



SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

(An Autonomous Institution under UGC, New Delhi)

Permanently Affiliated to JNTUH, Accredited by NAAC & NBA

Sheriguda (V) , Ibrahimpatnam(M), Ranga Reddy Dist. – 501 510

Year wise Attested List of alumnus/alumni with the amount contributed

5.4.2 Alumni Contribution during the last five years (INR in Lakhs)

Academic Year	2022-23	2021-22	2020-21	2019-20	2018-19
Amount	18,87,434	11,25,666	5,63,575	8,60,000	7,73,500

Number of Alumni Association / Chapters meetings held during the last five years.

Year	Number of Alumni Association Meetings	Date of 'Meetings	Amount received from Alumni students	No. of members attended	Total No. of alumni enrolled
2022-23	1	September 14" 2022	48	77	162
2021-22	1	September 08" 2021	45	78	141
2020-21	1	September 09" 2020	35	71	12
2019-20	1	September 10" 2019	34	55	89
2018-19	1	September 12" 2018	26	40	75



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Sri Indu College of Engineering and Technology
(V): SHERIGUDA-501 510,
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नवीनतम संशोधन / Latest Amendments

- निष्क्रिय खाते के संबंध में / About Dormant Accounts**
 - लगातार 12 माह तक परिचालित न हुए बचत खाते को निष्क्रिय खाते के रूप में वर्गीकृत कर दिया जाएगा. निष्क्रिय खाते में परिवहन की अनुमति नहीं होगी. खाते को सक्रिय करने के लिए इसके कृपया संचालक प्रबंधक से संपर्क करें तथा निष्क्रिय खाते को पुनः सक्रिय कराने बिना अब पर कोई चेक जारी न करें.
 - Saving Banks Accounts, which are inoperative for a continuous period of 12 months will be classified as Dormant. Operations will not be allowed in Dormant Account. Customers are requested to contact the Branch Manager for re-activating the account and are requested not to issue any cheques on Dormant Account before they are reactivated.
- चेक पर परिवर्तन / अधिलेखन के संबंध में / About Alterations / Overwritings on cheques**
 - चेक पर कोई परिवर्तन / संशोधन न किया जाए. अवकाश के नाम, रकम (पुनः वैधिकरण की दृष्टि से दिनांक में परिवर्तन की छीड़कर) आदि में परिवर्तन के लिए नया चेक प्रयोग करें.
 - No changes/corrections should be carried out on the cheques. For any change in the payee's name, the amount (other than date for validation purpose) etc, fresh cheque forms should be used.

१२५६२१६८६

यूनियन बैंक Union Bank of India

IFSC Code: **UBIN0812463**

शाखा / Branch :
 शाखा का पता / Branch Address :
 शाखा का फोन नं. / Branch Phone No. :
 खाता नं. / Account No.: **124611010000019**
 In the Name of : **SICET-ALUMNI ASSOCIATION**
 नाम / Name i) ii) iii)
 पेशा / Occupation:
 पता / Address
 खाता खोलने की तारीख
 Date of Opening A/C
 नामांकन पंजीकृत / Nomination Registered: Y / N

यूनियन बैंक ऑफ इंडिया
 Union Bank of India
 TURKAYANJAL BR.-1246
 SAGAR ROAD
 TURKAYANJAL X Road,
 R.R. Dist-501 610.

पूर्व यूनियन बैंक ऑफ इंडिया
 For Union Bank of India
 प्रबंधक / Manager
 तुरकयानजाल शाखा-१२४६
 Turkayanjali Br.-1246, R.R. Dist.

रेखांकृत Accountant

दिनांक Date	विवरण Particulars	क्रेडिट SOL ID	डेबिट CHQ ID	निकासी बची रशिमा DEBIT	TURKAYANJAL जमा की गयी रशिमा CREDIT	प्रचालक के खाते में शेष रशिमा BALANCE	प्रारंभिक INITIAL
060629686	R/S SICET ALUMNI ASSOCIATION						

124611010000019 (CD GENERAL)

Dist. Id : 500629686 www.unionbankonline.co.in

MICR Code : 501026037
 IFSC Code : UBIN0812463

TURKAYANJAL
 4-105/12/1/B, TURKA YANJAL X ROADS, SAGAR ROAD
 HAYATHNAGAR MANDAL, R R DIST HYDERABAD-501510
 08415-234242

Issue date: 30-09-2023
 Sr No: 1
 3803A
 IFSC Code : UBIN0812463

124611010000019
 (CD GENERAL)
 R/S SICET ALUMNI ASSOCIATION

Hyderabad - 500 004

SICET ALUMNI ASSOCIATION PLOT NO 468
 HYDERABAD SHERIGUDA IBRAHIMPATNAM RANGAREDDY
 Pin : 501510 TELANGANA
 5001A

Branch Phone No : 08415-234242

Please visit your branch to avail facility of Nomination in your accounts including locker, to avoid inconvenience to your legal heirs in settlement of claims after you. Nomination can be changed, modified, cancelled by you any time during your lifetime



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दिनांक Date	विवरण Particulars	चौल आयडी SOL ID	चेक नं. CHQ. ID	विक्रयणी गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	शेषक आरम्भ INITIAL
B/F						585849.60Cr	
02-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	586579.35Cr	
04-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	587299.10Cr	
06-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	590218.10Cr	
08-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	591678.60Cr	
10-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	594597.60Cr	
11-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	595326.35Cr	
25-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	598245.35Cr	
29-05-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	599705.85Cr	
07-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	600435.60Cr	
08-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2189.25	602624.35Cr	
12-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			3648.75	606273.10Cr	
14-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	607732.60Cr	
15-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	609192.10Cr	
16-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	609921.85Cr	
19-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	610651.60Cr	
23-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	613570.60Cr	
22-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			4378.50	617949.10Cr	
23-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	618678.85Cr	
25-06-2023	Ses Charges For June Qtr ,2023			5.31		618734.16Cr	
25-06-2023	Ses Charges For June Qtr ,2023			13101		631835.16Cr	
26-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			4378.50	636213.66Cr	
28-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	639132.66Cr	
30-06-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			3648.75	642781.41Cr	
03-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			3648.75	646430.16Cr	
05-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	647889.66Cr	
07-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	649349.16Cr	
10-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2189.25	651538.41Cr	
12-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	652268.16Cr	
13-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			4378.50	656646.66Cr	
15-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	658106.16Cr	
17-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	658835.91Cr	
21-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	661754.91Cr	
24-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	662484.66Cr	
26-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			3648.75	666133.41Cr	
27-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	666863.16Cr	

Please Turn Over :

दिनांक Date	विवरण Particulars	चौल आयडी SOL ID	चेक नं. CHQ. ID	विक्रयणी गयी राशि DEBIT	जमा की गयी राशि CREDIT	जमाकर्ता के खाते में शेष राशि BALANCE	शेषक आरम्भ INITIAL
B/F						650768.28Cr	
28-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	651498.03Cr	
31-07-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	652227.78Cr	
02-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			3648.75	655876.53Cr	
03-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	658795.53Cr	
04-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	659525.28Cr	
05-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	662444.28Cr	
06-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2189.25	664633.53Cr	
07-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	665363.28Cr	
09-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2919.00	668282.28Cr	
10-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	669012.03Cr	
14-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			4378.50	673390.53Cr	
17-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	674120.28Cr	
18-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	674850.03Cr	
21-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2189.25	677039.28Cr	
30-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			2189.25	679228.53Cr	
31-08-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	680688.03Cr	
01-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			4378.50	685066.53Cr	
04-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	686526.03Cr	
06-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	687255.78Cr	
07-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	688715.28Cr	
11-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	687255.78Cr	
18-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			1459.50	688715.28Cr	
27-09-2023	Ses Charges Far Sept Qtr ,2023			10.92		688726.20Cr	
27-09-2023	NEFT:CASHFREE PAYMENTS INDIA PRIVATE	47380			729.75	689455.95Cr	



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S.No	Support	Acad.Year	Contribution
1	Students 'Academic Cash Award(1 st Topper-15000, 2 nd Topper- 12000, 3 rd Topper-10000)	2022-23	4,44,000.00
2	Intra College Project Expo	2022-23	65,000.00
3	Technostav	2022-23	85,000.00
4	Project Work(4Batches)	2022-23	60,000.00
5	Firewall, Hub& Router	2022-23	31,500.00
6	LCD Projector	2022-23	35,000.00
7	Career Guidance Program	2022-23	40,500.00
8	Pre-Placement Talk	2022-23	42,000.00
9	Skill Enhancement Training Program	2022-23	55,000.00
10	chairs	2022-23	2,32,000.00
11	Guest Lectures	2022-23	1,08,000.00
		Total	11,98,000.00



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List of Alumni Contributed financially during 2021-22

Sl.NO	Roll Number	Name of the Student	Contribution
1	18D45A0201	SRIGIRI HARIKRISHNA	8500
2	18D45A0202	BANDI SRINIVAS	6000
3	18D45A0203	K VAMSI KRISHNA	8500
4	18D45A0204	P VIJAY KUMAR	8500
5	18D45A0205	GUNTUKA RANADHEER	8500
6	18D45A0206	S DEEKSHITH	8500
7	18D45A0207	GOSHKE SAIRAM	8500
8	18D45A0208	KOPPULA RISHITHA	8500
9	18D45A0209	GUNDA GOUTHAM	8500
10	18D45A0210	PINNINTI SHRAVAN REDDY	6000
11	18D45A0121	BANDI SAI RAM	6000
12	18D45A0122	GAJAM KIRAN	8500
13	18D45A0123	MALYALA SWETHA	8500
14	18D45A0124	THADAKOKKULA SUPRIYA	6000
15	18D45A0125	DANUKA PREETHAM	6000
16	18D45A0126	KANUKATI SRIKANTH	6000
17	18D45A0127	BHUKYA ANIL KUMAR	8500
18	18D45A0128	BHUTHARAJU DURGA BHAVANI	8500
19	18D45A0331	MANDARI ANIL KUMAR	6000
20	18D45A0332	DESHPANDE BHANU PRASAD	6000
21	18D45A0333	PERIKA SAKETH	6000
22	18D45A0334	PERAM DINESH	8500
23	18D45A0335	MD KAMARUDHEEN	6000
24	18D45A0336	VARKALA UPENDAR	8500
25	18D45A0337	CHITYALA SUSHMA	8500
26	18D45A0338	DHARAVATH ROOPLAL	6000
27	18D45A0408	NENAVATH JAYENDAR	6000
28	18D45A0409	PABBA UJWALA	6000
29	18D45A0410	KAMRE MEENA	8500
30	18D45A0411	K VENKATESWARLU	6000
31	18D45A0412	K RAMU	6000
32	18D45A0413	E KARTHIK	8500
33	18D45A0414	K NIKHIL KUMAR	8500
34	18D45A0502	RANGINENI POOJITHA	6000
35	18D45A0503	FARYAL SHANZA	6000
36	18D45A0504	MADUPOJU NAVEEN	8500
37	18D45A0401	KALLAKURI HEMANTH SAI	6000
38	18D45A0402	PANDEM AKHILA	6000
39	18D45A0403	ETIKYALA ARUNKUMAR	8500
40	18D45A0404	MADHAM SWAPNA	8500
41	18D45A0405	DUBASI SUDHEER BABU	6000
42	18D45A0406	CH MAHESH	6000
43	18D45A0407	RAMINENI SRI VENKATA SHIVA	6000



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		SOMU	
44	18D45A0354	PERAMALLA PRAKASH	8500
45	18D45A0355	DAMA NARESH	8500
		Total	3,27,500

S.No	Support	Acd.Year	Contribution
1	Students 'Academic Cash Award(1 st Topper-15000, 2 nd Topper- 12000, 3 rd Topper-10000)	2021-22	4,44,000.00
2	Technostav	2021-22	42,500.00
3	Project Work(4Batches)	2021-22	40,000.00
4	HP Laser Jet Printer	2021-22	24,166.00
5	Career Guidance Program	2021-22	35,000.00
6	Pre-Placement Talk	2021-22	31,500.00
7	Skill Enhancement Training Program	2021-22	38,000.00
8	Company Specific Training Program	2021-22	35,000.00
9	Guest Lectures	2021-22	1,08,000.00
		Total	7,98,166.00



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List of Alumni Contributed financially during 2020-21

Sl.NO	Roll Number	Name of the Student	Contribution
1	17D41A05B8	KUSUKUNTLA VENKAT REDDY	8500
2	17D41A05B9	M VAISHNAVI	6500
3	17D41A05C0	MACHA PRATHYUSHA	8500
4	17D41A05C1	MADASU SRINIJA	8500
5	17D41A05C2	MALLALA PREETHI	8500
6	17D41A05C3	MAMIDIGA AJAY	8500
7	17D41A05C4	MAMIDISHETTY HARSHITH	8500
8	17D41A05C5	MANDA SUVIDHA REDDY	6500
9	17D41A05C6	MANDHA SAI KIRAN REDDY	6500
10	17D41A05C7	MANDLA VAISHNAVI	8500
11	17D41A05C8	MANNEM RAJESH	8500
12	17D41A05C9	MANTRIPRAGADA SAI SARVANI	8500
13	17D41A05D0	MARTHA ANIL KUMAR	6500
14	17D41A05D1	MARYADHA SINDHUJA REDDY	6500
15	17D41A05B8	BANDARU LAHARI	8500
16	17D41A05B9	MEKA DHARMIC REDDY	8500
17	17D41A05C0	MEKALA MAHESH	8500
18	17D41A05C1	MINKIKAR MAHESH	6500
19	17D41A05C2	MODEM AISHWARYA	6500
20	17D41A05C3	MOHAMMAD IRFAN	8500
21	17D41A05C4	MUDIGONDA SHUBHANKAR	8500
22	17D41A05C5	MUDUPU POOJITHA	8500
23	17D41A05C6	MUKTA HARINI	6500
24	17D41A05C7	MUKTA HARSHINI	6500
25	17D41A05C8	MUNUKUNTLA HARISHWAR REDDY	8500
26	17D41A05L9	VEMURI DHEERAJ	8500
27	17D41A05M0	VENKANNAGARI PRIYANKA REDDY	8500
28	17D41A05M1	VINAY KUMAR KATTA	8500
29	17D41A05M2	VOORA NIKHILA	6500
30	17D41A05M3	VUPPALA SAI KIRAN	6500
31	17D41A05M4	YENNAM MITLESH REDDY	6500
32	17D41A05M5	YELUGURI CHANDINI	6500
33	17D41A05M6	YEPURI BHARGAV KUMAR	8500
34	17D41A0401	JARPLA SAI GANESH	8500
35	17D41A0402	JATAVATH SUBHASH NAIK	8500
		Total	2,71,500
S.No	Support	Acd. Year	Contribution
1	Hard Disk	2020-21	24,000.00
2	Guest Lectures	2020-21	1,02,000.00
3.	Beeruva	2020-21	1,66,075.00
		Total	2,92,075



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List of Alumni Contributed financially during 2019-20

Sl.NO	Roll Number	Name of the Student	Contribution
1	16D41A0501	A HARSHA TEJA	8500
2	16D41A0502	ABHINAV EMMANUEL PAUL	5000
3	16D41A0503	ADDULA HARITHA	8500
4	16D41A0504	AJMERA PRASHANTH	8500
5	16D41A0505	AKITI AMATI REDDY	5000
6	16D41A0506	ALLAM TEJASWI	5000
7	16D41A0507	AMBOTHU LALITHA	5000
8	16D41A0508	AMUDALAPALLY ARAVIND	5000
9	16D41A0509	ANANTHULA VINAY KUMAR	8500
10	16D41A0510	ANUMALA BHOOPATHI	8500
11	16D41A0511	ARAVINDH KUMAR NAMPALLI	5000
12	16D41A0512	ARPULA SRI RANGA ARAVIND	5000
13	16D41A0501	A HARSHA TEJA	5000
14	16D41A0502	ABHINAV EMMANUEL PAUL	8500
15	16D41A0503	ADDULA HARITHA	5000
16	16D41A0504	AJMERA PRASHANTH	5000
17	16D41A0561	GANDE NIKHIL	8500
18	16D41A0562	GARIKAPATI SAMBHAVI	8500
19	16D41A0563	GARIPALLY NAVEEN	5000
20	16D41A0564	GARLAPATI VINAY REDDY	5000
21	16D41A0565	GAVINI RAJA SRI	5000
22	16D41A0566	GODISELA NISHANTH	8500
23	16D41A0567	GOGULA RAVALIKA	8500
24	16D41A0568	GOTTAM BHAVANA	5000
25	16D41A0569	GOUNI MAMATHA	5000
26	16D41A0570	GUDLADONA SREEKAR	8500
27	16D41A0561	GANDE NIKHIL	8500
28	16D41A0562	GARIKAPATI SAMBHAVI	8500
29	16D41A0563	GARIPALLY NAVEEN	8500
30	16D41A0564	GARLAPATI VINAY REDDY	5000
31	16D41A0565	GAVINI RAJA SRI	5000
32	16D41A0566	GODISELA NISHANTH	5000
33	16D41A0567	GOGULA RAVALIKA	6500
34	16D41A04C1	MAMINDLA DEEPIKA	8500
		Total	2,26,000



Shobha
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.



SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

(An Autonomous Institution under UGC, New Delhi)

Permanently Affiliated to JNTUH, Accredited by NAAC & NBA

Sheriguda (V) , Ibrahimpatnam(M), Ranga Reddy Dist. – 501 510

S.No	Support	Acad.Year	Contribution
1	Students 'Academic Cash Award(1 st Topper-15000, 2 nd Topper- 12000, 3 rd Topper-10000)	2019-20	2,22,000.00
2	Guest Lectures	2019-20	1,04,000.00
3	Technostav	2019-20	30,000.00
4	Project Work(2Batches)	2019-20	20,000.00
5	3 Bi-Cycles	2019-20	28,500.00
6	Career Guidance Program	2019-20	19,500.00
7	Skill Enhancement Training Program	2019-20	10,000.00
8	Camcorder's	2029-20	2,00,000.00
		Total	6,34,000.00



S. Sub
PRINCIPAL
Sri Indu College of Engineering and Technology
(V): SHERIGUDA-501 510,
Ibrahimpatnem(M), R.R. Dist.



SRI INDU COLLEGE OF ENGINEERING & TECHNOLOGY

(An Autonomous Institution under UGC, New Delhi)

Permanently Affiliated to JNTUH, Accredited by NAAC & NBA

Sheriguda (V) , Ibrahimpatnam(M), Ranga Reddy Dist. – 501 510

List of Alumni Contributed financially during 2018-19

Sl.NO	Roll Number	Name of the Student	Contribution
1	15D41A0501	A SHANMUKH	8500
2	15D41A0502	A V NAVEEN KUMAR	6500
3	15D41A0503	A VINUTHNA	8500
4	15D41A0504	ABHAY PURANKAR	8500
5	15D41A0505	ABHILASH REDDY BODDU	6500
6	15D41A0506	ADDLA ANUSHA	8500
7	15D41A0508	AKULA THARUN RAJ	8500
8	15D41A0509	ALAMPALLY INDU	6500
9	15D41A0510	AMGOTH VIJAYBHASKAR NAYAK	6500
10	15D41A0501	A SHANMUKH	8500
11	15D41A0566	ERUPAKA DIVYA	8500
12	15D41A0567	ESLAVATH NANDULAL NAYAK	8500
13	15D41A0568	G AKASHH REDDY	6500
14	15D41A0569	G ASHISH	8500
15	15D41A0570	G DWARAKAMAI	8500
16	15D41A0571	G KEERTHI REDDY	6500
17	15D41A0572	G RAKESH RAJ	8500
18	15D41A0566	ERUPAKA DIVYA	8500
19	15D41A0567	ESLAVATH NANDULAL NAYAK	6500
20	15D41A0568	G AKASHH REDDY	8500
21	15D41A05C7	KORE SHIVA KUMAR	8500
22	15D41A05C8	KOTA MEGHANA	8500
23	15D41A05C9	KOYALAKONDA YAMINI	6500
24	15D41A05D0	KYADAS HARITHA	6500
25	15D41A05D1	L SAIKALA	8500
26	15D41A05C7	KORE SHIVA KUMAR	6500
27	15D41A05C8	KOTA MEGHANA	6500
28	15D41A05C9	KOYALAKONDA YAMINI	8500
29	15D41A05J7	R RAJESHWAR RAO	8500
		Total	2,24,500
S.No	Support	Acad.Year	Contribution
1	Students 'Academic Cash Award(1 st Topper-15000, 2 nd Topper- 12000, 3 rd Topper-10000)	2018-19	2,22,000.00
2	Technostav	2018-19	57,000.00
3	Guest Lectures	2018-19	1,04,000.00
3	Project Work(2Batches)	2018-19	30,000.00
4	Career Guidance Program	2018-19	42,500.00
5	Pre-Placement Talk	2018-19	45,500.00
6	Skill Enhancement Training Program	2018-19	48,000.00
		Total	5,49,000.00



Spish
PRINCIPAL
Sri Indu College of Engineering and Technology
(V): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

**SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM**

CONSOLIDATED INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2023

EXPENDITURE	Amount	INCOME	Amount
Advertisement	58,71,061.00	Student Fee	44,29,42,000.00
Academic Exp	3,50,616.00	Bank Intrest	4,43,041.00
Auditor fee	4,12,689.00	Admission/Lab & Library Fee	19,38,500.00
Bank charges	50,450.00	Misce Income	1,45,23,525.00
Books & periodicals	9,59,406.00	Consultancy Services	1,90,000.00
Bus Maintanance exp	99,03,610.00	Alumni Contribution	6,89,434.00
Computer Maintanance	16,17,640.00		
Conferences	13,65,840.00		
Examination Charges	36,23,373.00		
Electricity Maintanance	8,65,422.00		
ERP/E- Governance	14,58,700.00		
PDP/ Conferences	4,80,750.00		
Lab & Library Maintanance	9,66,245.00		
Genarator Maintenance	8,11,500.00		
Garden Maintenance	26,55,243.00		
Hostel Maintenance	1,38,84,332.00		
Furniture Repair	2,71,500.00		
Internet Maintenance	9,03,265.00		
Insurance	6,41,089.00		
Industrial Training & Visits	41,05,242.00		
Local Conveyence	16,55,964.00		
Meeting & Functions	26,30,240.00		
Miscellaneous Exp	2,56,958.00		
Scholarship/Merit Awards	22,45,000.00		
O.U. / JNTU / AICTE Fee	1,75,36,824.00		
Postage	6,36,418.00		
Printing & Stationery exp	77,18,192.00		
Professional fee	11,15,420.00		
Provident Fund	3,93,000.00		
Rates & Taxes	15,64,534.00		
Reserch & Development Activities	46,52,846.00		
Rent	6,80,000.00		
Repairs & Maintanance exp	1,23,09,534.00		
Staff salaries	29,28,15,168.00		
Staff Welfare	22,25,781.00		
Student Welfare	10,56,000.00		
School/Building Maintanance	4,26,400.00		
Sports & Games	5,86,925.00		
Special Project	12,92,580.00		
Seminars	35,95,652.00		
Security Charges	12,58,400.00		
Training & Placement Exp	1,15,62,096.00		
Technotsav Exp	28,65,952.00		
Telephone Charges	13,65,506.00		
Transport charges	4,85,738.00		
Veichle Maintenance	2,11,577.00		
Water & Electricity charges	18,86,820.00		
Depriciation	1,68,42,426.00		
Excess Income Over Exp	1,76,56,576.00		
Total	46,07,26,500.00		46,07,26,500.00



Soobh
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 5&O,
Ibrahimpatnam(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2023

2022-23

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,320.00	9,850.00	5,500.00	16,670.00	15%	2,088.00	14,582.00
BOOKS	1,24,17,059.00	17,00,541.00	14,05,942.00	1,55,23,542.00	15%	22,23,085.65	1,33,00,456.35
BOREWELL	33,948.00			33,948.00	15%	5,092.20	28,855.80
VEICHLES	1,04,09,045.00	13,51,946.00	6,23,349.00	1,23,84,340.00	15%	18,10,899.83	1,05,73,440.18
COOLER	6,969.00	-	-	6,969.00	15%	1,045.35	5,923.65
COMPUTERS	89,80,131.00	9,72,800.00	5,75,850.00	1,05,28,781.00	40%	15,36,128.40	89,92,652.60
DIGITAL COPIER	1,96,969.00			1,96,969.00	15%	29,545.35	1,67,423.65
ELECTRICAL FITTINGS	15,89,476.00	-	92,100.00	16,81,576.00	15%	2,45,328.90	14,36,247.10
ELECTRICAL & ELCTRONICS LAB	4,94,250.00	-	-	4,94,250.00	15%	74,137.50	4,20,112.50
FURNITURE	58,25,303.00	2,56,810.00	3,56,425.00	64,38,538.00	10%	9,39,048.83	54,99,489.18
OFFICE EQUIPMENT	4,34,132.00	56,250.00	28,900.00	5,19,282.00	15%	75,724.80	4,43,557.20
SPORTS EQUIPMENT	74,404.00	88,590.00	2,02,650.00	3,65,644.00	15%	39,647.85	3,25,996.15
SCIENTIFIC EQUIPMENTS	1,75,257.00	-	-	1,75,257.00	15%	26,288.55	1,48,968.45
SHEDS	595.00	-	-	595.00	15%	89.25	505.75
MATERIAL TOYS	9,142.00			9,142.00	15%	1,371.30	7,770.70
MOBILE ELECTRONIC PHONES	64,067.00	-	-	64,067.00	15%	9,610.05	54,456.95
MP BOARDS	30,280.00	-	-	30,280.00	15%	4,542.00	25,738.00
TV'S	94,856.00	-	-	94,856.00	15%	14,228.40	80,627.60
UPS	2,25,773.00	-	-	2,25,773.00	15%	33,865.95	1,91,907.05
PROJECTOR AND PRINTER	4,39,844.00	-	-	4,39,844.00	15%	65,976.60	3,73,867.40
GENERATOR	3,19,077.00			3,19,077.00	15%	47,861.55	2,71,215.45
WATER COOLER	1,12,702.00			1,12,702.00	15%	16,905.30	95,796.70
WATER PLANT	5,91,899.00			5,91,899.00	15%	88,784.85	5,03,114.15
BIO TECH LAB	1,31,133.00			1,31,133.00	15%	19,669.95	1,11,463.05
ELECTRONIC LAB EQUIPMENT	96,79,416.00	3,30,556.00	8,50,458.00	1,08,60,430.00	15%	15,65,280.15	92,95,149.85
AGRILCULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,82,06,190.00	1,06,59,142.00	1,04,49,120.00	12,93,14,452.00	10%	1,86,13,483.80	11,07,00,968.20
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	16,36,30,574.00	1,54,16,635.00	1,45,84,794.00	19,36,32,003.00		2,74,89,730.35	16,61,57,622.65



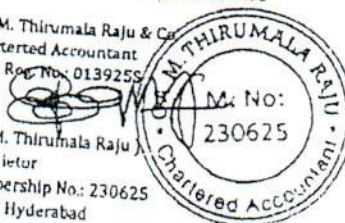
Sush
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERGUDA-501 SLO,
Ibrahimpatnem(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2022

EXPENDITURE	Amount	INCOME	Amount
Advertisement	56,63,911.00	Fees Collection	36,25,39,340.00
Acadmic Exp	74,100.00	Intrest on F.D's	78,68,562.00
Auditor fee	3,31,080.00	Bank Intrest	31,65,164.00
Bank charges	68,719.00	Admission/Lab & Library Fee	55,70,700.00
Books & periodicals	9,30,570.00	Misce Income	1,17,43,071.00
Bus Maintanance exp	48,14,868.00	Consultancy Services	12,65,500.00
Computer Maintanance	10,54,482.00	Alumni Contribution	2,50,000.00
Conferences	7,43,410.00		
Examination Charges	18,05,080.00		
Electricity Maintanance	9,72,351.00		
ERP/E- Governance	13,40,000.00		
FDP/ Conferences	5,15,500.00		
Lab & Library Maintanance	18,73,264.00		
Genarator Maintenance	75,208.00		
Garden Maintenance	45,70,086.00		
Hostel Maintenance	1,13,77,645.00		
Furniture Repair	63,63,000.00		
Internet Maintenance	12,30,398.00		
Insurance	8,88,663.00		
Industrial Training & Visits	29,87,840.00		
Local Conveyence	18,44,131.00		
Meeting & Functions	43,58,922.00		
Miscellaneous Exp	3,97,171.00		
O.U. / JNTU / AICTE Fee	1,41,28,121.00		
Postage	5,01,550.00		
Printing & Stationery exp	47,97,172.00		
Professional fee	8,52,220.00		
Provident Fund	8,57,565.00		
Rates & Taxes	23,57,445.00		
Reserch & Development Activities	29,94,941.00		
Rent	4,80,000.00		
Repairs & Maintanance exp	86,33,426.00		
Staff salaries	24,88,09,489.00		
Staff Welfare	2,10,996.00		
Student Welfare	9,87,568.00		
Building Maintanance	28,32,562.00		
Sports & Games	5,67,950.00		
Special Project	84,970.00		
Seminars	29,53,600.00		
Security Charges	11,30,000.00		
Training & Placement Exp	84,73,926.00		
Technotsav Exp	19,33,950.00		
Telephone Charges	7,33,890.00		
Transport charges	3,05,205.00		
Water & Electricity charges	15,96,695.00		
Depriciation	1,54,92,826.00		
Excess Income Over Exp	1,64,05,871.00		
Total	39,24,02,337.00		39,24,02,337.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No. 0139255



(C.A.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



Subh
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 540,
Ibrahimpatnem(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2022

2021-22

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,553.00			1,553.00	15%	232.95	1,320.05
BOOKS	1,08,68,192.00	21,58,960.00	14,52,951.00	1,44,80,103.00	15%	20,63,044.13	1,24,17,058.88
BOREWELL	39,939.00			39,939.00	15%	5,990.85	33,948.15
VEICHLES	1,22,45,935.00			1,22,45,935.00	15%	18,36,890.25	1,04,09,044.75
COOLER	8,199.00	-	-	8,199.00	15%	1,229.85	6,969.15
COMPUTERS	1,04,61,570.00	-	94,915.00	1,05,56,485.00	40%	15,76,354.13	89,80,130.88
DIGITAL COPIER	2,31,728.00			2,31,728.00	15%	34,759.20	1,96,968.80
ELECTRICAL FITTINGS	18,69,972.00	-	-	18,69,972.00	15%	2,80,495.80	15,89,476.20
ELECTRICAL & ELCTRONICS LAB	5,81,471.00	-	-	5,81,471.00	15%	87,220.65	4,94,250.35
FURNITURE	56,75,504.00	6,50,000.00	4,85,000.00	68,10,504.00	10%	9,85,200.60	58,25,303.40
OFFICE EQUIPMENT	4,32,014.00	50,000.00	26,400.00	5,08,414.00	15%	74,282.10	4,34,131.90
SPORTS EQUIPMENT	87,534.00	-	-	87,534.00	15%	13,130.10	74,403.90
SCIENTIFIC EQUIPMENTS	2,06,185.00	-	-	2,06,185.00	15%	30,927.75	1,75,257.25
SHEDS	700.00	-	-	700.00	15%	105.00	595.00
MATERIAL TOYS	10,755.00			10,755.00	15%	1,613.25	9,141.75
MOBILE ELECTRONIC PHONES	52,520.00	-	21,000.00	73,520.00	15%	9,453.00	64,067.00
MP BOARDS	35,624.00	-	-	35,624.00	15%	5,343.60	30,280.40
TV'S	1,03,325.00		7,600.00	1,10,925.00	15%	16,068.75	94,856.25
UPS	2,65,615.00	-	-	2,65,615.00	15%	39,842.25	2,25,772.75
PROJECTOR AND PRINTER	4,85,360.00	-	29,500.00	5,14,860.00	15%	75,016.50	4,39,843.50
GENERATOR	3,75,385.00			3,75,385.00	15%	56,307.75	3,19,077.25
WATER COOLER	1,32,590.00			1,32,590.00	15%	19,888.50	1,12,701.50
WATER PLANT	5,78,984.00	82,000.00	32,500.00	6,93,484.00	15%	1,01,585.10	5,91,898.90
BIO TECH LAB	1,54,274.00			1,54,274.00	15%	23,141.10	1,31,132.90
ELECTRONIC LAB EQUIPMENT	1,00,27,651.00	2,80,466.00	9,91,910.00	1,13,00,027.00	15%	16,20,610.80	96,79,416.20
AGRILCULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,29,69,883.00	1,26,90,529.00	1,06,97,124.00	12,63,57,536.00	10%	1,81,51,346.10	10,82,06,189.90
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	16,09,89,799.00	1,59,11,955.00	1,38,38,900.00	19,07,40,654.00		2,71,10,080.05	16,36,30,573.95

As per our report of even date attached

For M. Thirumala Raju & Co.
Chartered Accountant
Firm Reg. No. 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



Sash
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): BRAHMIPATNAM-501 510,
Brahmipatnam(M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2021

EXPENDITURE	Amount	INCOME	Amount
Advertisement	54,39,229.00	Fees Collection	35,35,72,766.00
Bank charges	15,722.00	Bank Interest	8,44,570.00
Books & periodicals	4,68,900.00	Admission /Lab & Library Fee	49,19,300.00
Bus Maintanance exp	87,70,021.00	Maintanance Fees / Bus fee	34,10,500.00
Computer Maintanance	4,67,400.00	Miscellianeous Income	1,13,06,774.00
Conferences	6,18,910.00	Hostel Fee	84,44,000.00
Examination Charges	12,23,188.00	Consultancy Services	7,80,000.00
Electricity Maintanance	3,17,733.00	Alunini Contribution	2,70,500.00
ERP/E- Governance	16,78,000.00		
FDP/ Conferences	2,33,000.00		
Lab & Library Maintanance	1,09,030.00		
Genarator Maintanance	2,58,910.00		
Garden Maintanance	24,71,870.00		
Hostel Maintanance	1,17,34,400.00		
Furniture Repair	5,68,962.00		
Internet Maintanance	5,76,698.00		
Insurance	3,48,094.00		
Industrial Training & Visits	24,80,400.00		
Local Convoeyce	13,16,750.00		
Meeting & Functions	26,78,190.00		
Miscellaneous Exp	12,67,039.00		
O.U. / JNTU / AICTE Fee	1,33,17,394.00		
Postage	4,89,400.00		
Printing & Stationery exp	45,50,905.00		
Professional fee	5,90,070.00		
Provident Fund	3,45,000.00		
Rates & Taxes	23,07,207.00		
Reserch & Development Activities	28,40,500.00		
Rent	3,40,000.00		
Repairs & Maintanance exp	73,71,961.00		
Staff salaries	24,77,70,408.00		
Staff Welfare	79,800.00		
Student Welfare	1,56,400.00		
Sports & Games	3,79,200.00		
Special Project	3,88,650.00		
Seminars	28,94,500.00		
Training & Placement Exp	86,42,620.00		
Technotsav Exp	18,45,860.00		
Telephone Charges	5,68,940.00		
Transport charges	2,45,860.00		
Water & Electricity charges	10,28,224.00		
Depriciation	1,46,18,331.00		
Excess Income Over Exp	2,97,29,734.00		
Total	38,35,48,410.00		38,35,48,410.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No. 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No.: 230625
Place: Hyderabad



Soob
PRINCIPAL
Sri Indu College of Engineering and Technology
(WV: SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R.Dist.



SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2021
2020-21

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	1,828.00			1,828.00	15%	274.20	1,553.80
BOOKS	94,63,439.00	18,58,282.00	13,45,654.00	1,26,67,375.00	15%	17,99,182.20	1,08,68,192.80
BOREWELL	46,987.00			46,987.00	15%	7,048.05	39,938.95
VEICHLES	1,44,06,982.00		-	1,44,06,982.00	15%	21,61,047.30	1,22,45,934.70
COOLER	9,646.00	-	-	9,646.00	15%	1,446.90	8,199.10
COMPUTERS	1,16,90,155.00	-	5,67,500.00	1,22,57,655.00	40%	17,96,085.75	1,04,61,569.25
DIGITAL COPIER	2,72,621.00			2,72,621.00	15%	40,893.15	2,31,727.85
ELECTRICAL FITTINGS	15,44,153.00	3,58,900.00	2,72,840.00	21,75,893.00	15%	3,05,920.95	18,69,972.05
ELECTRICAL & ELCTRONICS LAB	6,84,084.00	-	-	6,84,084.00	15%	1,02,612.60	5,81,471.40
FURNITURE	58,23,534.00	4,40,000.00	3,80,000.00	66,43,534.00	10%	9,68,030.10	56,75,503.90
OFFICE EQUIPMENT	3,76,515.00	78,500.00	48,920.00	5,03,935.00	15%	71,921.25	4,32,013.75
SPORTS EQUIPMENT	1,02,981.00	-	-	1,02,981.00	15%	15,447.15	87,533.85
SCIENTIFIC EQUIPMENTS	2,42,570.00	-	-	2,42,570.00	15%	36,385.50	2,06,184.50
SHEDS	824.00	-	-	824.00	15%	123.60	700.40
MATERIAL TOYS	12,653.00			12,653.00	15%	1,897.95	10,755.05
MOBILE ELECTRONIC PHONES	61,788.00	-	-	61,788.00	15%	9,268.20	52,519.80
MP BOARDS	41,910.00	-	-	41,910.00	15%	6,286.50	35,623.50
TV'S	1,21,559.00			1,21,559.00	15%	18,233.85	1,03,325.15
UPS	3,12,488.00	-	-	3,12,488.00	15%	46,873.20	2,65,614.80
PROJECTOR AND PRINTER	5,71,012.00	-		5,71,012.00	15%	85,651.80	4,85,360.20
GENERATOR	4,41,630.00			4,41,630.00	15%	66,244.50	3,75,385.50
WATER COOLER	1,55,989.00			1,55,989.00	15%	23,398.35	1,32,590.65
WATER PLANT	4,72,849.00	1,12,000.00	88,500.00	6,73,349.00	15%	94,364.85	5,78,984.15
BIO TECH LAB	1,81,499.00			1,81,499.00	15%	27,224.85	1,54,274.15
ELECTRONIC LAB EQUIPMENT	1,03,05,563.00	1,48,695.00	12,34,088.00	1,16,88,346.00	15%	16,60,695.30	1,00,27,650.70
AGRILCULTURAL LAND	14,905.00			14,905.00		-	14,905.00
BUILDINGS	9,84,53,914.00	1,22,38,205.00	96,01,710.00	12,02,93,829.00	10%	1,73,23,946.10	10,29,69,882.90
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00		-	30,72,432.00
	15,88,86,510.00	1,52,34,582.00	1,35,39,212.00	18,76,60,304.00		2,66,70,504.15	16,09,89,799.85



Senth
PRINCIPAL
Sri Indu College of Engineering & Technology
(An Autonomous Institution)
Sheriguda (V), Ibrahimpatnam, R.R. Dist.



Senth
PRINCIPAL
Sri Indu College of Engineering and Technology
(V): SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R. Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM
INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2020

EXPENDITURE	Amount	INCOME	Amount
Advertisement	46,85,950.00	Fees Collection	34,07,55,808.00
Acadmic Exp	4,66,850.00	Bank Intrest	6,28,908.00
Bank charges	48,924.00	Admission/Lab & Library Fee	48,13,400.00
Books & periodicals	3,56,866.00	Maintanace Fee/ Bus Fee	75,72,000.00
Bus Maintanance exp	98,86,986.00	Miscellianeous Income	66,05,682.00
Computer Maintanance	4,25,640.00	Hostel Fee	1,82,72,000.00
Examination Charges	96,29,660.00	Consultancy Services	10,75,000.00
Electricity Maintanance	3,55,640.00	Alumni Contribution	2,05,500.00
ERP/E- Governance	6,32,000.00		
FDP/ Conferences	2,97,500.00		
Lab & Libreary Maintanance	13,56,810.00		
Genarator Maintenance	9,56,920.00		
Garden Maintenance	16,96,880.00		
Hostel Maintenance	1,90,86,550.00		
Furniture Repair	18,56,890.00		
Internet Maintenance	4,86,550.00		
Insurance	12,54,673.00		
Industrial Training & Visits	19,58,680.00		
Local Conveyence	24,76,865.00		
Meeting & Functions	21,58,925.00		
Miscellaneous Exp	1,95,351.00		
O.U. / JNTU / AICTE Fee	1,25,36,810.00		
Postage	4,86,550.00		
Printing & Stationery exp	46,85,460.00		
Professional fee	8,80,000.00		
Provident Fund	3,45,000.00		
Rates & Taxes	13,86,520.00		
Reserch & Development Activities	22,78,950.00		
Rent	3,40,000.00		
Repairs & Maintanance exp	1,18,25,950.00		
Staff salaries	22,42,84,950.00		
Staff Welfare	11,68,980.00		
Student Welfare	3,16,220.00		
Sports & Games	2,46,820.00		
Special Project	18,80,650.00		
Seminars	21,58,980.00		
Training & Placement Exp	72,57,240.00		
Technotsav Exp	15,85,940.00		
Telephone Charges	9,82,570.00		
Transport charges	8,56,400.00		
Water & Electricity charges	14,98,980.00		
Depriciation	1,71,55,837.00		
Excess Income Over Exp	2,54,98,381.00		
Total	37,99,28,298.00		37,99,28,298.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No: 0139255

(CA.M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



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PRINCIPAL
Sri Indu College of Engineering and Technology
(VII): SHERIGUDA-501 540,
Ibrahimpatnam(M), R.R.Dist.



SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2020
2019-20

PARTICULRS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	2,151.00			2,151.00	15%	322.65	1,828.35
BOOKS	75,81,218.00	18,58,910.00	15,56,033.00	1,09,96,161.00	15%	15,32,721.68	94,63,439.33
BOREWELL	55,279.00			55,279.00	15%	8,291.85	46,987.15
VEICHLES	1,69,49,391.00	-	-	1,69,49,391.00	15%	25,42,408.65	1,44,06,982.35
COOLER	11,349.00	-	-	11,349.00	15%	1,702.35	9,646.65
COMPUTERS	23,81,503.00	3,37,459.00	1,01,39,500.00	1,28,58,462.00	40%	11,68,306.80	1,16,90,155.20
DIGITAL COPIER	3,20,729.00			3,20,729.00	15%	48,109.35	2,72,619.65
ELECTRICAL FITTINGS	14,59,878.00	1,91,720.00	1,51,670.00	18,03,268.00	15%	2,59,114.95	15,44,153.05
ELECTRICAL & ELCTRONICS LAB	8,04,805.00	-	-	8,04,805.00	15%	1,20,720.75	6,84,084.25
FURNITURE	55,78,298.00	7,66,660.00	4,65,210.00	68,10,168.00	10%	9,86,634.45	58,23,533.55
OFFICE EQUIPMENT	3,88,208.00	31,800.00	21,090.00	4,41,098.00	15%	64,582.95	3,76,515.05
SPORTS EQUIPMENT	92,100.00	18,650.00	9,560.00	1,20,310.00	15%	17,329.50	1,02,980.50
SCIENTIFIC EQUIPMENTS	2,85,376.00	-	-	2,85,376.00	15%	42,806.40	2,42,569.60
SHEDS	969.00	-	-	969.00	15%	145.35	823.65
MATERIAL TOYS	14,886.00			14,886.00	15%	2,232.90	12,653.10
MOBILE ELECTRONIC PHONES	49,399.00	11,540.00	10,800.00	71,739.00	15%	9,950.85	61,788.15
MP BOARDS	49,306.00	-	-	49,306.00	15%	7,395.90	41,910.10
TV'S/CC TV CAMARAS	1,43,010.00			1,43,010.00	15%	21,451.50	1,21,558.50
UPS	3,14,854.00	-	48,500.00	3,63,354.00	15%	50,865.60	3,12,488.40
PROJECTOR AND PRINTER	6,18,632.00	39,500.00	12,540.00	6,70,672.00	15%	99,660.30	5,71,011.70
GENARATOR	4,71,932.00	27,000.00	18,960.00	5,17,892.00	15%	76,261.80	4,41,630.20
WATER COOLER	1,83,517.00			1,83,517.00	15%	27,527.55	1,55,989.45
WATER PLANT	5,56,293.00			5,56,293.00	15%	83,443.95	4,72,849.05
BIO TECH LAB	70,729.00	1,42,800.00		2,13,529.00	15%	32,029.35	1,81,499.65
ELECTRONIC LAB EQUIPMENT	1,02,22,955.00	11,59,430.00	6,81,660.00	1,20,64,045.00	15%	17,58,482.25	1,03,05,562.75
AGRICULTURAL LAND	14,905.00			14,905.00			14,905.00
BUILDINGS	10,47,55,364.00	62,26,074.00	44,53,720.00	11,54,35,158.00	10%	1,69,81,244.70	9,84,53,913.30
LAND IBRAHIMPATNAM	30,72,432.00			30,72,432.00			30,72,432.00
	15,64,49,468.00	1,08,11,543.00	1,75,69,243.00	18,48,30,254.00		2,59,43,744.33	15,88,86,509.68

As per our report of even date attached

For M. Thirumala Raju & Co.
Chartered Accountant
Firm Reg. No. 013925

M. No: 230625

(CA. M. Thirumala Raju)
Proprietor
Membership No: 230625
Place: Hyderabad



Sri Indu
PRINCIPAL
Sri Indu College of Engineering and Technology
(VVI): SHERIGUDA-501 5&O,
Ibrahimpatnam(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
(SPONSORED BY NEW LOYOLA MODEL EDUCATION SOCIETY)
SHERIGUDA, IBRAHIMPATNAM

INCOME & EXPENDITURE FOR THE YEAR ENDED 31.03.2019

EXPENDITURE	Amount	INCOME	Amount
Advertisement	34,56,850.00	Fees Collection	32,82,26,548.00
Acadmic Exp ✓	4,56,960.00	Student Bus Fee	86,94,856.00
Auditor fee	85,600.00	Student Hostel Fee	1,44,78,940.00
Bank charges	42,116.00	Admission/Lab & Library Fee	66,94,832.00
Books & periodicals	3,48,510.00	Consultancy Services	10,50,000.00
Bus Maintanance exp	1,26,84,590.00	Misce Income	66,36,182.00
Computer Maintanance	7,71,820.00	Bank Interest	5,79,810.00
Examination Charges	72,85,866.00	Alumni Contribution	2,00,000.00
Electricity Maintanance	4,40,580.00		
ERP/E- Governance	6,10,000.00		
FDP/ Conferences	1,84,250.00		
Lab & Library Maintanance	18,76,540.00		
Genarator Maintanance	9,36,580.00		
Garden Maintenance	15,98,450.00		
Hostel Maintenance	1,34,43,453.00		
Furniture Repair	16,99,540.00		
Internet Maintenance	5,99,540.00		
Vehicles Insurance	9,42,862.00		
Industrial Training & Visits	17,85,920.00		
Staff Conveyence	24,88,960.00		
Meeting & Functions	24,92,121.00		
Miscellaneous Exp	4,00,408.00		
O.U. / JNTU / AICTE Fee	1,24,65,721.00		
Postage	5,42,650.00		
Printing & Stationery exp	42,85,910.00		
Professional fee	7,82,000.00		
Special Project Exp	18,11,592.00		
Provident Fund	6,48,840.00		
Rates & Taxes	8,46,160.00		
Reserch & Development Activities	16,48,350.00		
Office Rent	4,40,000.00		
Repairs & Maintanance exp	98,56,840.00		
Staff salaries	22,12,63,895.00		
Staff Welfare	9,68,910.00		
Student Welfare	4,09,790.00		
Sports & Games	4,68,940.00		
Seminars	16,98,650.00		
Training & Placement Exp	78,42,140.00		
Technotsav Exp	13,58,400.00		
Telephone Charges	18,58,978.00		
Transport charges	6,95,840.00		
Water & Electricity charges	14,72,590.00		
Depreciation	1,68,94,520.00		
Excess Income Over Exp	2,36,68,936.00		
Total	36,65,61,168.00		36,65,61,168.00

As per our report of even date attached

For M. Thirumala Raju & Co
Chartered Accountant
Firm Reg. No: 0139255



(CA.M. Thirumala Raju)
Proprietor
Membership No.: 230625
Place: Hyderabad



Subh
PRINCIPAL
Sri Indu College of Engineering and Technology
(M): SHERIGUDA-501 510,
Ibrahimpatnam(M), R.R.Dist.

SRI INDU COLLEGE OF ENGINEERING AND TECHNOLOGY
DEPRECIATION STATEMENT FOR THE YEAR ENDED -31-03-2019
2018-19

PARTICULARS	OPENING BAL	BEFORE SEP DEP	AFTER SEP DEP	TOTAL	DEP %	DEPRECIATION	TOTAL
BLOCK BOARDS	2,530.00	-	-	2,530.00	15%	379.50	2,150.50
BOOKS	57,81,068.00	15,88,940.00	14,23,472.00	87,93,480.00	15%	12,12,261.60	75,81,218.40
BOREWELL	65,034.00	-	-	65,034.00	15%	9,755.10	55,278.90
VEICHLES	1,31,08,776.00	68,31,684.00	-	1,99,40,460.00	15%	29,91,069.00	1,69,49,391.00
COOLER	13,352.00	-	-	13,352.00	15%	2,002.80	11,349.20
COMPUTERS	5,89,011.00	1,88,640.00	18,60,000.00	26,37,651.00	40%	2,56,147.65	23,81,503.35
DIGITAL COPIER	3,77,329.00	-	-	3,77,329.00	15%	56,599.35	3,20,729.65
ELECTRICAL FITTINGS	14,42,170.00	1,35,713.00	1,28,300.00	17,06,183.00	15%	2,46,304.95	14,59,878.05
ELECTRICAL & ELCTRONICS LAB	9,46,829.00	-	-	9,46,829.00	15%	1,42,024.35	8,04,804.65
FURNITURE	58,32,230.00	4,36,650.00	2,70,000.00	65,38,880.00	10%	9,60,582.00	55,78,298.00
OFFICE EQUIPMENT	3,96,292.00	25,600.00	32,000.00	4,53,892.00	15%	65,683.80	3,88,208.20
SPORTS EQUIPMENT	68,247.00	28,680.00	10,500.00	1,07,427.00	15%	15,326.55	92,100.45
SCIENTIFIC EQUIPMENTS	3,35,737.00	-	-	3,35,737.00	15%	50,360.55	2,85,376.45
SHEDS	1,140.00	-	-	1,140.00	15%	171.00	969.00
MATERIAL TOYS	17,513.00	-	-	17,513.00	15%	2,626.95	14,886.05
MOBILE ELECTRONIC PHONES	58,116.00	-	-	58,116.00	15%	8,717.40	49,398.60
MP BOARDS	58,007.00	-	-	58,007.00	15%	8,701.05	49,305.95
TV'S/CC TV CAMARAS	1,68,247.00	-	-	1,68,247.00	15%	25,237.05	1,43,009.95
UPS	3,70,416.00	-	-	3,70,416.00	15%	55,562.40	3,14,853.60
PROJECTOR AND PRINTER	6,85,340.00	10,250.00	29,600.00	7,25,190.00	15%	1,06,558.50	6,18,631.50
GENERATOR	5,55,214.00	-	-	5,55,214.00	15%	83,282.10	4,71,931.90
WATER COOLER	2,15,902.00	-	-	2,15,902.00	15%	32,385.30	1,83,516.70
WATER PLANT	6,54,462.00	-	-	6,54,462.00	15%	98,169.30	5,56,292.70
BIO TECH LAB	83,211.00	-	-	83,211.00	15%	12,481.65	70,729.35
ELECTRONIC LAB EQUIPMENT	1,04,24,553.00	8,49,960.00	6,91,480.00	1,19,65,993.00	15%	17,43,037.95	1,02,22,955.05
AGRICULTURAL LAND	14,905.00	-	-	14,905.00	-	-	14,905.00
BUILDINGS	10,93,57,303.00	75,10,638.00	58,56,880.00	12,27,24,821.00	10%	1,79,69,457.15	10,47,55,363.85
LAND IBRAHIMPATNAM	30,72,432.00	-	-	30,72,432.00	-	-	30,72,432.00
	15,46,95,366.00	1,76,06,755.00	1,03,02,232.00	18,26,04,353.00		2,61,54,885.00	15,64,49,468.00

As per our report of even date attached

For M. Thirumala Raju & Co.
Chartered Accountants
Firm Reg. No. 0139255

(CA M. Thirumala Raju)
Proprietor
Membership No. 230625
Place: Hyderabad



Shob
PRINCIPAL
Sri Indu College of Engineering and Technology
(VII: SHORUDA-501 540,
Ibrahimpatnam), R.R. Dist.