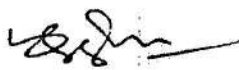


TEEGALA KRISHNA REDDY ENGINEERING COLLEGE
16-2-751/A/31/C, Asmangadh, Malakpet, Hyderabad - 500 036
Income & Expenditure Account for the Year Ended 31st March, 2021

PARTICULARS	SCH. NO	Amount(Rs)	
		As on 31-Mar-21	As on 31-Mar-20
<u>I. INCOME</u>			
Fee Received	G	184,277,500	182,884,800
Other Income	H	5,476,982	2,705,385
Total Income		189,754,482	185,590,185
<u>II. EXPENDITURE</u>			
Staff Costs	I	129,175,262	133,723,232
College Maintenance Costs	J	4,924,487	12,452,483
Interest and Bank Charges	K	2,957,365	3,333,657
Other Expenses	L	36,864,399	12,788,651
Depreciation	E	9,298,399	9,189,745
Total Expenditure (II)		183,219,912	171,487,768
Excess of Income over Expenditure (I - II)		6,534,570	14,102,417
Add: Brought Forward Profit		122,124,408	108,021,991
Profit Before Tax		128,658,978	122,124,408
Less: Provision for Tax		-	-
Profit Carried Over to Balance Sheet		128,658,978	122,124,408

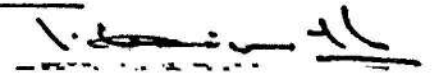
As per our report of even date
For Y.Raghuram & Co.
Chartered Accountants
FRN : 009415S




Y.Raghuram
Mem No : 022678
Place: Hyderabad
Date: 31.12.2021



For T.K.R. Educational Society



T.Harinath Reddy
Secretary


T.Amarnath Reddy
Treasurer

<https://tkrec.ac.in/wp-content/uploads/2024/05/31-mar-2021>



W. R. S. R.
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(UGC- AUTONOMOUS)
Medbowli, Meerpet, Hyderabad - 97.

Terms and Conditions for conducting online ATAL FDP reg.

Message
 jasekhar varma <dmrsvarma@gmail.com>
 tkrec.principal@gmail.com

Wed, Nov 18, 2020 at 12:34

----- Forwarded message -----

From: **ATAL HelpDesk** <atalhelpdesk@aicte-india.org>
 Date: Tue, 11 Aug, 2020, 10:39 am
 Subject: Terms and Conditions for conducting online ATAL FDP reg.
 To:

Sir/Madam,

Following are the terms and conditions for conducting online FDP's

The instructions/guidelines to be followed by University/Institution

I. Release of funds and maintenance of accounts

- The University/College/Institute shall maintain proper accounts of the expenditure out of the grants, which shall be utilized only on approved items of expenditure.
- The cost for conducting per programme will be Rs. 93,000/- as per detail given as under:

1.	Honorarium for Director	Rs. 10,000/-
2.	Honorarium to Co-ordinator Rs.2000/- per day x 5 days	Rs. 10,000/-
3.	Honorarium for experts (Rs.3000 per session for total 14 session)	Rs. 42,000/-
4.	Provision for payment to Lab Attendant engaged during lab practices	Rs. 1000/-
5.	Institutional charges	Rs. 15,000/-
6.	Miscellaneous charges	Rs. 15,000/-
	TOTAL =	Rs. 93,000/-

Programmes having permission to change amounts under different heads with an overall ceiling of Rs 0.93 lakh being intact.

- The grant is subject to the adjustment on the basis of Utilization Certificate in the prescribed proforma to be submitted by the University/College/Institution. Further, the accounts of the institute will be open for test check by the Council or Controller & Auditor General of India or any other officer designated by them.

Disbursement of funds to institutions

The full amount of the grant sanctioned will be released as an advance to the University/Institute through electronic transfer on the account of the University/Institute after submission of mandate form

Conduct of test and issuance of certificate

- A test shall be conducted by the coordinator at the end of the program.
- The certificates shall be issued to those participants who have attended the program with minimum **80% of attendance** and scored **minimum 60% marks** in the test.

V. Submission of documents by university/institution



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...tion of the program -

- (i) List of candidates who have successfully completed the program on the basis of the test conducted by Program Coordinator
- (ii) A program completion report along with photographs, videos, media report is to send after the completion of workshop along with the list of participants and Utilization Certificate, Expenditure Statement and feedback form etc within one month of conduct of **AICTE Training and Learning (ATAL) Academy programme**

b The amount of the grant shall be adjusted on submission of utilization certificate & detailed expenditure statement by University/Institution. On receipt of these documents, the total amount of financial assistance, admissible as per the norms, shall be worked out and grant-in-aid shall be adjusted

General Instructions

- a. **Maximum 200 participants** may be allowed to attend online FDP on a first come first serve basis however AICTE officials may be allowed to attend over and above 200 number. Coordinators are free to admit less number of participants depending on the feasibility.
- b. You are requested to allow new participants and discourage participants who have already done one online ATAL FDP earlier.
- c. A test has to be conducted (may be online) on the last day and those who score more than 60% will be termed as successful candidates. Those who have attendance 80% or more and also score more than 60% in the test will be issued a digital certificate.
- d. These online sessions are to be recorded as the facility is available on the software which is being used for online delivery of FDP. You are also requested to share recordings of sessions with AICTE.
- e. **Eligibility for Participants:**
 - (i) The faculty members of the AICTE approved institutions, research scholars, PG, Scholars, participants from Government, Industry (Bureaucrats/ Technicians/ Participants from Industry etc.) and staff of host institutions.
 - (ii) Not more than 30% from Host Institution
- f. If programme is not conducted in the year 2020 only, the released amount, along with interest accrued thereon, has to be returned back to AICTE.
- g. Any extra money required to complete the programme must be borne by the institute from their own resources but the quality of the activities should not be compromised.
- h. Any unavoidable circumstantial change in the Program with respect to name of Project Coordinator, and date for organizing online AICTE Training and Learning (ATAL) Programme would mandatorily require prior approval of the Council. All such requests should be addressed to ATAL Academy, in advance, recording the specific reasons for proposed changes, failing which the offer for the grant already issued would be treated as automatically withdrawn and the financial assistance released in favour of the beneficiary institution shall be refunded immediately to the Council.

and Regards,

Training and Learning (ATAL) Academy,
 Council for Technical Education
 Mandela Marg, Vasant Kunj,
 Delhi- 110070
 : <https://www.aicte-india.org/atal>



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Indian Council of Social Science Research
(Ministry of Education)
Post Box-10528, Aruna Asaf Ali Marg,
JNU Institutional Area, New Delhi, Delhi 110067
EPABX: 011-26741849-51 Fax: 91-11-26741836
www.icssr.org

Dated: 16.6.2023

F.No. NIS/IS/08/IC/2023-24

The Principal
Teegala Krishna Reddy Engineering College
Medbowli, Meerpet,
Hyderabad-500097, Telengana

Sanction Order

Subject: Sanction for organizing an International seminar on "Privacy and Security issues in online Social Networks"

Dear Sir,

Sanction of the Council is hereby accorded for the grant-in-aid of Rs.2.50,000/- (Rupees Two Lakh Fifty Thousand only) to organize the above mentioned International seminar under the Convener'ship of Dr. M. Suresh Babu, Professor to be held from 1-2 September 2023.

The sanctioned amount will be released in two instalment as follows:

First instalment	Rs. 1,87,500/-
Second instalment	Rs. 62,500/-
Grand Total	Rs.2,50,000/-

The first instalment of Rs.1,87,500/- will be released on receipt of the **grant-in-aid bill & PFMS Form** (copy enclosed) duly signed and stamped by the Competent Authority of the Institution/University/College.

The second instalment of Rs.62,500/- will be released on receipt of the following documents that may please be submitted within two months after holding the seminar:

I. Two complete sets of Reports (hard bound copies) of the seminar/Conference that should necessarily constitute of the following:

- The List of the Actual Participants of the seminar.
- The exact titles & presenters of each of the session.
- 2-3 paragraphs write-up on seminar topic.
- Full Proceedings as presented in the Seminar along with the abstracts.
- A note on the contribution of the seminar to the existing body of research.
- The Convener shall acknowledge support of ICSSR in all publications resulting from the seminar outcome (Books, Articles, Reports etc.) and should submit a copy of the same to the ICSSR after the completion

II. The audited head-wise statement of accounts and utilization certificate in GFR (form 12A) (copy enclosed) for the entire expenditure incurred from the sanctioned amount. Both these needs to be duly certified by the Convener, Registrar/Principal, and the Finance Officer in case of the Central University or the Chartered Accountant in case of other institutions.



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Kindly ensure that the **Utilization Certificate** and the **Statement of Expenditure** must be duly verified and properly stamped by the Principal/Registrar/Head of the Institution and the Finance Officer/Chartered Accountant as the case may be. Audited Statement of accounts with Utilization Certificate in GFR-12 form is for the entire seminar grant approved by the ICSSR.

The above documents are mandatory requirement to settle the account and enable us to release the final installment.

The following are the other conditions that shall be complied with:

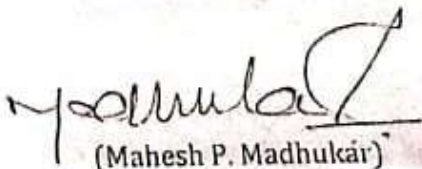
- The financial assistance should be utilized for the purpose for which it has been sanctioned.
- A part of the assistance is to be utilized for publication of the proceedings of the seminar
- On International travel (not more than 25% of the total budget) is to be allocated.
- Obtaining MEA Clearance wherever necessary is the responsibility of the organizers
- The amount sanctioned herein is to be utilized on the proposed conference only within the stipulated period.
- In case the Convener does not submit the full proceedings and reports on completion of the seminar, the scholar may be debarred from availing all future financial assistance from the ICSSR.
- Any amount of the assistance remaining unspent during the current financial year shall be refunded to the ICSSR immediately after completion of the seminar/conference. If the organization do not refund the amount in time, it will be required to refund the amount of the grant with interest thereon @ 10% per annum from the date of release of grant from ICSSR.
- As per the directives from the Government of India, all the payment are to be made by **e-payments** only. Kindly furnish the information in the PFMS form duly verified by the administrative head of the Institution/University & College after ensuring that the account has been linked with the ICSSR.

The expenditure will be debited to the budget head "General (OH31) NIS- (National and International Seminar)".


(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary

Copy for information and necessary action to:

1. ✓ **Dr. M. Suresh Babu**
Dean-Student Affairs, Professor in CSE
TKR Engineering College
Medbowli, Meerpet
Hyderabad-500097, Telengana
2. Finance Branch, ICSSR: The expenditure involved will be debited to the Budget Head Accounts (GEN OH 31)- NIS-National and International Seminar.
3. Record File


(Mahesh P. Madhukar)
Deputy Director (NIS)
For Member Secretary




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