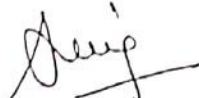


**SRI VENKATESWARA EDUCATIONAL SOCIETY**  
**KODAVALURU , NELLORE-524316, AP.**

**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
	<b>TOTAL INCOME</b>	<b>1,161.47</b>

  
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



**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
	<b>A. REVENUE EXPENDITURE:</b>	
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
	<b>TOTAL REVENUE EXPENDITURE</b>	<b>1,188.58</b>
	<b>B. CAPITAL EXPENDITURE:</b>	
1	Infrastructure	54.62
2	Library	-
3	Physical Facilities	4.79
4	Academic Facilities	36.67
	<b>TOTAL CAPITAL EXPENDITURE</b>	<b>96.08</b>
	<b>C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2022-23</b>	<b>644.73</b>
	<b>GRAND TOTAL EXPENDITURE (A + B)</b>	<b>1,284.66</b>

  
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

