

Sri Vasavi Engineering College
Income and Expenditure Statement
 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Direct Expenses	18,90,76,016.05	Direct Incomes	22,16,20,865.00
Autonomous-(Examination)	9,18,464.00	Autonomous- Exam Fee Receipts	7,58,165.00
Autonomous-University Fee	1,19,700.00	Fee From PG Students	75,91,775.00
Vehicles Maintenance A/C	7,10,430.00	Fee From Polytechnic Students	1,77,35,350.00
Advertisement	17,69,052.00	Fees From Engg Students	18,64,14,700.00
Affiliation Fees	10,44,000.00	Misc. Fees	51,11,700.00
Affiliation Fees-Polytechnic	1,50,000.00	A.P SBTET Fee (1st Year)	1,29,175.00
AFRC Tuition Fees Processing Fees	45,000.00	NBA Accreditation Fees	38,80,000.00
Alumini Meet Exps	39,750.00		
APITA Student Registration	1,04,800.00	Indirect Incomes	76,84,741.00
APSBTET-Diploma	1,85,930.00	Consultancy Fee	86,850.00
Bank charges	15,783.10	Entrepreneurship Awareness Camp Grant(EAC)	7,357.00
Campus Selection Expenses	5,08,239.00	Misc. Income	7,47,530.02
Consultancy Incentives	85,614.00	Other Income	11,58,993.00
Conveyance Charges	30,000.00	Soft Skill - Others	55,87,836.00
Electricity Charges	70,06,318.00	Sponsorship Fees	96,175.00
Engineers Day Expenses	33,428.00		
ESI Contributions	9,57,665.00		
Examination Expenses	66,591.00		
Examination Exps (Polytechnic)	53,006.00		
Faculty Development Program	1,03,360.00		
Felicitation Honorarium A/c	5,05,000.00		
Freight Charges	63,889.00		
Freshers Day & Class Work Functions	4,10,419.00		
General Expenses	7,78,508.00		
Generator Maintenance	8,04,243.48		
Honourarium to Guest Lectures	7,76,000.00		
Incentive(Contributions in Research)	28,000.00		
Industrial Tour Expenses	1,92,250.00		
Inspection Charges	25,000.00		
Internet Charges (BSNL)	3,57,929.00		
Internet IP VPN Charges	4,72,000.00		
JNTUK Recognized Research Centre	1,50,000.00		
Labs Consumables	4,20,810.00		
Library E-Journals Subscription	4,97,280.00		
Library Journals Subscription	1,000.00		
Medical Expenses	35,825.00		
Membar Ship Fees	1,81,286.00		
Merit Scholarships to Students	(-)11,036.00		
News Papers & Periodicals	27,417.00		
Non Teaching Staff Salaries	2,33,02,418.10		
Placement Exps	5,17,104.00		
Postage & Telegrams	59,670.00		
Presentations	6,19,418.00		
Presentations (Students)	4,65,050.00		
Printing & Stationery	18,04,431.00		
Processing Fees for AICTE	3,00,000.00		
Processing Fees for Convenor Seats	1,06,800.00		
Processing Fees for Management Seats	2,42,600.00		
Professional Charges	48,000.00		
Professional Tax	2,500.00		
Project Proposal Exp	26,235.00		
Provident Fund	58,46,113.00		
Ratification Fees for Faculty	1,35,000.00		
Registration Fees for Work Shop	2,34,197.00		

(Signature)
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



for **N. V. RAMANA RAO & COMPANY,**
 (FRN: 004359S) Chartered Accountant
 Address: Ungarala Vari Street, Tadepalligudem-534101.A.P

(Signature)
(N. V. RAMANA RAO)
 Director

For Sri Vasavi Educational Society

(Signature)
SECRETARY

Sri Vasavi Engineering College

Income and Expenditure Statement : 1-Apr-2018 to 31-Mar-2019

Particulars	1-Apr-2018 to 31-Mar-2019	Particulars	1-Apr-2018 to 31-Mar-2019
Republicday Celebrations	5,620.00		
Research & Development	1,40,600.00		
Sankranti Event	1,18,859.00		
Sayonara 2K18	1,00,116.00		
Sports Goods Expenses	3,21,684.00		
Sports Meet Exps	2,71,046.00		
Staff Health Insurance	3,78,289.00		
Staff Training	34,175.00		
Staff Workshop Exps	2,12,585.00		
Student Insurance Exp	7,846.00		
Students Workshop	30,569.00		
Study Hours Remuneration	32,400.00		
Teaching Staff Salaries	12,88,79,557.00		
TechEuphoria 2k19	4,02,925.00		
Telephone Charges	1,42,042.00		
Training Courses for Students	17,52,828.00		
Travelling Charges	11,58,415.37		
Uniform to Engg Students	4,403.00		
Uniform to MBA Students	76,300.00		
Uniform to Staff	69,564.00		
Indirect Expenses			6,25,435.00
Software Charges A/c	38,600.00		
Sponsorship FeeA/C (Abroad)	2,71,695.00		
TDS Arrears Payment	2,46,290.00		
Tuition Fees Received in Advance	68,850.00		
Excess of income over expenditure			3,96,04,154.97
Total	22,93,05,606.02	Total	22,93,05,606.02

for N. VRAMANA RAO & COMPANY,
(FRN: 0083586) Chartered Accountant,
Address: Ungarala Vari Street, Tadepalligudem-534101, A.P.

N.V. Ramana Rao
(N.V. RAMANA RAO)
Proprietor
MRN: 207804

For Sri Vasavi Educational So.

Dr. V. V. S. S. S.
SECRETARY



Ch. Anand
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

Sri Vasavi Engineering College
Peda Tadepalli
Tadepalligudem

Income and Expenditure Statement
1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Direct Expenses	16,61,37,269.58	Direct Incomes	22,46,71,385.00
Seminars-2019-20 Exp	1,02,154.00	Fee From PG Students	46,32,000.00
Vehicles Maintenance A/C	4,81,553.00	Fee From Polytechnic Students	1,89,45,735.00
Advertisement	23,64,721.00	Fees From Engg Students	18,90,76,100.00
Advertisement(Digital Banners)	2,28,250.00	Misc. Fees	50,66,400.00
Affiliation Fees	45,00,000.00	NBA Accreditation Fees	69,51,150.00
Affiliation Fees-Polytechnic	2,10,000.00		
Alumini Meet Exps	5,000.00	Indirect Incomes	1,82,746.00
Application Fees	1,000.00	Amount From MHRD	6,000.00
Bank charges	20,708.87	Awareness Campaign & Conference-NSS	7,600.00
Campus Selection Expenses	6,23,314.00	Entrepreneurship Awareness Camp Grant(EAC)	8,424.00
Conveyance Charges	45,800.00	Misc. Income	1,75,722.00
Electricity Charges	68,30,267.00	NI-MSME Programme	(-)15,000.00
ESI Contributions	7,13,035.00		
Freight Charges	57,966.00		
Freshers Day & Class Work Functions	2,24,019.00		
General Expenses	50,344.00		
Generator Maintenance	7,12,036.00		
Honourarium to Guest Lectures	9,17,300.00		
Incentive(Contributions in Research)	31,000.00		
Industrial Tour Expenses	21,573.00		
Inspection Charges	5,75,000.00		
Insurance Expenses A/C	39,756.00		
Internet Charges	4,98,422.00		
Internet Charges (BSNL)	80,003.00		
Internet IP VPN Charges	2,36,000.00		
JNTUK Recognized Research Centre	50,000.00		
Labour Welfare Fund & Registration Fee	24,000.00		
Labs Consumables	3,33,542.00		
Library E-Journals Subscription	1,11,572.00		
Medical Expenses	65,222.00		
Membar Ship Fees	1,53,700.00		
Merit Scholarships to Students	23,30,000.00		
News Papers & Periodicals	38,874.00		
Non Teaching Staff Salaries	2,34,63,640.00		
Postage & Telegrams	52,494.00		
Presentations	3,07,678.00		
Presentations (Students)	7,02,732.00		
Printing & Stationery	12,61,979.00		
Processing Fees for AICTE	50,000.00		
Processing Fees for Convenor Seats	57,125.00		
Processing Fees for Management Seats	2,71,800.00		
Professional Charges	24,000.00		
Professional Tax	2,500.00		
Provident Fund	50,48,497.00		
Ratification Expenses	51,429.00		
Registration Fees for Work Shop	1,34,630.00		
Repairs & Maintenance	27,84,905.00		
Research & Development	9,500.00		
Sports Goods Expenses	1,18,818.00		
Sports Meet Exps	1,39,005.00		
Staff Health Insurance	2,383.00		
Staff Training	61,060.00		
Staff Workshop Exps	1,03,107.00		

(Signature)
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



for **N. VRAMANA RAO & COMPANY**
(FRN: 008358 S) Chartered Accountant,
Address: Ungarala Vari Street, Tadepalligudem-534101, A.P.

(Signature)
(N.VRAMANARAO)
Proprietor
MRN: 207804

For Sri Vasavi Educational Society
(Signature)
SECRETARY

continued...

Sri Vasavi Engineering College

Income and Expenditure Statement : 1-Apr-2019 to 31-Mar-2020

Particulars	1-Apr-2019 to 31-Mar-2020	Particulars	1-Apr-2019 to 31-Mar-2020
Stationery Exp-Autonomous	10,750.00		
Students Workshop	1,214.00		
Study Hours Remuneration	1,56,600.00		
Teaching Staff Salaries	10,33,96,177.00		
Telephone Charges	1,56,192.00		
Training Courses for Students	35,54,778.00		
Travelling Charges	12,90,221.71		
Uniform to Engg Students	33,600.00		
Uniform to MBA Students	1,94,323.00		
Uniform to Staff	20,000.00		
Indirect Expenses	3,70,698.58		
Remuneration A/c	42,000.00		
Software Charges A/c	45,681.58		
Sponsorship Fee A/C (Abroad)	2,83,017.00		
Excess of income over expenditure	5,83,46,162.84		
Total	22,48,54,131.00	Total	22,48,54,131.00

For **N. VRAMANA RAO & COMPANY**
 (FRN: 008358 S) Chartered Accountant,
 Address: Ungarala Vari Street, Tadepalligudem-534101, A.P.

N. V. Ramana Rao
 (N.VRAMANA RAO)
 Proprietor
 MRN: 207804

For Sri Vasavi Educational Society
Sh. M. V. Chakraborty
 SECRETARY



Principals Signature
 PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
 PEDATADEPALLI
 TADEPALLIGUDEM - 534 101

Sri Vasavi Engineering College

Peda Tadepalli
Tadepalligudem
Andhra Pradesh - 534101, India

Income and Expenditure Statement

1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Direct Expenses	16,93,30,570.20	Direct Incomes	22,26,50,400.00
Autonomous-University Fee	1,56,000.00 ✓	Fee From PG Students	75,39,000.00
Vehicles Maintenance A/C	2,98,618.00 ✓	Fee From Polytechnic Students	2,13,29,400.00
Advertisement	14,88,859.00 ✓	Fees From Engg Students	19,25,12,200.00
Advertisement(Digital Banners)	1,93,922.00 ✓	Misc. Fees	12,69,800.00
Affiliation Fees	10,50,000.00 ✓		
Affiliation Fees-Polytechnic	1,50,000.00 ✓	Indirect Incomes	2,42,341.99
APHERMC Processing Fee	55,000.00 ✓	Amount From MHRD	6,000.00
Bank charges	53,786.57 ✓	Interest A/c	514.00
Campus Selection Expenses	63,231.00 ✓	Misc.Income	2,35,827.99
Conveyance Charges	6,900.00 ✓		
Electricity Charges	34,41,855.00 ✓		
ESI Contributions	4,22,125.00 ✓		
Freight Charges	46,947.00 ✓		
Freshers Day & Class Work Functions	1,68,710.00 ✓		
General Expenses	3,40,047.00 ✓		
Generator Maintenance	1,69,970.00 ✓		
Honorarium to Academic Council Members	1,40,000.00 ✓		
Honorarium to BOS Members	5,22,500.00 ✓		
Honorarium to Guest Lectures	76,400.00 ✓		
Incentive(Contributions in Research)	27,500.00 ✓		
Insurance Expenses A/c	66,753.00 ✓		
Internet Charges	9,21,176.00 ✓		
JNTUK Recognized Research Centre	2,00,000.00 ✓		
Labs Consumables	64,142.00 ✓		
Legal Charges	50,000.00 ✓		
Library E-Journals Subscription	15,070.00 ✓		
Library Journals Subscription	3,06,479.00		
Medical Expenses	1,27,612.00		
Member Ship Fees	1,60,800.00		
NBA, New Delhi	3,54,000.00		
News Papers & Periodicals	14,439.00		
on Teaching Staff Salaries	2,45,97,254.00		
Online Classes Platform	7,85,880.00		
Postage & Telegrams	22,823.00		
Presentations	70,130.00		
Presentations (Students)	1,93,584.00		
Printing & Stationery	6,02,990.00		
Processing Fees for Convenor Seats	57,600.00		
Processing Fees for Management Seats	2,96,000.00		
Professional Charges	24,000.00		
Professional Tax	2,500.00		
Provident Fund	35,90,116.00		
Registration Fees for Work Shop	17,000.00		
Repairs & Maintenance	16,70,635.00		
Sports Goods Expenses	39,014.00		
Sports Meet Exps	7,235.00		
Staff Health Insurance	6,31,680.00		
Staff Workshop Exps	5,635.00		
Stationery Exp-Autonomous	18,460.00		
Study Hours Remuneration	10,000.00		
Teaching Staff Salaries	12,00,47,272.00		
Telephone Charges	91,365.00		
Text Books & Record Books Students (Exp Engg)	33,87,042.63		

(Signature)
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101

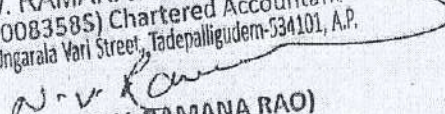


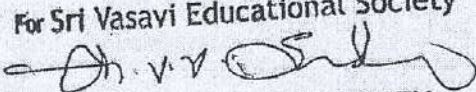
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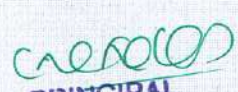
Sri Vasavi Engineering College

Income and Expenditure Statement : 1-Apr-2020 to 31-Mar-2021

Particulars	1-Apr-2020 to 31-Mar-2021	Particulars	1-Apr-2020 to 31-Mar-2021
Text Books & Records Diploma Expenses	6,36,233.00		
Training Courses for Students	11,91,122.00		
Travelling Charges	1,82,158.00		
Indirect Expenses			4,47,884.82
CM Relief Fund	2,00,000.00		
Software Charges A/c	2,47,884.82		
Excess of income over expenditure			5,31,14,286.97
Total	22,28,92,741.99	Total	22,28,92,741.99

For N. V. RAMANA RAO & COMPANY
 (FRN : 0083585) Chartered Accountant
 Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

 (N.V. RAMANA RAO)
 Proprietor
 MRN : 207804

For Sri Vasavi Educational Society

 SECRETARY


 PRINCIPAL
 SRI VASAVI ENGINEERING COLLEGE
 PEDATADEPALLI
 TADEPALLIGUDEM - 534 101



Sri Vasavi Engineering College

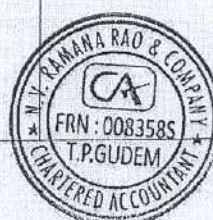
Peda Tadepalli
Tadepalligudem

Income and Expenditure Statement

1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Direct Expenses	21,74,40,624.14	Direct Incomes	24,33,65,400.00
Autonomous-University Fee	2,67,000.00	Fee From PG Students	(-)15,96,650.00
Repair & Maintenance A/c	1,18,04,761.00	Fee From Polytechnic Students	1,88,37,100.00
Vehicles Maintenance A/C	2,49,054.40	Fees From Engg Students	22,51,72,500.00
Advertisement	19,30,518.00	Misc. Fees	9,52,450.00
Advertisement(Digital Banners)	2,66,724.00	Indirect Incomes	2,25,637.30
Affiliation Fees	5,58,000.00	Entrepreneurship Awareness Camp Grant(EAC)	8,000.00
Affiliation Fees-Polytechnic	1,50,000.00	Interest A/c	72.00
APITA Student Registration	11,800.00	Misc. Income	2,17,565.30
Bank charges	2,25,582.80		
Campus Selection Expenses	77,375.00		
Conveyance Charges	43,720.00		
Electricity Charges	51,55,294.00		
ESI Contributions	4,79,085.00		
Freight Charges	1,49,092.00		
Freshers Day & Classwork Functions	4,23,860.00		
General Expenses	11,16,403.00		
Generator Maintenance	46,558.00		
Honorarium to Academic Council Members	30,000.00		
Honorarium to BOS Members	3,40,000.00		
Honorarium to Guest Lectures	2,93,900.00		
Incentive(Contributions in Research)	17,000.00		
Inspection Charges	1,40,000.00		
Insurance Expenses A/c	61,691.00		
Internet Charges	18,72,723.20		
Internet Charges (BSNL)	80,038.00		
Labs Consumables	1,70,750.00		
Legal Charges	50,000.00		
Library E-Journals Subscription	13,570.00		
Medical Expenses	74,674.00		
Membar Ship Fees	1,91,944.00		
Mess Charges	32,53,600.00		
Mis/Techfest Exp(Polytechnic)	5,04,390.00		
NAAC Accreditation Fees	10,000.00		
NBA Accreditation Exps	2,36,000.00		
News Papers & Periodicals	21,037.00		
Non Teaching Staff Salaries	3,53,70,264.00		
Online Classes Platform	8,64,704.00		
Postage & Telegrams	17,356.00		
Presentations	56,126.00		
Presentations (Students)	1,43,461.00		
Printing & Stationery	14,04,879.00		
Processing Fee (Diploma)	31,700.00		
Processing Fees for AICTE	1,50,000.00		
Processing Fees for Convenor Seats	1,99,600.00		
Processing Fees for Management Seats	2,54,600.00		
Professional Charges	30,000.00		
Professional Tax	2,500.00		
Provident Fund	35,75,488.00		
Ratification Fees for Faculty	1,25,000.00		
Registration Fees for Work Shop	66,400.00		
Sports Goods Expenses	2,61,125.00		
Sports Meet Exps	1,81,473.00		
Staff Health Insurance	2,06,643.00		
Staff Training	23,600.00		

G. RAO
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



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Sri Vasavi Engineering College
Income and Expenditure Statement : 1-Apr-2021 to 31-Mar-2022

Particulars	1-Apr-2021 to 31-Mar-2022	Particulars	1-Apr-2021 to 31-Mar-2022
Staff Welfare Expenses	49,900.00		
Stationery Exp-Autonomous	62,750.00		
Students Workshop	12,206.00		
Study Hours Remuneration	1,32,600.00		
Teaching Staff Salaries	14,18,75,492.00		
Tech Fest 2k22	1,61,978.00		
Telephone Charges	90,521.00		
Training Courses for Students	11,99,650.00		
Travelling Charges	3,66,893.74		
Uniform to MBA Students	1,25,100.00		
Uniform to Staff	82,470.00		
Indirect Expenses			12,50,157.45
Software Charges A/c	12,50,157.45		
Excess of income over expenditure			2,49,00,255.71
Total	24,35,91,037.30	Total	24,35,91,037.30

N.V. RAMANA RAO & COMPANY
(FRN : 0083585) Chartered Accountant
Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

N.V. Ramana Rao
(N.V. RAMANA RAO)
Partner
MRN : 207804

For Sri Vasavi Educational Society
Dr. V. S. Reddy
SECRETARY

(Signature)
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



Sri Vasavi Engineering College
Income and Expenditure Statement
1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Direct Expenses	23,45,85,816.91	Direct Incomes	30,51,96,696.00
Autonomous-University Fee	3,50,700.00	Fee From PG Students	82,39,300.00
Repair & Maintenance A/c	2,69,32,302.55	Fee From Polytechnic Students	1,69,80,000.00
Vehicles Maintenance A/C	7,33,915.40	Fees From Engg Students	27,99,77,396.00
Advertisement	14,91,109.00	Indirect Incomes	20,09,159.04
Advertisement(Digital Banners)	2,95,294.00	Misc. Fees	7,64,005.00
Affiliation Fees	2,66,940.00	Interest A/c	8,774.00
Affiliation Fees-Polytechnic	1,50,000.00	Misc.Income	12,36,380.04
Alumini Meet Exps	1,97,740.00		
APHERMC Processing Fee	1,10,000.00		
Application Fees	1,000.00		
APSSDC Student Registration	36,900.00		
Bank charges	71,272.94		
Conveyance Charges	1,26,060.00		
Depreciation	1,10,39,370.00		
Electricity Charges	73,75,719.00		
ESI Contributions	5,36,499.00		
Faculty Development Program	35,534.00		
Fire Equipment Certification Charges	4,35,650.00		
Freight Charges	1,73,520.00		
Freshers Day & Classwork Functions	10,13,461.00		
General Expenses	14,88,901.00		
Generator Maintenance	9,44,997.92		
Graduation Day & Convocation Event 2022	20,82,402.00		
Gratuity Expenses	1,49,200.00		
Honorarium to Academic Council Members	1,10,000.00		
Honorarium to BOS Members	2,75,000.00		
Honorarium to Guest Lectures	3,26,200.00		
Incentive(Contributions in Research)	2,43,000.00		
Industrial Tour Expenses	19,000.00		
Inspection Charges	6,90,000.00		
Insurance Expenses A/c	65,993.00		
Internet Charges	21,12,202.00		
Internet Charges (BSNL)	1,32,328.00		
Labs Consumables	1,70,033.00		
Legal Charges	25,000.00		
Library E-Journals Subscription	8,35,970.00		
Medical Expenses	59,927.00		
Membar Ship Fees	2,18,744.00		
Mis/Techfest Exp(Polytechnic)	5,36,900.00		
National Skill Development Corporation	10,000.00		
NBA Accreditation Exps	1,77,000.00		
News Papers & Periodicals	23,251.00		
Non Teaching Staff Salaries	2,95,05,783.00		
Placement Exps	3,66,979.00		
Postage & Telegrams	13,188.00		
Presentations	5,31,922.00		
Presentations (Students)	5,63,550.00		
Printing & Stationery	21,58,643.00		
Processing Fee (Diploma)	18,300.00		
Processing Fees for AICTE	1,55,000.00		
Processing Fees for Convenor Seats	47,200.00		
Processing Fees for Management Seats	8,84,021.00		
Professional Charges	24,000.00		
Professional Tax	2,500.00		
Provident Fund	37,25,598.00		
Registration Fee - NCDECT-2023	83,000.00		

Handwritten Signature
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADEPALLIGUDEM - 534 101



continued ...

Sri Vasavi Engineering College

Income and Expenditure Statement : 1-Apr-2022 to 31-Mar-2023

Particulars	1-Apr-2022 to 31-Mar-2023	Particulars	1-Apr-2022 to 31-Mar-2023
Registration Fees for Work Shop	53,949.00		
Research & Development	2,50,000.00		
Software Charges A/c	2,59,144.00		
Solar Energy Research-Seed Exp (Mechanical)	33,654.00		
Sports Goods Expenses	6,61,949.00		
Sports Meet Exps	2,46,489.00		
Staff Health Insurance	1,76,584.00		
Staff Refreshment	63,53,884.00		
Staff Training	11,500.00		
Staff Welfare Expenses	4,32,000.00		
Staff Workshop Exps	18,757.00		
Stationery Exp-Autonomous	43,820.00		
Study Hours Remuneration	2,72,950.00		
Teaching Staff Salaries	11,69,63,294.00		
Tech Euphoria-2023	5,99,416.00		
Telephone Charges	70,282.00		
Text Books & Record Books Students (Exp Engineer)	37,48,368.00		
Text Books & Records Diploma Expenses	1,98,108.00		
Training Courses for Students	29,46,694.00		
Travelling Charges	7,16,856.10		
Uniform to MBA Students	3,76,030.00		
Uniform to Staff	3,369.00		
Excess of income over expenditure	7,26,20,038.13		
Total	30,72,05,855.04	Total	30,72,05,855.04

For N. V. RAMANA RAO & COMPANY
(FRN : 0083585) Chartered Accountant
Address : Ungarala Vari Street, Tadepalligudem-534101, A.P.

N. V. Ramana Rao
(N.V. RAMANA RAO)
Partner
MRN : 207804

For Sri Vasavi Educational Society

A. V. V. Srinivasulu Reddy
SECRETARY



SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
TADAPALLIGUDEM - 534 101

Principal
PRINCIPAL
SRI VASAVI ENGINEERING COLLEGE
PEDATADEPALLI
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