



SRK Foundation Educational Society

Enikepadu, Vijayawada - 521108.

STATEMENT OF EXPENDITURE INCURRED DURING The Financial Year 2016-17

SRK Institute of Technology

SNO	EXPENDITURE	AMOUNT	(Rs. IN LAKHS)
A. REVENUE EXPENDITURE :			
1	Salaries Teaching and Non - Teaching Staff	58570479.00	
2	Infrastructure Maintanance	36073601.97	
3	Library Books and Journals	135050.00	
4	Physical Facilities	17269916.37	
5	Acadamic Facilities	9321016.30	
6	Faculty Seminar / Workshop / Conferences	95100.00	
7	Student Schlorship Scheme	265000.00	
TOTAL REVENUE EXPENDITURE			121730163.64
B. CAPITAL EXPENDITURE :			
1	Infrastructure	1370946.00	
2	Library	1001921.00	
3	Physical Facilities	6093026.00	
4	Acadamic Facilities	2678080.00	
TOTAL CAPITAL EXPENDITURE			11143973.00
C. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE FINANCIAL YEAR :2016.17		74303657.64	
GRAND TOTAL EXPENDITURE Including salary			132874136.64
GRAND TOTAL EXPENDITURE Excluding salary			74303657.64

UDIN 21220807AAAAAK5027

(Signature)
PRINCIPAL

SRK Institute of Technology



For **SPKR & ASSOCIATES**
CHARTERED ACCOUNTANTS

(Signature)
PARTNER.

FRN: 014518S MNQ: 220807