

## SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY

#### SANSKRITHI SCHOOL OF ENGINEERING COLLEGE INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED,31.03.2018(GENERAL FUND & FCRA FUND)

Expenditure	Total	Income	Total	
Bus Expenses	8,60,408	College fee Receipts including Fee Reimbursement from Govt	2,01,09,200	
Students, Staff Uniform Expenses Printing charges		Bus fee Collection	9,99,000	
Salaries Salaries		Donstions from Anahata Other Receipts	24,300	
ID Card Expenses	67,000		19,75,854	
B Category, Spot Admissions Ratification fee to APSCHE	87,350			
Greenery Expenses	1,03,440			
Bank charges	8,389	Description Calpin	a Expenditure	of academic
College affiliation, Nodal and Other fees to	1,19,250	grange colour		Support
College Approval Fee to AICTE	1,00,000	Girean Colum	1: = a penditure 1	Physial
Principal, Staff Ratification fee to JNTU	5,000			0
Exam Fee	7,12,995			Support.
College promotion expenses	13,12,528			
Insurance for Vehicles	72,804			
Labs Maintenance exp	46,472	PRODUCTION OF THE PRODUCTION O		
Electricity charges	3,53,235			
Exam remuneration for Observers and	82,400			
Invigilators	02,.00			
News paper and journals	-			
Website designing charges	1,34,240			
Fire Approval Charges to Fire Dpt.	1,67,070			
Other expenses	3,58,443			
Postal and courier charges	26,137			
Programmes and events	1,22,740			
Repairs and maintenance	6,94,120			
Sai prudent ex(Scholership test)	2,20,328			
Stationary	61,848			
Telephone and cell phone bills	1,40,678			
Transport charges	50,599			
Travelling expenses	1,74,448			
UCS, IUT fee payment to JNTU	12,54,000			
Guest Faculty Remuneration	21,608			
Depreciation	1,20,28,691			
Income Over Expenditure	(1,07,98,733)			
	2,31,08,354		2,31,08,354	



For POLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN: p17947S

POLA RATE AND PROPRIETOR

Sanskrithi School of Engineering Boedupalli Road, Frasanthingram, PUTTAPARTHI - 515 134.

Armitigating Dr. A.F.



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Salaries	1,26,60,041	Other Receipts	19,75,854	
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For POLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN: p17947S

POLA RACE RICHNAPAH M.No. 220942 Proprietor

Sanskrithi School of Engineering Beedupalli Road, Prasanthingram, PUTTAPARTHI - 515 134. Anantapuramu (Dt) A.P.

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THE PROPERTY OF THE PROPERTY O	INCOME AND F	EXPENDITURE ACCOUNT FOR THE YE	AR ENDED 31
- Tomateur C	Total	Income	Total /
BUS EXPENSES	11,05,823	COLLEGE FEE RECEIPTS INCLUDING FEE REIMBURSEMENT FROM GOVT	1,65,59,571
TEACHING AND NON TEACHING STAFF SALRIES	1,48,40,659	Bus fee Collection BUS FEE COLLECTION	22,28,500
STUDENT UNIFORM EXPENSES	6.00.000	DONATIONS FROM ANAHATA	55,17,424
TAINTING CHARGES	8.66.346	OTHER COLLEGE RECEIPTS	17,46,836
ID CARDS FOR STUDENTS		INTEREST ON FIXED DEPOSIT	2,56,232
CATEGORY B ADMISSIONS FEE TO APSCHE	59,447		
GREENERY EXPENSES	6,610		
BANK CHARGES	2,20,437		
COLLEGE AFFILIATION FEE TO JNTU	21,000		
AICTE FEE	1,02,350		
ADVERTISEMENT CHARGES	15,80,343		
COLLEGE REGISTRATION FEE TO AFRC	18,153	,	
GROUP INSURANCE FOR STUDENTS	28,784		
INSURANCE FOR FIXED ASSETS	- 26,632	•	
INSURANCE FOR VEHICLES	89,594		
LAB MAINTENACE CHARGES	1,74,546		
ELECTRICITY CHARGES	14,09,817		
EXAM BRANCH EXPENSES	77,800		
EXAMINATION EXPENSES	15,29,155		
CONVAYANCE EXPENSES	3,99,099		
NEWS PAPERS AND JOUNALS	1,28,460		
INTERESTON TDS	30,045		
LATE FEE ON TDS	17,295		
INTEREST ON BANK OD	7,16,995		
OTHER EXPENSES	8,35,790		
TRAINING AND PALCEM, ENTS	10,07,238		
POSTAL CHARGES	47,027		
PROGRAMS AND EVENTS	2,47,841		
REPAIRS AND MAINTENACE	7,74,076		
BANK SWIPING MACHINE COMMISSION	15,478		
BANK LOAN PROCESSING CHARGES	65,090 97,900		
STAFF PROFESSION TAX	1,39,288	11	
STATIONERY	2,78,988	1, 4 Journ 1	
TELEPHONE CHARGES	1,51,718	Frincipal	
TRANSPORTATION CHARGES	2,21,945	Sanskrithi School of Engine	ering
TRAVELLING CHARGES	16,41,400	Beedupalli Road, Prasanthir	gram.
UCS FEE PAYMENT TO INTUA	2,000	PUTTAPARTHI - 515 13	4.
DISCOUNT EXPENSES	40,000	Anantapuramu (Dt) A.F	2
DONATIONS	23,053	Anamapurama (24)	
GUST FACULTY CHARGES	1,26,73,903		
DEPRICIATION	(1,60,84,518)		
INCOME OVER EXPENDITURE	2,63,08,563		2,63,08,563
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FRN: 0179475 \
M.No. 220942
DHARMAVARAM PIN: 515 671 Od Accoun

For Pola & Associates Chartered Accountants FRN: 417947S

Pola Ramakrishnalah M.No. 220942 Proprietor

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For Sai Sanskrith Educational Sugie.,

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COLSANSKRITHI SCHOOL OF BUSINESS, BEILIND SUPER SPECIALITY HOSPITAL PUTTAPARTH.	C/O.SANSKRITHI SCHOOL OF THE	EDUCATIONAL S	OCIETY::REG.NO495/2008	
TEACHING AND NON TEACHING STAFF SALRIES  TEACHING AND NON TEACHING STAFF SALRIES  STUDENT UNIFORM EXPENSES PRINTING CHARGES PRINTING PRIN	SANSKRITHI SCHOOL OF ENGINEERIN	NESS, BEHIND SU	PER SPECIALITY HOSPITAL, PUTTAP.	ARTHI.
EASTERNSIES  TEACHING AND NON TEACHING STAFF SALRIES SALRIES STUDENT UNIFORM EXPENSES FRINTING CHARGES ID CARDS FOR STUDENTS CATEGORY B ADMISSIONS FEE TO APSCHE GREENERY EXPENSES BANK CHARGES COLLEGE AFFILIATION FEE TO INTU AICTE FEE ADVERTISEMENT CHARGES COLLEGE REGISTRATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS COLLEGE AFFILIATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS SURANCE FOR VIELDENTS SURANCE FOR FIXED ASSETS COLLEGE REGISTRATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS INSURANCE FOR FIXED ASSETS LAB MAINTENACE FOR HIGEBS LAB MAINTENACE CHARGES LECTRICITY CHARGES EXAMINATION EXPENSES CONVAYANCE EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES CONVAYANCE EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES CONVAYANCE EXPENSES TATIONERY TRAINING AND PALCEMENTS POSTAL CHARGES TRANSPORTS BANK GAN PROCESSING CHARGES TARIFORD AND PROCESSING CHARGES TRANSPORTATION CHARG	Expenditure	G INCOME AND E	APENDITURE ACCOUNT FOR THE TE	MIC BIOLES
TEACHING AND NON TEACHING STAFF SALRIES STUDENT UNIFORM EXPENSES PRINTING CHARGES FILD CARDS FOR STUDENTS SALRIES STUDENT UNIFORM EXPENSES PRINTING CHARGES FID CARDS FOR STUDENTS SALRIES STORE TO STUDENTS SALRIES S	BUS EXPENSES			
SALRIES STUDENT UNIFORM EXPENSES PRINTING CHARGES STUDENTS STUDENTS SAME CHARGES STUDENTS SAME CHARGES SAME C		11,05,823		1,05,59,571
STUDENT UNIFORM EXPENSES PRINTING CHARGES PRINTING CHARGES 1D CARDS FOR STUDENTS CATEGORY B ADMISSIONS FEE TO APSCHE GREENERY EXPENSES BANK CHARGES COLLEGE AFFILIATION FEE TO INTU AICTE FEE 1,02,350 ADVERTISEMENT CHARGES COLLEGE REGISTRATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS 1,000 ADVERTISEMENT CHARGES 1,02,350 ADVERTISEMENT CHARGES 1,14,466 COLLEGE REGISTRATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS 1,000 ADVERTISEMENT CHARGES 1,14,546 LAB MAINTENACE CHARGES 1,14,546 ELECTRICITY CHARGES 1,14,169 EXAMINATION EXPENSES 1,29,155 CONVAYANCE EXPENSES 1,29,155 CONVAYANCE EXPENSES 1,24,460 INTERESTON TDS 1,28,460 INTERESTON BANK OD 0THER EXPENSES 1,24,341 BANK SWIPING MACHINE COMMISSION 1,23,460 INTERESTON BANK OD 0THER EXPENSES 1,24,341 BANK SWIPING MACHINE COMMISSION 1,24,7,841 BAN	SAI RIES	1 40 40 650		22 28 500
ID CARDS FOR STUDENTS CATEGORY B ADMISSIONS FEE TO APSCHE GREENERY EXPENSES BANK CHARGES COLLEGE AFFILIATION FEE TO INTU AICTE FEE ADVERTISEMENT CHARGES COLLEGE REGISTRATION FEE TO ARC ADVERTISEMENT CHARGES COLUMNIVANACE FOR STUDENTS COROLLEGE REGISTRATION FEE TO ARC AND AND ARCHARGES COLUMNIVA ARCHAR		1,48,40,659		
CARDS FOR STUDENTS	PRINTING OUT TO THE PRINTING OF THE PRINTING O	6,00,000	DONATIONS FROM ANAHATA	
GRIENERY EXPENSES BANK CHARGES COLLEGE AFFILIATION FEE TO INTU 21,000 AICTE FEE 1,0,2,350 ADVERTISEMENT CHARGES COLLEGE REGISTRATION FEE TO AFRC BANK CHARGES COLLEGE REGISTRATION FEE TO AFRC ACTE FEE 1,0,2,350 ADVERTISEMENT CHARGES COLLEGE REGISTRATION FEE TO AFRC BANK CHARGES COLLEGE REGISTRATION FEE TO AFRC BANK SURANCE FOR STUDENTS 18,153 GROUP INSURANCE FOR FIXED ASSETS 26,632 INSURANCE FOR FIXED ASSETS 26,632 INSURANCE FOR VEHICLES 28,784 INSURANCE FOR VEHICLES 29,394 LAB MAINTENACE CHARGES 1,74,546 ELECTRICITY CHARGES 14,09,817 EXAM BRANCH EXPENSES 15,29,155 CONVAYANCE EXPENSES 17,295 INTERESTON IDS 17,295 INTERESTON IDS 17,295 INTERESTON IDS 17,295 INTERESTON BANK OD 17,238 POSTAL CHARGES 1,74,741 FANK SWIPING MACHINE COMMISSION 15,478 BANK SWIPING MACHINE COMMISSION 15,478 BAN	ID CARDS FOR	8,66,346	OTHER COLLEGE RECEIPTS	
BANK CHARGES  COLLEGE AFFILIATION FEE TO INTU  AICTE FEE  1,02,350  ADVERTISEMENT CHARGES  15,80,343  COLLEGE REGISTRATION FEE TO AFRC  18,153  GROUP INSURANCE FOR STUDENTS  26,632  INSURANCE FOR VEHICLES  18,153  INSURANCE FOR VEHICLES  19,951  ELECTRICITY CHARGES  11,74,546  ELECTRICITY CHARGES  12,8460  INTERESTON IDS	CATECORN STUDENTS	80,956	INTEREST ON FIXED DEPOSIT	2,56,232
BANK CHARGES  COLLEGE AFFILIATION FEE TO INTU  AICTE FEE  ADVERTISEMENT CHARGES  COLLEGE REGISTRATION FEE TO AFRC  ROUP INSURANCE FOR STUDENTS  INSURANCE FOR FIXED ASSETS  RISURANCE FOR FIXED ASSETS  ABAINTENACE FOR FIXED ASSETS  LAB MAINTENACE CHARGES  LAB MAINTENACE	GREENSTANDAMISSIONS FEE TO APSCHE	59,447		
COLLEGE AFFILIATION FEE TO INTU  AICTE FEE  ADVERTISEMENT CHARGES  COLLEGE REGISTRATION FEE TO AFRC  GROUP INSURANCE FOR STUDENTS  INSURANCE FOR FIXED ASSETS  CAG. 18,153  GROUP INSURANCE FOR STUDENTS  INSURANCE FOR FIXED ASSETS  CAG. 22  INSURANCE FOR PEHICLES  LAB MAINTENACE CHARGES  LAB MAINTENACE CHARGES  ELECTRICITY CHARGES  ELAMINATION EXPENSES  CONVAYANCE EXPENSES  TARION EXPENSES  CONVAYANCE EXPENSES  ILAB,09,817  EXAM BRANCH EXPENSES  CONVAYANCE EXPENSES  ILAB,09,817  EXAM BRANCH EXPENSES  CONVAYANCE EXPENSES  ILAB,09,999  NEWS PAPERS AND JOUNALS  ILAB,460  INTERESTON IDS  LATE FEE ON TOS  TRAINING AND PALCEM,ENTS  OTHER EXPENSES  TRAINING AND PALCEM,ENTS  POSTAL CHARGES  TRAINING AND PALCEM,ENTS  POSTAL CHARGES  TRAINING MACHINE COMMISSION  BANK SWIPING MACHINE COMMISSION  BANK SWIPING MACHINE COMMISSION  BANK LOAN PROCESSING CHARGES  STATE PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  TRANSPORTATION CHARGES  TRANSPORTATION CHARGES  TRAVELLING CHARGES  TRAV	BANK CHAP EXPENSES	6,610		
ADVERTISEMENT CHARGES  ADVERTISEMENT CHARGES  COLLEGE REGISTRATION FEE TO AFRC  IR, 153 GROUP INSURANCE FOR STUDENTS  INSURANCE FOR FIXED ASSETS  INSURANCE FOR FIXED ASSETS  INSURANCE FOR VEHICLES  INTERESTOR VEHICLES  INTERE	COLL FOR A TOWN	2,20,437		
ADVERTISEMENT CHARGES  COLLEGE REGISTRATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS INSURANCE FOR FIXED ASSETS  LAB MAINTENACE CHARGES LAB MAINTENACE CHARGES LECTRICITY CHARGES LECTRICITY CHARGES LECTRICITY CHARGES LEXAM BRANCH EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES CONVAYANCE EXPENSES LAB MAINTENACE CONVAYANCE EXPENSES LAB MAINTENACE L	A LOTE TO A LOTE TO JATU	21,000		
COLLEGE REGISTRATION FEE TO AFRC GROUP INSURANCE FOR STUDENTS 18,153 GROUP INSURANCE FOR STUDENTS 28,784 INSURANCE FOR FIXED ASSETS 26,632 INSURANCE FOR VEHICLES 89,594 LAB MAINTENACE CHARGES 1,74,546 ELECTRICITY CHARGES 1,7800 EXAMINATION EXPENSES 77,800 EXAMINATION EXPENSES 15,29,155 CONVAYANCE EXPENSES 1,28,460 INTERESTON IDS 1,28,460 INTERESTON IDS 1,28,460 INTEREST ON BANK OD OTHER EXPENSES 1,29,155 INTEREST ON BANK OD OTHER EXPENSES 1,29,155 INTEREST ON BANK OD OTHER EXPENSES 1,24,841 REPAIRS AND PALCEMENTS POSTAL CHARGES 47,027 PROGRAMS AND EVENTS REPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STATIONERY 1,29,288 TRANSPORTATION CHARGES 1,51,718 TRAVELLING CHARGES 2,21,945 UCS FEE PAYMENT TO INTUA 16,41,400 DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES 23,053 DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE 18,153 26,322 INSURANCE FOR FIXED 1,49,546 1,49,817 2,846  1,74,546 1,49,817 2,846  1,74,546 1,74,5		1,02,350		
GROUP INSURANCE FOR STUDENTS INSURANCE FOR FIXED ASSETS INSURANCE FOR VEHICLES INSURANCE FOR VEHICLES LAB MAINTENACE CHARGES LAB MAINTENACE CHARGES LAB MAINTENACE CHARGES LAB MAINTENACE CHARGES LAM BRANCH EXPENSES INTERESTOR TOPS INTERESTOR TOPS LATE FEE ON TIDS LATE FEE ON TIDS LATE FEE ON TIDS TRAINING AND PALCEMENTS TOTAL CHARGES TRAINING AND EVENTS TRAINING AND EVENTS TRAINING AND EVENTS BANK SWPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STAFF PROFESSION TAX STATIONERY TELEPHONE CHARGES TRANSPORTATION CHARGES	ADVERTISEMENT CHARGES	15,80,343		
INSURANCE FOR FIXED ASSETS  INSURANCE FOR VEHICLES  LAB MAINTENACE CHARGES  ELECTRICITY CHARGES  ELECTRICITY CHARGES  EXAM BRANCH EXPENSES  EXAMINATION EXPENSES  ID15,29,155  CONVAYANCE EXPENSES  ID15,29,155  CONVAYANCE EXPENSES  ID15,29,155  CONVAYANCE EXPENSES  ID15,29,155  CONVAYANCE EXPENSES  ID16,29,155  CONVAYANCE EXPENSES  ID17,29,509  ID17,20,509  ID17	COLLEGE REGISTRATION FEE TO AFRC			
INSURANCE FOR VEHICLES  LAB MAINTENACE CHARGES  LECTRICITY CHARGES  EXAM BRANCH EXPENSES  EXAM BRANCH EXPENSES  EXAMINATION EXPENSES  CONVAYANCE EXPENSES  I, 29, 155  CONVAYANCE EXPENSES  NEWS PAPERS AND JOUNALS  I, 28, 460  INTERESTON IDS  LATE FEE ON TDS  TALINING AND PALCEMENTS  OTHER EXPENSES  TRAINING AND PALCEMENTS  PROGRAMS AND EVENTS  REPAIRS AND MAINTENACE  BANK SWIPING MACHINE COMMISSION  BANK LOAN PROCESSING CHARGES  STAFF PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  T				
LAB MAINTENACE CHARGES  ELECTRICITY CHARGES  EXAM BRANCH EXPENSES  EXAMINATION  EXPENSES  EXAMINATION			[18] ' 보이고 보고 전 바라 (18 H) ' 모	
ELECTRICITY CHARGES EXAM BRANCH EXPENSES T7,800 EXAMINATION EXPENSES T7,800 EXAMINATION EXPENSES TOONVAYANCE EXPENSES TOONVAYANCE EXPENSES TOONVAYANCE EXPENSES TRAINING AND JOUNALS TITLERESTON TDS TRAINING AND PALCEM,ENTS TRAINING AND PALCEM,ENTS TRAINING AND PALCEM,ENTS TRAINING AND PALCEM,ENTS TRAINING AND EVENTS TREPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES TRAINING CHA		The state of the s		
EXAM BRANCH EXPENSES EXAMINATION EXPENSES EXPENSES EXPENSES EXPENSES EXAMINATION EXPENSES EXPENSES EXPENSES EXAMINATION EVENTS EXAMINATION EVENTS EXPENSES EXAMINATION EVENTS EXPENSES EXAMINATION EVENTS EXPENSES EXAMINATION EVENTS EXPENSES EXAMINATION EXPENSES EXAMINATION EXPENSES EXPE				
EXAMINATION EXPENSES  CONVAYANCE EXPENSES  S,99,099  NEWS PAPERS AND JOUNALS  I,28,460  INTERESTON TDS  LATE FEE ON TDS  LATE FEE ON TDS  INTEREST ON BANK OD  OTHER EXPENSES  TRAINING AND PALCEM,ENTS  POSTAL CHARGES  L547,841  BEEdupalli Road, Presanthingram. PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  PUTTAPARTHI - 515 134.  Anantapuramu (Dt) A.P.				
CONVAYANCE EXPENSES  NEWS PAPERS AND JOUNALS  I,28,460 INTERESTON TDS  LATE FEE ON TDS  IT7,295 INTEREST ON BANK OD  OTHER EXPENSES  RAINING AND PALCEM,ENTS  POSTAL CHARGES  PROGRAMS AND EVENTS  REPAIRS AND MAINTENACE  BANK SWIPING MACHINE COMMISSION  BANK LOAN PROCESSING CHARGES  STAFF PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  UCS FEE PAYMENT TO JNTUA  DISCOUNT EXPENSES  DONATIONS  GUST FACULTY CHARGES  DEPRICIATION  INCOME OVER EXPENDITURE  1,28,460  1,28,460  1,28,460  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,295  1,71,718  1,74,076				
NEWS PAPERS AND JOUNALS INTERESTON TDS LATE FEE ON TDS LATE FEE ON TDS INTEREST ON BANK OD OTHER EXPENSES TRAINING AND PALCEMENTS POSTAL CHARGES PROGRAMS AND EVENTS POSTAL CHARGES PROGRAMS AND EVENTS PANK SWIPING MACHINE COMMISSION BANK SWIPING MACHINE COMMISSION BANK LOANPROCESSING CHARGES STAFF PROFESSION TAX STATIONERY TELEPHONE CHARGES TRANSPORTATION CHARGES TRANSPORTATION CHARGES UCS FEE PAYMENT TO INTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  1,28,460 1,72,955 1,72,955 1,72,955 1,72,957 1,6,995 1,007,238 1,0				
INTERESTON TDS LATE FEE ON TDS LATE FEE ON TDS INTEREST ON BANK OD OTHER EXPENSES TRAINING AND PALCEM,ENTS TRAINING AND PALCEM,ENTS POSTAL CHARGES PROGRAMS AND EVENTS REPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STAFF PROFESSION TAX STATIONERY TELEPHONE CHARGES TRAVELLING CHARGES UCS FEE PAYMENT TO INTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  1,1,2,9,28 1,2,1,245 1,51,718 2,200 1,26,73,903 1,26,73,903 1,1,6,9,8,4,518)				
INTEREST ON BANK OD OTHER EXPENSES OTHER EXPENSES TRAINING AND PALCEM,ENTS POSTAL CHARGES PROGRAMS AND EVENTS REPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STATE PROFESSION TAX STATIONERY TELEPHONE CHARGES TRAVELLING CHARGES UCS FEE PAYMENT TO JNTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  17,295 7,16,995 7,16,190 7,16,190 7,16,190 7,16,190 7,16,190 7,100				
INTEREST ON BANK OD OTHER EXPENSES OTHER EXPENSES TRAINING AND PALCEM,ENTS POSTAL CHARGES PROGRAMS AND EVENTS REPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STATIONERY TELEPHONE CHARGES TRANSPORTATION CHARGES TRANSPORTATION CHARGES UCS FEE PAYMENT TO JNTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  10,07,238 10,00				
OTHER EXPENSES TRAINING AND PALCEM,ENTS 10,07,238 POSTAL CHARGES 47,027 PROGRAMS AND EVENTS REPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STAFF PROFESSION TAX STATIONERY TELEPHONE CHARGES TRANSPORTATION CHARGES TRAVELLING CHARGES UCS FEE PAYMENT TO INTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE  8,35,790 Frincipal Senskrithi School of Engineering Beedupalli Road, Prasanthingram. PUTTAPARTH! - 515 134. Anantapuramu (Dt) A.P.  15,478 Beedupalli Road, Prasanthingram. PUTTAPARTH! - 515 134. Anantapuramu (Dt) A.P.  1,39,288 TRANSPORTATION CHARGES 1,51,718 TRAVELLING CHARGES 2,21,945 UCS FEE PAYMENT TO INTUA DISCOUNT EXPENSES DONATIONS (4,60,84,518)		The state of the s	. 1 10	\
TRAINING AND PALCEM,ENTS  POSTAL CHARGES  PROGRAMS AND EVENTS  REPAIRS AND MAINTENACE  BANK SWIPING MACHINE COMMISSION  BANK LOAN PROCESSING CHARGES  STAFF PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  TRAVELLING CHARGES  UCS FEE PAYMENT TO INTUA  DISCOUNT EXPENSES  DONATIONS  GUST FACULTY CHARGES  DEPRICIATION  INCOME OVER EXPENDITURE  10,07,238  47,027  2,47,841  Scincel of Engineering Beedupalli Road, Presenthingram.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  SCINCE Engineering Beedupalli Road, Presenthingram.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  SCINCE Engineering Beedupalli Road, Presenthingram.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  SCINCE Engineering Beedupalli Road, Presenthingram.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.			1 N JUMA O	$\varphi$
POSTAL CHARGES PROGRAMS AND EVENTS 2,47,841 REPAIRS AND MAINTENACE BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STAFF PROFESSION TAX STATIONERY TELEPHONE CHARGES TRANSPORTATION CHARGES TRAVELLING CHARGES UCS FEE PAYMENT TO JNTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  47,027 1,74,076 15,478 Beedupalli Road, Prasanthingram. PUTTAPARTHI - 515 134. Anantapuramu (Dt) A.P.  97,900 1,54,78 1,39,288 1,51,718 1,51,718 1,51,718 1,64,1,400			Frincipa	
PROGRAMS AND EVENTS  REPAIRS AND MAINTENACE  BANK SWIPING MACHINE COMMISSION  BANK LOAN PROCESSING CHARGES  STAFF PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  UCS FEE PAYMENT TO JNTUA  DISCOUNT EXPENSES  DONATIONS  GUST FACULTY CHARGES  DEPRICIATION  INCOME OVER EXPENDITURE  1,74,076  1,74,076  1,74,076  1,5478  Beedupalli Road, Prasantinggam.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  Beedupalli Road, Prasantinggam.  PUTTAPARTH! - 515 134.  Anantapuramu (Dt) A.P.  PUTTAPAR			1 the School of E	ncineering
BANK SWIPING MACHINE COMMISSION BANK LOAN PROCESSING CHARGES STAFF PROFESSION TAX STATIONERY TELEPHONE CHARGES TRANSPORTATION CHARGES UCS FEE PAYMENT TO JNTUA DISCOUNT EXPENSES DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  15,478 Anantapuramu (Dt) A.P.  PUTTAPARTH: - 515 134. Anantapuramu (Dt) A.P.  Anantapuramu (Dt) A.P.  PUTTAPARTH: - 515 134. Anantapuramu (Dt) A.P.  Anantapuramu (Dt) A.P.  PUTTAPARTH: - 515 134. Anantapuramu (Dt) A.P.  Anantapuramu (Dt) A.P.  IS,478 Anantapuramu (Dt) A.P.  Anantapuramu (Dt) A.P.  IS,478 Anantapuramu (Dt) A.P.  Anantapuramu (Dt) A.P.  IS,478 Anantapuramu (Dt) A.P.  IS,			Sauzkliti School of r	Highlecting
BANK SWIPING MACHINE COMMISSION  BANK LOAN PROCESSING CHARGES  STAFF PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  UCS FEE PAYMENT TO INTUA  DISCOUNT EXPENSES  DONATIONS  GUST FACULTY CHARGES  DEPRICIATION  INCOME OVER EXPENDITURE  Anantapuramu (Dt) A.P.			Beedupalli Road, Pras	ammigram.
BANK LOAN PROCESSING CHARGES  STAFF PROFESSION TAX  STATIONERY  TELEPHONE CHARGES  TRANSPORTATION CHARGES  TRAVELLING CHARGES  UCS FEE PAYMENT TO INTUA  DISCOUNT EXPENSES  DONATIONS  GUST FACULTY CHARGES  DEPRICIATION  INCOME OVER EXPENDITURE  1,39,288 2,78,988 1,51,718 2,78,988 1,641,400 2,000 2,000 40,000 1,26,73,903 1,26,73,903 1,160,84,518)			PUTTAPARTHI - S	110 104.
STAFF PROFESSION TAX         97,900           STATIONERY         1,39,288           TELEPHONE CHARGES         2,78,988           TRANSPORTATION CHARGES         1,51,718           TRAVELLING CHARGES         2,21,945           UCS FEE PAYMENT TO JNTUA         16,41,400           DISCOUNT EXPENSES         2,000           DONATIONS         40,000           GUST FACULTY CHARGES         23,053           DEPRICIATION         1,26,73,903           INCOME OVER EXPENDITURE         (1,60,84,518)		The state of the s		DI) A.F.
DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  40,000 23,053 1,26,73,903 (1,60,84,518)	CTAFE PROFESSION TAX			
DONATIONS GUST FACULTY CHARGES 23,053 DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE (1,60,84,518)			20001	
DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  40,000 23,053 1,26,73,903 (1,60,84,518)	TELEPHONE CHARGES		School	
DONATIONS GUST FACULTY CHARGES 23,053 DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE (1,60,84,518)	TRANSPORTATION CHARGES		12/	
DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  40,000 23,053 1,26,73,903 (1,60,84,518)			E VE	
DONATIONS GUST FACULTY CHARGES DEPRICIATION INCOME OVER EXPENDITURE  40,000 23,053 1,26,73,903 (1,60,84,518)	ICS FEE PAYMENT TO INTUA		(E) 177	
DONATIONS GUST FACULTY CHARGES 23,053 DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE (1,60,84,518)	DISCOUNT EXPENSES			
DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE (1,60,84,518)			Puranth	
DEPRICIATION 1,26,73,903 INCOME OVER EXPENDITURE (1,60,84,518)	GUST FACULTY CHARGES	23,053	1000	
INCOME OVER EXPENDITURE (1,60,84,518)				
2,63,08,563 2,63,08,563	INCOME OVER EXPENDITURE	(1,60,84,518)	그 문자 그는 요시 그는 대학교로 있다.	Marie William
		2,63,08,563		2,63,08,563

FRN: 0179475 M.No. 220942 DHARMAVARAM PIN: 515 671

For Pola & Associates Chartered Accountants FRN: 417947S

Pola Ramakrishnalah M.No. 220942 Proprietor

For Sai Sanskrithy Educational Socie.,

Himman

# SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL, PUTTAPARTHI. SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount	Income	Amount
Bus Expenses	21,02,772	Colege Feeses Including Fee	1 41 07 450
Refreshment expenses		Reambursement From GOVT	1,41,07,450
Printing Charges	68,400	Other College Receipts	50,07,784
Salaries		Bus fee Collection	22,39,600
	1,84,51,460	Donations from Anahata	4,14,900
Admissions Ratification fee to APSCHE	1,75,000	Interest on Fixed Deposits	35,750
Interest Late fee on TDS		Discount Received	12,76,551
Grenery Expenses	1,99,800	Interest on TDS	5,995
Bank charges	1,02,540		
College affiliation, IUT and Other fees to JNTU	1,93,000		
College Approval Fee to AICTE	75,000		
Exam. Condonation fee to JNTU	11,54,800		
College promotion expenses	6,57,832		
Convience Expenses	2,94,950		
Electricity charges	17,88,258		
Exam remuneration	1,62,580		
Hanororium to guest faculty	38,535		
Interest on OD	7,89,079		
Interest on Eng. Equipment Loan	31,22,343		
Interest on Bus loan	2,27,015		
Insurance for Fixed Assets	26,632		
News paper and journals	7,700		
Stationery	84,883		
Other expenses	3,76,702		
Postal and courier charges	47,399		
Programmes and events	2,52,025		
Repairs and maintenance	87,428		
Repairs and maintenance for Vehicles	12,300		
Placements and training Exp	7,23,580		
Internet bill	80,000		
Telephone and cell phone bills	1,27,365		
Transport charges	23,790		# (# ) *
Travelling expenses	1,08,944	1 1 latel	40
UCS fee payment to JNTU	63,450	1 & Jentol	- M
Audit fee	10,000	o blineil	CK1
Insurance for vehicles	4,28,526	sanskrithi School of	Engineering
	20,000	Sanskrith School of Beedupalli Road, Pra	santhingram.
ID Card Expenses	10,99,224	Beedupalli Rozd, Fla PUTTAPARTHI -	515 134.
Repairs and Maintenance Labs including consumables	12,784	Anantapuramu	(Dt) A.P.
Card Swiping Machine Commission	3,10,000	Anantapurame	
Administration expenses			
Income Before Depriciation	(1,16,03,559,32)		2 20 00 0=
	2,30,88,030		2,30,88,030
	1 15 (0 000	Income before depreciation	(1,16,03,559)
Depreciation	1,17,62,203		
Income After Depriciation	(2,33,65,762)		
	(1,16,03,559)		(1,16,03,559)



For POLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 017947S

POLA RAMAKHSHNAIAH M.No: 220942 Proprietor

# SAI SANSKRITHI EDUCATIONAL SOCIETY::REG.NO.-495/2008 C/O.SANSKRITHI SCHOOL OF BUSINESS, BEHIND SUPER SPECIALITY HOSPITAL, PUTTAPARTHI. SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2020

Expenditure	Amount	Income	Amount
Bus Expenses	01 02 772	Colege Feeses Including Fee	1,41,07,450
	21,02,772	Reambursement From GOVT	
Refreshment expenses	68,400	Other College Receipts	50,07,784
Printing Charges		Bus fee Collection	22,39,600
Salaries	1,84,51,460	Donations from Anahata	4,14,900
Admissions Ratification fee to APSCHE		Interest on Fixed Deposits	35,750
Interest Late fee on TDS		Discount Received	12,76,551
Grenery Expenses		Interest on TDS	5,995
Bank charges	1,02,540		
College affiliation, IUT and Other fees to JNTU	1,93,000		
College Approval Fee to AICTE	75,000		
Exam. Condonation fee to JNTU	11,54,800		
College promotion expenses	6,57,832		
Convience Expenses	2,94,950		
Electricity charges	17,88,258		
Exam remuneration	1,62,580		
Hanororium to guest faculty	38,535		
Interest on OD	7,89,079		
Interest on Eng. Equipment Loan	31,22,343		
Interest on Bus loan	2,27,015		
The state of the s	26,632		
Insurance for Fixed Assets			
News paper and journals	7,700		
Stationery	84,883		
Other expenses	3,76,702		
Postal and courier charges	47,399		
Programmes and events	2,52,025		
Repairs and maintenance	87,428		
Repairs and maintenance for Vehicles	12,300		
Placements and training Exp	7,23,580		
Internet bill	80,000		
Telephone and cell phone bills	1,27,365	<b>\</b>	
Transport charges	23,790	/ He lanto	
Travelling expenses	1,08,944	Princip	al
UCS fee payment to JNTU	63,450	1 111012	Engineering
Audit fee	10,000	Sanskrithi School of	engineering
Insurance for vehicles	4,28,526	ry salumalli Poart Pro	isanthingram,
ID Card Expenses	20,000	DUITTAPAR I HI -	210:04.
Repairs and Maintenance Labs including consumables	10,99,224	इ स्ट्रिक्ट्रा	(0t) A.P.
Card Swiping Machine Commission	12,784		
Administration expenses	3,10,000		
Income Before Depriciation	(1,16.03.559.32)		
Income Delote Deprication	2,30,88,030		2,30,88,030
그는 항상 바다 가는 것이 모든 그를 하는 것이 없는 하라고 있다.		Income before depreciation	(1,16,03,559
이 맛있다. : ^ ^ 사람들이 가는 이번 가능하는 것이다.	1,17,62,203		
Depreciation Depreciation	(2,33,65,762)		
Income After Depriciation	(1,16,03,559)		(1,16,03,559)



For POLA & ASSOCIATES CHARTERED ACCOUNTANTS FRN: 017947S

POLA RAMARRISHNAIAH M.No: 220942 Proprietor

## C/O SANSKRITHI SCHOOL OF BUSINES, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI -515134

## SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	94,29,419	Eng.College Fee Receipts	4,21,85,130
Non Teaching Staff Salaries	21,70,150	Bus fee Receipts	15,63,030
Repairs and maintenance	17,61,800	Other Receipts	19,76,108
Staffivalfare Expenses		Receivable Fee Collection	89,45,447
Advertisement Expenses	7,86,856		
Conveyance and Traveling expenses	9,31,897		
Interest on Loans	40,34,313		
Interest on Bank OD	2,84,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
INTU Affiliation fee	2,94,700		
Registration fee to APHEMRC	35,010		
Bank Charges	56,927		
Exams Related Expenses	12,94,095		
Web designing charges	2,64,000		
Greenery Expenses	2,06,024		
ID Card Exepnses	27,573		
Internet Bills	1,01,621		
Telephone Bills	2,89,306		
News Papers and Journals	14,750		
Eng.Lab Maintenance Charges	82,973		
Play Ground Maintenance Charges	3,62,800		
Loans Processing, Stamping Charges	1,68,013		
MOU Membership Fee	94,636		
Other Expenses	2,66,287		
Refreshments	8,660		
Training and Placements	3,74,943		
Pooja Expenses	6,780		
Postal Charges	46,623		
Printing Charges	2,65,810		
T Renewal Charges	5,000		
Programs, Events and Seminars	2,85,450		
tudent Ratification Fee to APSCHE	1,14,100		
ab records Expenses	5,00,000		
xam Remunerations	2,38,700	12/2	anthe P
tationery	41,311		icipal
ransport Charges	83,210	1 old Cale	ool of Engineeri
CS Fee to JNTUA	16,31,400	Sanskriffi Sene	i Decombinars
tudent and staff Uniforms	25,000	Beedupalli Roa	d, Prasanthingra
lectricitcharges	2,74,014	DITTAPA	(141-010104
epriciation on Fixed Assets	1,08,37,104	Anantapu	ramu (Dt) A.P.

1,53,07,186

5,46,69,715

Engineering santhingram. 515 134. (Dt) A.P.

5,46,69,715



or Sai Sanskrithi Educational Society

Income Over Expenditure

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C/O SANSKRITHI SCHOOL OF BUSINES, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI -515134

## SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	AMOUNT RS.	INCOME	AMOUNT RS.
Teaching Staff Salaries	94,29,419		4,21,85,130
Non Teaching Staff Salaries		Bus fee Receipts	15,63,030
Repairs and maintenance		Other Receipts	19,76,108
Staffwalfare Expenses		Receivable Fee Collection	89,45,447
Advertisement Expenses	7,86,856		
Conveyance and Traveling expenses	9,31,897		
Interest on Loans	40,34,313		
Interest on Bank OD	2,84,896		
Interest on TDS	17,190		
Donations	1,00,000		
Insurance for Fixed assets	16,791		
Insurance for Vehicles	4,02,147		
Taxes for Buses	6,745		
Audit Fee	10,000		
Administration expenses	10,99,505		
NTU Affiliation fee	2,94,700		
Registration fee to APHEMRC	35,010		
Bank Charges	56,927		
Exams Related Expenses	12,94,095		
Veb designing charges	2,64,000		
reb designing charges Greenery Expenses	2,04,000 2,06,024		
	27,573		
D Card Exepnses nternet Bills	1,01,621		
	2,89,306		
elephone Bills			
ews Papers and Journals	14,750		
ng.Lab Maintenance Charges	82,973		
lay Ground Maintenance Charges	3,62,800		
oans Processing, Stamping Charges	1,68,013		
OU Membership Fee	94,636		
ther Expenses	2,66,287		
efreshments	8,660		
raining and Placements	3,74,943		
ooja Expenses	6,780		
ostal Charges	46,623		
inting Charges	2,65,810		
Renewal Charges	5,000	<b>\</b>	, 15 M
ograms,Events and Seminars	2,85,450	1 N	1 - lenth W.
udent Ratification Fee to APSCHE	1,14,100	V	Primarian
b records Expenses	5,00,000		A BASIC SEPERA
am Remunerations	2,38,700		School of Engin
ationery	41,311		Road, Prasanth
ansport Charges	83,210		APARTHI - 515 1
S Fee to JNTUA	16,31,400	Anan	tapuramu (Dt) A
udent and staff Uniforms	25,000		
ectricitcharges	2,74,014		
priciation on Fixed Assets	1,08,37,104		
come Over Expenditure	1,53,07,186		
of Engineer Expenditure		48.48.18.18.18.18.18.18.19.19.	F 46 60 F4 =
NO	5,46,69,715		5,46,69,715

Saf Sanskrithi Educational Society

C/O SANSKRITHI SCHOOL OF BUSINES, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE

					William Control
	TIME	777		00	2022
VHA	HOI	1 14° 11	36.4	114	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,

YEAR ENDED 31.03.2022			
EXPENDITURE	AMOUNT RS.	INCOME	
Teaching Staff Salaries	3,86,58,432	Eng.College Fee Receipts	
Non Teaching Staff Salaries		Bus fee Receipts	
Advertisement Expenses	19,67,430	Interest on FD	
Interest on OD		Other Receipts	
Interest on Loans		Receivable Fee Collection	
Insurance for Fixed assets	43,424	Interest income-APSEB	
JNTU Affiliation fee	1,88,500		
College EOA Payment to AICTE	1,00,000		
Bank Charges	39,504		
Web designing charges	55,751		
Fee Refund to Student	1,59,900		
ID Card Exepnses	69,751		
Internet & Telephone Bills	2,73,857		
Travelling & Conveyance Exp	27,28,834		
Loans Processing, Stamping Charges	2,11,950		
Lab. Maintance and Cosumables	9,00,802		
MOU Membership Fee	47,200		
Gardening	6,99,208		
Pooja Expenses	9,150		
Postal & Courier Charges	2,50,103		
Printing & Stationery	13,86,457		
Pantry Expenses	48,629		
Seminors, Work Shop& Events	34,56,851		
Late fee on TDS	22,910		
Exam fee Payment to JNTUA ATP	16,09,235	1	
Exam Remunerations	1,29,830	1- Achates	
Student and staff Uniforms	25,000	principal	
Spot Admissions Expenses	49,000	Sanskrithi School of En	
Flectricity charges	10,74,870		
Repairs & Maintanance for Bus	3,13,091	OILLI OF STATE OF STA	
Taxes for Buses	37,240	portan (Di	
Depreciation	99,46,058		

igineering inthingram. 15 134. t) A.P.

Excess of Expenditure Over Income

Depreciation

8,22,97,633

1,26,80,109 8,22,97,633

AMOUNT RS. 4,29,29,054 23,72,095 1,73,966 23,62,767 2,17,57,642 22,000

For Sai Sanskrithi Educational Society





UDIN: 22220942AY0YXM867

C/O SANSKRITHI SCHOOL OF BUSINES, BEEDUPALLI ROAD, PRASANTHI GRAM, PUTTAPARTHI SANSKRITHI SCHOOL OF ENGINEERING INCOME AND EXPENDITURE ACCOUNT FOR THE

YEAR ENDED 31.03.2022				
EXPENDITURE	AMOUNT	INCOME		
EXPENDITORE	RS.			
Teaching Staff Salaries		Eng.College Fee Receipts		
Non Teaching Staff Salaries		Bus fee Receipts		
Advertisement Expenses		Interest on FD		
Interest on OD		Other Receipts		
Interest on Loans		Receivable Fee Collection		
Insurance for Fixed assets	43,424	Interest income-APSEB		
JNTU Affiliation fee	1,88,500			
College EOA Payment to AICTE	1,00,000			
Bank Charges	39,504			
Web designing charges	55,751			
Fee Refund to Student	1,59,900			
ID Card Exepnses	69,751			
Internet & Telephone Bills	2,73,857			
Travelling & Conveyance Exp	27,28,834			
Loans Processing, Stamping Charges	2,11,950			
Lab. Maintance and Cosumables	9,00,802			
MOU Membership Fee	47,200			
Gardening	6,99,208			
Pooja Expenses	9,150			
Postal & Courier Charges	2,50,103			
Printing & Stationery	13,86,457			
Pantry Expenses	48,629			
Seminors, Work Shop& Events	34,56,851			
Late fee on TDS	22,910			
Exam fee Payment to JNTUA ATP	16,09,235			
Exam Remunerations	1,29,830	1 Achinter 1		
Student and staff Uniforms	25,000	A Jenthy 1		
Spot Admissions Expenses	49,000	innskrithi School of E		
Electricity charges	10,74,870	Boodynalli Road, Prasi		
Repairs & Maintanance for Bus	3,13,091	DITTAPARCIA:		
Taxes for Buses	37,240	Anantapuramu (C		

ingineering anthingram. 515 134. Anantapuramu (Ot) A.P.

Excess of Expenditure Over Income

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Depreciation

8,22,97,633

99,46,058

1,26,80,109 8,22,97,633

AMOUNT RS. 4,29,29,054 23,72,095 1,73,966 23,62,767 2,17,57,642 22,000

For Sai Sanskrithi Educational Society

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UDIN: 22220942A704×M867