

RAYAPATI VENKATA RANGA RAO COLLEGE OF EDUCATION, GUNTUR

Green practices

Encouraging the use of Bicycles and E-Vehicles



Pedestrian friendly roads in the campus



M. Ravi Kumar
Principal
R.V.R.R. College of Education
Guntur-522 006, A.P. India

Soil Roller

Green landscaping with trees and plants

Colombian wax weed Plant



Rose Plant



Students Planting Saplings



Chinese Evergreen(Aglaonema)



Creative Craft Ideas Using Recycled Water Bottles and Plastic Cans





Guntur, Andhra Pradesh, India
KCC-4466, JAC College Rd, Venkateswari Nagar, Guntur, Andhra Pradesh 522006, India
Lat: 15.33789°
Long: 80.445299°
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Bougainvillea Glabra

Basil



Dumpcane



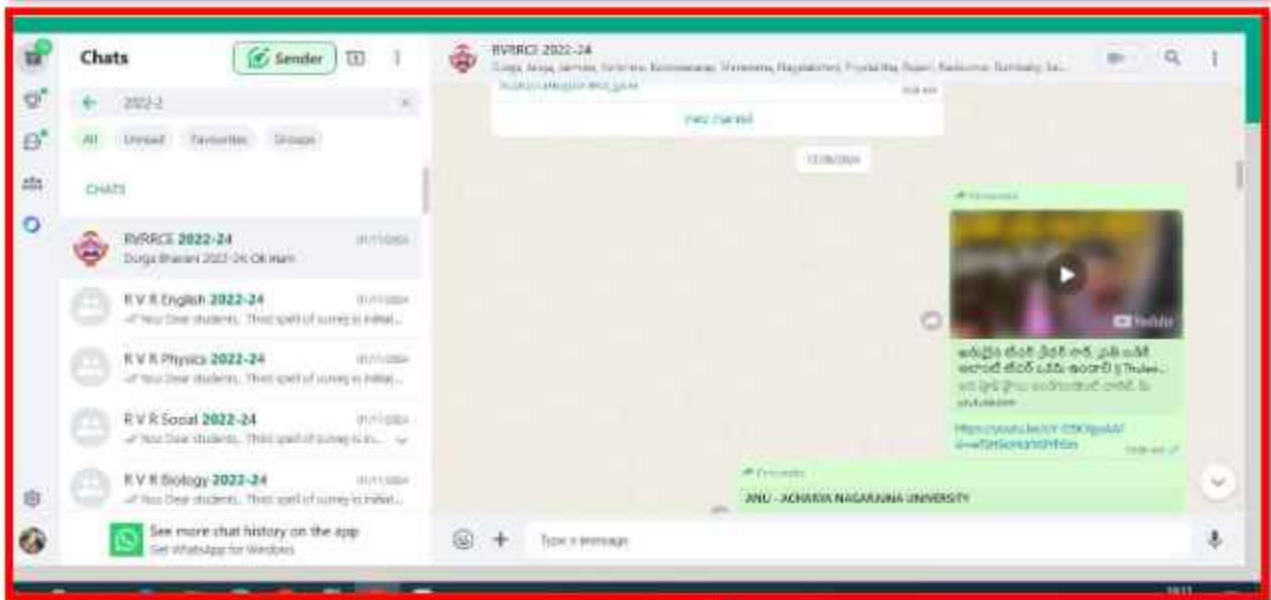
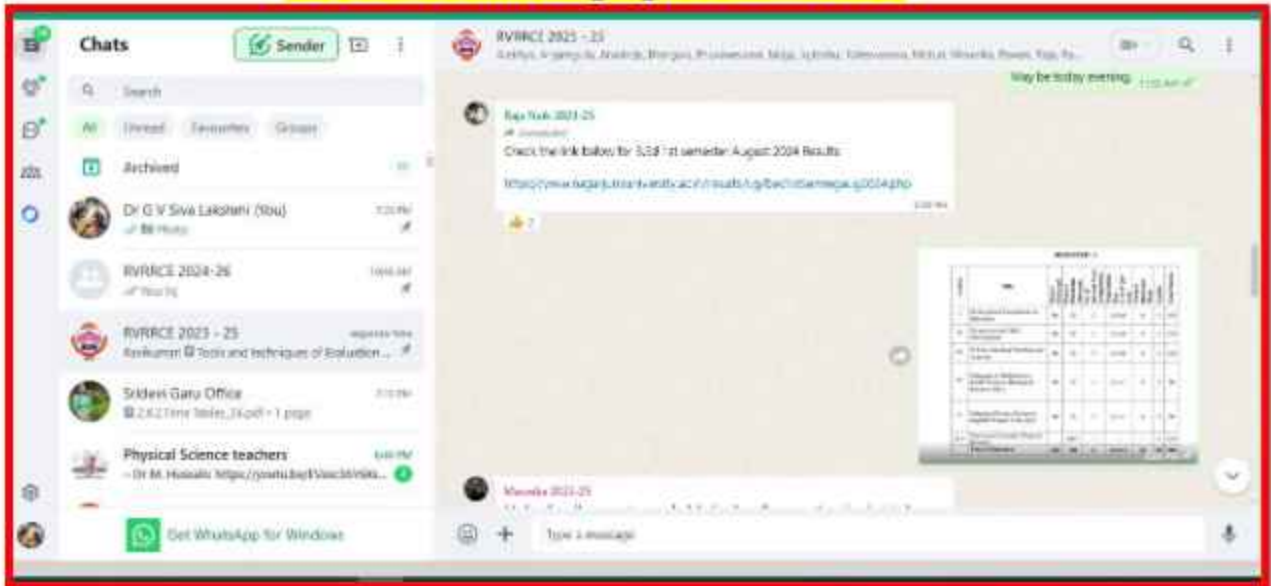
Chlorophytum Comosum



Fortune's Spindle



Move towards paperless office



M. Ravi Kumar
Principal
R.V.R.R. College of Education
Guntur-522 006, A.P. India

RAYAPATI VENKATA RANGA RAO COLLEGE OF EDUCATION

(Sponsored by Nagarjuna Education Society)

J.K.C. College Road, Guntur-522006, Andhra Pradesh, India



CRITERION: 7 - Institutional Values and Best Practices

Key Indicator: 7.1. Institutional Values and Social Responsibilities

Metric No.: 7.1.6. Circular

Date: 14. 03. 2022

Circular

All the staff and students hereby informed that

- Don't use carry bags on the campus.
- Don't use disposable and plastic items on the campus
- Use bicycles instead of motor cycles at least thrice in a week.
- Avoid using vehicles horns unnecessarily.
- Put the waste materials like papers, refills, used pens, etc. in dustbin only.
- Keep your toilets clean by pouring sufficient water after use.
- Try to plant at least one sapling on your birthday or importation occasion of yours to make the campus green.

Co-operate to maintain the campus clean, healthy and pollution free.



(PRINCIPAL)

Principal

R.V.R.R. College of Education
Guntur-522 006, A.P. India

20-21
 7.1.6

INCOME & EXPENDITURE ACCOUNT RELATING TO GENERAL FUNDS FOR THE YEAR ENDED 31-03-2021

Previous Year	EXPENDITURE	DETAILS		TOTAL	Previous Year	INCOME	DETAILS		TOTAL
		Rs	Ps				Rs	Ps	
28,19,006	- Salaries			23,28,173.00					
4,64,971	- Provident fund			4,00,531.00					
27,696	- LIC Premium paid			27,696.00	3,64,500	By Tuition fee for the year			
55,500	- Printing & Stationery			0.00	2,56,500	2019-20 ii Yr 27x13500			
20,827	- Telephone charges			22,838.00		2020-2022 i Yr 21x10000	3,64,500.00		5,74,500.00
448	- Postal charges			0.00			2,10,000.00		
3,629	- Advertisement charges			5,395.00	3,500	- Admission Fee			3,000.00
33,567	- Repairs & Maintenance			1,484.83	8,000	- Miscellaneous Receipts			
625	- Bank charges			7,627.00	0	Sale of old papers			35,500.00
42,512	- Insurance			24,000.00	0	- Interest on SB a/c			61,780.00
24,585	- Sanitary charges			34,250.00	5,042	Interest in General Funds(Andhra Bank)	7,670.00		
81,175	- Water charges			12,488.00	11,558	Interest in Development Funds(Andhra Bank)	5,511.00		
8,937	- Miscellaneous expenses			2,690.00	747	Interest in Indian Overseas Bank SB a/c	1,972.00		17,153.00
23,886	- Conveyance allowance			0.00	8,164	Interest received on Account closing in TMB			0.00
25,055	- Celebrations			30,010.00	0	Salary recovery			7,500.00
26,905	- Processing charges			0.00	27,696	- Amount deducted from staff salaries			
29,021	- TDS			0.00	12,150	LIC Premium	27,696.00		
0	- Gardening expenses			51,729.00	2,41,193	Professional Tax	10,950.00		
	- Taxes and Licenses					Provident fund	1,94,446.00		2,33,092.00
1,63,030	Municipal taxes	3,43,240.00			47,768	- Rent Received			
12,150	Professional tax	10,950.00		3,54,190.00	3,500	- MHRD Work			8,000.00
	- Affiliation fee				11,900	- Processing fee from Students			5,500.00
35,512	B Ed	0.00		0.00	81,439	- Interest Received on Fixed deposit			0.00
8,879	M Ed	0.00		0.00	2,45,415	- Interest accrued but not due in IB			31,768.00
	- Fee paid ANU				91,116	- Interest accrued but not due in IOB	2,60,474.00		
17,575	ANU Admn.Reg Fee for 18-20 Batch	0.00		0.00			72,295.00		3,32,769.00
24,975	ANU Admn.Reg Fee for 19-21 Batch	0.00		0.00	25,60,662	- Excess of expenditure over Income			19,92,619.83
29,80,850				33,03,101.83	39,80,850				33,03,101.83



M. Ravi Kumar
 Principal

R.V.R.R. College of Education
 Guntur-522 006, A.P. India

Gaddi Nageswar
 Secretary & Correspondent
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

V. Raghunatha Rao
 Treasurer

R.V.R.R. College of Education
 Guntur - 522 006, A.P. India.



Examined and found correct
 For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No:0006325
 B. Raghunatha Rao
 (RAGHUNADHA RAO BALINENI)
 Partner
 ICAI Memb. No-28105

Principal
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

INCOME & EXPENDITURE ACCOUNT RELATING TO GENERAL FUNDS FOR THE YEAR ENDED 31-03-2022

Previous Year	EXPENDITURE	DETAILS		TOTAL		Previous Year	INCOME	DETAILS		TOTAL	
		Rs.	Ps.	Rs.	Ps.			Rs.	Ps.	Rs.	Ps.
2,328,173	Salaries			1,314,543	00		By Tuition fee for the year				
400,531	Provident fund			289,165	00	364,500	2020-22 ind year 21X10000	210,000	00		
27,696	LIC Premium paid			25,666	00	210,000	2021-23 1st year 107X10000	1,070,000	00	1,280,000	00
22,838	Telephone charges			23,398	00		3,000	Application fee			9,500
0	Postal charges			667	00		35,500	Miscellaneous Receipts			39,500
0	Advertisement charges			7,258	00	61,700	Sale of old papers				56,000
5,395	Repairs & Maintenance			20,734	00		Interest on SB a/c				
0	Web Designs			14,800	00	7,670	Interest in General Funds(Union Bank of India)	9,454	00		
1,485	Bank charges			1,215	06	5,511	Interest in Development Funds(U.B.I)	10,460	00		
7,627	Insurance			7,620	00	3,972	Interest in Indian Overseas Bank SB a/c	1,163	00	21,107	00
24,000	Sanitary charges			21,600	00		7,500	Salary recovery			
34,250	Water charges			15,275	00		Amount deducted from staff salaries				
12,458	Miscellaneous expenses			14,182	00	27,696	LIC Premium	25,666	00		
2,690	Conveyance allowance			1,640	00	10,950	Professional Tax	1,900	00		
0	Maintenance of Buildings			5,000	00	194,445	Provident fund	138,842	00	166,403	00
30,010	Processing charges			144,223	60		8,000	Rent Received			
0	Guest Lecturer			4,000	00	5,500	MHRD Work				
51,729	Gardening expenses			50,000	00		31,763	Interest Received on Fixed deposit			
	Taxes and Licenses						260,474	Interest accrued but not due in IB	278,496	00	
343,240	Municipal taxes			430,828	00		72,295	Less Interest excess generate now reversed	8,732	00	267,764
10,950	Professional tax			24,572	00			1,992,620	Excess of Expenditure over Income		1,621,056.91
0	Affiliation fee										
0	B.Ed			26,623	00						
0	M.Ed										
0	Tre expenses			94,456	00						
0	Depreciation for the year			1,113,409	25						
3,303,102				3,661,365	91	3,303,102				3,661,365	91



M. Kavya Kumari
Principal

R.V.R.R. College of Education
Guntur-522 006, A.P. India

Gaddi Mangala
Secretary & Correspondent
R.V.R.R. College of Education
Guntur-522 006, A.P. India

Principal
L.R. College of Education
Guntur-522 006, A.P. India

K. Raghunadh
Treasurer

R.V.R.R College of Education
Guntur - 522 006, A.P India



Examined and found correct

For CHEVUTURI ASSOCIATES
Chartered Accountants
Firm Regn No: 0005325
B. Raghunadh Rao
(RAGHUNADHA RAO BALINENI)
Partner
ICAI Memb No 28105

INCOME & EXPENDITURE ACCOUNT RELATING TO GENERAL FUNDS FOR THE YEAR ENDED 31-03-2023

Previous Year	EXPENDITURE	DETAILS		TOTAL		Previous Year	INCOME	DETAILS		TOTAL	
		Rs	Ps	Rs	Ps			Rs	Ps	Rs	Ps
13,14,943	Salaries	22,69,604	00				By Tuition fee for the year				
	Add Arrears of Salaries	9,36,595	00	32,05,199	00	2,10,000	2021-23 lind year 103X10000	10,30,000	00		
1,50,324	Provident fund			1,68,480	00	10,70,000	2022-24 1st year 164X10000	16,40,000	00	26,70,000	00
0	Provident fund admin. charges			13,545	00						
23,358	Telephone charges			13,430	00	9,500	Admission fee			2,500	00
657	Postal charges			800	00						
7,258	Advertisement charges			2,230	00	39,500	Miscellaneous Receipts			35,610	00
30,734	Repairs & Maintenance			1,900	00						
14,500	Web Designs			5,000	00	56,000	Sale of old papers				
1,215	Bank charges			3,025	95						
7,620	Insurance for Buildings			7,627	00		Interest on SB a/c				
21,600	Sanitary charges			29,650	00	9,464	Interest in General Funds(Union Bank of India)	7,155	00		
15,275	Water charges			19,206	00	10,460	Interest in Development Funds(U.B.I)	17,005	00		
14,162	Miscellaneous expenses			30,158	00	1,183	Interest in Indian Overseas Bank SB a/c	627	00	24,657	00
1,640	Conveyance allowance			13,270	00						
5,090	Maintenance of Buildings			0	00	0	Interest Received on Fixed deposit matured	12,53,322	00		
1,44,224	Processing charges			0	00	0	Less :Int already offered in accrued basis	11,81,735	00	71,587	00
4,000	Guest Lecturer			0	00	0	Processing fee			1,44,223	00
50,000	Gardening expenses			42,000	00						
	Taxes and Licenses:										
4,30,828	Municipal taxes	3,65,860	00			2,67,764	Interest accrued but not due in UBI	77,502	00		
22,672	Professional tax	2,500	00				Interest accrued but not due in IB	1,20,575	00	1,98,077	00
	Trade Licence	7,800	00	3,76,160	00						
	Affiliation fee										
28,623	B Ed	83,786	00								
	M Ed	39,155	00	1,22,941	00						
9,456	Fire expenses			0	00	18,21,087	Excess of Expenditure over Income			21,17,149	95
0	Principal allowances			1,92,000	00						
0	NCTE Work expenses			9,600	00						
0	APHERMC Fee ayment			25,000	00						
0	TDS			19,810	00						
11,13,409	Depreciation for the year			9,62,972	00						
34,94,958				52,64,003	95	34,94,958				52,64,003	95



M. Ravi Kumar
 Principal

R.V.R.R. College of Education
 Guntur-522 006, A.P. India

[Signature]
 Principal
 R.V.R.R. College of Education
 Guntur-522 006, A.P. India

[Signature]
 Secretary & Correspondent
 R.V.R.R. College of Education
 Guntur - 6

[Signature]
 Treasurer
 R.V.R.R College of Education
 Guntur - 622 006, A.P. India



For CHEVUTURI ASSOCIATES
 Chartered Accountants
 Firm Regn No: 0006328
[Signature]
 (RAGHUNADHA RAO BALINENI)
 Partner
 ICAI Memb No: 28105