

SRI VENKATESWARA EDUCATIONAL SOCIETY
KODAVALURU , NELLORE-524316, AP.

STATEMENT OF INCOME EARNED DURING THE FINANCIAL YEAR -
2020-21

S.NO	INCOME	AMOUNT RUPEES IN LAKHS
1	Income from Central Government	-
2	Income from State Government	805.21
3	Income from Students Fees	349.87
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	261.70
	TOTAL INCOME	1,416.78

P. Kunal Baby
PRINCIPAL

SRI VENKATESWARA COLLEGE OF ENGINEERING
KODAVALURU, SPSR Nellore Dist

P. Sankar
4.2.22



UDIN: 22214778AECW058940

SRI VENKATESWARA EDUCATIONAL SOCIETY

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STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL
YEAR - 2020-21

S.NO	EXPENDITURE	AMOUNT RUPEES IN LAKHS
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and Non- Teaching Staff	592.52
2	Infrastructure maintenance	34.06
3	Library Books and Journals	2.73
4	Physical Facilities	160.08
5	Academic Facilities	204.32
6	Faculty seminar /Workshop/ conferences	15.78
	TOTAL REVENUE EXPENDITURE	1,009.49
	B. CAPITAL EXPENDITURE:	
1	Infrastructure	67.60
2	Library	-
3	Physical Facilities	1.40
4	Academic Facilities	5.84
	TOTAL CAPITAL EXPENDITURE	74.84
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-21	491.80
	GRAND TOTAL EXPENDITURE (A + B)	1,084.32

P. Kernal Babu
PRINCIPAL

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