



Sri Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE

Peddasettipalli (V), Proddatur - 516360

(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuramu)



6.2.2. Institution implements e-governance in its operations

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

S.No.	Findings of DVV	Response of HEI
1	Provide Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement	Institutional expenditure statements for the heads of e- governance implementation reflected in the audited statement is Provided
2	Provide Annual e-governance report approved by Governing Council	Annual e-governance report approved by Governing Council is Provided
3	Provide Policy document on e- governance	Provided Policy document on e- governance

B. Siddeshwara

PRINCIPAL

Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI.
PRODDATUR. Kadapa (Dist.)



Sri Sri Mookambika Educational Society's
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE
Peddasettipalli (V), Proddatur-516360.



(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuramu)

6.2.2. Implementation of E-Governance in areas of operation

1. Administration
2. Finance and Accounts
3. Student Admission and Support
4. Examination

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S.No	Particulars	Page No
1	Institutional expenditure statements for the heads of e-governance implementation reflected in the audit statement.	3 - 23
2	Annual e-governance report approved by governing body council.	24-44
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PRINCIPAL
Vaagdevi Institute of Technology & Science
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Sri Sri Mookambika Educational Society's
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Institutional expenditure statements for the heads of e-governance implementation reflected in the audit statement.

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S.No	Financial Year	Administration	Finance & Accounts	Student Admission & Support	Examination	Total	Page No
1	2022-2023	19303.6	9651.8	38607.2	28955.4	96,518/-	4-7
2	2021-2022	26766.6	13383.3	53533.2	40149.9	1,33,833/-	8-11
3	2020-2021	26930.8	13465.4	53861.6	40396.2	1,34,654/-	12-15
4	2019-2020	27499	13749.5	54998	41248.5	1,37,495/-	16-19
5	2018-2019	27518.2	13759.1	55036.4	41277.3	1,37,591/-	20-23

Note: E-Governance in VITS is effectively implemented using On-Edu Website www.vaagdevi.winnou.net. Every Month the institute is paying Rs 8/- (on an average) Per Student to Winnou Systems Pvt Ltd for Website maintenance. The following is the Percentage of Contribution for various heads of e-governance.

- 1- Administration – 20%
- 2- Finance & Accounts – 10%
- 3- Students Admission & Support – 40%
- 4- Examination – 30%


PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI,
PRODDATUR, Kadapa (Dist.)

2022-2023

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR

STATUS TRUST
F.Y 2022-23
A.Y 2023-24
PAN AADTS2515H

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2023

Expenses	Amount ₹	Income	Amount ₹
To Salaries	1,91,53,081	By Interest recd.	1,38,130
To Advertisement expenses	6,73,860	By College fee recd.	3,87,19,750
To Audit Fees	35,000		
To Telephone & Internet Charges	2,57,248		
To Electricity charges	21,04,903	By Expences exces over Income	1,44,04,964
To Printing & stationery exp.	3,41,195		
To Examination Expences	6,72,235		
To Interest Payments	85,67,857		
To Building Maintenance	18,26,232		
To Vehicle Maintenance	3,12,986		
To Electrical Maintenance	3,46,770		
To Computer maintenance	4,86,785		
To Bus Maintenance	3,15,930		
To Conference \Seminors\Work Shops	2,85,695		
To Merit Awards & Scholarships	1,25,000		
To Medical Expences	31,964		
To Website Maintenance	96,518	Expenditure Details For E-Governance Implementation	
To Library Maintenance	1,72,610		
To Diesel, Petrol Maintenance	30,06,524		
To Travelling Expences	2,22,490		
To AICTE\JNTU Fees	41,62,530		
To Lab Maintenance	4,35,944		
To Depreciation	78,88,122		
To Placements & Recrutment Exp.	7,41,230		
To APPECMA Fees	70,000		
To Insurance	2,79,719		
To General expences	6,50,416		
	<u>5,32,62,844</u>		<u>5,32,62,844</u>



For Sri Sri Sri Mookambika Educational Society

Secretary / Correspondent.

**SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR**

DETAILS OF FIXED ASSETS :

FIN YEAR 2022-23

Particulars	Rate %	Op. Balance 01.04.22	Additions		Total	Depreciation for the year	Clo. balance 31.03.23
			up to 30.09.22	after 01.10.22			
Air Conditioners	15%	2,99,837	1,10,000	4,00,000	8,09,837	91,476	7,18,361
Building	10%	4,24,50,031	25,35,450	18,75,640	4,68,61,121	45,92,330	4,22,68,791
Buses	15%	42,76,057	0	0	42,76,057	6,41,408	36,34,649
Computer Lab	40%	16,64,553	0	0	16,64,553	6,65,821	9,98,732
Electrical Inverter	15%	1,95,179	0	0	1,95,179	29,277	1,65,902
Electronic&Electrical Lab	15%	5,81,169	0	0	5,81,169	87,175	4,93,994
Fire Safety Materials	15%	3,25,546	0	0	3,25,546	48,832	2,76,714
Furniture	10%	83,67,191	60,000	0	84,27,191	8,42,719	75,84,472
Generator	15%	2,19,358	0	0	2,19,358	32,904	1,86,454
Innova Car	15%	17,49,083	0	0	17,49,083	2,62,362	14,86,721
I20 Asta Car	15%	2,21,434	0	0	2,21,434	33,215	1,88,219
Honda Brio Car	15%	3,94,759	0	0	3,94,759	59,214	3,35,545
Library	15%	14,25,546	1,99,556	14,30,701	30,55,803	3,51,068	27,04,735
Mahindra Van	15%	6,269	0	0	6,269	940	5,329
Mike Set	15%	17,422	0	0	17,422	2,613	14,809
Money Counting Machine	15%	1,212	0	0	1,212	182	1,030
Sports Items	15%	2,77,732	0	0	2,77,732	41,660	2,36,072
Television	15%	61,564	0	0	61,564	9,235	52,329
TVS Apache RTR Byke	15%	25,223	0	0	25,223	3,783	21,440
TVS Star City Byke	15%	3,257	0	0	3,257	489	2,768
Water Cooler	15%	46,323	0	0	46,323	6,948	39,375
Water Purifier&Water Cooler	15%	84,612	0	0	84,612	12,692	71,920
Xerox Machine	15%	73,776	0	0	73,776	11,066	62,710
Grass Cutting Machine	15%	3,88,500	0	32,500	4,21,000	60,713	3,60,287
Lands	0%	34,80,769	0	0	34,80,769	0	34,80,769
		6,66,36,401	29,05,006	37,38,841	7,32,80,248	78,88,122	6,53,92,126



For Sri Sri Sri Mookambika Educational Society

[Signature]
Secretary / Correspondent.

2021-2022

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2022

Expenses	Amount ₹	income	Amount ₹
To Salaries	1,69,43,500	By Interest recd.	7,59,845
To Advertisement expenses	6,62,078	By College fee recd.	4,32,45,202
To Audit Fees	70,000		
To Telephone & Internet Charges	2,40,000		
To Electricity charges	17,83,534	By Expences exces over Income	56,49,865
To Printing & stationery exp.	11,23,550		
To Examination Expences	5,90,760		
To Interest payments	70,01,421		
To Building Maintenance	12,82,493		
To Vehicle Maintenance	2,53,965		
To Electrical Maintenance	4,95,680		
To Computer maintenance	5,16,390		
To Bus Maintenance	2,85,460		
To Conference \Seminors\Work Shops	3,15,680		
To Merit Awards & Scholarships	1,25,000		
To Medical Expences	23,730		
To Library Maintenance	2,15,880		
To Diesel, Petrol Maintenance	26,98,820		
To Travelling Expences	1,69,490		
To AICTE\JNTU Fees	45,45,003		
To Lab Maintenance & Consumables	3,42,690		
To Depreciation	83,64,802		
To Placements & Recrutment Exp.	6,40,898		
To Website Maintenance	1,33,833		
To Insurance	2,36,667		
To General expences	5,93,588		
	<u>4,96,54,912</u>		<u>4,96,54,912</u>

Expenditure Details For E-Governance Implementation



For Sri Sri Sri Mookambika Educational Society

[Signature]
Secretary / Correspondent.

**SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR**

DETAILS OF FIXED ASSETS :

FIN YEAR 2021-22

Particulars	Rate %	Op. Balance 01.04.21	Additions		Total	Depreciation for the year	Clo. balance 31.03.22
			up to 30.09.21	after 01.10.21			
Air Conditioners	15%	3,52,749	0	0	3,52,749	52,912	2,99,837
Building	10%	4,16,28,091	27,61,950	26,30,520	4,70,20,561	45,70,530	4,24,50,031
Buses	15%	50,30,656	0	0	50,30,656	7,54,598	42,76,058
Computer Lab	40%	27,74,255	0	0	27,74,255	11,09,702	16,64,553
Electrical Inverter	15%	92,222	0	1,26,260	2,18,482	23,303	1,95,179
Electronic&Electrical Lab	15%	6,83,728	0	0	6,83,728	1,02,559	5,81,169
Fire Safety Materials	15%	3,82,995	0	0	3,82,995	57,449	3,25,546
Furniture	10%	77,55,003	26,500	14,35,620	92,17,123	8,49,931	83,67,192
Generator	15%	2,58,068	0	0	2,58,068	38,710	2,19,358
Innova Car	15%	20,57,745	0	0	20,57,745	3,08,662	17,49,083
I20 Asta Car	15%	2,60,511	0	0	2,60,511	39,077	2,21,434
Honda Brio Car	15%	4,64,422	0	0	4,64,422	69,663	3,94,759
Library	15%	16,61,753	5,672	8,902	16,76,327	2,50,781	14,25,546
Mahindra Van	15%	7,376	0	0	7,376	1,106	6,270
Mike Set	15%	20,497	0	0	20,497	3,075	17,422
Money Counting Machine	15%	1,426	0	0	1,426	214	1,212
Sports Items	15%	3,26,743	0	0	3,26,743	49,011	2,77,732
Television	15%	29,328	43,100	0	72,428	10,864	61,564
TVS Apache RTR Byke	15%	29,674	0	0	29,674	4,451	25,223
TVS Star City Byke	15%	3,832	0	0	3,832	575	3,257
Water Cooler	15%	54,498	0	0	54,498	8,175	46,323
Water Purifier&Water Cooler	15%	99,544	0	0	99,544	14,932	84,612
Xerox Machine	15%	86,795	0	0	86,795	13,019	73,776
Grass Cutting Machine	15%	0	0	4,20,000	4,20,000	31,500	3,88,500
Lands	0%	34,80,769	0	0	34,80,769	0	34,80,769
		6,75,42,680	28,37,222	46,21,302	7,50,01,204	83,64,799	6,66,36,405



For Sri Sri Sri Mookambika Educational Society

[Handwritten Signature]
Secretary / Correspondent.

2020-2021

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR

STATUS TRUST
F.Y 2020-21
A.Y 2021-22
PAN AADTS2515H

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2021

Expenses	Amount ₹ income	Amount ₹
To Salaries	2,75,82,771 By Interest recd.	5,28,075
To Advertisement expenses	5,58,189 By College fee recd.	5,88,13,485
To Audit Fees	35,000	
To Telephone & Internet Charges	2,40,000	
To Electricity charges	14,38,940	
To Building Maintenance	8,55,384	
To Vehicle Maintenance	4,90,615	
To Electrical Maintenance	2,15,380	
To Computer maintenance	4,65,930	
To Bus Maintenance	3,85,620	
To Website Maintenance	1,34,654	Expenditure Details For E-Governance Implementation
To Conference \Seminors\Work Shops	2,83,415	
To Merit Awards & Scholarships	1,42,000	
To Medical Expences	21,410	
To Printing & stationery Expences	2,43,300	
To Interest payments	52,61,577	
To Lab Maintenance & Consumables	2,75,350	
To Journals & Subscriptions	1,28,453	
To Library Maintenance	8,56,488	
To Diesel, Petrol Maintenance	19,46,023	
To Travelling Expences	50,490	
To AICTE\JNTU Fees	52,47,933	
To Depreciation	92,66,358	
To Placements & Recrutment Exp.	8,83,900	
To Insurance	8,15,754	
To General expenses	12,06,522	
To Excess of Inocme over Expences	3,10,104	
	<u>5,93,41,560</u>	<u>5,93,41,560</u>



For Sri Sri Sri Mookambika Educational Society

[Signature]
Secretary / Correspondent.

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
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 PEDDA SETTYPALLI (V)
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STATUS TRUST
 F.Y 2020-21
 A.Y 2021-22
 PAN AADTS2515H

BALANCE SHEET AS AT 31.03.2021

Liabilities	Amount ₹	Assets	Amount ₹
Corpus Fund	23,86,500	Cash in hand	2,88,281
<u>Caution deposits:</u>			
Opening balance	23,14,000	Cash at bank :	
Add; During the yr	8,000	- Fixed Deposits	32,90,763
	23,22,000	- Others	30,13,413
Less: Repaid	5,36,000		
	17,86,000		
<u>Reserves & surplus :</u>		APSCHE Deposit	6,000
Opening balance	7,21,59,736	Electricity deposit	3,95,590
Add ;during the yr	3,10,104	Sundry Debtors	4,47,02,055
	7,24,69,840		
<u>Capital Fund :</u>		Fixed assets :	6,75,42,680
Opening balance	52,64,300		
Add ;during year	0		
	52,64,300		
Secured loans	24,85,911		
Un Secured loans	3,26,35,145		
Sundry Creditors	22,11,085		
	11,92,38,781		
	<u>11,92,38,781</u>		<u>11,92,38,781</u>



For Sri Sri Sri Mookambika Educational Society

[Handwritten Signature]
 Secretary / Correspondent.

**SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR**

Particulars	Rate %	FIN YEAR 2020-21			Total	Depreciation for the year	₹ Clo. balance 31.03.21
		Op. Balance 01.04.20	Additions up to 30.09.20	after 01.10.20			
Air Conditioners	15%	3,61,999	53,000	0	4,14,999	62,250	3,52,749
Building	10%	4,18,78,767	30,70,350	12,35,670	4,61,84,787	45,56,695	4,16,28,092
Buses	15%	59,18,418	0	0	59,18,418	8,87,763	50,30,655
Computer Lab	40%	24,40,801	17,73,700	3,06,943	45,21,444	17,47,189	27,74,255
Electrical Inverter	15%	26,320	82,176	0	1,08,496	16,274	92,222
Electronic&Electrical Lab	15%	8,04,386	0	0	8,04,386	1,20,658	6,83,728
Fire Safety Materials	15%	4,50,582	0	0	4,50,582	67,587	3,82,995
Furniture	10%	86,16,671	0	0	86,16,671	8,61,667	77,55,004
Generator	15%	3,03,609	0	0	3,03,609	45,541	2,58,068
Innova Car	15%	24,20,877	0	0	24,20,877	3,63,132	20,57,745
I20 Asta Car	15%	3,06,484	0	0	3,06,484	45,973	2,60,511
Honda Brio Car	15%	5,46,379	0	0	5,46,379	81,957	4,64,422
Library	15%	19,55,003	0	0	19,55,003	2,93,250	16,61,753
Mahindra Van	15%	8,677	0	0	8,677	1,302	7,375
Mike Set	15%	24,114	0	0	24,114	3,617	20,497
Money Counting Machine	15%	1,678	0	0	1,678	252	1,426
Sports Items	15%	3,84,404	0	0	3,84,404	57,661	3,26,743
Television	15%	34,504	0	0	34,504	5,176	29,328
TVS Apache RTR Byke	15%	34,911	0	0	34,911	5,237	29,674
TVS Star City Byke	15%	4,508	0	0	4,508	676	3,832
Water Cooler	15%	64,115	0	0	64,115	9,617	54,498
Water Purifier&Water Cooler	15%	1,17,111	0	0	1,17,111	17,567	99,544
Xerox Machine	15%	1,02,112	0	0	1,02,112	15,317	86,795
Lands	0%	34,80,769	0	0	34,80,769	0	34,80,769
					0	0	0
		7,02,87,199	49,79,226	15,42,613	7,68,09,038	92,66,358	6,75,42,680



For Sri Sri Sri Mookambika Educational Society

[Signature]
Secretary / Correspondent.

2019-2020

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR

STATUS TRUST
F.Y 2019-20
A.Y 2020-21
PAN AADTS2515H

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2020

Expenses	Amount ₹	income	Amount ₹
To Salaries	2,69,46,513	By Interest recd.	7,45,275
To Advertisement expenses	3,25,480	By College fee recd.	5,43,76,381
To Audit Fees	35,000		
To Telephone & Internet Charges	4,85,730	By Expences exces over Income	44,05,303
To Electricity charges	23,35,890		
To Building Maintenance	7,06,790		
To Vehicle Maintenance	4,53,620		
To Electrical Maintenance	1,62,480		
To Computer maintenance	5,92,625		
To Bus Maintenance	4,15,380		
To Website Maintenance	1,37,495	Expenditure Details For E-Governance Implementation	
To Conference \Seminors\Work Shops	2,65,930		
To Merit Awards & Scholarships	2,66,000		
To Printing & stationery exp.	2,12,790		
To Interest payments	70,91,671		
To Lab Maintenance & Consumables	95,275		
To Library Maintenance	3,15,680		
To Diesel, Petrol Maintenance	22,50,895		
To Travelling Expences	3,25,130		
To AICTE\JNTU Fees	61,35,700		
To Depreciation	90,16,935		
To Placements & Recrutment Exp.	4,10,360		
To General expences	5,18,180		
To Medical Expences	25,410		
	<u>5,95,26,959</u>		<u>5,95,26,959</u>



For Sri Sri Sri Mookambika Educational Society

Secretary / Correspondent.

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
 VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
 PEDDA SETTYPALLI (V)
 PRODDATUR

STATUS TRUST
 F.Y 2019-20
 A.Y 2020-21
 PAN AADTS2515H

BALANCE SHEET AS AT 31.03.2020

Liabilities	Amount ₹	Assets	Amount ₹
Corpus Fund	23,86,500	Cash in hand	3,52,311
<u>Caution deposits:</u>			
Opening balance	23,74,000	Cash at bank :	2,44,59,401
Add: During the yr	65,000		
	24,39,000		
Less: Repaid .	1,25,000		
	23,14,000		
<u>Reserves & surplus :</u>		APSCHE Deposit	6,000
Opening balance	7,63,07,442	Electricity deposit	3,95,590
Add :during the yr	-44,05,303	Sundry Debtors	3,74,07,146
	7,19,02,139		
<u>Capital Fund :</u>		Fixed assets :	7,02,87,200
Opening balance	52,64,300		
Add :during year	0		
	52,64,300		
Secured loans	27,96,145		
Un Secured loans	4,27,66,077		
Sundry Creditors	54,78,487		
	13,29,07,648		13,29,07,648



For Sri Sri Sri Mookambika Educational Society

[Handwritten Signature]
 Secretary / Correspondent.

**SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR**

Particulars	Rate %	FIN YEAR 2019-20			Total	Depreciation for the year	₹
		Op. Balance 01.04.19	Additions up to 30.09.19	after 01.10.19			Clo. balance 31.03.20
Air Conditioners	15%	3,22,881	1,03,000	0	4,25,881	63,882	3,61,999
BMW 530D Car	15%	40,14,354	-40,14,354	0	0	0	0
Building	10%	4,60,26,917	3,27,011	1,68,665	4,65,22,593	46,43,826	4,18,78,767
Buses	10%	65,76,021	0	0	65,76,021	6,57,602	59,18,419
Computer Lab	40%	40,68,002	0	0	40,68,002	16,27,201	24,40,801
Electrical Inverter	15%	30,965	0	0	30,965	4,645	26,320
Electronic&Electrical Lab	15%	9,46,337	0	0	9,46,337	1,41,951	8,04,386
Fire Safety Materials	15%	19,105	0	4,69,560	4,88,665	38,083	4,50,582
Furniture	10%	95,74,079	0	0	95,74,079	9,57,408	86,16,671
Generator	15%	3,57,187	0	0	3,57,187	53,578	3,03,609
Innova Car	15%	0	0	26,17,164	26,17,164	1,96,287	24,20,877
I20 Asta Car	15%	3,60,569	0	0	3,60,569	54,085	3,06,484
Honda Brio Car	15%	6,42,799	0	0	6,42,799	96,420	5,46,379
Library	15%	23,00,004	0	0	23,00,004	3,45,001	19,55,003
Mahindra Van	15%	10,208	0	0	10,208	1,531	8,677
Mike Set	15%	28,369	0	0	28,369	4,255	24,114
Money Counting Machine	15%	1,974	0	0	1,974	296	1,678
Sports Items	15%	4,52,240	0	0	4,52,240	67,836	3,84,404
Television	15%	40,593	0	0	40,593	6,089	34,504
TVS Apache RTR Byke	15%	41,072	0	0	41,072	6,161	34,911
TVS Star City Byke	15%	5,303	0	0	5,303	795	4,508
Water Cooler	15%	75,430	0	0	75,430	11,315	64,115
Water Purifier&Water Cooler	15%	1,37,778	0	0	1,37,778	20,667	1,17,111
Xerox Machine	15%	1,20,132	0	0	1,20,132	18,020	1,02,112
Lands	0%	34,80,769	0	0	34,80,769	0	34,80,769
		7,96,33,088	-35,84,343	32,55,389	7,93,04,134	90,16,934	7,02,87,200



For Sri Sri Sri Mookambika Educational Society

[Signature]
Secretary / Correspondent

2018-2019

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR

STATUS TRUST
F.Y 2018-19
A.Y 2019-20
PAN AADTS2515H

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31.03.2019

Expenses	Amount ₹ income	Amount ₹
To Salaries	2,53,32,417 By Interest recd.	6,46,209
To Advertisement expenses	2,70,714 By College fee recd.	4,34,65,829
To Audit Fees	35,000	
To Telephone & Internet Charges	4,45,152 By Expences exces over Income	1,12,56,374
To Electricity charges	22,26,409	
To Building Maintenance	5,54,310	
To Vehicle Maintenance	1,35,275	
To Electrical Maintenance	1,15,362	
To Computer maintenance	3,24,936	
To Bus Maintenance	2,21,360	
To Website Maintenance	1,37,591	Expenditure Details For E-Gov ernance Implementation
To Interest payments	39,86,928	
To Bank Charges	2,895	
To Placements & Recrutment Exp.	3,54,100	
To Merit Awards & Scholarships	3,04,000	
To Medical Expences	25,410	
To Printing & stationery exp.	1,75,615	
To Lab Maintenance & Consumables	65,355	
To Conference \Seminors\Work Shops	2,15,480	
To Library Maintenance	2,78,551	
To Diesel, Petrol Maintenance	20,06,391	
To Travelling Expences	2,50,435	
To AICTE\WNTU Fees	55,78,875	
To Depreciation	1,14,28,162	
To Insurance	6,70,956	
To General expenses	2,19,233	
To Profession Tax	7,500	
	<u>5,53,68,412</u>	<u>5,53,68,412</u>



[Handwritten signature]

For Sri Sri Sri Mookambika Educational Society

[Handwritten signature]
Secretary / Correspondent.

SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
 VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
 PEDDA SETTYPALLI (V)
 PRODDATUR

STATUS TRUST
 F.Y 2018-19
 A.Y 2019-20
 PAN AADTS2515H

BALANCE SHEET AS AT 31.03.2019

Liabilities	Amount ₹	Assets	Amount ₹
Corpus Fund	23,86,500	Cash in hand	37,08,208
<u>Caution deposits:</u>			
Opening balance	35,39,000	Cash at bank	95,61,337
Add; During the yr	<u>50,000</u>		
	35,89,000		
Less: Repaid	<u>12,15,000</u>		
	23,74,000		
<u>Reserves & surplus :</u>		APSCHE Deposit	6,000
Opening balance	8,75,63,816	Electricity deposit	3,58,890
Add ;during the yr	<u>-1,12,56,374</u>	Sundry Debtors	2,86,09,025
	7,63,07,442		
<u>Capital Fund :</u>		Fixed assets :	
Opening balance	52,64,300		8,01,72,375
Add ;during year	<u>0</u>		
	52,64,300		
Secured loans	12,11,607		
Un Secured loans	3,42,20,126		
Sundry Creditors	2,83,147		
TDS Payable	<u>3,68,713</u>		
	<u>12,24,15,835</u>		<u>12,24,15,835</u>



For Sri Sri Sri Mookambika Educational Society

[Handwritten Signature]
 Secretary / Correspondent.

**SRI SRI SRI MOOKAMBICA EDUCATIONAL SOCIETY
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCES
PEDDA SETTYPALLI (V)
PRODDATUR**

DETAILS OF FIXED ASSETS :

Particulars	Rate %	FIN YEAR 2018-19			Total	Depreciation for the year	₹ Clo. balance 31.03.19
		Op. Balance 01.04.18	up to 30.09.18	after 01.10.18			
Air Conditioners	15%	3,24,860	55,000	0	3,79,860	56,979	3,22,881
BMW 530D Car	15%	47,22,770			47,22,770	7,08,416	40,14,354
Building	10%	4,90,98,964	26,52,605	0	5,17,51,569	51,75,157	4,65,76,412
Buses	10%	63,06,690	10,00,000	0	73,06,690	7,30,669	65,76,021
Computer Lab	40%	52,24,004	15,56,000	0	67,80,004	27,12,002	40,68,002
Electrical Inverter	15%	36,430	0	0	36,430	5,465	30,965
Electronic&Electrical Lab	15%	11,13,338	0	0	11,13,338	1,67,001	9,46,337
Fire Safety Materials	15%	22,477	0	0	22,477	3,372	19,105
Furniture	10%	1,06,37,866	0	0	1,06,37,866	10,63,787	95,74,079
Generator	15%	4,20,220	0	0	4,20,220	63,033	3,57,187
I20 Asta Car	15%	4,24,199	0	0	4,24,199	63,630	3,60,569
Honda Brio Car	15%	7,56,234	0	0	7,56,234	1,13,435	6,42,799
Library	15%	12,17,934	14,87,953	0	27,05,887	4,05,883	23,00,004
Mahindra Van	15%	0	0	0	0	0	0
Mike Set	15%	33,375	0	0	33,375	5,006	28,369
Money Counting Machine	15%	2,322	0	0	2,322	348	1,974
Sports Items	15%	5,32,047	0	0	5,32,047	79,807	4,52,240
Television	15%	47,756	0	0	47,756	7,163	40,593
TVS Apache RTR Byke	15%	48,320	0	0	48,320	7,248	41,072
TVS Star City Byke	15%	6,239	0	0	6,239	936	5,303
Water Cooler	15%	88,741	0	0	88,741	13,311	75,430
Water Purifier&Water Cooler	15%	1,62,092	0	0	1,62,092	24,314	1,37,778
Xerox Machine	15%	1,41,332	0	0	1,41,332	21,200	1,20,132
Lands	0%	34,80,769	0	0	34,80,769	0	34,80,769
					0	0	0
		8,48,48,979	67,51,558	0	9,16,00,537	1,14,28,162	8,01,72,375



For Sri Sri Sri Mookambika Educational Society

[Handwritten Signature]
Secretary / Correspondent.



6.2.2 Institution implements e-governance in its operations

- 1.Administration**
- 2.Finance and Accounts**
- 3.Student Admission and Support**
- 4.Examination**

Annual e-governance report approved by the Governing Council/Board of Management/Syndicate Policy document on e-governance



Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

Date: 21/08/2022.

MEETING NOTICE

The meeting of the Governing Body of Vaagdevi Institute of Technology & Science, Peddasettipalli, for the Academic Year 2022-23, will be held on 28-08-2022 at 10:00 A.M. in the college premises. All the Members of the Governing Body are requested to make it convenient to attend without fail. The agenda for the meeting is enclosed herewith for your information.

(Dr.S.D.Govardhan)
Principal

Encl: Agenda

To
All the Members of Governing Body.

- | | | |
|-----------------------------------|---|------------------------|
| 1. President | - | Smt.G.Chandravathi |
| 2. Vice President | - | Smt.G.Chinnamma |
| 3. Secretary & Correspondent | - | Sri.G.Hussain Reddy |
| 4. Treasurer | - | Sri.P.R.Babajee |
| 5. Joint Secretary | - | Smt K.Usha Rani |
| 6. Director | - | Sri.G.Venkata Reddy |
| 7. Director | - | Sri.G.Jaya Simha Reddy |
| 8. Nominee of the Central Govt | - | No Nomination Received |
| 9. Nominee of the AICTE Committee | - | No Nomination Received |
| 10. Nominee of the JNTUA | - | Dr.V.B.Chitra |
| 11. Nominee of the State Govt | - | No Nomination Received |
| 12. Nominee of the D.T.E | - | No Nomination Received |
| 13. Principal | - | Dr.S.D.Govardhan |

Nurturing Professionals with Values Since 2002

OFFICE : 8886444808

PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

AGENDA FOR THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE, PEDDASETTIPALLI, FOR ACADEMIC YEAR 2022-23, TO BE HELD ON 28-08-2022 AT 10 A.M . IN THE COLLEGE PREMISES AT PEDDASETTYPALLI.

1. It is proposed to go for NAAC Accreditation.
2. It is proposed to go for Facial Recognition System (FRS) implementation for students attendance.
3. It is proposed to go for ERP Software through Winnou System for online administration.
4. It is proposed to go for Community Service Project for III B.Tech Students
5. It is proposed to go for NPTEL Swayam Courses Registration for R20 regulations.
6. It is proposed to organize Engineers day, Mathematics Day and NSS Events such as blood donation camp & tree plantations.
7. It is proposed to register APSCHE internships for all B.Tech students.
8. It is proposed to go for upgrading of Lab Equipment in Laboratories.


(Dr.S.D.Govardhan)
Principal


(Sri.G.Hussain Reddy)
Secretary & Correspondent

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VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

MINUTES OF THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE, PEDDASETTIPALLI, FOR ACADEMIC YEAR 2022-23, HELD ON 28-08-2022 AT 10.00 A M. IN THE COLLEGE PREMISES.

MEMBERS PRESENT:

- | | | |
|-----------------------------------|---|------------------------|
| 1. President | - | Smt.G.Chandravathi |
| 2. Vice President | - | Smt.G.Chinnamma |
| 3. Secretary& Correspondent | - | Sri.G.Hussain Reddy |
| 4. Treasurer | - | Sri.P.R.Babajee |
| 5. Joint Secretary | - | Smt K.Usha Rani |
| 6. Director | - | Sri.G.Venkata Reddy |
| 7. Director | - | Sri.G.Jaya Simha Reddy |
| 8. Nominee of the Central Govt | - | No Nomination Received |
| 9. Nominee of the AICTE Committee | - | No Nomination Received |
| 10. Nominee of the JNTUA | - | Dr.V.B.Chitra |
| 11. Nominee of the State Govt | - | No Nomination Received |
| 12. Nominee of the D.T.E | - | No Nomination Received |
| 13. Principal | - | Dr.S.D Govardhan |

Nurturing Professionals with Values Since 2002

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Sri Sri Sri Mookambika Educational Society's



VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE


(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

THE GOVERNING BODY HAS DISCUSSED THE AGENDA AND HAS TAKEN THE FOLLOWING RESOLUTIONS:

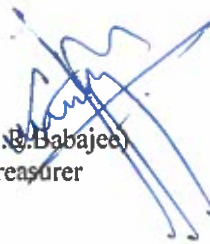
1. It is resolved to go for NAAC Accreditation.
2. It is resolved to go for Facial Recognition System (FRS) implementation for students attendance.
3. It is resolved to go for ERP Software through Winnou System for online administration.
4. It is resolved to go for Community Service Project for III B.Tech Students
5. It is resolved to go for NPTEL Swayam Courses Registration for R20 regulations.
6. It is resolved to organize Engineers day, Mathematics Day and NSS Events such as blood donation camp & tree plantations.
7. It is resolved to register APSICHE internships for all B.Tech students.
8. It is resolved to go for upgrading of Lab Equipments in Laboratories.


(Dr.S.D.Govardhan)
Principal


(Smt.G.Chiandravathi)
President


(Sri.G.Hussain Reddy)
Secretary & Correspondent



(Smt.G.Chinnamma)
Vice President


(Sri.P.B.Babajee)
Treasurer


(Smt K.Usha Rani)
Joint Secretary


(Sri.G.Venkata Reddy)
Director


(Sri.G.Jaya Simha Reddy)
Director


(Dr.V.B.Chitra)
University Nominee

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Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



Date: 07/08/2021.

MEETING NOTICE

The meeting of the Governing Body of Vaagdevi Institute of Technology and Science, Peddasettypalli, will be held on 14-08-2021 at 10:00 A.M. in the college premises. All the Members of the Governing Body are requested to make it convenient to attend without fail. The agenda for the meeting is enclosed herewith for your information.


(Dr. S. D. Govardhan)
Member Secretary

Encl: Agenda

To
All the Members of Governing Body.

- | | | |
|-----------------------------------|---|------------------------|
| 1. President | - | Sri.P.R.Babajee |
| 2. Vice President | - | Smt.G.Chandravathi |
| 3. Secretary & Correspondent | - | Sri G.Hussain Reddy |
| 4. Treasurer | - | Smt K.Usha Rani |
| 5. Joint Secretary | - | Sri.G.Venkata Reddy |
| 6. Member | - | Smt.G.Chinnamma |
| 7. Member | - | Sri.G.Jayasimha Reddy |
| 8. Nominee of the Central Govt | - | No Nomination Received |
| 9. Nominee of the AICTE Committee | - | No Nomination Received |
| 10. Nominee of the JNTUA | - | Dr.R.Kiranmayi |
| 11. Nominee of the State Govt | - | No Nomination Received |
| 12. Nominee of the D.T.E | - | No Nomination Received |
| 13. Principal | - | Dr.S.D.Govardhan |

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Cell No. 949071 5069, 9573322505, e-mail : vitspdtr@gmail.com



**AGENDA FOR THE MEETING OF THE GOVERNING BODY OF VAAGDEVI
INSTITUTE OF TECHNOLOGY AND SCIENCE, PEDDASETTIPALLI TO BE HELD ON
14-08-2021 AT 10 A.M. IN THE COLLEGE PREMISES AT PEDDASETTYPALLI.**

1. It is proposed to conduct various activities for girl students such as self defense, International women's day celebration and Introduction of good sanitization methods for improving women hygiene.
2. It is proposed to go for NAAC & NBA Accreditation.
3. It is proposed to go for ERP Software through Winnou systems for online administration
4. It is proposed to go for Induction programme for I B.Tech Students
5. It is proposed to go for INNOVITS-2K22 (A National Level Student Symposium).


(Dr.S.D.Govardhan)
Principal


(Sri.G.Hussain Reddy)
Secretary & Correspondent

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PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



MINUTES OF THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF TECHNOLOGY AND SCIENCES, PEDDASETTYPALLI – HELD ON 14-08-2021 AT 10.00 A M. IN THE COLLEGE PREMISES.

MEMBERS PRESENT:

- | | | |
|-----------------------------------|---|------------------------|
| 1. President | - | Sri.P.R.Babajee |
| 2. Vice President | - | Smt.G.Chandravathi |
| 3. Secretary& Correspondent | - | Sri G.Hussain Reddy |
| 4. Treasurer | - | Smt K.Usha Rani |
| 5. Joint Secretary | - | Sri.G.Venkata Reddy |
| 6. Member | - | Smt.G.Chinnamma |
| 7. Member | - | Sri.G.Jayasimha Reddy |
| 8. Nominee of the Central Govt | - | No Nomination Received |
| 9. Nominee of the AICTE Committee | - | No Nomination Received |
| 10. Nominee of the JNTUA | - | Dr.R.Kiranmayi |
| 11. Nominee of the State Govt | - | No Nomination Received |
| 12. Nominee of the D.T.E | - | No Nomination Received |
| 13. Principal | - | Dr.S.D.Govardhan |

Nurturing Professionals with Values Since 2002

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Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



THE GOVERNING BODY HAS DISCUSSED THE AGENDA AND HAS TAKEN THE FOLLOWING RESOLUTIONS:

1. It is resolved to conduct various activities for girl students such as self defense, International women's day celebration and Introduction of good sanitization methods for improving women hygiene.
2. It is resolved to go for NAAC & NBA Accreditation.
3. It is resolved to go for ERP Software through Winnou systems for online administration
4. It is resolved to conduct Induction programme for I B.Tech Students
5. It is resolved to conduct INNOVITS-2K22 (A National Level Student Symposium).


(Dr. S. D. Govardhan)
Principal


(R. R. Bahajee)
President


(G. Hussain Reddy)
Secretary & Correspondent


(Smt. G. Chandravathi)
Vice President


(Smt. K. Usha Rani)
Treasurer


(Sri. G. Venkata Reddy)
Joint Secretary


(Smt. G. Chinnamma)
Member


(Sri. G. Jayasimha Reddy)
Member


(Dr. R. Kiranmayi)
University Nominee

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Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



PRODDATUR

L2

(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

Date: 20/08/2020.

MEETING NOTICE

The meeting of the Governing Body of Vaagdevi Institute of Technology and Science, Peddasettypalli, will be held on ~~20~~ 20-08-2020 at 10.00 A.M. in the college premises. All the Members of the Governing Body are requested to make it convenient to attend without fail. The agenda for the meeting is enclosed herewith for your information.

(Dr.G.Jagadeeswar Reddy)
Principal

Encl: Agenda

To
All the Members of Governing Body

- | | | |
|-----------------------------------|---|------------------------|
| 1. President | - | Sri.P.R.Babajee |
| 2. Vice President | - | Sri.G.Jayasimha Reddy |
| 3. Secretary & Correspondent | - | Sri G.Hussain Reddy |
| 4. Joint Secretary | - | Smt K.Usha Rani |
| 5. Treasurer | - | Srmt.G.Chandravathi |
| 6. Director | - | Smt.G.Chinnamma |
| 7. Director | - | Sri.G.Venkata Reddy |
| 8. Nominee of the Central Govt | - | No Nomination Received |
| 9. Nominee of the AICTE Committee | - | No Nomination Received |
| 10. Nominee of the JNTUA | - | Dr.R.Kiranmayi |
| 11. Nominee of the State Govt | - | No Nomination Received |
| 12. Nominee of the D.T.E | - | No Nomination Received |
| 13. Principal | - | Dr.G.Jagadeeswar Reddy |

Nurturing Professionals with Values Since 2002

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Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

AGENDA FOR THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF TECHNOLOGY AND SCIENCE, PEDDASETTIPALLI TO BE HELD ON 20-08-2020 AT 10 A. M. IN THE COLLEGE PREMISES AT PEDDASETTYPALLI.

1. It is proposed to go for with precautions for Covid-19 community spread in college campus.
2. It is proposed to go for Online Teaching for students.
3. It is proposed to go for NAAC accreditation.
4. It is proposed to go for ERP Software through Winnou systems for online administration

(Dr.G.Jagadeeswar Reddy)
Principal

(Sri.G.Hussain Reddy)
Secretary & Correspondent

Nurturing Professionals with Values Since 2002

OFFICE : 8886444808

PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
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Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



SRISRI SRI MOOKAMBIKA
EDUCATIONAL SOCIETY
PRODDATUR

L2

(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

MINUTES OF THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF TECHNOLOGY AND SCIENCE, PEDDASETTYPALLI – HELD ON 30- 08- 2020 AT 10.00 A. M. IN THE COLLEGE PREMISES.

MEMBERS PRESENT:

- | | | |
|-----------------------------------|---|------------------------|
| 1. President | - | Sri.P.R.Babajee |
| 2. Vice President | - | Sri.G.Jayasimha Reddy |
| 3. Secretary & Correspondent | - | Sri G.Hussain Reddy |
| 4. Joint Secretary | - | Smt K.Usha Rani |
| 5. Treasurer | - | Srmt.G.Chandravathi |
| 6. Director | - | Smt.G.Chinnamma |
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| 8. Nominee of the Central Govt | - | No Nomination Received |
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| 13. Principal | - | Dr.G.Jagadeeswar Reddy |

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Sri Sri Sri Mookambika Educational Society's

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

THE GOVERNING BODY HAS DISCUSSED THE AGENDA AND HAS TAKEN THE FOLLOWING RESOLUTIONS:

1. It is resolved to go with precautions for Covid-19 community spread in college campus.
2. It is resolved to go for Online Teaching for students.
3. It is resolved to go for NAAC accreditation.
4. It is resolved to go for ERP Software through Winnou systems for online administration



(Dr.G.Jagadeeswar Reddy)
Principal


(P.R. Babajee)
President


(G.Hussain Reddy)
Secretary & Correspondent


(Sri.G.Jayasimha Reddy)
Vice President


(Smt K.Usha Rani)
Joint Secretary


(Smt.G.Chandravathi)
Treasurer


(Smt.G.Chinnamma)
Director


(Sri.G.Venkata Reddy)
Director


(Dr.R.Kiranmayi)
(University Nominee)

Nurturing Professionals with Values Since 2002

OFFICE : 8886444808

PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
Cell No. 9490715069, 9573322505, e-mail : vitspdlr@gmail.com



Date: 10/10/2019.

MEETING NOTICE

The meeting of the Governing Body of Vaagdevi Institute of Technology and Science, Peddasettypalli will be held on 20-10-2019 at 10.00 A.M. in the college premises. All the Members of the Governing Body are requested to make it convenient to attend without fail. The agenda for the meeting is enclosed herewith for your information.

(Dr.G.Jagadeeswar Reddy)
Member-Secretary

Encl: Agenda

To

All the Members of Governing Body

- | | | |
|-----------------------------------|---|--|
| 1. Chairman | - | Srmt.G.Chandravathi <i>a. chandravathi</i> |
| 2. Nominee of SSSMES | - | Sri G. Hussain Reddy <i>[Signature]</i> |
| 3. Nominee of SSSMES | - | Srmt. K.Usha Rani |
| 4. Nominee of SSSMES | - | Sri P.R.Babajee |
| 5. Nominee of SSSMES | - | Sri G.Venkat Reddy |
| 6. Nominee of the Central Govt | - | No Nomination Received |
| 7. Nominee of the AICTE Committee | - | No Nomination Received |
| 8. Nominee of the JNTUA | - | Dr.R.Kiranmayi x |
| 9. Nominee of the State Govt | - | No Nomination Received |
| 10. Nominee of the D.T.E | - | No Nomination Received |
| 11. Principal | - | Dr.G.Jagadeeswar Reddy <i>[Signature]</i> |

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Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com

Sri Sri Sri Mookambika Educational Society's



SRI SRI SRI MOOKAMBIKA
EDUCATIONAL SOCIETY

VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



SRI SRI SRI MOOKAMBIKA
EDUCATIONAL SOCIETY
PRODDATUR

L2

(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

**AGENDA FOR THE MEETING OF THE GOVERNING BODY OF VAAGDEVI
INSTITUTE OF TECHNOLOGY AND SCIENCE, PEDDASETTIPALLI TO BE HELD ON
20-10-2019 AT 10 A. M. IN THE COLLEGE PREMISES AT PEDDASETTYPALLI.**

1. It is proposed to go for Fire Safety installation and obtaine it's certificate.
2. It is proposed to go for Renovating corridors of Saraswathi & Mookambika Blocks.
3. It is proposed to go for ERP Software through Winnou systems for online administration
4. It is proposed to conduct Induction programme for I B.Tech Students.


(Dr.G.Jagadeeswar Reddy)
Member Secretary


(Srmt.G.Chandravathi)
Chairman

Nurturing Professionals with Values Since 2002

OFFICE : 8886444808

PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



**MINUTES OF THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF
TECHNOLOGY AND SCIENCES, PEDDASETTYPALLI – HELD ON 20- 10- 2019 AT 10.00 A. M.
IN THE COLLEGE PREMISES.**

MEMBERS PRESENT:

- | | | | |
|-----------------------------------|---|------------------------|-----------------------------|
| 1. Chairman | - | Srmt G.Chandravathi | <i>G. Chandravathi</i> |
| 2. Nominee of SSSMES | - | Sri G.Hussain Reddy | <i>G. Hussain Reddy</i> |
| 3. Nominee of SSSMES | - | Srmt K.Usha Rani | <i>K. Usha Rani</i> |
| 4. Nominee of SSSMES | - | Sri P.R.Babajee | <i>P.R. Babajee</i> |
| 5. Nominee of SSSMES | - | Sri G.Venkat Reddy | <i>G. Venkat Reddy</i> |
| 6. Nominee of the Central Govt | - | No Nomination Received | |
| 7. Nominee of the AICTE Committee | - | No Nomination Received | |
| 8. Nominee of the JNTUA | - | Dr.R.Kiranmayi | <i>R. Kiranmayi</i> |
| 9. Nominee of the State Govt | - | No Nomination Received | |
| 10. Nominee of the D.T.E | - | No Nomination Received | |
| 11. Principal | - | Dr.G.Jagadeeswar Reddy | <i>G. Jagadeeswar Reddy</i> |

The chairman of the Governing Body Srmt.G.Chandravathi has presided over the meeting.

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Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com




THE GOVERNING BODY HAS DISCUSSED THE AGENDA AND HAS TAKEN THE FOLLOWING RESOLUTIONS:

1. It is resolved to go for Fire Safety installation and obtaine it's certificate.
2. It is resolved to go for Renovating corridors of Saraswathi & Mookambika Blocks.
3. It is resolved to go for ERP Software through Winnou systems for online administration
4. It is resolved to conduct Induction programme for I B.Tech Students.


(Dr.G.Jagadeeswar Reddy)
Member Secretary



(Srmt.G.Chandravathi)
Chairman


(Sri G. Hussain Reddy)
Member


(Srmt K.Usha Rani)
Member


(Srmt P.R.Babajee)
Member


(Sri G.Venkat Reddy)
Member


(Dr.R.Kiranmayi)
University Nominee

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Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



Date: 01/08/2018.

MEETING NOTICE

The meeting of the Governing Body of Vaagdevi Institute of Technology and Science, Peddasettypalli will be held on 12/08/2018 at 10.00 A.M. in the college premises. All the Members of the Governing Body are requested to make it convenient to attend without fail. The agenda for the meeting is enclosed herewith for your information.

(Dr.G.Jagadeeswar Reddy)
Member-Secretary

Encl: Agenda

To

All the Members of Governing Body

- | | | | |
|-----------------------------------|---|------------------------|-------------------------|
| 1. Chairman | - | Srmt.G.Chandravathi | <i>Sr. Chandravathi</i> |
| 2. Nominee of SSSMES | - | Sri G.Hussain Reddy | <i>[Signature]</i> |
| 3. Nominee of SSSMES | - | Srmt.K.Usha Rani | |
| 4. Nominee of SSSMES | - | Sri P.R.Babajee | <i>[Signature]</i> |
| 5. Nominee of SSSMES | - | Sri G.Venkat Reddy | |
| 6. Nominee of the Central Govt | - | No Nomination Received | |
| 7. Nominee of the AICTE Committee | - | No Nomination Received | |
| 8. Nominee of the JNTUA | - | Dr.R.Kiranmayi | <i>[Signature]</i> |
| 9. Nominee of the State Govt | - | No Nomination Received | |
| 10. Nominee of the D.T.E | - | No Nomination Received | |
| 11. Principal | - | Dr.G.Jagadeeswar Reddy | <i>[Signature]</i> |

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VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE



(Approved by A.I.C.T.E., New Delhi, Affiliated to J.N.T.U.A, ANANTAPURAMU.) JNTUA College Code :

L2

AGENDA FOR THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF TECHNOLOGY AND SCIENCE, PEDDASETTIPALLI TO BE HELD ON 12/08/2018 AT 10 A. M. IN THE COLLEGE PREMISES AT PEDDASETTYPALLI.

1. It is proposed to install CC Cameras in Mookambika Block.
2. It is proposed to go for ERP Software through Winnou systems for online administration
3. It is proposed to enhance internet bandwidth from 10 Mbps to 50 Mbps.
4. It is proposed to conduct Training for III B.Tech students on aptitude and soft skills.

(Dr.G.Jagadeeswar Reddy)
Member Secretary

(Srmt.G.Chandravathi)
Chairman

Nurturing Professionals with Values Since 2002

OFFICE : 8886444808

PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



**MINUTES OF THE MEETING OF THE GOVERNING BODY OF VAAGDEVI INSTITUTE OF
TECHNOLOGY AND SCIENCES, PEDDASETTYPALLI – HELD ON 12-08-2018 AT 10.00 A. M.
IN THE COLLEGE PREMISES.**

MEMBERS PRESENT:

- | | | |
|-----------------------------------|---|--|
| 1. Chairman | - | Srmt.G.Chandravathi <i>G. Chandravathi</i> |
| 2. Nominee of SSSMES | - | Sri.G.Hussain Reddy <i>G. Hussain Reddy</i> |
| 3. Nominee of SSSMES | - | Srmt.K.Usha Rani |
| 4. Nominee of SSSMES | - | Sri.P.R.Babajee <i>P.R. Babajee</i> |
| 5. Nominee of SSSMES | - | Sri.G.Venkat Reddy |
| 6. Nominee of the Central Govt | - | No Nomination Received |
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| 8. Nominee of the JNTUA | - | Dr.R.Kiranmayi <i>R. Kiranmayi</i> |
| 9. Nominee of the State Govt | - | No Nomination Received |
| 10. Nominee of the D.T.E | - | No Nomination Received |
| 11. Principal | - | Dr.G.Jagadeeswar Reddy <i>G. Jagadeeswar Reddy</i> |

The chairman of the Governing Body Srmt.G.Chandravathi has presided over the meeting.

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PEDDASETTIPALLI (VILLAGE), PRODDATUR (MANDAL) - 516 360. Kadapa Dt. A.P.
Cell No. 9490715069, 9573322505, e-mail : vitspdtr@gmail.com



THE GOVERNING BODY HAS DISCUSSED THE AGENDA AND HAS TAKEN THE FOLLOWING RESOLUTIONS:

1. It is resolved to install CC Cameras in Mookambika Block.
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Member

(Sri P.R. Babajee)
Member

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Member

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University Nominee

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Sri Sri Sri Mookambika Educational Society`s
VAAGDEVI INSTITUTE OF TECHNOLOGY & SCIENCE
Peddasettipalli (V), Proddatur - 516360
(Approved by A.I.C.T.E., New Delhi, Affiliated to JNTUA, Anantapuram)



6.2.2 Institution implements e-governance in its operations

Policy Document on e-governance



WINNOU

...software on tap



SOFTWARE AS A SERVICE [SaaS] - SUPPORT POLICY

VERSION 1.01

CONTACT US @

Winnou Systems & Services Private Limited

H. #: 1-2-597/13, Kanodia House, Lower Tank Bund Road, Hyderabad – 500 029

www.winnou.com

Support No. +919177001105, 040-23264404

E-mail: support@winnou.com

D. Siddaiah
PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI,
PRODDATUR, Kadapa (Dist.)

To
~~HOD E&E~~ Sri P.R.B. Sri Subba Reddy
ma
23/11/10

WINNOU "SOFTWARE AS A SERVICE (SaaS)" SUPPORT POLICY [MANTIS – A BUG TRACKER]

Effective Date: Nov 1, 2010

OVERVIEW

The Winnou Software as a Service ("SaaS") Support Policies applies to the support provided by Winnou as part of onEdu offering provided to you. This document along with the proposal agreement signed with you, defines the scope of support activity, level and process.

As used in these SaaS Support Policies, "you" and "your" refers to the individual of your Organization that has ordered SaaS from Winnou, as applicable. The SaaS Support Policies are subject to change at Winnou's discretion; however, Winnou policy changes will not result in a material reduction in the level of SaaS support provided during the period.

SUPPORT TERMS

Support Period

SaaS support is effective from the effective date specified above and ends upon the expiration or termination of the SaaS offering. Winnou is not obligated to provide SaaS support beyond the end of the support period.

Technical Contacts

Your nominated representatives are the sole liaisons between you and Winnou for support under SaaS offering. Your nominated representatives must have, knowledge about the onEdu application, SaaS support process (explained in "Annexure 1") and your Winnou environment in order to help resolve system issues and to assist Winnou in analyzing and resolving service requests. When submitting a service request @ MANTIS (explained in "Customer Support Systems"), your representative should have a baseline understanding of the problem that you are encountering and ability to reproduce the problem in order to assist Winnou in diagnosing and categorizing the problem. To avoid interruptions in support services, you must notify Winnou whenever your representative responsibilities are transferred to another individual.

At times, Winnou may recommend specific training to help avoid repetitive service requests that may improve the overall efficiency of issue resolution process.

SaaS - Application Updates

"Update" means a subsequent release of the onEdu Application which Winnou generally makes available for its SaaS customers at no additional fee. As part of support under SaaS, Winnou will provide updates to onEdu during the support period when available (as determined by Winnou). Winnou is under no obligation to develop any future services, programs or functionality. If an update for onEdu is made available to you pursuant to these SaaS Support Policies, it shall replace the previous version of onEdu.

Support for older versions of onEdu may be discontinued by Winnou with a minimum notification period of six weeks. Any such notification will also suggest an upgrade path and process.

First and Second Line Support

Winnou expects you to have a single point contact, who will be responsible for checking the issues, understanding the details and deciding whether it is a usage problem or a technical issue. Once confirmed that it is a technical issue he/she will log the same in Mantis Support Tracker along with Priority (definitions are provided in the Priority Section).

First Line Support (responsibility of customer nominated technical contact) shall include but not be limited to (i) a direct response to users with respect to inquiries concerning the performance,

functionality or operation of the onEdu, (ii) a direct response to users with respect to problems or issues with the onEdu, (iii) a diagnosis of problems or issues of the onEdu, and (iv) a resolution of problems or issues for onEdu.

Second Line Support (responsibility of Winnou) shall consist of (i) a diagnosis of problems or issues with onEdu, and (ii) reasonable efforts to resolve reported and verifiable errors in the onEdu so that it performs in all material respects.

Winnou upon review of service requests logged by your nominated technical contact may recommend specific organization and process changes to assist you with the practices described in these SaaS Support Policies.

WINNOU SaaS SUPPORT

Winnou SaaS support consists of:

- The Second Line Support described above
- Program updates, fixes, security alerts and critical patch updates
- General maintenance releases, selected functionality releases and documentation updates
- Assistance with service requests during business hours (09:00AM to 06:00PM) and non-technical customer service during holidays.
- Support during after office hours, holidays and weekends can be extended based on prior intimation with a notice of at least 3 days.
- Access to Mantis (24 x 7 web-based customer support system), including the ability to log service requests online
- Any other support activity as per the proposal agreement

CUSTOMER SUPPORT SYSTEMS

Mantis Support Tracker is Winnou's customer support tracking system for SaaS support. Access to Mantis is limited to your designated technical contact. Access to Mantis is included as a part of the Winnou SaaS policy. Your support requests will be processed as per Annexure – 1 mentioned in page 6.

SECURITY PRACTICES FOR SaaS SUPPORT

Winnou is deeply committed to the security of SaaS support. In providing SaaS support, Winnou will adhere to the Winnou SaaS Security Practices as defined below and follows stringent security practices.

If the entire application is deployed at your end,

- You have to ensure an updated antivirus patch at all times in order to protect your server and database from the viruses. Server should be placed in locked area with sufficient power backup and access to authorized personnel only.
- You have to ensure not to share your server administrator password with any unauthorized individual.
- The server password can be retained in an envelope sealed and handed over to the management or authorized personnel for their usage whenever required.
- File sharing facility shall be disabled on the server(s).

Winnou confirms that,

- Whenever Winnou is logging onto your server with the help of remote tools (Team Viewer / Log Me in / Secure Shell) to upload the latest developments or to view your issues / bugs practically, a log file of activities conducted will be written and can be shared at any point of time.
- Remote login access to your server is limited to System Administrator and Technical Support team Lead at Winnou.

If the entire application is deployed at our end, Winnou confirms that,

- Server passwords will be retained only with System Administrator.
- FTP access will be disabled in order to ensure the security of your database and application.

OUT OF SCOPE FOR SaaS SUPPORT:

All activities not specifically identified as in scope are considered out of scope. They include the following, but are not limited to:

- Reinstallation of application and / or database upon your request.
- Development of new feature requests by your organization.
- Data conversion and updates after initial implementation.

Note: Out of scope items shall be taken up by Winnou upon approval of effort, schedule and cost by you. Charges applicable depend on the severity of disaster and allocation of resources. Database can only be restored till the last backup available.

PRIORITY DEFINITIONS

Service requests for SaaS programs may be submitted by you online through Winnou's web-based customer support system (Mantis), by email, or by telephone. The service request priority level is selected by you and Winnou. It should be based on the following priority definitions:

IMMEDIATE – (Priority 1, Response Time*: Within 1 business hr)

Your production use of the onEdu is stopped or so severely impacted that you cannot reasonably continue work. You experience a complete loss of service. The operation is mission critical to the business and the situation is an emergency. A Priority 1 service request has one or more of the following characteristics:

- Software is expired
- A critical function of onEdu is not functioning

Winnou will use reasonable efforts to respond to Priority 1 service requests within one (1) hour.

Winnou will work 24x7 until the Priority 1 service request is resolved or a reasonable workaround is implemented. You must provide Winnou with a contact during this 24x7 period, either on site or by phone, to assist with data gathering, testing, and applying fixes. You are requested to propose this priority classification with great care, so that valid Priority 1 situations obtain the necessary resource allocation from Winnou.

URGENT – (Priority 2, Response Time: Within 3 business Hrs)

You experience a severe loss of service. Important features of the onEdu are unavailable with no acceptable workaround; however, operations can continue in a restricted fashion.

NORMAL – (Priority 3, Response Time: Within 12 business Hrs)

You experience a minor loss of service. The impact is an inconvenience, which may require a workaround to restore functionality.

LOW – (Priority 4, Response Time: Within 24 business Hrs)

You request information, an enhancement, or documentation clarification regarding the onEdu, but there is no impact on the operation of such program. You experience no loss of service. The result does not impede the operation of a system.

Winnou business hours – 09:00 AM to 06:00 PM on all days except Sundays, Saturdays and declared holidays. Holiday list of Winnou is available upon request.

* Response time is defined as the time taken by Winnou to acknowledge a logged issue from the time it is logged into Mantis.

SERVICE REQUEST PRIORITY LEVEL

Initial Priority Level – At the time Winnou accepts a service request, Winnou will record an initial priority level of the service request based on the priority definitions defined above. Winnou's initial focus, upon acceptance of a service request, will be to resolve the issues underlying the service request. The priority level of a service request may be adjusted as described below.

Downgrades Of Priority Levels – If, during the service request process, the issue no longer warrants the priority level currently assigned based on its current impact on the production operation of the onEdu, then the priority level will be downgraded to the priority level that most appropriately reflects its current impact.

Upgrade of Priority Levels – If, during the service request process, the issue warrants the assignment of a higher priority level than that currently assigned based on the current impact on the production operation of the SaaS program, then the priority level will be upgraded to the priority level that most appropriately reflects its current impact. In requesting any assignment of a higher severity level, you must provide Winnou with sufficient information that demonstrates the increased impact of the issue on the production operation of the service.

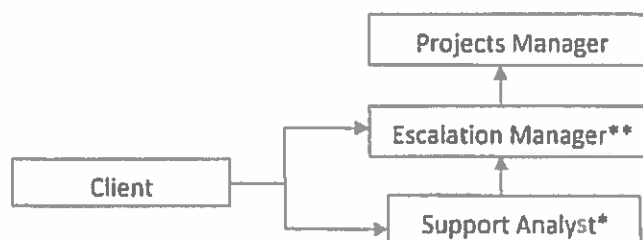
Adherence to Priority Level Definitions – You shall ensure that the assignment and adjustment of any priority level designation is accurate based on the current impact on the production operation of the SaaS program. You acknowledge that Winnou is not responsible for any failure to meet performance standards caused by your misuse or mis-assignment of priority level designations.

SERVICE REQUEST ESCALATION

If you believe in good faith that you have not received quality or timely assistance in response to a SaaS service request or that you urgently need to communicate important support related business issues to Winnou management, your technical contact may escalate the service request by contacting Winnou and requesting that the service request be escalated. The escalation process should not be used if you wish to change the reported business impact of the issue.

For service requests that are escalated, the Winnou support analyst will engage the Winnou service request escalation manager who will be responsible for managing your escalation. The Winnou service request escalation manager will work with you to develop an action plan and allocate the appropriate Winnou resources. If the issue underlying the service request continues to remain unresolved, you may contact the Winnou service request escalation manager to review the service request and request that it be escalated to the next level within Winnou as required. To facilitate the resolution of an escalated service request, you are required to provide contacts within your organization that are at the same level as that within Winnou to which the service request has been escalated.

SERVICE REQUEST ESCALATION HIERARCHY CHART



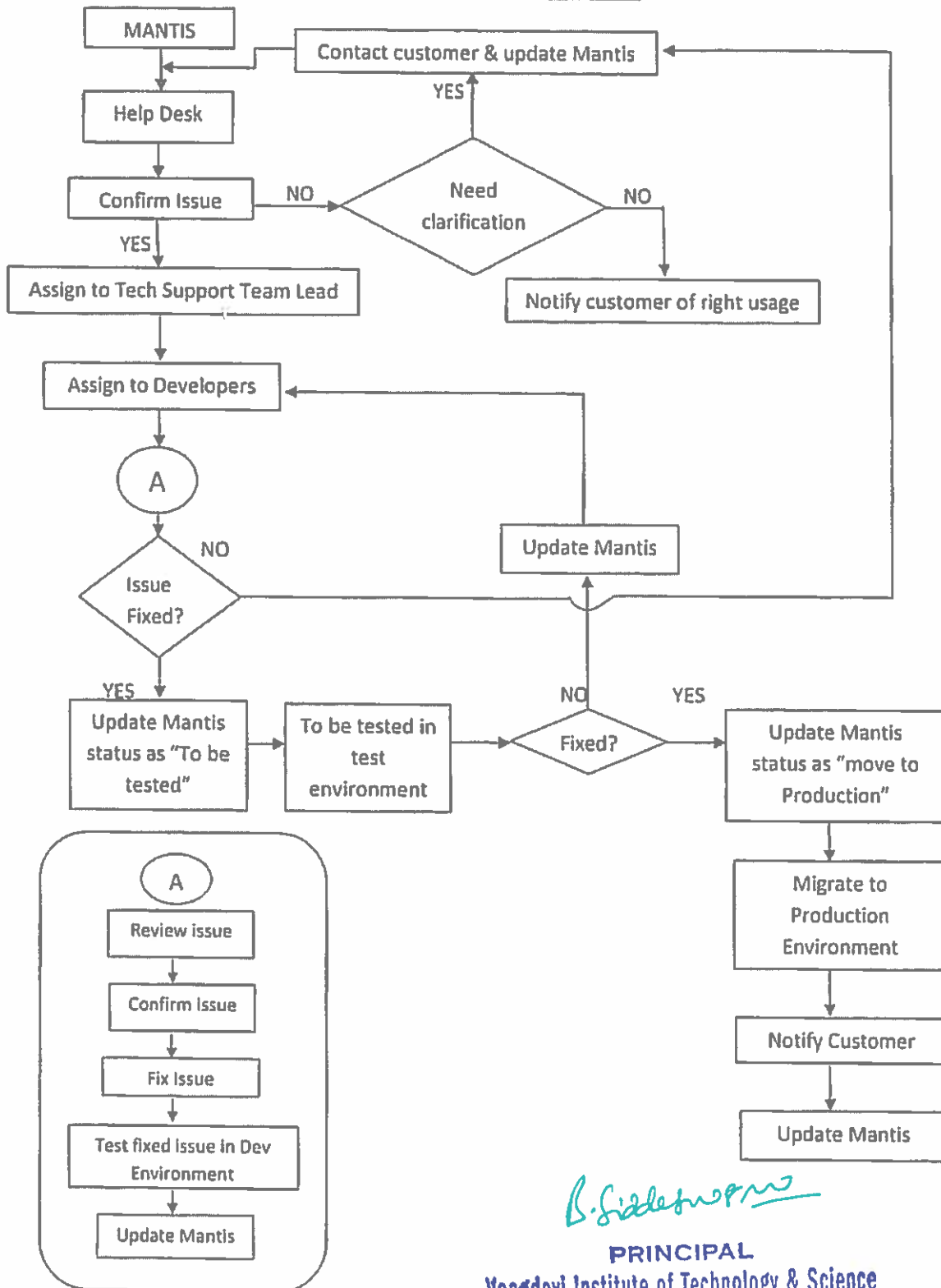
* Winnou Support Analyst will escalate the service request to Escalation Manager (Internal Process)

** In case the service request is not resolved @ point 1, client can directly escalate to the Escalation Manager

Winnou ensures that your service request will be resolved in the above two levels of escalation.

ANNEXURE - I

SUPPORT FLOW OF MANTIS



B. Siddeswaraswamy

PRINCIPAL
Vaagdevi Institute of Technology & Science
PEDDASETTIPALLI
PRODDATUR, Kadapa (Dist.)