

**LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING**  
 SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)  
 L.B.REDDY NAGAR, MYLAVARAM - 521 230

**INCOME AND EXPENDITURE STATEMENT**  
 FOR THE YEAR ENDED ON 31.03.2020

Particulars	Amount 31.03.2020		Amount 31.03.2019	
	Rs.	Ps.	Rs.	Ps.
<b>A. INCOME :</b>				
- Tuition Fee	29,66,26,000.00		29,35,49,271.88	
- Miscellaneous Fee		-	4,30,69,838.00	
- Admission Fee	2,19,61,500.00			
- Bus Fee Collected form students	2,45,93,356.00			
- Interest from Banks	26,991.00		12,233.00	
- Interest on IT Refund (AY 2018-19)	7,934.00			
- Training & Placements	24,15,000.00		10,92,000.00	
- Exam Fee	1,37,88,653.50		1,43,49,295.00	
- DST Project /SERB, NewDelhi	4,80,000.00		1,91,471.00	
- UGC Project	2,99,716.00		1,82,825.00	
- MISC Income	23,47,273.50		23,59,543.80	
- Bus Fare (Collected from staff)	8,64,391.00		8,64,416.00	
- Consulting Charges fee	4,122.00		1,91,214.56	
-Interest on Loans		-	8,57,379.00	
-Interest on Electricity Deposit	78,024.00		90,063.00	
-Interest on Canteen Deposit	36,092.00		13,402.83	
- Interest on FD's		-	26,612.26	
-LLR Boys Hostel	2,20,39,286.05		13,08,681.00	
-LNG Hostel	1,87,44,697.95		11,18,600.00	
-FDP Project Income	25,000.00			
-PMKVY Technical Institute		-	1,10,250.00	
- AICT Grant Income	13,71,600.00			
- MODROBS New Delhi(Project)	21,30,667.00			
- SERB Project Income	8,30,000.00			
- Student project Income	20,000.00			
<b>TOTAL: (A)</b>	<b>40,86,90,304.00</b>		<b>35,93,87,096.33</b>	
<b>B. EXPENDITURE :</b>				
- AICTE Inspection Fee		-		
- AC Machine Maintenance	18,900.00		39,648.00	
- A.P.P.E.C.M.A Subscription		-	78,800.00	
- Admin Block Auditorium and seminar hall expenses	35,399.00		1,31,320.00	
- Advertisement & Publicity	11,53,197.00		9,78,706.00	
- AICTE Inspection Fee	1,50,000.00			
- Annual Day Expenses	2,49,877.00		11,14,285.00	
- Bank Charges	4,31,163.61		3,34,535.84	
- Building Insurance	1,38,566.00		1,38,567.00	
- Building Maintenance	18,88,986.00		35,99,814.00	
- Bus Running Charges	2,83,82,824.00		2,88,24,928.00	
- Conferences & Seminars	24,62,743.00		27,42,969.00	
-Central R & D Operational Expenses	3,95,375.00		6,48,284.00	
-Lab equipment (DST/UGC/AICT)	6,19,080.00		19,86,933.00	
- Donation	3,24,460.00		4,53,255.00	
- Employer P.F Contribution	83,13,775.00		91,80,844.00	
- Examination cell Expenditure	93,33,245.00		84,07,525.00	
- Fellowship (DST)	2,48,000.00		2,20,000.00	
- Fire Equipment A/C		-	25,783.00	
- Functions	8,04,361.00		4,60,066.00	
- Generator maintenance	1,24,497.00		1,09,874.00	

**PRESIDENT**

Lakireddy Bali Reddy College of Engg.



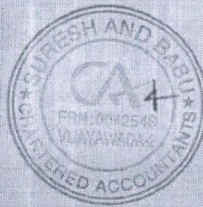
**PRINCIPAL**

Lakireddy Bali Reddy College of Engg.



- Gratuity	2,50,000.00	2,00,000.00
- Hospitality & Other Expenditure	2,92,272.00	5,33,495.00
- Interest on Bank Loans	20,85,278.66	18,24,264.52
- Interest on OD	48,85,185.00	26,51,239.00
- Information Centre A/C	895.00	34,845.00
- J.N.f.U. Affiliation Fee	6,11,000.00	58,04,050.00
- Guest House Maintenance	4,325.00	19,070.00
- J.N.T.U EIF fee	-	-
- J.N.T.U Inspection fee	-	21,47,900.00
- J.N.T.U.K Processing fee	-	-
- Lab Maintenance	17,61,100.00	2,65,125.00
- Landscaping & Garden Maintenance	2,83,741.00	4,29,852.00
- LAKSHYA Expenditure	1,21,010.00	2,28,996.00
- Library Maintenance	3,59,186.00	8,61,659.00
- Merit Student Scholarships	5,30,806.00	4,28,577.00
- Merit 100% Attendance Student Scholarships	5,60,000.00	5,80,000.00
- Membership Subscriptions (ISTE)	4,71,000.00	8,40,000.00
- Mineral water Plant Maintenance	3,00,900.00	3,02,000.00
- Misc. Expenses	1,53,546.00	17,190.00
- NSS UNIT	3,07,926.00	6,32,478.00
- News Papers & Magazines	42,978.00	29,925.00
- Internet Charges	53,426.00	62,571.00
- Office Maintenance	22,43,823.00	21,15,946.00
- Oils & Lubricants for internal vehicles	9,86,923.00	3,62,104.00
- Operational Expenses	19,17,684.00	24,42,884.00
- Postage & Telegrams	7,09,166.00	20,03,649.00
- PMKVY Expenditure	22,117.00	40,133.00
- Power Consumption	60,580.00	13,986.00
- Printing & Stationery	41,47,853.95	51,93,386.00
- Professional Charges	13,80,097.00	18,41,322.00
- Road Sweeper Wages	-	2,500.00
- Rent	11,10,255.00	11,75,174.00
- Security wages	2,39,000.00	98,970.00
- Salaries	16,18,856.00	21,03,343.00
- Sports & Games	19,01,77,854.00	20,16,44,718.00
- Store Maintenance	9,07,264.00	6,91,118.00
- Staff Welfare	775.00	1,760.00
- Taxes & other fees	7,58,472.00	12,16,830.00
- Telephone Bills	21,99,353.00	45,31,990.00
- Telephone Maintenance	99,867.00	1,19,134.00
- Training & Placement	21,476.00	67,940.00
- Transport & Frieght	24,15,933.00	33,03,189.00
- Travelling & Conveyance(DST)	83,480.00	49,073.00
- Travelling & Conveyance	1,08,259.00	4,05,168.00
- Renewal Fee for software	2,02,953.00	4,28,980.00
- Vehicle Maintenance	-	-
- Vehicle Insurance	14,01,086.00	16,91,405.00
- Water Line Expenses	3,66,750.00	7,09,260.00
- Lab Maintenance(DST)	40,071.00	1,12,821.00
- R&D Lab Maintainace	6,55,943.00	27,445.00
- LLR Boys Hostel Expenditure	16,074.00	99,671.00
- LNG Hostel Expenditure	1,64,24,060.97	354.00
- Skill Development & Lab Maintainace	1,29,81,147.53	472.00
- R&D Incentives	10,770.00	1,60,577.00
- Stadium Maintenance	3,22,000.00	-
	12,700.00	1,07,176.00

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**PRESIDENT**  
 Lakireddy Bali Reddy College of Engg.  
 MYLAVARAM 521 230.



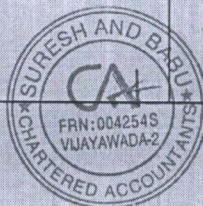
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**PRINCIPAL**  
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**LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING**  
**SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)**  
**L.B.REDDY NAGAR, MYLAVARAM - 521 230**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED ON 31.03.2019**

Particulars	Amount 31.03.2019		Amount 31.03.2018	
	Rs.	Ps.	Rs.	Ps.
<b>A. INCOME :</b>				
- Tuition Fee	29,35,49,271.88		27,35,18,701.19	
- Miscellaneous Fee	4,30,69,838.00		3,62,56,158.00	
- Interest from Banks	12,233.00		23,616.00	
- Training & Placements	10,92,000.00		14,46,500.00	
- Exam Fee	1,43,49,295.00		1,27,40,179.79	
- DST Project /SERB, NewDelhi	1,91,471.00		18,96,000.00	
- UGC Project	1,82,825.00		6,82,500.00	
- Misc. Income	23,59,543.80		37,71,938.00	
- Bus Fare (Collected from staff)	8,64,416.00		7,66,777.00	
- Consulting Charges fee	1,91,214.56		1,60,728.00	
-Interest on Loans	8,57,379.00		-	
-Interest on Electricity Deposit	90,063.00		3,324.00	
-Interest on Canteen Deposit	13,402.83		-	
- Interest on FD's	26,612.26		39,078.56	
-LLR Boys Hostel	13,08,681.00		-	
-LNG Hostel	11,18,600.00		-	
-PMKVY Technical Institute	1,10,250.00		-	
- MODROBS New Delhi(Project)	-		10,00,000.00	
<b>TOTAL: (A)</b>	<b>35,93,87,096.33</b>		<b>33,23,05,500.54</b>	
<b>B. EXPENDITURE :</b>				
- AC Machine Maintenance	39,648.00		20,333.00	
- A.P.P.E.C.M.A Subscription	78,800.00		78,800.00	
- Admin Block Auditorium and seminar hall expenses	1,31,320.00		39,440.00	
- Advertisement & Publicity	9,78,706.00		9,67,795.00	
- AICTE Inspection Fee	-		3,00,023.60	
- Annual Day Expenses	11,14,285.00		12,26,235.00	
- Bank Charges	3,34,535.84		2,40,759.18	
- Building Insurance	1,38,567.00		1,38,390.00	
- Building Maintenance	35,99,814.00		28,87,591.00	
- Bus Running Charges	2,88,24,928.00		2,50,59,158.00	
- Conferences & Seminars	27,42,969.00		29,38,876.00	
-Central R & D Operational Expenses	6,48,284.00		-	
-Lab equipment (DST)	19,86,933.00		4,93,000.00	
- Donation	4,53,255.00		71,360.00	
- Employer P.F Contribution	91,80,844.00		92,65,493.00	
- Examination cell Expenditure	84,07,525.00		95,68,906.51	
- Fellowship (DST )	2,20,000.00		17,90,000.00	
- Fire Equipment A/C	25,783.00		22,21,999.00	
- Functions	4,60,066.00		2,26,150.00	
- Generator maintenance	1,09,874.00		1,89,403.00	
- Gratuity	2,00,000.00		1,00,000.00	
- Hospitality & Other Expenditure	5,33,495.00		3,30,191.00	
- Interest on Bank Loans	18,24,264.52		10,62,734.20	
- Interest on OD	26,51,239.00		15,44,459.00	
-Information Centre A/C	34,845.00		3,425.00	
- J.N.T.U. Affiliation Fee	58,04,050.00		-	
- Guest House Maintenance	19,070.00		8,484.00	
- J.N.T.U EIF fee	-		21,76,100.00	
- J.N.T.U Inspection fee	21,47,900.00		-	
- J.N.T.U.K-Processing fee	2,65,125.00		4,72,350.00	






- Lab Maintenance	4,29,852.00	20,23,978.00
- Landscaping & Garden Maintenance	2,28,996.00	3,07,624.00
- LAKSHYA Expenditure	8,61,659.00	10,35,420.00
- Library Maintenance	4,28,577.00	2,17,880.00
- Merit Student Scholarships	5,80,000.00	5,40,000.00
- Merit 100% Attendance Student Scholarships	8,40,000.00	3,50,000.00
- Membership Subscriptions	3,02,000.00	1,14,768.00
- Mineral water Plant Maintenance	17,190.00	24,810.00
- Misc. Expenses	6,32,478.00	55,371.00
- NSS UNIT	29,925.00	2,700.00
- News Papers & Magazines	62,571.00	55,092.00
- Internet Charges	21,15,946.00	27,62,735.00
- Office Maintenance	3,62,104.00	2,41,116.00
- Oils & Lubricants	24,42,884.00	25,49,996.00
- Operational Expenses	20,03,649.00	-
- Postage & Telegrams	40,133.00	29,621.00
- PMKVY Expenditure	13,986.00	-
- Power Consumption	51,93,386.00	66,03,265.00
- Printing & Stationery	18,41,322.00	21,05,369.00
- Professional Charges	2,500.00	2,500.00
- Road Sweeper Wages	11,75,174.00	8,94,418.00
- Rent	98,970.00	1,37,330.00
- Security wages	21,03,343.00	19,21,078.00
- Salaries	20,16,44,718.00	18,37,03,488.00
- Sports & Games	6,91,118.00	4,08,143.00
- Store Maintenance	1,760.00	-
- Staff Welfare	12,16,830.00	9,59,386.00
- Taxes & other fees	45,31,990.00	20,70,857.00
- Telephone Bills	1,19,134.00	1,55,918.00
- Telephone Maintenance	67,940.00	1,13,581.00
- Training & Placement	33,03,189.00	15,68,796.00
- Transport & Frieght	49,073.00	66,394.00
- Travelling & Conveyance(DST)	4,05,168.00	47,733.00
- Travelling & Conveyance	4,28,980.00	3,06,134.00
- Renewal Fee for software	-	5,04,730.00
- Vehicle Maintenance	16,91,405.00	19,82,123.00
- Vehicle Insurance	7,09,260.00	13,42,644.00
- Water Line Expenses	1,12,821.00	90,869.00
- Lab Maintenance(DST)	27,445.00	3,07,376.00
- R&D Lab Maintainance	99,671.00	19,342.00
- LLR Boys Hostel Expenditure	354.00	-
- LNG Hostel Expenditure	472.00	-
- Skill Development & Lab Maintainance	1,60,577.00	9,686.00
- R&D Incentives	-	1,64,750.00
- Stadium Maintenance	1,07,176.00	1,30,665.00
- Audit Fee	2,36,000.00	-
- IEEE Member ship	1,35,300.00	-
- ISO 9001:2008 Purpose Payments	-	11,467.00
- SMD Hardware Expenses	2,77,260.00	53,326.00
- Reversal Of Accrued Interest; On FD's Cancelled	-	3,768.01
<b>TOTAL</b>	<b>31,07,80,411.36</b>	<b>27,94,17,702.50</b>
- Depreciation	6,47,39,795.72	4,68,78,043.98
<b>TOTAL: (B)</b>	<b>37,55,20,207.08</b>	<b>32,62,95,746.48</b>
<b>C: Excess of Income over Expenditure (A-B)</b>	<b>(1,61,33,110.75)</b>	<b>60,09,754.06</b>

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 004254S



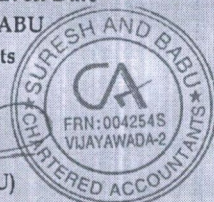
(S.AKKAIAH NAIDU)

Partner

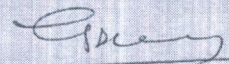
ICAI M.No.208436

Place: Vijayawada

Date: 20.09.2019

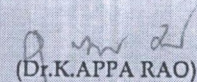


FOR LAKIREDDY BALIREDDY  
CHARITABLE TRUST



(G.SRINIVASA REDDY)

President



(Dr.K.APPA RAO)

Principal

**PRINCIPAL**

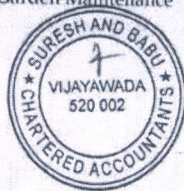
Lakireddy Bali Reddy College of Engg.



LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING  
SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)  
L.B.REDDY NAGAR, MYLAVARAM - 521 230

**INCOME AND EXPENDITURE STATEMENT  
FOR THE YEAR ENDED ON 31.03.2018**

Particulars	Amount 31.03.2018		Amount 31.03.2017	
	Rs.	Ps.	Rs.	Ps.
<b>A. INCOME:</b>				
- Tuition Fee	273,518,701.19		238747905.75	
- Miscellaneous Fee	36,256,158.00		36186167.00	
- Interest from Banks	23,616.00		11950.00	
- Training & Placements	1,446,500.00		1357633.00	
- Exam Fee	12,740,179.79		15605132.00	
- DST Project, NewDelhi	1,896,000.00		2047000.00	
- UGC Project	682,500.00		200000.00	
- Misc. Income	3,771,938.00		1858341.00	
- Bus Fare (Collected from staff)	766,777.00		752389.00	
- Consulting Charges fee	160,728.00		119500.00	
-Interest on Electricity Deposit	3,324.00		80233.00	
- Interest on FD's	39,078.56		86068.95	
-MODROBS New Delhi(Project)	1,000,000.00		0.00	
-Interest on IT Refund	0.00		449.00	
<b>TOTAL: (A)</b>	<b>332,305,500.54</b>		<b>297052768.70</b>	
<b>B. EXPENDITURE</b>				
- AC Machine Maintenance	20,333.00		10570	
- A.P.P.E.C.M.A Subscription	78,800.00		-	
- Admin Block Auditorium and seminar hall expenses	39,440.00		28700	
- Advertisement & Publicity	967,795.00		793379	
- AICTE Inspection Fee	300,023.60		-	
- Annual Day Expenses	1,226,235.00		1510323	
- Bank Charges	240,759.18		142769.95	
- Building Insurance	138,390.00		49309	
- Building Maintenance	2,887,591.00		3382491	
- Bus Running Charges	25,059,158.00		23016844	
- Conferences & Seminars	2,938,876.00		1381493	
- Conferences & Seminars (DST)	-		-14000	
-Lab equipment (DST)	493,000.00		203780	
- Donation	71,360.00		100,100.00	
- Employer P.F Contribution	9,265,493.00		7865399.00	
- Examination cell Expenditure	9,568,906.51		6889731.79	
- Fellowship (DST )	1,790,000.00		810000	
- Fire Equipment A/C	2,221,999.00		-	
- Functions	226,150.00		196437	
- Generator maintenance	189,403.00		260278	
- Gratuity	100,000.00		200000	
- Hospitality & Other Expenditure	330,191.00		262650	
- Interest on Bank Loans	1,062,734.20		807555.94	
- Interest on OD	1,544,459.00		1349866.00	
-Information Centre A/C	3,425.00		905.00	
- TDS Arrears	-		340.00	
- J.N.T.U. Affiliation Fee	-		522450	
- Guest House Maintenance	8,484.00		28433	
- J.N.T.U EIF fee	2,176,100.00		1,958,000.00	
- J.N.T.U Inspection fee	-		125000.00	
- J.N.T.U.K Processing fee	472,350.00		628600.00	
- Lab Maintenance	2,023,978.00		1322427	
- Landscaping & Garden Maintenance	307,624.00		392171	
- LAKSHYA '17	1,035,420.00		504936	



✓  
**PRESIDENT**  
Lakireddy Bali Reddy Charitable Trust  
VELVADAM, Mylavaram (M), Krishna Dt



- Library Maintenance	217,880.00	184499
- Merit Student Scholarships	540,000.00	630000
- Merit 100% Attendance Student Scholarships	350,000.00	-
- Membership Subscriptions	114,768.00	96050
- Mineral water Plant Maintenance	24,810.00	12813
- Misc. Expenses	55,371.00	51163
- NSS UNIT	2,700.00	8320
- News Papers & Magazines	55,092.00	53731
- Internet Charges	2,762,735.00	3179053
- Office Maintenance	241,116.00	974660
- Oils & Lubricants	2,549,996.00	1883394
- Postage & Telegrams	29,621.00	26637
- Power Consumption	6,603,265.00	6856095
- Printing & Stationery	2,105,369.00	987237
- Professional Charges	2,500.00	-
- Road Sweeper Wages	894,418.00	841069
- Rent	137,330.00	222000
- Security wages	1,921,078.00	1717740
- Salaries	183,703,488.00	149923052
- Sports & Games	408,143.00	364455
- Staff Welfare	959,386.00	1147257
- Taxes & other fees	2,070,857.00	3160499
- Telephone Bills	155,918.00	207098
- Telephone Maintainence	113,581.00	254857
- Training & Placement	1,568,796.00	2211214
- Transport & Frieght	66,394.00	61272
- Travelling & Conveyance(DST)	47,733.00	83000
- Travelling & Conveyance	306,134.00	243962
- Renewal Fee for software	504,730.00	-
- Vehicle Maintenance	1,982,123.00	1368259
-Vehicle Insurance	1,342,644.00	832278
- Water Line Expenses	90,869.00	395738
- Lab Maintenance(DST)	307,376.00	80884
-R&D Lab Maintainace	19,342.00	-
-Skill Development & Lab Maintainace	9,686.00	-
- R&D Incentives	164,750.00	-
- Stadium Maintenance	130,665.00	93096
- Audit Fee	-	63750
-IEEE Member ship	-	67000
- ISO 9001:2008 Purpose Payments	11,467.00	27259
-SMD Hardware Expenses	53,326.00	34650
- J.N.T.U R&D Fee	-	200000
-Reverasal Of Accrued Interest On FD's Cancelled	3,768.01	537251.41
-Rounding Off	-	-
<b>TOTAL</b>	<b>279417702.50</b>	<b>238512231.09</b>
- Depreciation	46878043.98	25205909.87
<b>TOTAL: (B)</b>	<b>326295746.48</b>	<b>263718140.96</b>
<b>C: Excess of Income over Expenditure (A-B)</b>	<b>6009754.06</b>	<b>33334627.74</b>

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 0042548

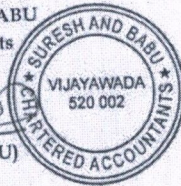
(S.AKKAI AH NAIDU)

Partner

ICAI M.No.208436

Place: Vijayawada

Date: 20.08.2018



FOR LAKIREDDY BALIREDDY  
CHARITABLE TRUST

(G.SRINIVASA REDDY)  
President

(Dr.KAPPA RAO)  
Principal

PRINCIPAL  
Lakireddy Balireddy Collge of Engg.-  
MYLAVARAM - 521 230.



**LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING**  
**SPONSORS : LAKIREDDY BALIREDDY CHARITABLE TRUST (REGD: 2/1997)**  
**L.B.REDDY NAGAR, MYLAVARAM - 521 230**

**INCOME AND EXPENDITURE STATEMENT**  
**FOR THE YEAR ENDED ON 31.03.2017**

Particulars	Amount 31.03.2017		Amount 31.03.2016	
	Rs.	Px.	Rs.	Px.
<b>A. INCOME:</b>				
- Tuition Fee	238747905.75		206899642.50	
- Miscellaneous Fee	36186167.00		33730650.00	
- Interest from Banks	11950.00		31605.00	
- Training & Placements	1357633.00		1371000.00	
- Exam Fee	15605132.00		12236840.00	
- DST Project, NewDelhi	2047000.00		1160000.00	
- UGC Project	200000.00		155000.00	
- Misc. Income	1858341.00		1649374.00	
- Bus Fare (Collected from staff)	752389.00		6,11,705.00	
- Consulting Charges fee	119500.00		1,13,500.00	
- Interest on Electricity Deposit	80233.00		74,596.00	
- Interest on FD's	86068.95		1571270.88	
- Interest on IT Refund	449.00		0.00	
<b>TOTAL: (A)</b>	<b>297052768.70</b>		<b>259605183.38</b>	
<b>B. EXPENDITURE</b>				
- AC Machine Maintenance		10570		31389.00
- A.I.C.T.E. Grant		-		0.00
- A.P.P.E.C.M.A Subscription		-		0.00
- Admin Block Auditorium and seminar hall expenses	28700		40,000.00	
- A.I.C.T.E. R.P.S Grant		-		0.00
- Advertisement & Publicity	793379		859158.00	
- Affiliation & Subscription		-		0.00
- AICTE Inspection Fee		-		0.00
- Annual Day Expenses	1510323		1778851.00	
- Bank Charges	142769.95		147617.20	
- Building Insurance	49309		48880.00	
- Building Maintenance	3382491		4454103.00	
- Bus Running Charges	23016844		20784600.00	
- Consulting Charges to staff		0		15,700.00
- Conferences & Seminars	1381493		687451.00	
- Conferences & Seminars (DST)	-14000		22648.00	
- Lab equipment (DST)		0		2257765.00
- Donation	1,00,100.00			0.00
- Employer P.F Contribution	7865399.00		7739580.00	
- Examination cell Expenditure	6889731.79		6248616.00	
- Fellowship (DST)	810000		356300.00	
- Fire Equipment A/C		0		2,38,404.00
- Functions	196437		2,56,814.00	
- Generator maintenance	260278		158767.00	
- Gratuity	200000		300000.00	
- Hospitality & Other Expenditure	262650		527241.00	
- Interest on Bank Loans	807555.94		631981.00	
- Interest on OD	1349866.00		16,98,990.00	
- Information Centre A/C	905.00		8,330.00	
- IUCEE Fees		-		0.00
- TDS Arrears	340.00		3163.00	
- J.N.T.U. Affiliation Fee	52224.50		10506100.00	
- Guest House Maintenance	28433		1060.00	
- J.N.T.U EIP fee	19,58,000.00			0.00





- J.N.T.U Inspection fee	125000.00	0.00
- J.N.T.U Processing fee	628600.00	0.00
- Lab Maintenance	1526207	1838213.00
- Landscaping & Garden Maintenance	392171	813017.00
- LAKSHYA '15	504936	4,93,863.00
- Library Maintenance	184499	174568.00
- Machinery Expenditure	-	0.00
- Merit Student Scholarships	630000	4,10,000.00
- Membership Subscriptions	96050	100529.00
- Mineral water Plant Maintenance	12813	0.00
- Misc. Expenses	51163	79451.00
- NBA FEES	0	1,71,750.00
- NSS UNIT	8320	3,039.00
- News Papers & Magazines	53731	253089.00
- Internet Charges	3179053	1750459.00
- Office Maintenance	974660	294389.00
- Oils & Lubricants	1883394	1816097.00
- Postage & Telegrams	26637	30578.00
- Power Consumption	6856095	5820090.00
- Printing & Stationery	987237	1494791.00
- Professional Charges	-	0.00
- Road Sweeper Wages	841069	9,41,600.00
- Rent	222000	214500.00
- Security wages	1717740	1854816.00
- Salaries	149923052	132478072.00
- Sports & Games	364455	172588.00
- Staff Welfare	1147257	1094379.00
- Taxes & other fees	3160499	1373891.90
- Telephone Bills	207098	254514.00
- Telephone Maintenance	254857	50902.00
- Training & Placement	2211214	1065869.00
- Transport & Freight	61272	120919.00
- Travelling & Conveyance(DST)	83000	63495.00
- Travelling & Conveyance	243962	914557.00
- Vehicle Maintenance	1368259	2615216.00
- Vehicle Insurance	832278	0.00
- Water Line Expenses	395738	272966.00
- DST Overheads	-	0.00
- Lab Maintenance(DST)	80884	11693.00
- Legal Charges	-	0.00
- R&D Incentives	0	50,000.00
- Stadium Maintenance	93096	39910.00
- Audit Fee	63750	37250.00
- IEEE Member ship	67000	0.00
- ISO 9001:2008 Purpose Payments	27259	15574.00
- SMD Hardware Expenses	34650	0.00
- J.N.T.U R&D Fee	200000	0.00
- Reversal Of Accrued Interest On FD's Cancelled	537251.41	0.00
<b>TOTAL</b>	<b>238512231.09</b>	<b>219010143.10</b>
- Depreciation	25205909.87	20017678.78
<b>TOTAL: (B)</b>	<b>263718140.96</b>	<b>239027821.88</b>
<b>C: Excess of Income over Expenditure (A-B)</b>	<b>33334627.74</b>	<b>20577361.50</b>

As Per our Report of Even Date  
For SURESH AND BABU  
Chartered Accountants

FRN: 0042545

(S.AKKALAH NAIDU)

Partner

ICAI M.No.208436

Place: Vijayawada



FOR LAKIREDDY BALIREDDY  
CHARITABLE TRUST

(G.SRINIVASA REDDY)

President

(Dr. R. APPA RAO)

Principal



INCOME AND EXPENDITURE STATEMENT  
 FOR THE YEAR ENDED ON 31.03.2016

Particulars	Amount 31.03.2016		Amount 31.03.2015	
	Rs.	Ps.	Rs.	Ps.
<b>A. INCOME:</b>				
- Tuition Fee	206899642.50		191154649.00	
- Miscellaneous Fee	33730650.00		26062420.00	
- Interest from Banks	31605.00		71762.31	
- Training & Placements	1371000.00		4130000.00	
- Exam Fee	12236840.00		11257970.00	
- DST Project, NewDelhi	1160000.00		2378656.00	
- UGC Project	155000.00		2287500.00	
- Misc. Income	1649374.00		2248363.00	
- Bus Fare (Collected from staff)	611705.00		-	
- Consulting Charges fee	113500.00		-	
-Interest on Electricity Deposit	74596.00			
- Interest on FD's	1571270.88		45946.14	
<b>TOTAL: (A)</b>	<b>259605183.38</b>		<b>239637266.45</b>	
<b>B. EXPENDITURE</b>				
- AC Machine Maintenance	31389		51237.00	
- A.I.C.T.E. Grant	-		600000.00	
- A.P.P.E.C.M.A Subscription	-		200000.00	
- Admin Block Auditorium and seminar hall expenses	40000		-	
- A.I.C.T.E. R.P.S Grant	-		301540.00	
- Advertisement & Publicity	859158		611599.00	
- Affiliation & Subscription	-		2974000.00	
- AICTE Inspection Fee	-		100000.00	
- Annual Day Expenses	1778851		1181844.00	
- Bank Charges	147617.2		66240.00	
- Building Insurance	48880		48177.00	
- Building Maintenance	4454103		2610399.00	
- Bus Running Charges	20784600		20348244.00	
- Consulting Charges to staff	15700		-	
- Conferences & Seminars	687451		1427562.00	
- Conferences & Seminars (DST)	22648		109573.00	
-Lab equipment (DST)	2257765		613632.00	
- Donation	-		211453.00	
- Employer P.F Contribution	7739580		5970299.00	
- Examination cell Expenditure	6248616		6867112.00	
- Fellowship (DST)	356300		1148840.00	
- Fire Equipment A/C	238404		-	
- Functions	256814		-	
- Generator maintenance	158767		92390.00	
- Gratuity	300000		200000.00	
- Hospitality & Other Expenditure	527241		394332.00	
- Interest on Bank Loans	631981		1084409.65	
- Interest on OD	1698990		-	
-Information Centre A/C	8330		-	
- IUCBE Fees	-		63166.00	
- TDS Arrears	3163		49665.00	
- J.N.T.U. Affiliation Fee	10506100		110000.00	
- Guest House Maintainence	1060		18581.00	
- J.N.T.U EIF fee	-		272000.00	





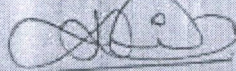
Lab Maintenance	1838213	1122339.00
- Landscaping & Garden Maintenance	813017	1183204.00
- LAKSHYA '15	493863	-
- Library Maintenance	174568	237538.00
- Machinery Expenditure	-	86000.00
- Merit Student Scholarships	410000	-
- Membership Subscriptions	100529	456900.00
- Misc. Expenses	79451	74849.00
- NBA FEES	171750	-
- NSS UNIT	3039	-
- News Papers & Magazines	253089	38810.00
- Internet Charges	1750459	373992.00
- Office Maintenance	294389	415130.00
- Oils & Lubricants	1816097	3153527.00
- Postage & Telegrams	30378	49640.00
- Power Consumption	5820090	4653217.00
- Printing & Stationery	1494791	1153598.00
- Professional Charges	-	1106.00
- Road Sweeper Wages	941600	-
- Rent	214500	228500.00
- Security wages	1854816	1760956.00
- Salaries	132478072	117516393.00
- Sports & Games	172588	196454.00
- Staff Welfare	1094379	614364.00
- Taxes & other fees	1373891.9	236590.00
- Telephone Bills	254514	203290.00
- Telephone Maintenance	50902	11000.00
- Training & Placement	1065869	1233125.00
- Transport & Freight	120919	50677.00
- Travelling & Conveyance(DST)	63495	157555.00
- Travelling & Conveyance	914557	363632.00
- Vehicle Maintenance	2615216	1267817.00
- Water Line Expenses	272966	35237.00
- DST Overheads	-	68000.00
- Lab Maintenance(DST)	11693	74502.00
- Legal Charges	-	15000.00
- R&D Incentives	50000	-
- Stadium Maintenance	39910	172192.00
- Audit Fee	57250	61453.00
- ISO 9001:2008 Purpose Payments	15574	11564.00
<b>TOTAL</b>	<b>219010143.10</b>	<b>185004945.65</b>
- Depreciation	20017678.78	18623046.86
<b>TOTAL: (B)</b>	<b>239027821.88</b>	<b>203627992.51</b>
<b>C: Excess of Income over Expenditure (A-B)</b>	<b>20577361.49</b>	<b>36009273.94</b>

As Per our Report of Even Date

For SURESH AND BABU

Chartered Accountants

FRN: 004254S



(S.AKKAIAH NAIDU)

Partner

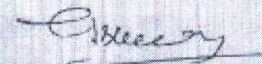
ICAI M.No.208436

Place: Vijayawada

Date: 27.06.2016

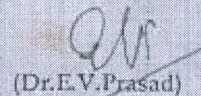


FOR LAKIREDDY BALIREDDY  
CHARITABLE TRUST



(G.SRINIVASA REDDY)

President



(Dr.E.V.Prasad)

Director

DIRECTOR

Lakireddy Bali Reddy College of Engg.  
MYLAVARAM 521 230



Dt: 14-12-2019,

Mylavaram.

To

The Principal,

Lakireddy Bali Reddy College of Engineering,

Mylavaram.

Respected sir,

Sub: Reg. Sponsor for ICRTMME-Conference.

I, S. Indrasena Reddy working as assistant professor in Aerospace Engineering department. I was attended International Conference on Recent Trends in Mechanical and Material Engineering (ICRTMME) conference for paper presentation on 12-12-2019 and 13-12-2019 organized by Chennai Institute of Technology- Kundrathur, Tamil Nadu. I am requesting to give sponsorship for the paper presentation of amount 6000/-.

Thanking you,

Yours sincerely,



(S. Indrasena Reddy )

*Handwritten notes:*  
formally  
[Signature]  
[Signature]

*Handwritten notes:*  
[Signature]



Request Letter

Dt: 25-10-2019,

Mylavaram.

From

**Dr. L. Prabhu,**  
Associate Professor,  
Department of Aerospace Engg  
LBRCE

To

**The Principal,**  
Lakireddy Bali Reddy College of Engineering,  
Mylavaram.

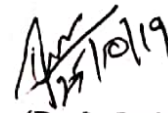
**Sub: Request for financial assistance to present paper in 34<sup>th</sup> Indian  
engineering Congress Dec 2019 -Reg**

Dear Principal Sir;

My article titled "Design and Analysis of Last Stage of Low Pressure Steam Turbine for Aeroelastic Stability" is accepted for presentation and publication in prestigious 34<sup>th</sup> India Engineering Congress - Dec 2019. In this regard I request you sanction the financial assistance of Rs. 4130/- as registration fee for above said congress which will be held during 27<sup>th</sup> – 29<sup>th</sup> Dec 2019 at Hyderabad, India.

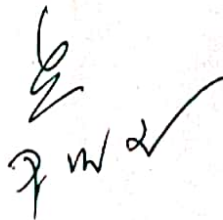
Thanking you,

Yours sincerely,



(Dr. L. Prabhu)

Forwarded  
Prabhu





Mylavaram

Date:05.02.2020

The Principal

Lakkireddy Balireddy College of Engineering,

Mylavaram-521230.

Subject: Reg -Sponsor for the training programme on "A Three-Day faculty Development program on INNOVATIVE TEACHING METHODS ON RECENT ADVANCED IN CONCRETE AND SUSTAINABLE TECHNOLOGIES(ReCAST)" organised by Department of Civil Engineering In Association with the Teaching Learning centre NIT , Warangal.

Respected Sir,

I Eeshwar Ram,J working as Asst.Professor in Civil Engineering Department. Iam applying for training programme on INNOVATIVE TEACHING METHODS ON RECENT ADVANCED IN CONCRETE AND SUSTAINABLE TECHNOLOGIES(ReCAST)) during 27<sup>th</sup> to 29<sup>th</sup> March -2020 organised by Department of Civil Engineering In Association with the Teaching Learning centre NIT , Warangal.

Iam requesting kindly give Sponsorship for attending the above-mentioned training programme of amount Rs 1000/-.

Thanking you sir,

Yours sincerely,

(Eeshwar Ram.J)

Amount settled on  
16/10/2020

By  
② dys - 500  
Rs. 1000/- sponsored  
9.11.20  
5/2/2020

Recommended  
AR  
5.2.2020

Received  
Chamy  
5/2/2020

Handwritten signature/initials



Dt: 09-12-2019,  
Mylavaram

To  
The Principal,  
Lakireddy Bali Reddy College of Engineering,  
Mylavaram,

Respected sir,

Sub: Reg. Sponsor for ICTIEE 2020 – Poster presentation.


I P. Mohanaganga Raju working as assistant professor in Civil Engineering department since June-2017. I was attended ICTIEE 2020-poster presentation on 06-12-2019 organized by Anurag Group of Institution-Hyderabad. I am requesting to give sponsorship for the poster presentation of amount 2500/-.

Thanking you,


Yours sincerely,

  
(P Mohanaganga Raju)

Amount settled on  
11/1/20

  
9/1/2020

Received  
  
9/12/19

  
Rs-2500/-  
9.12.19



Date: 01/08/2018

**From**

Dr. D. Veeraiah  
Associate Professor  
Department of CSE.

**To**

The Principal  
Lakireddy Bali Reddy College of Engineering,  
Mylavraram-521230.

*Yes*  
*- Register amount is*  
*sent*  
*A. m. 2*  
*1/8/18*

Sir,

Sub: Request for registration fee - ICT4SD 2018 Conference - Reg.

I have submitted my research paper entitled "Use of Clustering Sentiments for Opinion Mining: An experimental analysis" to International Conference ICT4SD-2018, which is to be held at Goa on 30<sup>th</sup> and 31<sup>st</sup> August, 2018. My research paper is accepted for oral presentation in ICT4SD - 2018 conference and conference proceedings will be published in Springer AISC series (Scopus indexed).

To attend this & inclusion of my paper in proceedings, I have to pay the registration amount of Rs. 13239/- (Thirteen thousand two hundred thirty nine rupees only).


Hence, I request to provide the registration fee amount of Rs. 13239/-.

Thanking You

Yours' sincerely

  
(Dr. D. Veeraiah)

*Submitted to the principal*

 *01/08/18*



22/01/2020

From

Dr. D. Veeraiyah  
Prof & Head,  
Dept. of CSE.

TO

The Principal  
LBRCE,  
Mylavanam.

"Through proper channel"

Respected Sir,

Sub: Request for registration fee -  
IEEE Conference - Reg.

We (Dr. D. Veeraiyah & J. Nagaswara Rao)  
Submitted a paper for ICICT-2020 conference  
with id ICICT053. This paper was accepted to  
present in the conference & proceedings will be  
published in IEEE xplore (scopus indexed). For  
this conference the registration fee is Rs. 6500/-.  
I request to sanction the registration fee  
(This is the first conference paper in 2019-20).

Thanking you.

forwarded to  
Principal Sir  
& Recommended.  
R/V 22/01/2020

Rs. 6500/-  
Resubmitted to  
B. Srinivasan, Sponsor  
Yours Sincerely  
22/01/2020  
Dr. D. Veeraiyah

Received  
Rs. 6500

22/01/2020  
R/V



1

30.07.2018  
Mylavaram

From  
Dr. G. Srinivasulu,  
Professor,  
Dept. of ECE, LBRCE.

To  
The Principal,  
LBRCE,  
Mylavaram.

Respected sir,

Sub: **EPICS Paper presentation** - registration fee - reimbursement reg.

*Dept. of ECE - operations*  
*Resistive Dept*  
*G. Srinivasulu*

I would like to bring to your kind notice that, as part of LBRCE EPICS Design Thinking course, I have registered and presented a paper in International conference ICTIEE AP 2018 on 16.07.2018 at SRM University, Amravati. The registration fees of Rs. 2000/- has paid for the participation.

I am requesting to reimburse the registration fees, it will become big boon for my further activities of this kind. Please consider my request.

Thanking you sir,

Yours sincerely,  
*G. Srinivasulu*  
730 17/18  
(Dr. G. Srinivasulu)

*Forwarded to principal by*  
*YAS*  
*30/7/18*



Mylavaiam,

27/11/18.

Class SL  
Rs - 6000 = in Ground

P. M. A

The Principal,  
LBRCE,  
Mylavaiam.

Sub:- Request to grant special leave to attend  
Conference regarding.

Respected Sir,  
I B. Siva Hari Prasad working as  
Sr Asst Professor in the department of ECE want  
to attend International Conference at  
Gudlavalleu Engineering college on 30/11/18.  
So, please kindly grant me Special leave and  
registration fees of Rs 6,000/-.

Thanking you,

Yours faithfully,

B. Siva Hari Prasad.

Forwarded to  
Principal Sir  
YHA



Mylavaram,  
16/10/19.

Principal,  
RCE,  
Mylavaram.

Sub: Request to grant permission to attend.  
One week FDP on Emerging Trends in wireless comm...

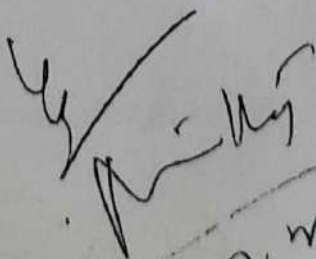
Respected sir,  
I B. Siva Hari Prasad working as  
Sr. Asst Prof in the department of ECE want to  
attend faculty development program on "Emerging  
Trends in wireless communication" organized by RVR &  
JC College of Engineering initiated by (MeitY), Govt of  
India, E&ICT, IIT Guwahati, Assam. So, please


grant me special leave from 25th - 29th NOV,  
2019 & registration fee of Rs 2,950/-.

Thanking  
you,  
Amount  
20/10/19

Yours faithfully,  
B. Siva Hari Prasad

Forwarded to  
Principal Sir  
16/10/19

  
7.10.19

Received  
21950/-  




731  
2/8/19

Date: 28.08.2019

Principal,  
ECE,  
Mylavaram  
Respected sir,

Maintenance AC - ECE  
Industrial zone.

*[Signature]*  
28/8/19

Sub: Details of the expenditure Reg.,

\*\*\*

We are the faculty members of ECE have visited Radar Station Machilipatnam on 21-08-2019, 22-08-2019 the following details of expenditure incurred. Request you to endorse the about expenditure.

S.No	Item Description	Date	Amount (Rs.)
1	Shawls & Mementos	20-08-2019	1100.00
2	Banner	20-08-2019	300.00
3	Sweets	20-08-2019	550.00
4	Toll gate	20-08-2019 to 22-08-2019	840.00
5	Staff meals	20-08-2019 to 22-08-2019	1350.00
Amount Spent			4,140.00
Amount Received			2,000.00
Expenditure			2140.00

Yours sincerely

K. Ravi Sudhama ASAC Prof  
Tour coordinator

Received - ECE Dept  
4,140 28/8/19

*[Signature]*

Forwarded to

*[Signature]*

*[Signature]*

28/8/19



Date: 09-07-2019,

Mylavaram

To

The Principal,

Lakireddy Bali Reddy College of Engineering,

Mylavaram.

// Through Proper Channel //

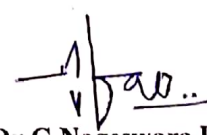
Respected Sir

**Sub: Request to give Special Leave and Registration amount for attending Springer International Conference on 26<sup>th</sup> July, 2019- Reg**


I (Dr.G.Nageswara Rao) working as professor in Electrical & Electronics Engineering department. One of my research paper has been selected in the Springer International Conference on Innovations on Electrical & Electronics Engineering, organized by Gurunanak Institute of Technology & Science, Hyderabad on 26<sup>th</sup> and 27<sup>th</sup> July, 2019. Now, I am requesting you sir please kindly provide conference registration amount of Rs. 4,500/- and also provide special leave on 26<sup>th</sup> July, 2019 for presenting the paper. I am attaching the letter of acceptance along with conference broacher.

Thanking You

Yours Sincerely

  
Dr.G.Nageswara Rao  
Professor  
Department of EEE

Received  
Rs 4,500/-  
- Rao  
9/7/2019

  
Principal  
M. 4500/-  
9.7.2019



Hyderabad,

7/1/2020

To

The principal

Laxminarayana College of Engineering  
Hyderabad

Sub: Requesting for sanction of registration fee to attend  
one day tutorial session on " FPGA CONTROLLERS FOR POWER Electronic  
Applications " on 8th Jan, 2020 - Reg, and sanction for special leave.

Respected sir,

I T. Nageshwar working as Assistant professor in EEE department  
want to attend one day tutorial session on " FPGA CONTROLLERS  
FOR POWER Electronic Applications " on 8th Jan, 2020  
by EEE Department, VRSEC, Kanur. *Amount settled on 9/1/20.*

So I request you to Sanction registration fee  
1000/- and also grant special leave to attend that  
session which is useful for my research work.

Thanking you sir

Yours's sincerely  
T. Nageshwar  
Assistant professor  
EEE Department  
LCRCE

*Forwarded to Principal Sir,  
M. S. Siva  
7/1/2020*

Received  
T. Nageshwar  
7/1/2020



Mylavaram,

25.01.2019.

To,  
The Principal,  
Lakireddy Bali Reddy College of Engineering,  
Mylavaram.

① day - Sir

Sponsored for Registration  
for Rs. 2000/-

A. Anusha  
3/1/19

Subject: Special Leave to attend Conference in SRM University Chennai & Reimbursement for Registration Fee .

Respected Sir,

I am G.Anusha Working as a Assistant Professor in EIE Department from 15.06.2016 onwards. I have submitted a paper for three day International Conference on Nano Technology (ICONN 2019) in SRM University, Chennai. I am happy to inform you the paper is accepted for presentation and publication. I am requesting for one day (28.01.2019) Special Leave to attend the Conference in Chennai and kindly provide Reimbursement of Registration fee Rs.2000/-.

Thanking you sir,

Yours Sincerely,

Anusha Ganta,  
Asst. Professor,  
EIE Dept,  
9703089716,

[Anushagoreddy27@gmail.com](mailto:Anushagoreddy27@gmail.com).

Pls to principal Sir  
Anusha Ganta  
25/01/19

Received.  
2,000/-  
Anusha Ganta  
25/01/19





**LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING (Autonomous)**

L.B.Reddy Nagar, Mylavaram – 521 230, Andhra Pradesh, INDIA.

Affiliated to JNTUK, Kakinada & Approved by AICTE, New Delhi.

Accredited by NAAC ('A' grade), & Certified by ISO 9001:2015

**DEPARTMENT OF ELECTRONICS & INSTRUMENTATION ENGINEERING**

MyLavaram,  
23-01-2018.

To  
The Principal,  
LBRCE (A),

From:  
Dr. T. Satyanarayana,  
Professor.

**Sub:** Request for Advance in connection with EMN Conference at **USA -reg.**

Respected Sir,

I am very much delighted to let you know that I have been invited to deliver an invited talk at **Energy Materials and Nanotechnology (EMN) Las Vegas Meeting on Ceramics, Las Vegas, USA** to be held from 25<sup>th</sup> Feb. 2018 to 1<sup>st</sup> March 2018.

I also happy to inform you that my International Travel Support (ITS) application has been recommended for by SERB (covering Registration & VISA Fees, Air-fare).

SERB disburses necessary funds only after attending the conference against claiming for reimbursement with all supporting documents. In this regard, I am requesting you to advancing necessary funds that enable me to present the paper in the above said conference. Including airfare, registration, VISA fees, accommodation and other miscellaneous, I am in need of **Rs. 2,00,000/- (Two Lakh Rupees)**. Hence, kindly sanction me the advance amount of Rs. 2,00,000/-. The funds reimbursed (Registration & VISA Fees, Air Fare) will be credited directly to the college Account by SERB after claim settlement. I request your kind support that enable me to meet accommodation expenses.

Earlier, in 2014, I had presented a research paper in 8<sup>th</sup> International Conference on Broadband Dielectric Spectroscopy (BDS-2014) and its Applications held at Wisla, **POLAND**, during Sep. 14<sup>th</sup> - 19<sup>th</sup>, 2014 with funding from Govt. of India under young scientist category. I **sincerely acknowledge the kind support and encouragement of Management** without whose kindness, this endeavor would have not taken place.

I hope you understand the basis of my request. In doing so, you are supporting the development of my research and development exposure and the global connections of our college with colleagues around the world.

Thanking You Sir,

Sincerely,

(Dr. T. Satyanarayana)

**Enclosures:**

- i. Recommendation letter received from SERB, Govt. of India
- ii. Acceptance letter from Conference organizing committee



Mylavaram,  
02-02-2018.

**From:**  
Dr. T. Satyanarayana,  
Professor,  
Dept. of EIE,  
LBRCE.

**To**  
The Principal,  
LBRCE (Autonomous),  
Mylavaram.

Advance  
pay Rs 1,00,000/-  
from 2/2/18

**Sub:** Request for Additional Advance to attend International Conference at USA-reg.

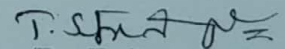
Respected Sir,

You are aware that my International Travel Support (ITS) application has been recommended for by SERB to deliver an invited talk at the “**Energy Materials and Nanotechnology (EMN) Las Vegas Meeting on Ceramics**”, USA to be held from February 25<sup>th</sup> to March 1<sup>st</sup>, 2018. In this connection, I have taken an advance of Rs. 2,00,000/- to meet necessary expenses like registration fee, visa fee, airfare and accommodation. Airfare for the round trip is Rs.1,50,000/-. I have to travel by Air India only in order to avail SERB travel grant. Hence, to meet other expenses, I am in need of Rs. 1,00,000/-. Kindly sanction me the additional advance of Rs.1,00,000/- that enable me to attend above mentioned conference.

SERB disburses necessary funds only after attending the conference against claiming for reimbursement with all supporting documents. The funds reimbursed (Registration & VISA Fees, Air Fare) will be credited directly to the college Account by SERB after claim settlement.

Thanking you sir,

Yours sincerely,

  
(Dr. T. Satyanarayana)



From

V. Bhagyalakshmi

FED.  
LBRCE

To

The Principal.  
LBRCE

Respected Sir,

Mylavaram  
27/06/2018

Sponsoring  
Assistant for  
Rs 12000/-  
A. M. 27/6/18  
(Through HoD)

Subject: Requestion for special leave to attend National Seminar at  
A.U Reg-

Kindly provide us special leave for two days (i.e 29/6/18 &  
30/6/18) to attend a National Seminar on

"State Environment; environmental protection, management and Governance, to be  
held at Andhra University. As our paper has been accepted for the  
same, we want to present it for the seminar.

Kindly consider the same.

Yours sincerely

V. Bhagyalakshmi

Forwarded to  
Principal Sir  
By: [Signature]

[Signature]



Mylavaram

20<sup>th</sup> January 2020

To

The principal,

Lakireddy Bali Reddy College of Engineering,

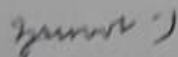
Mylavaram.

Respected sir,

The department of Physics of Acharya Nagarjuna University is a hosting UGC sponsored National seminar on "Recent trends in Nanoscience and Nano Technology" on 30, 31<sup>st</sup> January 2020. As I have collaborated with the Physics faculty of Bapatla Engineering College, I would like take part in the seminar and would like to deliver a oral presentation of our research paper. I would be very grateful to you sir, if you grant me special leave, Registration fee (Rs 500), travelling allowance and daily allowance to participate and to give our presentation.

Thanking you sir

Sincerely yours



Dr. S. Yusub,

Professor,

Research Co-ordinator,

Freshman Engineering Department,

Laki Reddy Bali Reddy College of Engineering,

Mylavaram-521230,

Krishna District,

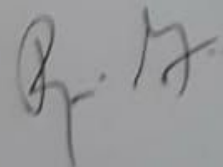
Andhra Pradesh,

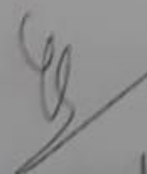
India.

Email Id: syedyusuf1985@gmail.com

Mobile number: +919440092842

Forwarded to  
Principal Sir



  
Resubmission for Rs. 500/-  
@dys - sic'  
9/1/20



**From**  
Dr. D. Naga Raju  
Professor & HOD,  
Lakireddy Bali Reddy College of Engineering,  
Mylavaram-521230

Mylavaram,  
26.05.2018.

**To**  
The Principal,  
Lakireddy Bali Reddy College of Engineering,  
Mylavaram-521230

**Sub:** Request for Registration fees for International Conference (ICCI\*CC-2018), University of California, Berkeley, USA.

Respected Sir,

I bring to your attention that, I am organizing a Special Session (SS6) "Computational Intelligence and Data Engineering" in the 17th IEEE International Conference on Cognitive Informatics and Cognitive Computing (IEEE ICCI\*CC'18) at the University of California, Berkeley, USA. during July 15-18, 2018.

My research papers (Two) are accepted as regular papers in that conference.

Paper #107: Hybrid Air Mass Collision Based Optimization Algorithm for Data Cluster Problems

Paper #155: Northern Bald Ibis Optimization Algorithm: Theory and Application

The Registration for the Conference is \$1180(600+580), which is approximately Rs.79923.41. Please sanction an amount of Rs.80,000 for registration purpose. So that, I can attend and present my research work in the Prestigious University of California, Berkeley, USA.

I appeal to your kind consideration on my request.

Thanking you Sir,

*Dr. D. Naga Raju*  
26/5/2018

Yours Sincerely  
(Dr. D. Naga Raju)

Rs. 600 dollars sponsored towards registration fee  
for one registration \$600 = Rs 40,500/- ✓

*Dr. S. S. Rao*  
f.n. q  
30/5/18

*A. m. a*  
30/5/18.



Date: 31-May-2018

To  
The Principal,  
Lakireddy Bali Reddy College of Engineering,  
Mylavaram-521 230,  
Krishna Dist.

*[Handwritten signature]*  
31/5/2018

(Through Proper Channel)

Respected Sir,

Sub:- Requesting Registration fee for the International Conference (ICCI\*CC 2018),  
University of California, Berkeley, USA --reg.

I, Dr.S.Naganjaneyulu, working as a Professor in Department of Information Technology, LBRCE. I sent a research paper to International Conference (ICCI\*CC 2018), University of California, Berkeley, USA on 31<sup>st</sup> March 2018. Research paper was accepted by the conference committee. The conference is scheduled from 16<sup>th</sup> July 2018 to 18<sup>th</sup> July 2018 at University of California, Berkeley, USA.

**Paper #156: A novel feature selection based classification algorithm for real-time medical disease prediction.**

Registration fee for attending the conference is \$600 for IEEE member, \$720 for Non-IEEE Member. Hence I request you to please sanction an amount of \$600 (approximately Rs.40,800/-) for registration purpose.

Thanking you Sir

Yours Sincerely

*[Handwritten signature]*  
31/05/2018

Dr.S.Naganjaneyulu  
Professor, Dept.of.IT  
LBRCE, Mylavaram.

Enclosures:

1. Invitation Letter
2. Registration form

*Forwarded to the Principal*  
*31/5/2018*

Received Amount Rs. 40,800  
*[Handwritten signature]*  
31/05/2018



11.02.19

From  
Dr. T. Rajasekhar, Professor  
Commission of CIE  
Lakshmi Reddy Balle Reddy College of Eng.  
Mylavaram - 581230.

To  
The Principal,  
Lakshmi Reddy Balle Reddy College of Eng.  
Mylavaram - 581230.

Dear Sir:

Sub: Grant and provide Rs. 12000/- advance  
for organizing 3-day Seminar - Entre-  
preneurship Awareness program - req.

- x -  
Based on your instruction, the 3-day Seminar - En-  
trepreneurship Awareness program will be organizing  
by our Centre for Innovation, Incubation and Entre-  
preneurship from 14.02.19 to 16-02-19.

In this perspective, I request you to grant and  
provide Rs. ... 12000/- (Twelve thousands only) advance  
for organizing 3-day Seminar.

Thanking you.

Sum Received 20,000/-  
for DSS

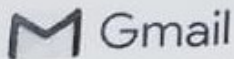
Yours faithfully  
V. Venkatesh  
16/2/19

Received Rs. 12,000/-  
V. Venkatesh  
11/02/19









srinivas kondapavuluri &lt;lbrcetpo@gmail.com&gt;

## UiPath Academic Alliance Educator Readiness Session - 20th Jan 2020 to 24th Jan 2020

1 message

Basavadarshan G N <Basavadarshan.GN@uipath.com>  
To: srinivas kondapavuluri <lbrcetpo@gmail.com>

Thu, Jan 9, 2020 at 10:19 AM

Dear Sir/Madam,

Thank you for being part of UiPath Academic Alliance program. We are glad to inform you that our Educator Readiness sessions on RPA Design and Development course is scheduled from 20<sup>th</sup> Jan 2020 to 24<sup>th</sup> Jan 2020 at UiPath, Bengaluru. PFB, the details of the workshop.

- **Date & Time:** 20<sup>th</sup> Jan 2020 to 24<sup>th</sup> Jan 2020, 9:00 AM to 5:00 PM
- **Venue:** UiPath, WeWork, Vaishnavi Signature, No. 78/9, Outer Ring Road, Bellandur Village, Varthur Hobli Bengaluru East Ground Floor, Bengaluru, Karnataka – 560103 – (Refer to the maps here: <https://goo.gl/maps/QWKmEfwPRbqmxJgz5>)
- **Agenda:** Attached
- **Nomination submission deadline:** 10<sup>th</sup> Jan 2019. Only the first 20 nominations will be confirmed for the workshop.

### What Next? (You can click on the respective hyperlinks to launch those pages/sites/courses)

Click [here](#) to register for the workshop or copy paste the link(<https://forms.office.com/Pages/ResponsePage.aspx?id=Kj012FOxF02IJ5AsUfcjV8cAD7TwWcILthrNEMeEQ7JUNVZBRVQ5N1hSRiY5SKiYQ1VGTDk4TUIORy4u>). Kindly note that only 2 nominations are allowed per institution and you will receive a confirmation email from our end once your nomination is approved.

### **Program Flow:**

- **Step 1:** Register into our Academy Platform - <https://academy.uipath.com/>
- **Step 2:** Download our Community Edition - <https://www.uipath.com/start-trial>
- **Step 3:** Complete the Prerequisite Courses - <https://academy.uipath.com/learn/course/internal/view/elearning/638/rpa-starter-training/enroll>
- **Step 4:** Attend the workshop

### Queries/Concerns ??

- **Workshop Related:** You can write to Radhika.adoni@uipath.com/ Basavadarshan.GN@uipath.com( PH: 9513925478)
- **Software/Platform:** You can raise a ticket on our academy platform at [Academy Support](#)

Regards

UiPath Academic Alliance

*Depute items list*  
① Baskar, etc.  
② Give Reme  
Gruh, etc.  
m z  
10/1/2020



# LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING

L.B. Reddy Nagar, MYLAVARAM- 521 230.

(AUTONOMOUS)

## TRAVELLING ALLOWANCE BILL

Name : P. Vamsi Naidu / S. Siva Rama Krishna  
 Designation : Asst. Prof.  
 Purpose of journey : Attended Training Program at UPath, Bengaluru.

Basic pay : Rs. \_\_\_\_\_

### I. TRAVELLING ALLOWANCE:

Mode of Journey	DEPARTURE		ARRIVAL		Kilo meters Travelled	Amount	
	Time & Date	From (Station)	Time & Date	At (Station)		Rs.	Ps.
Bns	19-01-2020	Machilipatnam	20-01-2020	Bengaluru Bengaluru	600/-	5279	00
Bns	24-01-2020	Bengaluru	25-01-2020	Machilipatnam	600/-	2593	00
Hotel							

II. Incidentals at : .....

III. Daily allowance : \_\_\_\_\_

Halting station	No. of days	Rate Rupees

IV. other Claims:

(i) Hotel stay (from Jan 20 to Jan 24) ✓ 6300 00  
 early check-in ✓ 500 00  
 (ii) Miscellaneous expenses (Food, Local transport) ✓ 3000 00

Rupees Seventeen Thousand and  
 SIX hundred seventy TWO Rupees only

TOTAL ✓ 17,672 00

(P.T.O)



**Certified that:**

- 1) The travelling allowance claimed was actually incurred by me.
- 2) I was present in the camp on the days for which the daily allowance has been claimed
- 3) I have not preferred this claim before.

Date: 27/01/2020

*[Signature]*  
Signature of the claimant

Counter signed

*[Signature]* 27/01/2020  
Head of the Department

Passed for payment of Rs. 17,672/-

(Rupees Seventeen Thousand and Six Hundred Seventy  
Two Rupees only)

*[Signature]*  
ACCOUNTANT  
27/01/2020

*[Signature]*  
PRINCIPAL

Received Rs. ₹ 17,672 (Rupees.....)

Seventeen Thousand and Six Hundred Seventy  
Two Rupees only

Date:

*[Signature]*  
Signature of the claimant



Date: 09/01/2020,  
Place: Mylavaram.

To

The Principal  
Lakireddy Bali Reddy College of Engineering  
Mylavaram.

Respected Sir,

Sub: - Request- International Conference- Registration Fee- Refund Reg.,

I Mallikarjuna Rao Dandu working as assistant in Mechanical Engineering Department. My research paper was presented in international conference during the dates 28<sup>th</sup> to 30<sup>th</sup> of Dec 2020 and this research paper will be published in SCOPUS indexed journal conducted by NIT Puducherry. For that I paid 3,500/- as registration charges. The proof of registration bill and article was attached to this letter. With kind heart, if you refund the registration charges, it will help to me a lot during this COVID-19 pandemic situation.

Thanking you Sir.

Yours Sincerely

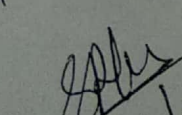


MALLIKARJUNA RAO DANDU  
Asst-Prof  
Mechanical Engineering

Amount paid on 18/1/21  
Rs. 3500/-

9. m 21  
11/1/21

Forwarded to  
Principal Sir.

  
09/01/2021.



Mylavaram,  
Dt: 12-07-2019.

To,  
The Principal,  
LBRCE, Mylavaram.

\*\*\*\* Through proper channel \*\*\*\*

**Sub:** Request to accord permission to attend a 5-day workshop on "Hands on practice-Writing Technical Research Articles and Reports" from 07<sup>th</sup> August to 11<sup>th</sup> August 2019 at NIT Warangal – reg:

Respected sir,

I, Dr.V.Dhana Raju, working as Associate Professor in the Department of Mechanical Engineering, very much interested to attend a 5-day workshop on "Hands on practice-Writing Technical Research Articles and Reports" from 07<sup>th</sup> August to 11<sup>th</sup> August 2019 at NIT Warangal organised by the Department of Mechanical Engineering. The workshop explores about writing technical research articles and reports, importance of an error free English articles, experimental work, and numerical work etc. The brochure of the course is attached along with this letter for your kind perusal.

Kindly permit me to attend a 5-day workshop on "Hands on practice-Writing Technical Research Articles and Reports" from 07<sup>th</sup> August to 11<sup>th</sup> August 2019 at NIT Warangal. Kindly reimburse the registration fee of Rs 2500/- and requesting you to sanction the Special Leaves (SLs) for 3 days (07<sup>th</sup> August to 09<sup>th</sup> August 2019).

Thanking you sir.

Resub. fee

2500/-

Yours obediently,

V. Dhana Raju  
Dr.V.Dhana Raju

Received Cash 2500/-  
12/8/19

Forwarded to  
Principal Sir.

12/7/19

3 days - SL  
G. W. R.