Partner: Padmaja.R

B.Com., F.C.A.

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## **SRK Foundation Educational Society**

Enikepadu, Vijayawada - 521108.

STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2018-19
SRK Institute of Technology

SNO	EXPENDITURE	AMOUNT LAI	(Rs. IN KHS)
	A. REVENUE EXPENDITURE:		
1	Salaries Teaching and Non - Teaching Staff	60836779.00	
2	Infrastructure Maintanance	36646332.13	
3	Library Books and Journals	13570.00	
4	Physical Facilities	19191965.64	
5	Acadamic Facilities	9310177.50	
6	Faculty Seminar / Workshop / Conferences	85600.00	
7	Student Schlorship Scheme	280000.00	
	TOTAL REVENUE EXPENDITURE		126364424.27
	B. CAPITAL EXPENDITURE:		
1	Infrastructure	4554675.00	
2	Library	363892.00	
3	Physical Facilities	4354255.00	
4	Acadamic Facilities	1825075.00	
	TOTAL CAPITAL EXPENDITURE		11097897.00
	C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR: 2018.19	76625542.27	
	GRAND TOTAL EXPENDITURI	E	137462321.27

BEEGD M AAAAA TOBOEEIE GITAU

SRK Institute of Technology ENIKEPADU, VIJAYAWADA-521 108 Vijayawada-520 010.

FOR SPKR & ASSOCIATES
CHARTERED ACCOUNTANTS

PARTNER.

PARTNER. FRN: 014518S MNO: 220807