



Date: 12/01/2022

SAMSKRUTHI COLLEGE OF ENGINEERING & TECHNOLOGY & P.G. COLLEGE (JNTU)
KONDAPUR VILLAGE, GHATKESAR MANJAL, RANGA REDDY DISTRICT

STATEMENT OF INCOME AND EXPENDITURE FOR THE PERIOD FROM 01-04-2017 TO 31-03-2018

INCOME:

S.No.	Nature of Income	Amount In Lakhs
1	Income from Students towards Fees	864.16
2	Income from Consultancy/ Project works	3.82
3	Interest Income from Banks	42.12
4	Alumni Student Collection Fund	3.00
5	Other Incomes	59.79
6	FDRs matured and Loans from Banks	447.50
	Total	1420.39

EXPENDITURE:

S.No.	Nature of Expenditure	Amount In Lakhs
1	Salaries to Teaching and Non Teaching Staff	1104.50
2	Affiliation, Common Service and University Fees	111.47
3	Faculty Seminars/Consultancy/Workshop	15.44
4	Labs Maintenance	21.54
5	Other Revenue Expenses	266.35
6	Library Books	2.84
7	Lab Equipment	15.93
8	Furniture & Other Assets	6.15
9	Vehicles	92.41
10	FDRs and Loans repayment	176.92
	Total	1813.55
	Total Expenditure excluding Salary	709.05

J. PRABHAKAR
Chartered Accountants

J. Prabhakar
J. PRABHAKAR
(Proprietor)

Mem No: 028008
FRN: 0013228

UDIN: 22026006AAAAV8424

[Signature]
Principal
Samskruthi College of Engg. & Technology
Kondapur(V), Ghatkesar(M), Medchal (D)

PRINCIPAL
Samskruthi College of Engineering & Technology
Kondapur, Ghatkesar Municipality, Medchal (D)