



GVR&S COLLEGE OF ENGINEERING AND TECHNOLOGY

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Ganginenipuram, Budampadu, Etukuru (P.O), Guntur (Dt) – 522017, A.P, India.

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EAMCET CODE: GVR5

Employee Login
User Name :
Password :
LOGIN

Student Login
User Name : director
Password : *****
LOGIN

Parent Login
User Name :
Password :
LOGIN

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- ▶ STAFF
- ▶ TRANSPORT

Welcome Administrator

- STAFF**
- ▶ ADDITIONAL WORK
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 - ▶ LEAVE MANAGEMENT
 - ▶ PAY ROLL
 - ▶ REPORTS
 - ▶ SEARCH
 - ▶ STAFF VS COURSES

EMPLOYEE DETAILS

Personal Details	Qualification Details	Experience Details	Other Details	Family Details	Certificates
Emp Code	<input type="text"/> Device ID: <input type="text"/>		Shift:	<input type="button" value="-Shift-"/>	
Emp Name	<input type="text"/>				
Short Name	<input type="text"/>				
Gender	<input type="button" value="Male"/>				
Date Of Birth	<input type="button" value="-Day-"/>	<input type="button" value="-Month-"/>	<input type="button" value="-Year-"/>		
Married	<input checked="" type="radio"/> Married <input type="radio"/> Unmarried				
Married On	<input type="button" value="-Day-"/>	<input type="button" value="-Month-"/>			
Designation	<input type="button" value="-Select Designation-"/>				
Department	<input type="button" value="-Select Department-"/>				
Correspondence Address	<input type="text"/>				
Phone	<input type="text"/>				
Mobile	<input type="text"/>				
Email	<input type="text"/>				
Certificates Submitted	<input type="text"/>				
Photo	 <input type="button" value="Click here to add photo"/>				
Date Of Joining	<input type="text"/>				
Bank Account No	<input type="text"/>				
Bank Name	<input type="text"/>				
IFSC Code	<input type="text"/>				
Pancard No	<input type="text"/>				

KSL

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Welcome Administrator

Search

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EXAMINATIONS

- ADMISSIONS REPORT
- BACKLOGS
- D-FORM
- DUES LIST
- EXAM APPLICATION
- EXAM NAMES
- EXAM PAPER
- EXAM SCHEDULE
- EXAMS
- EXTERNAL
- INTERNAL
- PROGRESS REPORT
- REGISTERED STUDENTS
- REGISTRATION
- UPDATE ROLLNO

ADMISSIONS REPORT

Batch: 2023 Report



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No Of Students Admitted in the Academic Year 2023 - 2024

S.No.	Branch	No. of students admitted	*Roll Numbers allotted		Remarks
			From	To	
1	B.Tech, COMPUTER SCIENCE AND ENGINEERING	17	232W1A0201	232W5A0314	

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ACADEMICS ACCOUNTS ADMINISTRATION ADMISSIONS CENTRAL STORES CORRESPONDENCE EXAMINATIONS
FEE PAYMENTS HOSTEL LIBRARY PLACEMENTS STAFF TRANSPORT

Welcome Administrator Search Change Password Log Out

LIBRARY

- BACK VOLUMES
- BARCHART
- BARCODES
- BLOCK/UN-BLOCK ISSUE
- BOOK STATUS
- BOOKBANK STUDENTS
- BOOKS
- BOOKS RESERVED
- BUDGET & EXPENDITURE
- CIRCULATION
- CROSS CHECK
- DEPLETION
- DAIES
- DEPT
- EQUIPMENT
- JOURNALS
- OPAC
- OTHERS
- PROJECTS
- PURCHASE ORDER
- RECEIPTS
- REPORTS
- REQUISITION
- RULES
- SEARCH
- STOCK VERIFICATION
- SUBJECTS
- SUBSCRIPTION
- SUPPLIERS

ACCESSION REGISTER

All General Social Welfare Book bank Complimentary

SL.NO	ACC.NO	TITLE	AUTHOR	PUBLISHER	EDITION	VOLUME	YEAR	COST	NO. OF PAGES	CALL NO	INVOICE.NO	SUPPLIER
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→ FEE PAYMENTS → HOSTEL → LIBRARY → PLACEMENTS → STAFF → TRANSPORT

Welcome Administrators

ACADEMIC

- ABSENT FACULTY
- ADVERTISER REPORT
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- ATTENDANCE REPORTS
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- CERTIFICATES
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- ELECTIVES
- EXTRA CLASS
- FACULTY
- FACULTY ADJUSTMENTS
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- FEEDBACK REPORT
- FEEDBACK SETTINGS
- INTERNAL MARKS
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- LESSON PLAN
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- PREVIOUS DATA
- PROJECTS**
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- RENOUNCES
- ROLL NO BARCODE
- SET SUBSTITUTE HUBBLY
- STUDENT
- STUDENT PROFILE
- SYLLABUS COVERAGE
- TEACHING ASSIGNMENTS

TIME TABLE REPORT

Course Wise Semester/Branch Wise

B.Tech All

KW
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- CHECK LIST
- COLLEGE STRENGTH
- OBTAINED STUDENTS
- GENERATE ID CARDS
- LOCATION REPORT
- RE-JOIN DATE
- REPORT
- SCHOLARSHIP STUDENTS
- SECTIONS
- TRANSFER

ADMISSION REGISTER

Year : 2023 Direct Lateral Transfer

Course : B.Tech

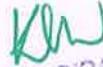
COMPUTER SCIENCE AND ENGINEERING

A3 format

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COLLEGE ADMISSION REGISTER FOR THE YEAR 2023

Sl.No	Roll.No	Admission.No	Student Name	Gender	Blood Group	Date Of Birth	Category	Caste	Nationality	Religion	Mother Tongue	Identification Marks	Entran Type
CSE													
1		232W1A0201	232W1A0201	CHINTHALA MADHU	Male	22/05/2002	OC	KAPU	Indian		Telugu		
2		232W1A0301	232W1A0301	G. VAMSHI RAJ	Male	24/11/1995	ST	ERUKULA	Indian		Telugu		
3		232W5A0202	232W5A0202	GUDDATI RAJKUMAR	Male	22/10/1999	OC	KAMMA	Indian		Telugu		
4		232W5A0203	232W5A0203	GUNTU SIVA NAGA JAYA KUMAR	Male	06/12/2002	BC		Indian		Telugu		
				VOTUSARET CVA									


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- ▶ PLACEMENTS
- ▶ STAFF
- ▶ TRANSPORT

Welcome Administrator [Change Password](#) [Log Out](#)

- ACCOUNTS
- ▶ ATTENDANCE FINE
- ▶ BANK ACCOUNTS
- ▶ BANK TRANS REPORT
- ▶ CASH ON HAND
- ▶ CASH WITHDRAWAL
- ▶ DAY BOOK
- ▶ DEPOSIT
- ▶ EXPENDITURES
- ▶ EXPENDITURES REPORT
- ▶ FEE REFUND
- ▶ HEADS
- ▶ PROFIT / LOSS
- ▶ RECEIPTS
- ▶ RECEIPTS REPORT
- ▶ TRANSACTIONS
- ▶ TRANSACTIONS HISTORY TRACKING

HEAD TYPES

SL.NO	HEAD NAME	TYPE	BANK ACC.NO	DISPLAY ORDER	
1	Accommodation(Jun)	Revenue		3	<input type="checkbox"/> Not Allowed
2	Attendance Fine	Revenue		5	<input type="checkbox"/> Not Allowed
3	Books Fee	Revenue		6	<input type="checkbox"/> Not Allowed
4	Exam Fee	Revenue		4	<input type="checkbox"/> Not Allowed
5	Late Fee	Revenue		8	<input type="checkbox"/> Not Allowed
6	Library	Revenue		1	<input type="checkbox"/> Not Allowed
7	Refund	Expenditure		255	<input type="checkbox"/> Not Allowed
8	Special Fee	Revenue	0	7	<input type="checkbox"/> Not Allowed
9	Transport	Revenue	7049093998	2	<input type="checkbox"/> Not Allowed
10	Tuition Fee	Revenue	7048267914	10	<input type="checkbox"/> Not Allowed



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FEE PAYMENTS

- ▶ DUES LIST
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- ▶ FEE REMINDERS
- ▶ GOVT.RECEIPTS
- ▶ OLD RECEIPT
- ▶ PERMISSION STUDENTS
- ▶ RECEIPTS-OFFLINE
- ▶ REPORTS

DUES LIST(BY ACADAMIC YEAR)

Course:

Academic Year:

Fee Type

<input type="checkbox"/> ALL	<input type="checkbox"/> Accommodation(Jun)	<input type="checkbox"/> Attendance Fine	<input type="checkbox"/> Books Fee
<input type="checkbox"/> Exam Fee	<input type="checkbox"/> Late Fee	<input type="checkbox"/> Library	<input type="checkbox"/> Tuition Fee
<input type="checkbox"/> Special Fee	<input type="checkbox"/> Transport		

Show Dues List



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- ▶ LOCATIONS
- ▶ NEW BANK
- ▶ NEWS & EVENTS
- ▶ RESET STUDENT PASSWORD
- ▶ RESOURCE TYPES
- ▶ SEAT TYPES
- ▶ SETTINGS
- ▶ SMP DETAILS
- ▶ STAFF LOGINS
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- ▶ STUDENT BIO-ID
- ▶ STUDENT LINKS
- ▶ SUBJECTS
- ▶ USER LEVELS
- ▶ USERS

New Academic Calendar

FROM	TO	DESCRIPTION	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="button" value="Add to list"/>

VII Semester
 VIII Semester


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GVR&S COLLEGE OF ENGINEERING AND TECHNOLOGY A.Y2023-2024
INCOME EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2023
1-APRIL-2022 TO 31-MARCH-2023

EXPENDITURE PARTICULARS	AMOUNT	INCOME PARTICULARS	AMOUNT
To ADVERTISEMENT EXPENCES	472,730.00		
To AFFILIATION FEE & COMMON SERVICE FEE	402,067.70	BY ALLUMINI	67,500.00
To AFRC FEE	135,020.00	BY TUTION FEE	38,978,852.00
To AICT FEE	305,000.00	BY EXAM FEE RECEIVED	313,635.00
To Audit FEE	29,500.00	BY INTREST RECEIVED	215.00
To BANK CHARGES	3,517.26	BY ENDOWMENTS	200,000.00
TO CANTEEN CONCESSION	798,000.00	BY CONSULTANCY	400,000.00
To DEPRECIATION	4,589,536.37		
To ELECTRICITY CHARGES	1,259,945.64		
To ERP	15,000.00		
To ESIC	364,000.00		
To EXAM FEE PAID	284,493.50		
To FUNCTIONS AND CELEBRATIONS	248,745.00		
To GARDENING	11,130.00		
To HOSPITALITY EXPENCES	180,615.65		
To HOUSE KEEPING	35,320.00		
To INSURANCE	72,000.00		
To INSURANCE BUS	18,000.00		
To JOURNALS	285,000.00		
To LAB MAINTAINANCE	123,257.00		
To LAND SURVEY EXPENCES	100,000.00		
To LIBRARY BOOKS	28,000.00		
To MISCLINEOUS EXPENCES	152,787.70		
To MOBILISATION FUNDS	198,000.00		
To MUNICIPAL TAX	252,151.00		
To NEWS PAPERS	120,000.00		
To OBSERVER REMUNERATION	62,832.00		
To OFFICE MAINTENANCE	264,380.00		
TO PHONE BILL	153,408.00		
To PLACEMENT AND TRAINING	430,000.00		
TO PRINCIPAL AND HOD ALLOWENCE	210,000.00		
To PRINTING AND STATIONARU	733,082.40		
To PROVIDENT FUND	380,026.00		
To REPAIRS AND MAINTENANCE	242,890.00		
To SEED AMOUNT	64,300.00		
To SOLAR MAINTAINANCE	4,045.00		
To SPORTS EXPENSES	35,000.00		
To STAFF SALARY	26,287,421.78		
To STAFF WELFARE EXPENSES	285,600.00		
To TECHNICAL OFFICE	181,400.00		
To TRANSPORT CHARGES	91,440.00		
To TRAVELLING EXPENCES	163,099.00		
To VEHICLE MAINTENANCE	295,980.00		
To WATER EXPENSES	173,833.70		
		EXCESS OF EXPENDITURE OVER INCOME	582,352.70
TOTAL	40,542,554.70	TOTAL	40,542,554.70

For G M RAO & Co.
 CHARTERED ACCOUNTANTS
 FRN:003121S

24/4/2024

G. VENKATESWARA RAO
 Partner - M. No. 026810



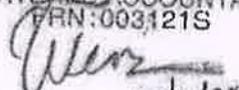
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INCOME EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2020
1-APRIL-2019 TO 31-MARCH-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO Advertisement Expenditure	111,470.00		
TO Affiliation Fees Paid	1,208,013.00		
TO Annual Day Celebration Expenses	592,245.00	By ALLUINI	79,000.00
TO Auto Transport Charges	38,025.00	By Tution fee	57,956,986.00
TO Bank Charges	15,069.25	By Tution fee F.Y ENGG 19-20	9,340,637.00
TO CANTEEN CONCESSION	554,400.00	BY EXAMINATION CENTERS	
TO Carpenter Charges	63,250.00	REMUNERATIONS	313,340.00
TO Computer Hardware Items	35,600.37	BY PROJECT FEE	63,487.00
TO ELECTRICAL LABOUR CHARGES	13,100.00	BY ENDOWMENTS	200,000.00
TO Electrical Maintainace	63,057.00		
TO Electricity Charges	724,095.00		
TO Gardens Works Maintaince	711,000.00		
TO GST Expenses @18% on erection	180.00		
TO GST Expenses @18% on Supplies	3,144.00		
TO Guest Lecture FEE	271,820.00		
TO Haltings	18,385.00		
TO Hostel Maintaince	2,826,439.00		
TO INSURANCE	78,200.00		
TO Lab Equipments Material	322,130.00		
TO Labour Charges	177,300.00		
TO LIBRARY BOOKS	24,000.00		
TO Library maintainance	3,600.00		
TO Miscellaneous Expenss	264,954.00		
TO MOBILISATION FUNDS	99,000.00		
TO Municipal Taxes	600,000.00		
TO NEWS PAPERS	120,000.00		
TO Observer Remuneration	267,795.00		
TO Office maintaince	210,729.00		
TO Online Services	10,000.00		
TO Painting Labour Charges	2,250.00		
TO Painting Materials	2,000.00		
TO Papers and Peoridicals	120.00		
TO Placement & CRT Training	530,931.00		
TO PLUMBER WORK CHARGES	500.00		
TO PRINCIPAL AND HOD ALLOWANCES	202,000.00		
TO Printing & Stationary	391,340.00		
TO Professional Services	70,000.00		
TO Promotion & Compaining	743,600.00		
TO Property Tax	300,000.00		
TO PROVIDENT FUND	290,499.00		
TO PUBLICATIONS	56,000.00		
TO Repair & Maintaince	199,510.00		
TO Road Taxes	53,255.00		
TO Security Charges	17,767.00		
TO SEED AMOUNT	55,000.00		
TO Snacks Expenses	14,324.00		
TO SOLAR MAINTAINANCE	2,500.00		
TO Sports Equipment Expenses	37,070.00		
TO Sports Material	2,210.00		
TO STAFF Salary	38,936,144.12		
TO System Erection Charges	1,000.00		
TO Tails Labour Charges	44,130.00		
TO Techno Fest	1,236,956.00		
TO TELEPHONE CHARGES	28,608.00		
TO TRANSFORMER INSPECTION CHARGE	5,000.00		
TO TRANSPORT CONCESSION	495,000.00		
TO Travelling Conveyance	130,338.00		
TO University Fees	9,813,559.00		
TO Vehicle Maintaince	475,430.00		
TO Water Charges	113,260.00		
TO WELFARE	275,000.00		
TO Excess of Income over Expenditure	4,001,148.26		
TOTAL	67,953,450.00	TOTAL	67,953,450.00

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PRINCIPAL
GVR & S College of Engg. & Tech
GUNTUR - 522017

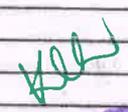
For C M RAO & Co.
CHARTERED ACCOUNTANTS
 FRN:003121S

 24/11/2024
G. VENKATESWARA RAO
 Partner - M. No. 026810



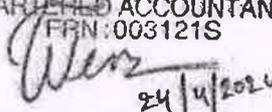

ACCOUNTANTS
GVR & S College of Engg. & Tech.
GUNTUR - 522017

GVR&S COLLEGE OF ENGINEERING AND TECHNOLOGY A.Y 2019-2020
INCOME EXPENDITURE A/C FOR THE YEAR ENDED 31.03.2019
1-APRIL-2018 TO 31-MARCH-2019

EXPENDITURE		INCOME	
PARTICULARS	AMOUNT	PARTICULARS	AMOUNT
		BY ALUMINI	78,000.00
TO ADVERTISEMENT EXPENCES	52,730.00	BY TUTION FEE	49,516,576.00
TO AFFILIATION FEE AND COMMON SERVICE FEE	60,420.00	BY EXAM FEE RECEIVE	333,635.00
TO ANNUAL DAY CEEBRATION CHARGES	692,245.00	BY INTREST RECEIVED	215.00
TO APSCHE PROCESSING FEE	450,700.00	BY ENDOWMENTS	200,000.00
TO CANTEEN CONCESSION	534,000.00	BY ADMISSION FEE	388,978.00
TO CIVIL CONSTRUCTION WORKS	246,500.00		
TO DEPRECIATION	3,755,075.21		
TO ELECTRICAL MAINTENANCE	15,000.00		
TO ELECTRICITY CHARGES	724,095.00		
TO EXAM FEE	299,000.00		
TO FUNCTIONS AND CELEBRATIONS	860,000.00		
TO GARDENS MAINTAINANCE	123,000.00		
TO HOSPITALITY EXPENCES	180,532.00		
TO HOUSE KEEPING MATERIAL	36,250.00		
TO JOURNALS	25,262.00		
TO LAB EQUIPMENT	143,950.00		
TO LIBRARY BOOKS	31,462.00		
TO MISCELLENCE CHARGES	154,200.00		
TO MOBILISATION FUNDS	164,200.00		
TO MUNICIPAL TAXES	1,032,450.00		
TO NEWSPAPER BILL	99,450.00		
TO OBSERVER RENUMURATION	48,560.00		
TO OFFICE MAINTAINANCE	116,450.00		
TO ONLINE SERVICES	10,000.00		
TO PACKING MATERIAL	55,400.00		
TO PLACEMENT AND TRAINING	352,000.00		
TO POOJA EXPENCES	3,248.00		
TO POSTAL CHARGES	750.00		
TO PRINCIPAL AND HOD ALLOWANCES	202,000.00		
TO PROJECT FEE	62,450.00		
TO PROMOTIONS AND CAMPAINING	215,426.00		
TO PROVIDENT FUND	256,000.00		
TO REPAIRS AND MAINTENANCE	63,250.00		
TO SEED AMOUNT	59,750.00		
TO SOLAR MAINTAINENCE	2,540.00		
TO SPORTS EXPENCES	154,204.00		
TO STAFF SALARIES	26,557,202.35		
TO STAFF WELFARE	206,141.00		
TO TELEPHONE CHARGES	17,880.00		
TO TRANSPORT CONCESSION	555,000.00		
TO WATER BILL	64,290.00		
TO WEBSITE MAINTAINANCE CHARGES	15,426.00		
TO EXCESS OF INCOME OVER EXPEDITURE	11,818,915.44		
TOTAL	50,517,404.00	TOTAL	50,517,404.00


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GVR & S College of Engg. & Tech.
GUNTUR - 522017

For C.M. RAO & Co.
CHARTERED ACCOUNTANTS
FRN: 003121S


G. VENKATESWARA RAO
 Partner - M. No. 026810




ACCOUNTS
GVR & S College of Engg. & Tech.
GUNTUR - 522017



GVR&S COLLEGE OF ENGINEERING AND TECHNOLOGY

(Approved by AICTE, Affiliated to JNTUK, Govt.of.A.P, India.)

Ganginenipuram, Budampadu, Etukuru (P.O), Guntur (Dt) – 522017, A.P, India.

E-mail: gvrs_cet@yahoo.com, website: www.gvrs.ac.in

E- Governance Policy Document

Policy Statement GANGINENI VENKATESWARA RAO AND SAILAJA COLLEGE OF ENGINEERING AND TECHNOLOGY has framed an E- Governance Policy with the primary objective of implementing e-governance in various operations, transactions and services of the institution for better efficiency, transparency and accountability. This policy shall apply to the Administration, Finance and Accounts, Student Admission and Support and Examination sections of the institute.

Objectives:

- To install an integrated, user-friendly Enterprise Resource Planning (ERP) solution to automate various modules of intuitional functioning.
- To implement E-governance in every function of the institution and provide simpler and efficient system of governance within the institution and outside as well.
- To promote transparency and accountability in all the functions of the college.
- To achieve and create a paperless environment in the college.
- To provide easy and quick access to information.

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