


INDIAN INCOME TAX RETURN ACKNOWLEDGEMENT				Assessment Year 2023-24
[Where the data of the Return of Income in Form ITR-1(SAHJ), ITR-2, ITR-3, ITR-4(SUGAM), ITR-5, ITR-6, ITR-7 filed and verified] (Please see Rule 12 of the Income-tax Rules, 1962)				
PAN	AABTC6867A			
Name	COUNCIL FOR SOCIAL DEVELOPMENT			
Address	Opp LIC Training Center , Karakambadi Road, Karakambadi Road , Tirupati , 02-Andhra Pradesh, 91-INDIA, 517501			
Status	05-AOP/BOI	Form Number	ITR-7	
Filed u/s	139(1)-On or before due date	e-Filing Acknowledgement Number	486407641311023	
Taxable Income and Tax Details	Current Year business loss, if any	1	0	
	Total Income	2	0	
	Book Profit under MAT, where applicable	3	0	
	Adjusted Total Income under AMT, where applicable	4	0	
	Net tax payable	5	0	
	Interest and Fee Payable	6	0	
	Total tax, interest and Fee payable	7	0	
	Taxes Paid	8	33,30.892	
	(+) Tax Payable /(-) Refundable (7-8)	9	(-) 33,30,890	
Accreted Income and Tax Detail	Accreted Income as per section 115TD	10	0	
	Additional Tax payable u/s 115TD	11	0	
	Interest payable u/s 115TE	12	0	
	Additional Tax and interest payable	13	0	
	Tax and interest paid	14	0	
	(+) Tax Payable /(-) Refundable (13-14)	15	0	
This return has been digitally signed by <u>PRAKASH AMBAVARAM</u> in the capacity of <u>Principal Officer</u> having PAN <u>ALZPA5341G</u> from IP address <u>117.213.145.49</u> on <u>31-Oct-2023 16:31:29</u> DSC SI.No & Issuer <u>4120223</u> & <u>4844935507439066776CN=PantaSign Sub CA for DSC 2022,OU=Certifying Authority,O=Pantagon Sign Securities Pvt. Ltd.,C=IN</u>				
System Generated Barcode/QR Code				
AABTC6867A074864076413110233e0ea6c4f07aa598f764b65ffd34976fb18908c4				
DO NOT SEND THIS ACKNOWLEDGEMENT TO CPC, BENGALURU				

COUNCIL FOR SOCIAL DEVELOPMENT
18-3-61/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Consolidated Balance Sheet As At 31st March, 2023

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
Capital Fund:					
Opening Balance	1,16,16,78,385.17				
Add Current year's excess Expenditure	4,95,95,524.53	1,21,12,73,909.70			
			Closing Balances:		
Current Liabilities:			A) Cash in hand:		
SV Degree & PG College, Kadapa	79,91,030.58		SV Degree & PG College, Kadapa	21,285.00	
SV Engineering College - NSS	9,017.00		SV College of Engineering, Tpt	10,939.00	
SV College of Engineering, Tpt	10,26,04,831.36		SV Engineering College, Tpt	11,903.00	
SV Engineering College, Tpt	2,81,76,089.28		SV College of Engg, Kadapa	24,381.00	
SV College of Engg, Kadapa	1,55,83,240.00		SV Engineering College - Hostel	841.00	
SV Engineering College - Hostel	3,08,052.00		SV College of Engg - Exam Cell	2,674.00	
SV College of Engg - Exam Cell	3,54,872.55		SV Engineering College - Examcell	239.00	
SV Engineering College - Examcell	8,51,368.00		SV College of Engg (NSS)	22,099.00	
SV College of Engg (NSS)	15,682.00		SVCK- Exam Cell	11,786.00	
CSD - Society Account	4,85,46,640.00		CSD - Society Account	1,234.00	1,07,381.00
			B) Cash at Bank:		
		20,37,31,077.67	SV Degree & PG College, Kadapa	16,49,646.72	
			SV College of Engineering, Tpt	17,46,529.08	
			SV Engineering College, Tpt	47,44,396.10	
			SV College of Engg, Kadapa	29,03,693.48	
			SV Engineering College - Hostel	3,18,682.90	
			SV College of Engg - Exam Cell	44,65,580.45	
			SV Engg College for Women - Exam	30,71,470.53	
			SV College of Engg (NSS)	1,082.00	
			SVCK- Exam Cell	9,79,332.55	
			SV Engineering College - NSS	5,170.00	
			CSD - Society Account	44,35,579.31	2,43,21,163.12
			Deposits with Bank & Others		
			SV Degree & PG College, Kadapa	10,80,420.00	
			SV College of Engineering, Tpt	85,89,258.58	
			SV Engineering College, Tpt	1,01,858.00	
			SV College of Engg, Kadapa	41,28,270.00	
			CSD - Society Account	57,29,55,584.99	58,68,55,391.57

for Naidu and Rao Chartered Accountants

G V Pradeep Kumar Parter
Mem No.209932
FRN: 0022895

Contd...2/-

Consolidated Balance Sheet As At 31st March, 2023 (Contd...)

LIABILITIES	Rs.	Rs.	ASSETS	Rs.	Rs.
			TDS/TCS Receivable	33,37,158.93	33,37,158.93
			CSD - Society Account(2022-2023)		
			Loans, Advances & Other R'bles:	90,08,992.00	
			SV Degree & PG College, Kadapa	20,55,64,339.25	
			SV College of Engineering, Tpt	6,05,20,632.00	
			SV Engineering College, Tpt	4,92,529.78	
			SV College of Engg - Exam Cell	3,14,16,212.87	
			SV College of Engg., Kadapa	35,75,389.00	
			SV Engineering College - Hostel	2,35,496.00	
			CSD - Society Account	0.00	
			SV Engg College for Women - Exam		30,98,28,531.94
			Fixed Assets:		
			SV Degree & PG College, Kadapa	21,15,391.31	
			SV College of Engineering, Tpt	24,41,75,078.80	
			SV Engineering College, Tpt	10,25,94,720.09	
			SV College of Engg, Kadapa	5,96,08,390.51	
			SV Engineering College - Hostel	7,09,77,211.80	
			SV College of Engg - Exam Cell	7,96,767.97	
			SV Engineering College - Examcell	1,56,397.78	
			CSD - Society Account	1,00,12,725.75	
			SVCK- Exam Cell	1,18,676.80	49,05,55,360.81
TOTAL:		1,41,50,04,987.37	TOTAL:		1,41,50,04,987.37

for Naidu and Rao Chartered Accountants

G V Pradeep Kumar Parter
Mem No.209932
FRN: 0022895

COUNCIL FOR SOCIAL DEVELOPMENT
18-3-51/A1, Santhi Nagar, Khadhi Colony, Tirupathi - 517 501.

Consolidated Income and Expenditure Account for the year ending 31st March, 2023

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs.
To Recurring Expenditure: SV Degree & PG College, Kadapa SV College of Engineering, Tpt SV Engineering College, Tpt SV College of Engg, Kadapa SV Engineering College - Hostel SV College of Engg - Examination Cell SV Engineering College - Examcell SVCK - Exam Cell SV College of Engg (NSS) SV Engineering College - NSS CSD - Society Account	1,44,46,759.48 30,26,07,235.20 13,30,66,545.47 5,45,30,147.22 3,00,75,560.00 1,05,56,418.00 26,51,135.83 10,74,509.58 39,682.00 33,337.00 1,88,35,834.28		By Fee & Other Income: SV Degree & PG College, Kadapa SV College of Engineering, Tpt SV Engineering College, Tpt SV College of Engg, Kadapa SV Engineering College - Hostel SV College of Engg - Exam Cell SV Engineering College - Examcell SVCK - Exam Cell CSD - Society Account	1,48,02,243.00 34,70,93,547.00 11,98,66,576.35 3,96,14,297.85 53,04,560.00 1,74,47,043.65 36,18,981.00 14,47,320.00 8,68,56,394.40	63,60,50,963.25
To DEPRECIATION SV Degree & PG College, Kadapa SV College of Engineering, Tpt SV Engineering College, Tpt SV College of Engg, Kadapa SV Engineering College - Hostel SV College of Engg (Exam Cell) SV Engineering College - Examcell CSD - Society Account SVCK - Exam Cell	3,12,142.89 2,68,70,381.00 1,10,73,033.00 70,81,436.00 80,87,141.00 1,23,562.14 25,475.72 12,88,056.18 25,531.20		By Grants Received SV College of Engg., Tirupathi SV Engineering College, Tpt SV College of Engg - Exam Cell By Interest on IT Refund By Interest on FDR & SB a/c: SV Degree & PG College, Kadapa SV College of Engineering, Tpt SV Engineering College, Tpt SV College of Engg, Kadapa SV Engineering College - Hostel SV College of Engg - Exam Cell SV College of Engg (NSS) SV Engineering College - NSS SVCK - Exam Cell CSD - Society Account	3,53,714.92 4,954.00 91,019.00 2,15,709.00 5,93,721.00 15,24,635.00 5,05,481.00 1,75,004.00 3,47,173.00 1,88,174.00 75.00 140.00 26,483.00 3,23,22,221.56	4,49,687.92 2,15,709.00
To Excess of Income over Expenditure		56,79,17,184.06 5,48,86,759.14 4,95,95,524.53			3,56,83,107.56
TOTAL:		67,23,99,467.73	TOTAL:		67,23,99,467.73

for Naidu and Rao Chartered Accountants

G V Pradeep Kumar Parter
Mem No.209932
FRN: 0022895

Funds/Grants Received from Non-Government bodies,Individual and Philanthropists during the year 2022-2023

6.4.2 Funds / Grants received from government bodies during the yearfor development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

6.4.3 Funds / Grants received from non-government bodies, individuals, philanthropists during the yearfor development and maintenance of infrastructure (not covered under Criteria III and V) (INR in Lakhs)

Ye ar	Name of the government funding agencies	Name of the non govern ment fundin g agenci es/ individ uals	Purpose of the Grant	Funds / Grant s receiv ed (INR in lakhs)	Link to Audit ed State ment of Accou nts reflec ting the receip ts
20 22	ATAL-AICTE to organize an		internati onal Confere nce ICETECCI -2022 under departm ent of ECE.	2.62 Lakh	
	SERB grant		AR and VR worksho p” under departm ent of ECE.	ONE lakh Fifty Thous and	
	MODROBS fund		Power electroni cs lab moderni zation under departm ent of	8.96 lakhs	

			EEE.		
	Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES)		Creativity and Ethics among Students (SPICES) - department of English.	1 Lakh	
	national symposium on “Nano structured materials for Battery & Super Capacitors” under .		department of Physics	1 Lakh	
	SERB grant		workshop on "Recent Advances in Additive Manufacturing for Mechanical and Aerospace Engineering" under department of Mechanical.	1 Lakh	
	IEEE SPS society to organize		motivation sessions under department of ECE	250 dollars from	

			certified technical training on different job roles for 250 students of different branches	30 Lakhs .	
	central government fund PMKVY 4.0				

1. Dr D Srinivasulu Reddy & Dr K Lokesh Krishna received a grant of 2.62 Lakhs from ATAL-AICTE to organize an international Conference ICETECCI-2022 under department of ECE.

2. Dr C Chandrasekhar received SERB grant of ONE lakh Fifty Thousand rupees for organizing “AR and VR workshop” under department of ECE.

3. Dr P Selvaraj Received MODROBS fund of 8.96 lakhs for Power electronics lab modernization under department of EEE.

4. Received funding of ONE lakh under the Scheme for Promoting Interest, Creativity and Ethics among Students (SPICES) for the Financial Year 2022-23 under department of English.

5. Dr P Babu Reddy received funding of ONE lakh for organizing national symposium on “Nano structured materials for Battery & Super Capacitors” under department of Physics.

6. Dr. Jagath Narayana & Dr N Rajesh received SERB grant of ONE lakh rupees for organizing workshop on "Recent Advances in Additive Manufacturing for Mechanical and Aerospace Engineering" under department of Mechanical.

7. Mr SkAllabaksh received fund of 250 dollars from IEEE SPS society to organize motivation sessions under department of ECE

8. Under PMKVY 4.0 we organized and completed certified technical training on different job roles for 250 students of different branches. For this we received central government fund around 30 Lakhs.

FILE NO. SSY/2022/001098
SCIENCE & ENGINEERING RESEARCH BOARD(SERB)
(a statutory body of the Department of Science & Technology, government of India)

Science and Engineering Research Board
3rd & 4th Floor, Block II
Technology Bhavan, New Mehrauli Road
New Delhi - 110016

Dated: 15 February, 2023

ORDER

Subject: Financial assistance for the organizing National Symposium on "NANOSTRUCTURED MATERIALS TO BATTERY AND SUPERCAPACITORS (NMBS-2023)" by Dr. Babu Pejjai, Sri Venkateshwara College Of Engineering , Karakambadi Rd, Mangalam, Tirupati, Tirupati, Andhra Pradesh-517502 being held from 16-Mar-2023 to 18-Mar-2023 (3 days).

Sanction of **Science and Engineering Research Board (SERB)** is hereby accorded to the above mentioned project at a total cost of **Rs. 100000/- (Rs. One Lakh Only)** to Sri Venkateshwara College Of Engineering , Karakambadi Rd, Mangalam, Tirupati, Tirupati, Andhra Pradesh-517502 during the financial year 2022-2023 to meet the expenses related to TA/DA to Young and Senior Indian Scientists, Pre-conference printing in connection with the above event.

2. The amount of **Rs. 100000/- (Rs. One Lakh Only)** will be drawn by Under Secretary, SERB and disbursed by the means of Cheque or Electronic Fund Transfer (NEFT/RTGS) as beneficiary's Bank Details given below.

PFMS Unique Code	SVCETIRUPATI
Account Name	PRINCIPAL, SRI VENKATESWARA COLLEGE OF ENGINEERING
Account Number	1440155000118190
Bank Name & Branch	KARUR VYSYA BANK KARUR VYSYA BANK,18-3-53/11 Khadhi Colony,shanthi Nagar,Tirupathi-517501
IFSC/RTGS Code	KVBL0001440
Email id of A/C Holder	principal_svce@svcolleges.edu.in
Email id of PI	pdmj.babu@gmail.com

to **PRINCIPAL, Sri Venkateshwara College Of Engineering, Karakambadi Rd, Mangalam, Tirupati**

3. The expenditure involved is debitable to **Fund for Science & Engineering Research (FSER)**
This release is being made under Seminar/Symposia. (Internal Committee). General

4. The Sanction has been issued with the approval of competent authority under delegated powers and vide sanction number to Sri Venkateshwara College Of Engineering, Karakambadi Rd, Mangalam, Tirupati with the approval of the competent authority under delegated powers on **10 February, 2023** and vide Diary No. **SERB/F/10643/2022-2023** dated **15 February, 2023**

5. As per Rule 211(1) of GFRs, the accounts of the Grantee Institution shall be open to inspection by the sanctioning authority/audit whenever the institute is called upon to do so.

6. It is **mandatory** that the grantee institution is required to submit to this office, audited Statement of Income-Expenditure, Utilization Certificate (in duplicate as per prescribed format) and brief report of above event (max. 04 pages) within three months after the date of completion. .

7. The balance amount, if any, may be returned through DD in favor of "Fund for Science & Engineering Research" payable at New Delhi.

8. The Organization/Institute/University should ensure that the technical support/financial assistance provided to them by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India should invariably be highlighted/acknowledged in their media releases as well as in bold letters in the opening paragraphs of their Annual Report.

9. In addition, the investigator / host Institute must also acknowledge the support provided to them in all publications, patents and any other output emanating out of the project/program funded by the Science and Engineering Research Board, a statutory body of the Department of Science and Technology (DST), Government of India.

10. The logo of SERB is to be displayed on all Conferences / Seminars / Symposium material being used for the event.



(Dr. Sukumar Dey)

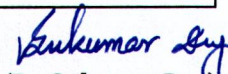
Scientist C

seminar.symposia@serb.gov.in

To,
Under Secretary
SERB, New Delhi

Copy forwarded for information and necessary action to: -

1.	The Principal Director of Audit, A.G.C.R. Building, IIIrd Floor I.P. Estate, Delhi-110002
2.	Sanction Folder, SERB, New Delhi.
3.	File Copy
4.	Dr. Babu Pejja Physics Sri Venkateshwara College of Engineering, Karakambadi rd, mangalam, tirupati, Tirupati, Andhra Pradesh-517502 Email: pdmj.babu@gmail.com Mobile: 919440775460 (Start date of the project may be intimated by name to the undersigned. For guidance, terms & Conditions etc. Please visit www.serb.gov.in .)
5.	PRINCIPAL, Sri Venkateshwara College Of Engineering, Karakambadi Rd, Mangalam, Tirupati (Receipt of Grant may be intimated by name to the undersigned)



(Dr. Sukumar Dey)

Scientist C

seminar.symposia@serb.gov.in

FORM G.F.R. 19 A


UTILIZATION CERTIFICATE


SERB Sanction No.: SERB/F/10643/2022-2023
 File No.: SSY/2022/ 001098


Date: 02-05-2023

1. Certified that out of ₹ 100000.00 of grants-in-aid sanctioned during the year 2022-2023 in favour of PRINCIPAL, SRI VENKATESWARA COLLEGE OF ENGINEERING, TIRUPATI vide SERB order No SERB/F/10643/2022-2023 dated 15-02-2023 has been utilized for the purpose of National Symposium on "NANOSTRUCTURED MATERIALS TO BATTERY AND SUPERCAPACITORS (NMBS-2023)" which it was sanctioned and that the balance of ₹ NIL remaining unutilized at the end of the event has been surrendered to SERB (Vide Cheque / DD No. dated).
2. Also Certified that I have satisfied that the conditions on which the grants-in-aid was sanctioned have been fulfilled/are being fulfilled, and to see that the money was actually utilized for the purpose for which it was sanctioned.

*(In case of University /
Academic Institution)*


 Signature of Convener /
Organising Secretary


 (Head of the Institution i.e.
Registrar / Director /Principal)
PRINCIPAL
S.V. COLLEGE OF ENGINEERING
KARAKAMBADI ROAD
TIRUPATI-517 507, A.P.


 Signature of Accounts /
Finance Officer/(with Seal)
Senior Accountant
S V College of Engineering
Karakambadi Road, TIRUPATI

*(In case of Societies /
Association)*

Signature of Convener /
Organising Secretary

(President/Secretary)


 Signature of the Chartered
Accountants
(with Seal)

 UDIN: 23264009BGWQDY2H65