



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



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 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

CA J Manikantha Santhosh Kumar
03/08/2024



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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	248.57	
	Total Expenditure including salary	40.93	
C	Total Expenditure incurred excluding salary during the Year		

For MANIKANTHA SANTHOSH & ASSOCIATES

Chartered Accountants

FRN No: 021579S

J. Manikantha
05/08/2024



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 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: 021579S

J. Manikantha
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 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