

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

STATEMENT OF INCOME EARNED DURING THE FINANCIAL YEAR - 2021-

22

S.NO	INCOME	AMOUNT RUPEES IN LAKHS
1	Income from Central Government	-
2	Income from State Government	-
3	Income from Students Fees	1,068.24
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	458.68
	TOTAL INCOME	1,526.92

P. Kunal Babu

PRINCIPAL

SREE VENKATESWARA COLLEGE OF ENGINEERING
KODAVALURU, SPSR Nellore Dist

P. S. Srinivas
23-1-23

UDIN : 23214778BGUFFA5100



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

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL
YEAR - 2021-22

S.NO	EXPENDITURE	AMOUNT RUPEES IN LAKHS
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and Non- Teaching Staff	628.29
2	Infrastructure maintenance	23.96
3	Library Books and Journals	5.31
4	Physical Facilities	236.21
5	Academic Facilities	175.11
6	Faculty seminar /Workshop/ conferences	12.10
	TOTAL REVENUE EXPENDITURE	1,080.99
	B. CAPITAL EXPENDITURE:	
1	Infrastructure	6.43
2	Library	-
3	Physical Facilities	2.61
4	Academic Facilities	1.09
	TOTAL CAPITAL EXPENDITURE	10.12
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2021-22	462.83
	GRAND TOTAL EXPENDITURE (A + B)	1,091.11

P. Komal Babu

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