

4.14

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

STATEMENT OF INCOME EARNED DURING THE FINANCIAL YEAR - 2022-23

S.NO	INCOME	AMOUNT RUPEES IN LAKHS
1	Income from Central Government	-
2	Income from State Government	-
3	Income from Students Fees	1,132.90
4	Income from Donations	28.02
5	Income from UGC	-
6	Income from Other Bodies	-
7	Income from Other/ Internal Revenue	0.55
	TOTAL INCOME	1,161.47


Principal

Sree Venkateswara College of Engineering
North Rajupalem, Kodavalur (V&M)
Nellore (Dist.) - 524 316.

Place : Nellore
Date : 20-02-2024

For M/s P.Sankar & Associates,
Chartered Accountants
FRN.No.26871S



P.Sankar
Proprietor
UDIN:24214778BKDBAF5850



4/1/24

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

STATEMENT OF EXPENDITURE INCURRED DURING THE FINANCIAL YEAR - 2022-23

S.NO	EXPENDITURE	AMOUNT RUPEES IN LAKHS
A. REVENUE EXPENDITURE:		
1	Salaries Teaching and Non- Teaching Staff	639.93
2	Infrastructure maintenance	24.82
3	Library Books and Journals	0.72
4	Physical Facilities	383.47
5	Academic Facilities	129.85
6	Faculty seminar /Workshop/ conferences	9.79
	TOTAL REVENUE EXPENDITURE	1,188.58
B. CAPITAL EXPENDITURE:		
1	Infrastructure	54.62
2	Library	-
3	Physical Facilities	4.79
4	Academic Facilities	36.67
	TOTAL CAPITAL EXPENDITURE	96.08
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2022-23	644.73
	GRAND TOTAL EXPENDITURE (A + B)	1,284.66


Principal

Sree Venkateswara College of Engineering
North Rajupalem, Kodavalur (V&M)
Nellore (Dist.) - 524 316.

Place : Nellore
Date : 20-02-2024

For M/s P.Sankar & Associates,
Chartered Accountants
FRN.No.268715



P.Sankar
Proprietor
UDIN:24214778BKDBAF5850

