

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. Padmanajk Rami
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	Academic 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	Academic 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.,
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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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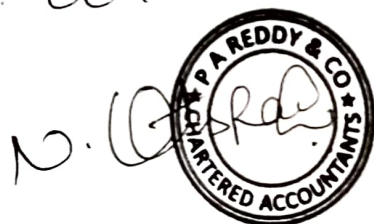


S.V. Padmajarani
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SRI VENKATESWARA EDUCATIONAL SOCIETY KODAVALURU, NELLORE - 524316, AP. STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR : 2016-17		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	A. REVENUE EXPENDITURE:	
1	Salaries Teaching and 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

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S.V. Padma Lakshmi
PRINCIPAL
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KODAVALUR, 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
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S.V. Padaraj Ravi
PRINCIPAL
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OF ENGINEERING
KODAVAJUR, 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. Padma Raj Rani
PRINCIPAL
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KODAVAJ 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 : 007368 S

N. (Signature)


S. V. Padmaja Rani
PRINCIPAL
SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVALUR, 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	Academic 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	Academic 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. (Signature)


S. V. Padma Lakshmi
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. Padmaj Rani
PRINCIPAL

SREE VENKATESWARA COLLEGE
OF ENGINEERING
KODAVAI UR, SPSP Nellore Dist

PRINCIPAL


SREE VENKATESWARA COLLEGE
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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, SPSR Nellore Dist

PRINCIPAL
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 KODAVALUR, SPSR Nellore Dist