



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)



3.5.1

Number of functional MoUs / Linkages with institutions

Other Relevant documents

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		
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 expenses	6,50,416		
	<u>5,32,62,844</u>		<u>5,32,62,844</u>



For Sri Sri Sri Mookambika Educational Society

Secretary / Correspondent.

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>



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 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	
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
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	
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)
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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	
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 AICTEWNTU 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.

II YEAR CRT CLASSES 2021-22(2nd Semester)

Payment Schedule

Company Name : SMART Training Resources India Pvt Ltd,

Person In-Charge : Ms. B. Priya Lekha, Director & CEO

Total No. of Students: 175 (as on 21.05.2022)

Cost per student : Rs.2100/-

Total amount : 175 X 2100 = Rs.3,67,500/-

Start date : 09.05.2022(Monday)

Duration : 60 Hrs/Section (Semester-long)

Installment	Date	Module Completed	Amount	Payment Mode
I	23.05.2022 (Monday)	10 days CRT	Rs.61,250 (for 175 students)	CASH
II	06.06.2022 (Monday)	20 days CRT	Rs.61,250 (for 175 students)	CASH
III	20.06.2022 (Monday)	30 days CRT	Rs.61,250 (for 175 students)	CASH
IV	08.07.2022 (Friday)	40 days CRT	Rs.61,250 (for 175 students)	CASH
V	22.07.2022 (Friday)	50 days CRT	Rs.61,250 (for 175 students)	CASH
VI	05.08.2022 (Friday)	60 days CRT	Rs.61,250 (for 175 students)	CASH

Paid on
02.06.2022
(THURSDAY)

Paid on
08.06.22

Paid on
08.23.6.22

Paid on
06.08.2022

I YEAR CRT CLASSES 2021-22(2nd Semester)

Payment Schedule

Company Name : SMART Training Resources India Pvt Ltd,

Person In-Charge : Ms. B. Priya Lekha, Director & CEO

Total No. of Students: 120 (as on 27.05.2022)

Cost per student : Rs.2100/-

Total amount : 120 X 2100 = Rs.2,52,000/-

Start date : 25.05.2022(Wednesday)

Duration : 60 Hrs/Section (Semester-long)

Installment	Date	Module Completed	Amount	Payment Mode
I	06.07.2022 (Wednesday)	30 days CRT	Rs.42,000 (for 120 students)	CASH
II	20.07.2022 (Wednesday)	40 days CRT	Rs.42,000 (for 120 students)	CASH
III	03.08.2022 (Wednesday)	50 days CRT	Rs.42,000 (for 120 students)	CASH
IV	17.08.2022 (Wednesday)	60 days CRT	Rs.42,000 (for 120 students)	CASH
V	24.08.2022 (Wednesday)	Completed	Rs.42,000 (for 120 students)	CASH
VI	30.08.2022 (Tuesday)	Completed	Rs.42,000 (for 120 students)	CASH

Paid on
06.08.2022

Paid on
30.08.22

Paid on
30.08.22

pay

as per

Schedule

6/3/2022

As per the discussion, it has been decided to pay for 150 students.

150 - 120 = 30 students X 2100 = Rs.63000/-

Paid on 04.11.2022

7/11/22

Paid on 04/11/22

Vaagdevi Institute of Technology & Science |
Payment Collection



Prabha S

Today, 9:14 AM • Inbox
to Me & 1 Other

From **Prabha S** prabha.s@stripl.org >

To **raghava Yelleppedi**
raghavayelleppedi@stripl.org >

Cc **Priya** priya@stripl.org >

Security  TLS [Learn more](#)

Dear Raghava,

As discussed over call requesting you to collect the payment from the Principal before you leave the college today. I have informed the Principal through mail that you will meet him to collect the payment. As informed to you please take a printout of this mail and your adhaar card copy while you go to collect the payment. Please note. Kindly acknowledge the mail.



S.Prabha,

Vaagdevi Institute of Technology & Science | Payment Collection

PS Prabha S <prabha.s@stripl.org>
Fri, 05 Aug 2022 3:09:43 PM +0530 •

To "paulraj Srinivasan" <paulraj.srinivasan@stripl.org>

Cc "Priya" <priya@stripl.org>

Reading 2 / 2

Dear Paul,

As discussed over call requesting you to collect the payment. I have informed the Principal through mail that you will meet him to collect the payment. As informed to you please take a printout of this mail and your adhaar card copy while you go to collect the payment. The accounts team of the college will ask you to sign a number of different bills, you have to use different names of SMART full time employees and sign the bills. Please note. Kindly acknowledge the mail.



S.Prabha,
Senior Manager - SMART,
SMART Training Resources India Pvt Ltd,
H.O: 1/5, Sivaganga road,
Nungambakkam,
Chennai - 600034.
Mobile : 79049 79565
Off : 044-28282829
Website: <https://excelwithsmart.com/>

Received 1,06,500/-
D.P.
06-8-2022

A handwritten signature in blue ink, appearing to be 'D. Paul Ras Srinivasan', written over the printed name.
D. PAUL RAS SRINIVASAN

Re: Vaagdevi Institute of Technology & Science | Payment Collection

ME Me <paulraj.srinivasan@stripl.org>
Fri, 05 Aug 2022 3:12:25 PM +0530 •
To "Prabha S" <prabha.s@stripl.org>
Cc "Priya" <priya@stripl.org>


Respected Madam,

Noted and Acknowledged.!

Thanks and Regards,

Paulraj Srinivasan D,
Trainer/Content Developer,
SMART Training Resources India Pvt Ltd,
H.O: 1/5, Sivaganga Road,
Nungambakkam,
Chennai - 600034.
Mobile : +91 98424 58483
Off: 044-2828282
Website: <https://excelwithsmart.com/>

----- On Fri, 05 Aug 2022 15:09:31 +0530 **Prabha S** <prabha.s@stripl.org> wrote ---


D. PAUL RAJ SRINIVASAN



இந்திய தனிப்பட்ட அடையாள ஆணைய அமைப்பு

இந்திய அரசாங்கம்

Unique Identification Authority of India
Government of India

பதிவு அடையாளம் / Enrollment No 2017/80067/01119

To,
பால் ராஜ் சீனிவாசன்
Paul Raj Srinivasan
S/O Durai Raj
S2, 109 AAthavan Apartments
Sundarer Street
Thiruvallieswarar Nagar Thirumangalam, Anna Nagar West
Extn
Anna Nagar
Anna Nagar Chennai Chennai
Tamil Nadu 600040
9790221684

Ref: 155 / 08T / 18901 / 18879 / P



SA348499861FT



உங்கள் ஆதார் எண் / Your Aadhaar No. :

8260 0123 1582

எனது ஆதார், எனது அடையாளம்

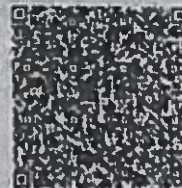


இந்திய அரசாங்கம்

Government of India



பால் ராஜ் சீனிவாசன்
Paul Raj Srinivasan
பிறந்த நாள் / DOB: 31/10/1996
ஆண்பால் / Male



8260 0123 1582

எனது ஆதார், எனது அடையாளம்

D. Paul Raj Srinivasan



VAAGDEVI Institute of Technology & Science

Peddasettipally, PRODDATUR - 516 360. Kadapa Dist. (A.P.)

PAYMENT VOUCHER

Date 06/02/2023

No.

Received with thanks from M/s. Vaagdevi Institute of
Technology & Science, Proddatur a sum of Rs. 10,000/-
(Rupees Ten thousand Rupees only)
towards refund of 2022-23 CRT Payments

BF



Name

B. Prayabekha

Roll No. :

Class :

W



VAAGDEVI Institute of Technology & Science

Peddasettipally, PRODDATUR - 516 360. Kadapa Dist. (A.P.)

PAYMENT VOUCHER

Date: 06/02/2023

No.

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Technology & Science, Proddatur a sum of Rs. 10,000/-
(Rupees Ten thousand Rupees only)
towards refund of 2022-23 CRT Payments

B.P.



Name : B. Priya Lakshmi
Roll No. :
Class :



VAAGDEVI INSTITUTE OF
TECHNOLOGY & SCIENCE

VAAGDEVI Institute of Technology & Science

Peddasettipally, PRODDATUR - 516 360. Kadapa Dist. (A.P.)

PAYMENT VOUCHER

Date: 06/02/2023

No.

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Technology & Science, Proddatur a sum of Rs. 10,000/-
(Rupees Ten thousand Rupees only
towards refund of 2022-23 CRT Payment)



Name

Roll No.

Class

: B. Prayja Sekh.

:

: