

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF INCOME RECEIVED DURING THE FINANCIAL YEAR : 2015-16		
S.NO	INCOME	AMOUNT (Rs. IN LAKHS)
1	Income from Central Government	-
2	Income from State Government	360.66
3	Income from Students Fees	468.32
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	364.60
	TOTAL INCOME	1,193.58

For P. A. Reddy & Co.,
Chartered Accountants,
FRN: 007368S



S.V. Padmaja Devi
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR : 2015-16		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and Non- Teaching Staff	485.15
2	Infrastructure Maintenance	8.07
3	Library Books and Journals	0.20
4	Physical Facilities	226.91
5	Acadamic Facilities	87.97
6	Faculty seminar /Workshop/ conferences	3.13
	TOTAL REVENUE EXPENDITURE	811.43
	B. CAPITAL EXPENDITURE:	
1	Infrastructure	204.69
2	Library	5.41
3	Physical Facilities	24.81
4	Acadamic Facilities	4.48
	TOTAL CAPITAL EXPENDITURE	239.39
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2015-16	565.67
	GRAND TOTAL EXPENDITURE	1,050.82

For P. A. Reddy & Co.,
Chartered Accountants
FRN: 007368S



S. V. Padmajakani
PRINCIPAL
SREE VENKATESWARA COLLEGE
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SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF INCOME RECEIVED DURING THE FINANCIAL YEAR : 2016-17		
S.NO	INCOME	AMOUNT (Rs. IN LAKHS)
1	Income from Central Government	-
2	Income from State Government	424.71
3	Income from Students Fees	694.01
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	395.13
	TOTAL INCOME	1,513.85

for P.A. Reddy & Co.,
 Chartered Accountants
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S.V. Padmaja Rani
PRINCIPAL
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 KODAVAI UR, SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR : 2016-17		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and Non- Teaching Staff	459.80
2	Infrastructure Maintenance	13.33
3	Library Books and Journals	0.33
4	Physical Facilities	134.25
5	Academic Facilities	226.09
6	Faculty seminar /Workshop/ conferences	3.11
	TOTAL REVENUE EXPENDITURE	836.91
	B. CAPITAL EXPENDITURE:	
1	Infrastructure	182.63
2	Library	2.28
3	Physical Facilities	29.57
4	Academic Facilities	30.13
	TOTAL CAPITAL EXPENDITURE	244.61
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17	621.72
	GRAND TOTAL EXPENDITURE	1,081.52

for P.A. Reddy & Co.,
Chartered Accountants

FRN: 0073683



S.V. Padma Raju
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR. SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF INCOME RECEIVED DURING THE FINANCIAL YEAR : 2017-18		
S.NO	INCOME	AMOUNT (Rs. IN LAKHS)
1	Income from Central Government	-
2	Income from State Government	642.09
3	Income from Students Fees	579.87
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	482.23
	TOTAL INCOME	1,704.19

for P. A. Reddy & Co.,
Chartered Accountants
FRN : 007368 S

N. (Oth) 

S. V. Padma Lakshmi
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR. SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR : 2017-18		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and Non- Teaching Staff	517.27
2	Infrastructure maintenance	17.74
3	Library Books and Journals	1.03
4	Physical Facilities	285.18
5	Academic Facilities	166.28
6	Faculty seminar /Workshop/ conferences	1.17
	TOTAL REVENUE EXPENDITURE	988.67
	B. CAPITAL EXPENDITURE:	
1	Infrastructure	-
2	Library	1.93
3	Physical Facilities	26.81
4	Academic Facilities	10.65
	TOTAL CAPITAL EXPENDITURE	39.39
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18	510.80
	GRAND TOTAL EXPENDITURE	1,028.06

for P.A. Reddy & Co.,
Chartered Accountants
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S.V. Padmajekani
PRINCIPAL
SREE VENKATESWARA COLLEGE
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KODAVAI UR, SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF INCOME RECEIVED DURING THE FINANCIAL YEAR : 2018-19		
S.NO	INCOME	AMOUNT (Rs. IN LAKHS)
1	Income from Central Government	-
2	Income from State Government	244.91
3	Income from Students Fees	1,137.94
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	474.48
	TOTAL INCOME	1,857.33

For P. A. Reddy & Co.,
Chartered Accountants
FRN: 007368S

N. (G) 

S. V. Padmajarani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR. SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF EXPENDITURE INCURED DURING THE FINANCIAL YEAR : 2018-19		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and Non- Teaching Staff	549.93
2	Infrastructure maintenance	19.92
3	Library Books and Journals	1.26
4	Physical Facilities	297.55
5	Acadamic Facilities	242.22
6	Faculty seminar /Workshop/ conferences	0.67
	TOTAL REVENUE EXPENDITURE	1,111.55
	B. CAPITAL EXPENDITURE:	
1	Infrastructure	111.65
2	Library	4.14
3	Physical Facilities	30.71
4	Acadamic Facilities	1.22
	TOTAL CAPITAL EXPENDITURE	147.72
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-19	709.35
	GRAND TOTAL EXPENDITURE	1,968.62

for P. A. Reddy & Co.,
Chartered Accountants
FRN : 007368 S

N. (S)



S.V. Padmaja Rani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY
KODAVALURU, NELLORE - 524316, AP.
UNAUDITED STATEMENT OF INCOME RECEIVED DURING
THE FINANCIAL YEAR : 2019-20

S.NO	INCOME	AMOUNT (Rs. IN LAKHS)
1	Income from Central Government	-
2	Income from State Government	394.37
3	Income from Students Fees	867.21
4	Income from Donations	-
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	532.78
	TOTAL INCOME	1,794.36

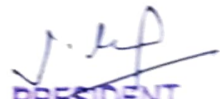


President
Sree Venkateswara Educational Society

S.V. Padmasri Rani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist

SRI VENKATESWARA EDUCATIONAL SOCIETY
KODAVALURU, NELLORE - 524316, AP.
UNAUDITED STATEMENT OF EXPENDITURE INCURRED DURING
THE FINANCIAL YEAR : 2019-20

S.NO	EXPENDITURE	AMOUNT (RS. IN LAKHS)
A. REVENUE EXPENDITURE:		
1	Salaries Teaching and Non- Teaching Staff	633.31
2	Infrastructure maintenance	29.08
3	Library Books and Journals	0.17
4	Physical Facilities	324.85
5	Academic Facilities	302.85
6	Faculty seminar /Workshop/ conferences	1.05
TOTAL REVENUE EXPENDITURE		1,291.31
B. CAPITAL EXPENDITURE:		
1	Infrastructure	35.41
2	Library	0.98
3	Physical Facilities	42.06
4	Academic Facilities	9.93
TOTAL CAPITAL EXPENDITURE		88.38
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2019-20		746.38
GRAND TOTAL EXPENDITURE		1,379.69


PRESIDENT
For SRI VENKATESWARA EDUCATIONAL SOCIETY

PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVALUR, SRSP Nellore Dist
