		
TO GREEN ENVIRONMENT & ENERGY AUDIT	68000		
TO TELEPHONE AND INTERNET CHARGES	18642		
TO MOBILISATION FUND	36452		
TO PRITING AND STATIONARY	28965		
TO TRANSPORT CHARGES	19745		
TO SPORTS MAINTENANCE & EXPENSES	13458		
TO RATES AND TAXES	75000		
TO SEED AMOUNT	198670		
TO REGISTRATION AND MEMBERSHIP FEE	68542		
TO STAFF WELFARE AND MEDICAL EXPENSES	156340		
TO DEPRECIATION	10892377		
TO INSURANCE ON VEHICLES	25874		
TO ADVERTISEMENT	13659		
TO LIBRARY EXPENDITURE	465750		
TO EXCESS OF INCOME OVER EXPENDITURE	-9677642		
TOTAL	24995500		24995500

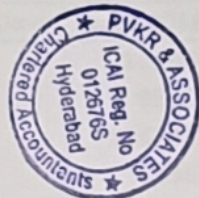


For PVKR & ASSOCIATES

P.V.K. Reddy
P.VIJAY KUMAR REDDY
Proprietor M.No. 922737

BALANCE SHEET AS ON 31. MAR. 2019

LIABILITIES		ASSETS	
	AMOUNT		AMOUNT
CAPITAL A/C:		FIXED ASSETS:	
CORPUS FUND	-9677642	Gross Block	53704997
CURRENT LIABILITIES:		Less: Depreciation	<u>10892377</u>
LOAN FROM SOCIETY	43015790		42812620
SUNDRY CREDITORS	11448034	CURRENT ASSETS:	
		DEPOSITS (ASSETS)	1625000
		CASH & BANK BALANCE	348562
TOTAL	44786182		44786182



For PVKR & ASSOCIATES
R.V.K. Reddy
 PVJAY KUMAR REDDY
 Proprietor M.No.222797

SIR C.V. RAMAN INSTITUTE OF TECHNOLOGY AND SCIENCES

Annexure-1

FIXED ASSETS AND DEPRECIATION

BLOCK	RATE	W.D.V. AS ON	ADDITIONS 2018-19		TOTALS	DEPRECIATION	W.D.V. AS ON
		01.04.2018	Before 180 Days	After 180 Days	31.03.2018		31.03.2019
ADHAR BIOMATRIC MACHINE	15%	114003	-	-	114003	17100	96903
AUTO	10%	98060	-	-	98060	9806	88254
BOOKS	40%	9488433	-	-	9488433	3795373	5693060
BILIING SOFTWARE	40%	144363	-	-	144363	57745	86618
C.C. CAMARAS	40%	840535	-	-	840535	336214	504321
COLLEGE BUILDING	10%	20171766	-	-	20171766	2017177	18154589
COMPUTERS	40%	128049	-	-	128049	51220	76829
ELECTRICAL AND ELECTRONICS	15%	1423703	-	-	1423703	213555	1210148
EILE SPACE LAB EQUIPMENTS	15%	189556	-	-	189556	28433	161123
FURNITURE AND FIXTERS	10%	3744688	-	-	3744688	374469	3370219
GENERATOR	15%	274338	-	-	274338	41151	233187
HEAT SINK MACHINE	15%	198825	-	-	198825	29824	169001
LAB EQUIPMENTS	15%	4811846	-	-	4811846	721777	4090069
LAND	0%	534710	-	-	534710	0	534710
LIGHTS	15%	113994	-	-	113994	17099	96895
MOTOR	40%	626926	-	-	626926	250770	376156
SOLAR	40%	4339433	-	-	4339433	1735773	2603660
SPORTS MEATERIAL	15%	133179	-	-	133179	19977	113202
UPS BATTERIES	15%	22595	-	-	22595	3389	19206
VEHICLES	15%	5152415	-	-	5152415	772862	4379553
WATER COOLER	10%	209230	-	-	209230	20923	188307
WATER PLANT	40%	944350	-	-	944350	377740	566610
		53704997			53704997	10892377	42812620