



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 2018-19**

| Sl. 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 | | 467.37 |
| 1 | Salaries of Teaching & Non-Teaching Staff | | |
| 2 | Infrastructure Augmentation | 18.46 | |
| i | To Building Repairs | 9.43 | |
| ii | To Books & Periodicals | 6.85 | |
| iii | To Furniture & Fixtures | 8.98 | 43.72 |
| iv | To Miscellaneous | | |
| 3 | Physical Facilities | 15.95 | |
| i | To Electricity Charges | 0.53 | |
| ii | To EPF & ESI Contribution | 1.86 | |
| iii | To Garden Maintenance | 0.75 | |
| iv | To Website Maintenance | 3.17 | 22.26 |
| v | To Laboratory Repairs & Maintenance | | |
| 4 | Academic Facilities | 0.38 | |
| i | To Internet Charges | 2.78 | |
| ii | To Training and Placements | 19.47 | |
| iii | To JNTU Affiliation Fee & UCSF | 11.21 | 33.84 |
| iv | To Examination Expenditure | | 2.1 |
| 5 | Faculty Seminars/Workshops/Conferences | | 28.3 |
| 6 | Other Expenses | 597.59 | |
| | Total Expenditure including salary | 139.25 | |
| C | Total Expenditure incurred excluding salary during the Year | | |

For MANIKANTHA SANTHOSH & ASSOCIATES
Chartered Accountants
FRN No: 021579S

J. M. Santhosh
03/08/2024



CA J Manikantha Santhosh Kumar
M.No: 251320

Date: 03rd August 2024
Place: kotabommali



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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**

| Sl. No. | Income/Expenditure | Amount (In Lakhs) | |
|----------|--|----------------------|--------|
| A | Income | 489.66 | |
| 1 | Tuition Fee | 0.18 | |
| 2 | Alumni Contributions | 0.36 | |
| 3 | Grants | | 490.20 |
| | Total | | |
| B | Expenditure | | 444.69 |
| 1 | Salaries of Teaching & Non-Teaching Staff | | |
| 2 | Infrastructure Augmentation | 2.7 | |
| i | To Building Repairs and Maintenance | 1.54 | |
| ii | To Books & Periodicals | 2.29 | 6.53 |
| iii | To Furniture & Fixtures | | |
| 3 | Physical Facilities | 15.2 | |
| i | To Electricity Charges | 0.76 | |
| ii | To Garden Maintenance | 0.75 | |
| iii | To Website Maintenance | 4.12 | 20.83 |
| iv | To Laboratory Repairs & Maintenance | | |
| 4 | Academic Facilities | 0.5 | |
| i | To Internet Charges | 1.45 | |
| ii | To Training and Placements | 6.3 | |
| iii | To JNTU Affiliation Fee | 2.32 | |
| iv | To Examination Expenditure | 2.09 | |
| v | To Seminars and Workshops | 1.66 | 14.32 |
| vi | To Soft Skills | | 1.46 |
| 5 | Faculty Seminars/Workshops/Conferences | | 1.02 |
| 6 | Other Expenses | 488.84 | |
| | Total Expenditure including salary | 45.51 | |
| C | Total Expenditure incurred excluding salary during the Year | | |

For MANIKANTHA SANTHOSH & ASSOCIATES
Chartered Accountants
FRN No: 0215799

[Handwritten Signature]
03/08/2024



CA J Manikantha Santhosh Kumar
M.No: 251320

Date: 03rd August 2024
Place: kotabommali



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 2020-21

| Sl. No | Income/Expenditure | Amount (In Lakhs) | |
|----------|--|----------------------|--------|
| | | | |
| A | Income | 248.66 | |
| 1 | Tuition Fee | 0.18 | |
| 2 | Alumni Contributions | | 248.84 |
| | Total | | |
| B | Expenditure | | 207.91 |
| 1 | Salaries of Teaching & Non-Teaching Staff | | |
| 2 | Infrastructure Augmentation | 11.16 | |
| i | To Building Repairs and Maintenance | 1.28 | |
| ii | To Books & Periodicals | 2.22 | 14.66 |
| iii | To Furniture & Fixtures | | |
| 3 | Physical Facilities | 4.86 | |
| i | To Electricity Charges | 0.41 | |
| ii | To Garden Maintenance | 0.75 | |
| iii | To Website Maintenance | 4.02 | 10.04 |
| iv | To Laboratory Repairs & Maintenance | | |
| 4 | Academic Facilities | 1.2 | |
| i | To Internet Charges | 2.25 | |
| ii | To Training and Placements | 8.6 | |
| iii | To JNTU Affiliation Fee | 1.74 | 13.79 |
| iv | To Examination Expenditure | | 1.71 |
| 5 | Faculty Seminars/Workshops/Conferences | | 0.46 |
| 6 | Other Expenses | | |
| | Total Expenditure including salary | 248.57 | |
| C | Total Expenditure incurred excluding salary during the Year | 40.93 | |

For MANIKANTHA SANTHOSH & ASSOCIATES

Chartered Accountants

FRN No: 021579S

J. Manikanta
05/08/2024



CA J Manikanta Santhosh Kumar

M.No: 251320

Date: 03rd August 2024

Place: kotabommali



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

| Sl. No | Income/Expenditure | Amount (In Lakhs) | |
|----------|--|----------------------|---------------|
| | | | |
| A | Income | 368.92 | |
| 1 | Tuition Fee | 0.23 | |
| 2 | Alumni Contributions | | 369.15 |
| | Total | | |
| B | Expenditure | | 353.27 |
| 1 | Salaries of Teaching & Non-Teaching Staff | | |
| 2 | Infrastructure Augmentation | 4.53 | |
| i | To Building Repairs and Maintenance | 0.3 | |
| ii | To Books & Periodicals | 1.36 | 6.19 |
| iii | To Furniture & Fixtures | | |
| 3 | Physical Facilities | 0.16 | |
| i | To Garden Maintenance | 0.75 | |
| ii | To Website Maintenance | 0.86 | |
| iii | To Office Maintenance | 2.28 | 4.05 |
| iv | To Laboratory Repairs & Maintenance | | |
| 4 | Academic Facilities | 0.3 | |
| i | To Internet Charges | 0.25 | |
| ii | To Training and Placements | 1.72 | 2.27 |
| iii | To Examination Expenditure | | 1.51 |
| 5 | Faculty Seminars/Workshops/Conferences | | 1.58 |
| 6 | Other Expenses | 368.87 | |
| | Total Expenditure including salary | 15.88 | |
| C | Total Expenditure incurred excluding salary during the Year | | |

For MANIKANTHA SANTHOSH & ASSOCIATES
Chartered Accountants
FRN No: 0215795



CA J Manikantha Santhosh Kumar
M.No: 251320

Date: 03rd August 2024
Place: kotabommali



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**

| Sl. No | Income/Expenditure | Amount (In Lakhs) | |
|----------|--|----------------------|--------|
| A | Income | 374.11 | |
| 1 | Tuition Fee | 0.26 | |
| 2 | Alumni Contributions | 3.96 | |
| 3 | Grants | | 378.33 |
| | Total | | |
| B | Expenditure | | 324.35 |
| 1 | Salaries of Teaching & Non-Teaching Staff | | |
| 2 | Infrastructure Augmentation | 14.38 | |
| i | To Building Repairs and Maintenance | 7.37 | |
| ii | To Books & Periodicals | 4.97 | |
| iii | To Furniture & Fixtures | 6.03 | 32.75 |
| iv | To Miscellaneous Expenditure | | |
| 3 | Physical Facilities | 0.35 | |
| i | To Garden Maintenance | 0.75 | |
| ii | To Website Maintenance | 1.52 | |
| iii | To Office Maintenance | 0.3 | |
| iv | To Insurance | 2.61 | 5.53 |
| v | To Laboratory Repairs & Maintenance | | |
| 4 | Academic Facilities | 7.25 | |
| i | To Computers | 0.78 | |
| ii | To Training and Placements | 3.49 | |
| iii | To Examination Expenditure | 2.23 | 13.75 |
| iv | To Other Expenses | | 1.18 |
| 5 | Faculty Seminars/Workshops/Conferences | | 1.12 |
| 6 | Other Expenses | 378.68 | |
| | Total Expenditure including salary | 53.98 | |
| C | Total Expenditure incurred excluding salary during the Year | | |

For MANIKANTHA SANTHOSH & ASSOCIATES
Chartered Accountants
FRN No: 021579S

J. M. Santhosh
03/08/2024

CA J Manikantha Santhosh Kumar
M.No: 251320



Date: 03rd August 2024
Place: kotabommali