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SRK Foundation Educational Society

Enikepadu, Vijayawada - 521108.

STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2017-18

SRK Institute of Technology

SNO	EXPENDITURE	AMOUNT	(Rs. IN
	A. REVENUE EXPENDITURE:	LA	KHS)
1	Salaries Teaching and Non - Teaching Staff	61131875.00	
2	Infrastructure Maintanance	36891993.76	
3	Library Books and Journals	31967.00	
4	Physical Facilities	18437534.00	
5	Acadamic Facilities	11897369.80	
6	Faculty Seminar / Workshop / Conferences	91400.00	
7	Student Schlorship Scheme	262000.00	
	TOTAL REVENUE EXPENDITURE		128744139.5
1	B. <u>CAPITAL EXPENDITURE</u> : Infrastructure	0.4000	
2	Library	2498086.00	
3	Physical Facilities	1568288.55	
4	Acadamic Facilities	5367398.00 1611400.00	
	TOTAL CAPITAL EXPENDITURE	1011400.00	
			11045172.5
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2017-18	78657437.11	
	GRAND TOTAL EXPENDITURE		139789312.11

UDIN 21220807AAAAAL745

SRK Institute of Technology ENIKEPADU, VIJAYAWADA-521 108 For SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

K. Lagride

PARTNER. FRN: 014518S MNQ: 220807