

<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF INCOME RECEIVED DURING</b> <b>THE FINANCIAL YEAR : 2015-16</b>		
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
	<b>TOTAL INCOME</b>	<b>1,193.58</b>

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



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

<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF EXPENDITURE INCURRED DURING</b> <b>THE FINANCIAL YEAR : 2015-16</b>		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	<b>A. REVENUE EXPENDITURE:</b>	
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
	<b>TOTAL REVENUE EXPENDITURE</b>	<b>811.43</b>
	<b>B. CAPITAL EXPENDITURE:</b>	
1	Infrastructure	204.69
2	Library	5.41
3	Physical Facilities	24.81
4	Academic Facilities	4.48
	<b>TOTAL CAPITAL EXPENDITURE</b>	<b>239.39</b>
	<b>C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2015-16</b>	<b>565.67</b>
	<b>GRAND TOTAL EXPENDITURE</b>	<b>1,050.82</b>

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

N. (H) 

S.V. Padmaja Rani  
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<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF INCOME RECEIVED DURING</b> <b>THE FINANCIAL YEAR : 2016-17</b>		
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
	<b>TOTAL INCOME</b>	<b>1,513.85</b>

for P.A. Reddy & Co.,  
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S.V.P. [Signature]  
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<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF EXPENDITURE INCURRED DURING</b> <b>THE FINANCIAL YEAR : 2016-17</b>		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	<b>A. REVENUE EXPENDITURE:</b>	
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
	<b>TOTAL REVENUE EXPENDITURE</b>	<b>836.91</b>
	<b>B. CAPITAL EXPENDITURE:</b>	
1	Infrastructure	182.63
2	Library	2.28
3	Physical Facilities	29.57
4	Academic Facilities	30.13
	<b>TOTAL CAPITAL EXPENDITURE</b>	<b>244.61</b>
	<b>C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17</b>	<b>621.72</b>
	<b>GRAND TOTAL EXPENDITURE</b>	<b>1,081.52</b>

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

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S.V. Padmanjara Kani  
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<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF INCOME RECEIVED DURING</b> <b>THE FINANCIAL YEAR : 2017-18</b>		
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
	<b>TOTAL INCOME</b>	<b>1,704.19</b>

for P. A. Reddy & Co.,  
Chartered Accountants  
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N. (Signature)  


S.V. Padmaja Rani  
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<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF EXPENDITURE INCURRED DURING</b> <b>THE FINANCIAL YEAR : 2017-18</b>		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	<b>A. REVENUE EXPENDITURE:</b>	
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
	<b>TOTAL REVENUE EXPENDITURE</b>	<b>988.67</b>
	<b>B. CAPITAL EXPENDITURE:</b>	
1	Infrastructure	-
2	Library	1.93
3	Physical Facilities	26.81
4	Academic Facilities	10.65
	<b>TOTAL CAPITAL EXPENDITURE</b>	<b>39.39</b>
	<b>C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18</b>	<b>510.80</b>
	<b>GRAND TOTAL EXPENDITURE</b>	<b>1,028.06</b>

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

FRN : 007368 S

N. (Gt) 

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KODAVAI UR. SPSP Nellore Dist

<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF INCOME RECEIVED DURING</b> <b>THE FINANCIAL YEAR : 2018-19</b>		
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
	<b>TOTAL INCOME</b>	<b>1,857.33</b>

For P. A. Reddy & Co.,  
Chartered Accountants  
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N. (Signature)  


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<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>STATEMENT OF EXPENDITURE INCURED DURING</b> <b>THE FINANCIAL YEAR : 2018-19</b>		
S.NO	EXPENDITURE	AMOUNT (Rs. IN LAKHS)
	<b>A. REVENUE EXPENDITURE:</b>	
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
	<b>TOTAL REVENUE EXPENDITURE</b>	<b>1,111.55</b>
	<b>B. CAPITAL EXPENDITURE:</b>	
1	Infrastructure	111.65
2	Library	4.14
3	Physical Facilities	30.71
4	Academic Facilities	1.22
	<b>TOTAL CAPITAL EXPENDITURE</b>	<b>147.72</b>
	<b>C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-19</b>	<b>709.35</b>
	<b>GRAND TOTAL EXPENDITURE</b>	<b>1,968.62</b>

for P. A. Reddy & Co.,  
Chartered Accountants  
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N. (H)



S. V. Padmasri Kani  
**PRINCIPAL**  
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**OF ENGINEERING**  
**KODAVAI UR. SPSP Nellore Dist**

<b>SRI VENKATESWARA EDUCATIONAL SOCIETY</b> <b>KODAVALURU, NELLORE - 524316, AP.</b> <b>UNAUDITED STATEMENT OF INCOME RECEIVED DURING</b> <b>THE FINANCIAL YEAR : 2019-20</b>		
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
	<b>TOTAL INCOME</b>	<b>1,794.36</b>



President  
Sree Venkateswara Educational Society

*S.V. Padmaja Rani*  
**PRINCIPAL**

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KODAVAI UR, SPSP Nellore Dist

**PRINCIPAL**

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**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)
<b>A. REVENUE EXPENDITURE:</b>		
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>B. CAPITAL EXPENDITURE:</b>		
1	Infrastructure	35.41
2	Library	0.98
3	Physical Facilities	42.06
4	Academic Facilities	9.93
TOTAL CAPITAL EXPENDITURE		88.38
<b>C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2019-20</b>		<b>746.38</b>
<b>GRAND TOTAL EXPENDITURE</b>		<b>1,379.69</b>

  
**PRESIDENT**

**For SRI VENKATESWARA EDUCATIONAL SOCIETY**

  
**PRINCIPAL**

**SREE VENKATESWARA COLLEGE  
OF ENGINEERING  
KODAVALUR, SPSR Nellore Dist**

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