Chartered Accountants

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2021-2022

		AMOUNT {RS.
S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKI-IS)
	A. INCOME	,
1	Student Fee	1,405.58
2	Consultancy	. 0.50
3	Grants from AICTE and DST	57.24
4	Miscellaneous & Other Income	4.91
5	Alumni Contribution	1.45
	Total	1,469.68
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching staff	828.40
2	Infrastructure Maintenance	193.18
3	Physical Facilities	80.57
4	Academic Facilities	92.41
5	Faculty Seminar/Workshop/Conferances	0.48
6	Other	221.03
	C. CAPITAL EXPENDITURE	55.21
	TOTAL	1471.28
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	
L		642.88

Door No: 11-32-2, FIRST FLOOR, Strain Mark Sparred Street,

(: (0866) 2568164, Mobile: 9848114696 E-mail: 19666

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS

ty@hotmail.caleM.No: 075606)

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rae College of Engineering & Technology Kothapet, VIJAYAWADA-520 001.

Coordinator

Internal Quality Assessment Committee

Chartered Accountants

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2020-21

		AMOUNT (RS.
S.NO	INCOME/EXPENDITURE	LAKHS)
	A. INCOME	
1	Student Fee	1,212.75
2	Consultancy	1.07
3	Grants from AICTE and DST	15.89
3	CONTRACTOR AND CONTRACTOR OF C	13.63
4	Miscellaneous & Other Income	66.72
5	Alumni Contribution	1.25
	Total	1,297.67
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching staff	716.33
2	Infrastructure Maintenance	179.89
3	Physical Facilities	55.50
4	Academic Facilities	110.16
5	Faculty Seminar/Workshop/Conferances	0.54
6	Other	195.82
	C. CAPITAL EXPENDITURE	31.08
	TOTAL	1289.32
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY	
	DURING THE YEAR	572.99

Door No: 11-32-2, FIRST FLOOR, On amraja

VIJAYAWADA - 51200M: 11655S

Coordinator (: (0866) 2568164, Mobile: 9848114696 E-mail Ingamuriya hotmail.com

For BONDADA AND ASSOCIATE CHARTERED ACCOUNTANTS (FRN: 116558)

PROPRIETOR. (MEM.No: 075606)

Internal Quality Assessment Committee

Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering & Technology Kothapet, VIJAYAWADA-520 001

PRINCIPAL

Chartered Accountants

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2019-2020

s.NO	INCOME/EXPENDITURE	AMOUNT (RS.
	A. INCOME	
1	Student Fee	1,322.96
2	Consultancy	0.83
3	Grants from AICTE and DST	0.00
4	Miscellaneous & Other Income	34.95
5	Alumni Contribution	0.95
	Total	1,359.69
	B. REVENUE EXPENDITURE	
1	Salaries of Teaching and Non Teaching staff	711.29
2	Infrastructure Maintenance	193.21
3	Physical Facilities	103.51
4	Academic Facilities	146.45
5	Faculty Seminar/Workshop/Conferances	0.35
6	Other	
	C. CAPITAL EXPENDITURE	249.99
	TOTAL	65.48
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	1470.28
		758.98

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 116559)

Door No: 11-32-2, FIRST FLOOR

VIJAYAWADA - \$20,001.

PROPRIETOR.

(: (0866) 2568164, Mobile: 9848114696 E-matture amurty@hotmaillem.No: 075606)

Coordinator

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering & Technology Kothapet, VIJAYAWADA-520 001

Chartered Accountants

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2018-2019

. S.NO	INCOME/EXPENDITURE	AMOUNT (RS.
	A. INCOME	LAKHS
1	Student Fee	1,409.35
2	Consultancy	
3	Grants from AICTE and DST	3.63
4	Miscellaneous & Other Income	0.00
5	Alumni Contribution	54.17
	Total Total	0.85
	B. REVENUE EXPENDITURE	1,468.00
1	Salaries of Teaching and Non Teaching staff	624.60
2	Infrastructure Maintenance	631.60
3	Physical Facilities	253.95
4	Academic Facilities	111.29
5	Faculty Seminar/Workshop/Conferences	185.13
6	Other	1.93
	C. CAPITAL EXPENDITURE	216.18
	TOTAL	126.00
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	1526.09
	IIIL ILMN	894.49

Door No: 11-32-2, FIRST FLOOR, Challen raja vari Street

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 116555)

VIJAYAWADA (CA. B.V.S. LINGA MURTY)
PROPRIETOR.
(1: (0866) 2568164, Mobile: 9848114696 E-mail: lingamurty@hotmail.(MEM.No: 075606)

(crea)

Coordinator

rotti Suramulu Chaiavadi Mallikuariana 👸 College of Engineering & Technology Kothapet, VIJAYAWADA-520 001

Chartered Accountants

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2017-2018

S.NO	INCOME/EXPENDITURE A. INCOME	AMOUNT (RS. LAKHS)
	Student Fee	
1	Parameter and the second	1,405.46
2	Consultancy	1.06
3	Grants from AICTE and DST	all transmission and a second
4	Miscellaneous & Other Income	6.15
	Alumni Contribution	12.50
5	7. 4.12	0.50
	Total	1 425 67
	B. REVENUE EXPENDITURE	1,425.67
	Salaries of Teaching and Non Teaching staff	,
1	Infrastructure Maintenance	603.54
2		195.68
3	Physical Facilities	
4	Academic Facilities	124.85
	Faculty Seminar/Workshop/Conferences	202.08
5		0.14
6	Other	253.41
	C. CAPITAL EXPENDITURE	
	TOTAL	56.39
		1436.08
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	
		832.54

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS

(CA. B.V.S. LINGA MURTY)

Door No: 11-32-2, FIRST FLOOR, amraja vari Street, PROPRIETOR. (MEM.No: 075606) VIJAYAWADA - 520 001.

FRN: 11655S

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Coordinator

PRINCIPAL Potti Sriramulu Chalavadi Mallikharjuna Raq College of Engineering & Technology Kothapet, VIJAYAWADA-520 001.

Internal Quality Assessment Committee