

**STATEMENT SHOWING TOTAL EXPENDITURE EXCLUDING
SALARY, DEPRECIATION, AND INCOME OVER EXPENDITURE FOR THE YEAR 2016-17**

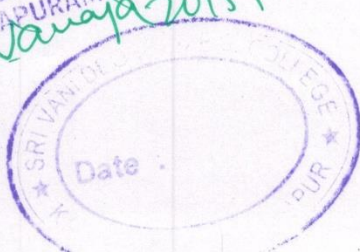
Sri Vani Degree & PG College (2016-2017)
NH44 Kakkalapalli Cross
Near Sakshi Press
Ananthapuramu
1-Apr-2016 to 31-Mar 2017

Statement Showing Total Expenditure excluding salary, depreciation for the F.Y. 2016-2017

S.NO	NAME OF THE EXPENDITURE	AMOUNT IN RS.
1	Accounting Charges	20000
2	Admission Expenses	220260
3	Avertisement	33660
4	Advocate fee	10000
5	Audit Fees A/C	25000
6	Bank Charges	3730
7	Bus Diesel Expenses	362300
8	Bus Repair & Maintaince	171118
9	Celebrations	10141
10	Computer Maintainance	24693
11	Electricity Bills	91926
12	Examination Expenses	139266
13	Extra Cirricular activities Expenses	30000
14	Fee & License	331433
15	insurance	209238
16	Lab Maintainances	36110
17	Medical Expenses(O.Arun Kumar)	233635
18	Misc. Expenses	19426
19	Paper Bill	2900
20	Petrol Expenses	7764
21	Printing & Xerox	36935
22	Proffesional charges	25000
23	Refreshment Charges	354
24	Repaires and Maintainance	25199
25	S.K.U Affiliation Charges	46960
26	Sports Expenses	15575
27	Sports Material	8215
28	Stationery	25647
29	Telephone Charges	50182
30	Travelling Charges	15137
31	Water Expenses	1,01,654.00
	Total	23,33,458.00



Sri Vani Degree & PG College,
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K.H. Varaha 20/5/22



**STATEMENT SHOWING TOTAL EXPENDITURE EXCLUDING
SALARY, DEPRECIATION, AND INCOME OVER EXPENDITURE FOR THE YEAR 2017-18**

Sri Vani Degree & PG College (2017-2018)
NH44 Kakkalapalli Cross
Near Sakshi Press
Ananthapuramu

1-Apr-2017 to 31-Mar 2018

Statement Showing Total Expenditure excluding salary, depreciation for the F.Y. 2017-2018

S.NO	NAME OF THE EXPENDITURE	AMOUNT IN RS.
1	Admission Expenses	441877
2	Avertisement	17880
3	Audit Fees A/C	30000
4	Bank Charges	13137
5	Building Repairs ana Maintainance	31725
6	Bus Diesel Expenses	22700
7	Bus Repair & Maintaince	192584
8	Bus Insurance	252656
9	Computer Maintainance	750
11	Diesel Expenses	229310
12	Electricity Bills	116083
13	Electric Repaires & maintanance	31200
14	Exame fee paid to SKU	35840
15	Examination Expenses	106969.05
16	Lab Maintainances	43765
17	Misc. Expenses	30478
18	Motor Repaires	100
19	Municipal Tax	227366
20	NCC Expences	9666
21	Office Maintainance A/C	31541
22	Paper Bill	640
23	Practical Expences	74086
24	Petrol Expenses	350
25	Printing & Xerox	4360
26	Refreshment Charges	100
27	Repaires and Maintainance	200
29	Affiliation Charges	80000
30	S.K.U.Bills	10030
31	Sports Expenses	18750
32	Fire Renewal	8530
33	Stationery	47775
34	Teliphone Charges	15200
35	Travelling Charges	16900
36	UDF fees	74666
37	Water Expenses	81081
	Total	2298295.05



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20/5/12



**STATEMENT SHOWING TOTAL EXPENDITURE EXCLUDING
SALARY, DEPRECIATION, AND INCOME OVER EXPENDITURE FOR THE YEAR 2018-19**

Sri Vani Degree & PG College (2018-2019)
NH44 Kakkalapalli Cross
Near Sakshi Press
Ananthapuramu

1-Apr-2018 to 31-Mar 2019

Statement Showing Total Expenditure excluding salary, depreciation for the F.Y. 2018-2019

S.NO	NAME OF THE EXPENDITURE	AMOUNT IN RS.
1	Admission Expenses	100
2	Avertisement	31500
3	Audit Fees A/C	45000
4	Bank Charges	5764
5	Bus Diesel Expenses	249274
6	Electrac Repair & Maintaince	18985
7	Computer Maintainance	38865
8	Electricity Bills	141700
9	Examination Expenses	541048
10	Diesel Expenses	19830
11	Fee & License	350
12	Bus insurance	180340
13	Lab Maintainances	1800
14	Bus Repair & Maintaince	90598
15	Misc. Expenses	13878
16	Motor Repairs	1047
17	Paper Bill	1680
18	NCC Expences	69921
19	Office Maintanance A/C	131968
20	Petrol Expenses	9862
21	Plumber Expenses	135129
22	Printing & Xerox	20195
23	Postal Expences	75
24	Rent	1113410
25	Repairs & Maintainance	31897
26	Building Repaires and Maintainance	130566
27	S.K.U Affiliation Charges	50150
28	Stationery	54808
29	Telephone Charges	20525
30	Travelling Charges	1590
31	UDF fee	100095
32	Water Expenses	18088
	Total	3270038



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20/5/22



**STATEMENT SHOWING TOTAL EXPENDITURE EXCLUDING
SALARY, DEPRECIATION, AND INCOME OVER EXPENDITURE FOR THE YEAR 2019-20**

Sri Vani Degree & PG College (2019-2020)
NH44 Kakkalapalli Cross
Near Sakshi Press
Ananthapuramu

1-Apr-2019 to 31-Mar 2020

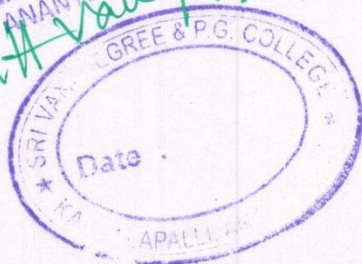
Statement Showing Total Expenditure excluding salary, depreciation for the F.Y. 2019-2020

S.NO	NAME OF THE EXPENDITURE	AMOUNT IN RS.
1	Admission Amount(Student Refarence)	400000
2	Admission Expenses	34000
3	Avertisement	57000
4	Audit Fees A/C	45000
5	Bank Charges	8907.5
6	Electrac Repair & Maintaince	37130
7	Cultural Expences	4210
8	Computer& Printing & Maintainance	11540
9	Electricity Power expences	118509
10	Garden Expences	8500
11	Bus insurance	189233
12	Bus Repair & Maintaince	406958
13	Income TAX	6897
14	Indepandance Expences	10000
15	Internet Bill Expences	13097
16	Misc. Expences	17250
17	NCC Expences	17404
18	Panchayath Taxes	74481
19	Petrol Expences	5300
20	Building Repaires and Maintainance	434805
21	Sports Expences	60790
22	Stationery	31707
23	Taxes &licences	18840
24	Telephone Charges	11932
25	Travelling Charges	84300
26	Water Expences	67720
	Total	2175510.5



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**STATEMENT SHOWING TOTAL EXPENDITURE EXCLUDING
SALARY, DEPRECIATION, AND INCOME OVER EXPENDITURE FOR THE YEAR 2020-21**

Sri Vani Degree & PG College (2020-2021)
NH44 Kakkalapalli Cross
Near Sakshi Press
Ananthapuramu

1-Apr-2020 to 31-Mar 2021

Statement Showing Total Expenditure excluding salary, depreciation for the F.Y. 2020-2021

S.NO	NAME OF THE EXPENDITURE	AMOUNT IN RS.
1	Admission Amount(Student Refarence)	
2	Avertisement	50000
3	Audit Fees A/C	44620
4	Bank Charges	43000
5	Electrac Repair & Maintaince	2543.73
6	Cultural Expences	14000
7	Computer& Printing & Maintainance	760
8	Covid-19 Safty kits	28417
9	Electricity Power expences	40322
10	Donations	176128
11	Garden Expences	200000
12	Bus insurance	13070
13	Bus Repair & Maintaince	132338
14	ESIC Expences	260830
15	College Website Expences	12203
16	Fire renewal Expences	3213
17	Furniture Repairs & Maintanance	94000
18	Hostel Rent	25300
19	Internet Bill Expences	800000
20	Misc. Expences	72104
21	NACC Expences	32882
22	NCC Expences	4900
23	News Papers Bills	1713
24	Panchayath Taxes	3770
25	Building Repaires and Maintanance	78205
26	Printing & Xerox	85999
27	Petrol Expences	1100
28	SKU Affiliations charges	6500
29	Sports Expences	135000
30	Stationery	800
31	Telephone Charges	99568
32	Travelling Charges	6754
33	Water Expences	7930
34	Webinor Expences	10396
	Total	69129
		2557494.73



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