

Audit Statements

**During F.C.Y:
2018-19 to 2022-23**



SRI SIVANI COLLEGE OF ENGINEERING

(Under the Management of Sri Sivani Educational Society, Srikakulam)
(Approved by AICTE, New Delhi and Affiliated to JNTUGV, Vizianagaram-CC-W6
UGC Recognition under 2(f) & 12(B), ISO 9001:2015 Certified)
NH-16, Chilakapalem Jn., Srikakulam Dist. Andhra Pradesh -532410
. Andhra Pradesh -532410



TO WHOMSOEVER IT MAY CONCERN
SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM, ETCHERLA, SRIKAKULAM - 532 410, Srikakulam Dist., A.P.
Income & Expenditure during the Financial Year 2022-23

S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	374.11
2	Alumni Contributions	0.26
3	Grants	3.96
4	Miscellaneous & Other Income	
	Total	378.33
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	324.35
2	Infrastructure Augmentation	32.75
3	Physical Facilities	5.53
4	Academic Facilities	13.75
5	Faculty Seminars/Workshops/Conferences	1.18
6	Other Expenses	1.12
	Total Expenditure including salary	378.68
C	Total Expenditure incurred excluding salary during the Year	53.98

For Manikantha Santhosh & Associates
Chartered Accountants
FRN:021579S

J M Santhosh
16/12/2023

CA J Manikantha Santhos Kumar
Proprietor
Member ship No:251320

Place: Srikakulam
Date:16.12.2023

M. Srinivasulu

— PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM



TO WHOMSOEVER IT MAY CONCERN

**SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM, ETCHERLA, SRIKAKULAM - 532 410, Srikakulam Dist., A.P.
Income & Expenditure during the Financial Year 2021-22**

S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	368.92
2	Alumni Contributions	0.23
3	Miscellaneous & Other Income	
	Total	369.15
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	353.27
2	Infrastructure Augmentation	6.19
3	Physical Facilities	4.05
4	Academic Facilities	2.27
5	Faculty Seminars/Workshops/Conferences	1.51
6	Other Expenses	1.58
	Total Expenditure including salary	368.87
C	Total Expenditure incurred excluding salary during the Year	15.88

For Manikantha Santhosh & Associates
Chartered Accountants
FRN:021579S



CA J Manikantha Santhos Kumar
Proprietor
Member ship No:251320

Place: Srikakulam
Date:16.12.2023


PRINCIPAL
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Income & Expenditure during the Financial Year 2020-21

S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	248.66
2	Alumni Contributions	0.18
3	Miscellaneous & Other Income	
	Total	248.84
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	207.91
2	Infrastructure Augmentation	14.66
3	Physical Facilities	10.04
4	Academic Facilities	13.79
5	Faculty Seminars/Workshops/Conferences	1.71
6	Other Expenses	0.46
	Total Expenditure including salary	248.57
C	Total Expenditure incurred excluding salary during the Year	40.93

For Manikantha Santhosh & Associates
Chartered Accountants
FRN:021579S

J M Santhosh
16/12/2023

CA J Manikantha Santhos Kumar
Proprietor
Member ship No:251320

Place: Srikakulam
Date: 16.12.2023

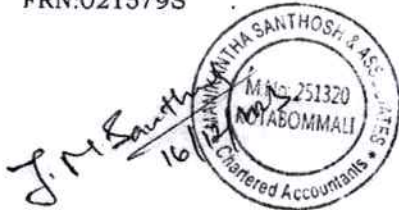
M. Govindarao
PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM



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SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM, ETCHERLA, SRIKAKULAM - 532 410, Srikakulam Dist., A.P.
Income & Expenditure during the Financial Year 2019-20

S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	489.66
2	Alumni Contributions	0.18
3	Grants	0.36
	Total	490.20
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	444.69
2	Infrastructure Augmentation	6.53
3	Physical Facilities	20.83
4	Academic Facilities	14.32
5	Faculty Seminars/Workshops/Conferences	1.46
6	Other Expenses	1.02
	Total Expenditure including salary	488.84
C	Total Expenditure incurred excluding salary during the Year	45.51

For Manikantha Santhosh & Associates
Chartered Accountants
FRN:021579S



CA J Manikantha Santhos Kumar
Proprietor
Member ship No:251320

Place: Srikakulam
Date:16.12.2023


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Chilakapalem Jr., SRIKAKULAM



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SRI SIVANI COLLEGE OF ENGINEERING
CHILAKAPALEM, ETCHERLA, SRIKAKULAM - 532 410, Srikakulam Dist., A.P.
Income & Expenditure during the Financial Year 2018-19

S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Tuition Fee	604.71
2	Alumni Contributions	0.12
3	Grants	1.79
	Total	606.62
B	Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	467.37
2	Infrastructure Augmentation	43.72
3	Physical Facilities	22.26
4	Academic Facilities	33.84
5	Faculty Seminars/Workshops/Conferences	2.1
6	Other Expenses	28.3
	Total Expenditure including salary	597.59
C	Total Expenditure incurred excluding salary during the Year	139.25

For Manikantha Santhosh & Associates
Chartered Accountants
FRN:021579S

J.M. Santhosh
16/12/23

CA J Manikantha Santhos Kumar
Proprietor
Member ship No:251320

Place: Srikakulam
Date:16.12.2023

J.M. Santhosh

— PRINCIPAL
SRI SIVANI COLLEGE OF ENGINEERING
Chilakapalem Jn., SRIKAKULAM

Dr No: 6-4-127/A, Vysya Street, Kotabommali,
Srikakulam, Andhra Pradesh-532001

Phone No:9912818990, 6303660072 Email: ca.manikanthasanthosh@gmail.com