



**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)	
<b>A</b>	<b>Income</b>		
1	Tuition Fee	604.71	
2	Alumni Contributions	0.12	
3	Grants	1.79	
	<b>Total</b>		<b>606.62</b>
<b>B</b>	<b>Expenditure</b>		<b>467.37</b>
1	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>		
2	<b>Infrastructure Augmentation</b>	18.46	
i	To Building Repairs	9.43	
ii	To Books & Periodicals	6.85	
iii	To Furniture & Fixtures	8.98	<b>43.72</b>
iv	To Miscellaneous		
3	<b>Physical Facilities</b>	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	<b>22.26</b>
v	To Laboratory Repairs & Maintenance		
4	<b>Academic Facilities</b>	0.38	
i	To Internet Charges	2.78	
ii	To Training and Placements	19.47	
iii	To JNTU Affiliation Fee & UCSF	11.21	<b>33.84</b>
iv	To Examination Expenditure		<b>2.1</b>
5	<b>Faculty Seminars/Workshops/Conferences</b>		<b>28.3</b>
6	<b>Other Expenses</b>	597.59	
	<b>Total Expenditure including salary</b>	139.25	
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>		

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

*J. M. Santhosh*  
03/08/2024



CA J Manikantha Santhosh Kumar  
M.No: 251320

Date: 03<sup>rd</sup> 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)	
<b>A</b>	<b>Income</b>	489.66	
1	Tuition Fee	0.18	
2	Alumni Contributions	0.36	
3	Grants		490.20
	<b>Total</b>		
<b>B</b>	<b>Expenditure</b>		444.69
1	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>		
2	<b>Infrastructure Augmentation</b>	2.7	
i	To Building Repairs and Maintenance	1.54	
ii	To Books & Periodicals	2.29	6.53
iii	To Furniture & Fixtures		
3	<b>Physical Facilities</b>	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	<b>Academic Facilities</b>	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	<b>Faculty Seminars/Workshops/Conferences</b>		1.02
6	<b>Other Expenses</b>	488.84	
	<b>Total Expenditure including salary</b>	45.51	
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>		

**For MANIKANTHA SANTHOSH & ASSOCIATES**  
Chartered Accountants  
FRN No: 0215799

*CA J Manikantha Santhosh Kumar*  
03/08/2024



**CA J Manikantha Santhosh Kumar**  
M.No: 251320

Date: 03<sup>rd</sup> August 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)	
<b>A</b>	<b>Income</b>	248.66	
1	Tuition Fee	0.18	
2	Alumni Contributions		248.84
	<b>Total</b>		
<b>B</b>	<b>Expenditure</b>		207.91
1	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>		
2	<b>Infrastructure Augmentation</b>	11.16	
i	To Building Repairs and Maintenance	1.28	
ii	To Books & Periodicals	2.22	14.66
iii	To Furniture & Fixtures		
3	<b>Physical Facilities</b>	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	<b>Academic Facilities</b>	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	<b>Faculty Seminars/Workshops/Conferences</b>		0.46
6	<b>Other Expenses</b>	248.57	
	<b>Total Expenditure including salary</b>	40.93	
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>		

**For MANIKANTHA SANTHOSH & ASSOCIATES**

Chartered Accountants

FRN No: 021579S

*J. Manikantha*  
05/08/2024



**CA J Manikantha Santhosh Kumar**

M.No: 251320

Date: 03<sup>rd</sup> 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)	
<b>A</b>	<b>Income</b>	368.92	
1	Tuition Fee	0.23	
2	Alumni Contributions		<b>369.15</b>
	<b>Total</b>		
<b>B</b>	<b>Expenditure</b>		<b>353.27</b>
1	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>		
2	<b>Infrastructure Augmentation</b>	4.53	
i	To Building Repairs and Maintenance	0.3	
ii	To Books & Periodicals	1.36	<b>6.19</b>
iii	To Furniture & Fixtures		
3	<b>Physical Facilities</b>	0.16	
i	To Garden Maintenance	0.75	
ii	To Website Maintenance	0.86	
iii	To Office Maintenance	2.28	<b>4.05</b>
iv	To Laboratory Repairs & Maintenance		
4	<b>Academic Facilities</b>	0.3	
i	To Internet Charges	0.25	
ii	To Training and Placements	1.72	<b>2.27</b>
iii	To Examination Expenditure		<b>1.51</b>
5	<b>Faculty Seminars/Workshops/Conferences</b>		<b>1.58</b>
6	<b>Other Expenses</b>	368.87	
	<b>Total Expenditure including salary</b>	15.88	
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>		

**For MANIKANTHA SANTHOSH & ASSOCIATES**

Chartered Accountants

FRN No: 0215795

*J. Manikantha*  
03/08/2024

**CA J Manikantha Santhosh Kumar**

M.No: 251320

Date: 03<sup>rd</sup> 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)	
<b>A</b>	<b>Income</b>	374.11	
1	Tuition Fee	0.26	
2	Alumni Contributions	3.96	
3	Grants		378.33
	<b>Total</b>		
<b>B</b>	<b>Expenditure</b>		324.35
1	<b>Salaries of Teaching &amp; Non-Teaching Staff</b>		
2	<b>Infrastructure Augmentation</b>	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	<b>Physical Facilities</b>	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	<b>Academic Facilities</b>	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	<b>Faculty Seminars/Workshops/Conferences</b>		1.12
6	<b>Other Expenses</b>	378.68	
	<b>Total Expenditure including salary</b>	53.98	
<b>C</b>	<b>Total Expenditure incurred excluding salary during the Year</b>		

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

*J. M. Santhosh*  
03/08/2024

**CA J Manikantha Santhosh Kumar**  
M.No: 251320



Date: 03<sup>rd</sup> August 2024  
Place: kotabommali