ACADEMIC FACILITIES

Chartered Accountants

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKHS)
	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	1,703.00
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	
		642.88

Door No: 11-32-2, FIRST FLOOR, Briding War Street,

Coordinator

VIJAYAWADA - 520001 (: (0866) 2568164, Mobile: 9848114696 E-mail

FOR BONDADA AND ASSOCIATE CHARTERED ACCOUNTANTS

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

The that ty@hotmail.comp. No: 975606)

Internal Quality Assessment Committee

PRINCIPAL

Chartered Accountants

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

	,	
S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKHS)
	A. INCOME	
1	Student Fee	1,212.75
2	Consultancy	1.07
3	Grants from AICTE and DST	15.89
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, وDoor No: 11-32-2, FIRST FLOOR, One amraja (VIJAYAWADA – 52 (1655s)

For BONDADA AND ASSOCIATE CHARTERED ACCOUNTANTS

> PROPRIETOR. (MEM.No: 075606)

i Street,

YIRAYANADATTO hotmail conv.s. LINGA MURTY)

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

Coordinator (1866) 2568164, Mobile: 9848114696 E-m

Internal Quality Assessment Committee

Chartered Accountants

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAK⊩S)
	A. INCOME	27 (12 13)
1	Student Fee	1,322.96
2	Consultancy	0.83
. 3	Grants from AICTE and DST	0.0
4	Miscellaneous & Other Income	34.9
5	Alumni Contribution	0.9
12 h	Total	1,359.6
	B. REVENUE EXPENDITURE	2,000.0
1	Salaries of Teaching and Non Teaching staff	711.2
2	Infrastructure Maintenance	193,2
3	Physical Facilities	103.5
4	Academic Facilities	146.4
5	Faculty Seminar/Workshop/Conferances	0.35
6	Other	249.99
	C. CAPITAL EXPENDITURE	
	TOTAL	65.48
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	1470.28
		758.98

Door No: 11-32-2, FIRST FLOOR WHAMAPARA

VIJAYAWADA — 2001. (CA: B.V.S. LINGA MURTY) PROPRIETOR. (1: (0866) 2568164, Mobile: 9848114696 E-mary Mrs murty@hotmail. (1: (0866) 2568164, Mobile: 9848114696 E-mary Mrs murty@hotmail.)

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 116559)

Coordinator

Internal Quality Assessment Committee

Chartered Accountants

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

, S.NO	INCOME/EXPENDITURE	AMOUNT (RS.
	A. INCOME	
1	Student Fee	1,409.35
2	Consultancy	3,63
3	Grants from AICTE and DST	0.00
4	Miscellaneous & Other Income	54.17
5	Alumni Contribution	0.85
	Total	1,468.00
	B. REVENUE EXPENDITURE	1,408.00
1	Salaries of Teaching and Non Teaching staff	631.60
2	Infrastructure Maintenance	253.95
3	Physical Facilities	111.29
4	Academic Facilities	185.13
5	Faculty Seminar/Workshop/Conferences	1.93
6	Other	
	C. CAPITAL EXPENDITURE	216.18
	TOTAL	126.00
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	1526.09
		894.49

Door No: 11-32-2, FIRST FLYOR, Challet

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 11655S)

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

Coordinator

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

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

Internal Quality Assessment Committee

PRINCIPAL

Chartered Accountants

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKHS)
	A. INCOME	
1	Student Fee	1,405.46
2	Consultancy	1.06
3	Grants from AICTE and DST	6.15
4	Miscellaneous & Other Income	12.50
5	Alumni Contribution	0.50
	Total ·	1,425.67
	B. REVENUE EXPENDITURE	1,725.07
1	Salaries of Teaching and Non Teaching staff	603.54
2	Infrastructure Maintenance	195.68
3	Physical Facilities	124,85
4	Academic Facilities	202.08
5	Faculty Seminar/Workshop/Conferances	0.14
6	Other	
	C. CAPITAL EXPENDITURE	253.41
,	TOTAL	56.39
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	1436.08
		832.54

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTAITS (FRM: 11655S)

BUILT

Door No: 11-32-2, FIRST FLOOR, MARTY)

VIJAYAWADA – 520 001.

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

PROPRIETOR.

(MEM.No: 075606)

FRN: 11655S VIJAYAWADA

(: (0866) 2568164, Mobile: 9848114696 E-mail: lingamurty@hotmail.com

Internal Quality Assessment Committee

PRINCIPAL

PHYSICAL FACILITIES

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKHS)
	A. INCOME	y'
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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	642.88

Door No: 11-32-2, FIRST FLOOR, Single Market 10000 VIJAYAWADA - 520001

wari Street,

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 11655S)

Coordinator (0866) 2568164, Mobile: 9848114696 E-mail The Burty@hotmail.comem.No: 075606)

Chartered Accountants

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS.
00	A. INCOME	LAKHS)
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1	Student Fee	1,212.75
2	Consultancy	1.07
3	Grants from AICTE and DST	15.89
4	Miscellaneous & Other Income	66.72
5	Alumni Contribution	1.25
	Total	1,297.67
	B. REVENUE EXPENDITURE	
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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 — 52 8 00 116555 2 L: (0866) 2568164, Mobile: 9848114696 E-Mary 11623 116555

hotmail.comv.s. LINGA MURTY)

ari Street,

(MEM.No: 075606)

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS

Internal Quality Assessment Committee

PRINCIPAL

Chartered Accountants

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

:		AMOUNT (RS.
S.NO	INCOME/EXPENDITURE	LAKHS)
	A. INCOME	
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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
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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	249.99
	C. CAPITAL EXPENDITURE	65.48
	TOTAL	1470.28
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING	14/0.28
	THE YEAR	758.98

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 116559)

Door No: 11-32-2, FIRST FLOOR WHAMAMPAYA Vari Street, U.S. LINGA MURTY) PROPRIETOR.

(: (0866) 2568164, Mobile: 9848114696 E-mail History (0866) 2568164, Mobile: 9848164, Mobile: 984

Internal Quality Assessment Committee

PRINCIPAL

Chartered Accountants

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

. S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKHS)
•)	A. INCOME	
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2	Consultancy	3.63
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5	Faculty Seminar/Workshop/Conferences	1.93
6	Other	216.18
	C. CAPITAL EXPENDITURE	126.00
	TOTAL	1526.09
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING	1320.03
	THE YEAR	894.49

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTANTS (FRN: 11655S) FRN: 11655S Door No: 11-32-2, FIRST FLOOR, Challadiraja vari Street, (CA. B.V.S. LINGA MURTY)
VIJAYAWADA (CA. B.V.S. LINGA MURTY)
PROPRIETOR.
PROPRIETOR.
075606)

(: (0866) 2568164, Mobile: 9848114696 E-mail: lingamurty@hotmail.(145M.No: 075606)

Coordinator

Internal Quality Assessment Committee

PRINCIPAL

Potti Sriramulu Chalavadi Mallikharjuna Rao College of Engineering & Technology Knthanot WILAVAMADA FOR 201

Chartered Accountants

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. LAKHS)
	A. INCOME	,
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2	Consultancy	
3	Grants from AICTE and DST	1.06 6.15
4	Miscellaneous & Other Income	12.50
5	Alumni Contribution	0.50
	Total	
	B. REVENUE EXPENDITURE	1,425.67
1	Salaries of Teaching and Non Teaching staff	602.54
2	Infrastructure Maintenance	195.68
3	Physical Facilities	124.85
4	Academic Facilities	202.08
5	Faculty Seminar/Workshop/Conferances	
6	Other	0.14
- 0	C. CAPITAL EXPENDITURE	253.41
	TOTAL	56.39
		1436.08
	D. TOTAL EXPENDIRE INCURRED EXCLUDING SALARY DURING THE YEAR	
		832.54

For BONDADA AND ASSOCIATES CHARTERED ACCOUNTAINTS (FRN: 11655S)

Door No: 11-32-2, FIRST FLOOR (CA. B.V.S. LINGA MURTY)

PROPRIETOR.

MEM.No: 075606) VIJAYAWADA - 520 001.

FRN: 11655S VIJAYAWADA

്രാഗ്രഷ്ട്രി 2568164, Mobile: 9848114696 E-mail: lingamurty@hotmail.com

Internal Quality Assessment Committee