



**VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN**

ENIKEPADU, VIJAYAWADA-521 108

**INCOME & EXPENDITURE DURING THE FINANCIAL YEAR 2022-2023**

INCOME/	AMOUNT (IN LAKES)	EXPENDITURE	AMOUNT (IN
Income from Student Fees	43200533	Salary Teaching & Non-Teaching	31395940
Other Income	2184732	<b>Infrastructure &amp; fixed Assets</b>	
		To Land & Buildings	8200
		To Air Conditions	47600
		To Furniture & Fixtures	74000
		To Lab Equipments	112192
		To office Equipments	113287
		To Electric Equipments	29941
		To Computer Equipments	1785000
			<b>2170220</b>
		<b>Maintenance of Physical Facilities</b>	
		To College / Building Maintanance	216881
		To Electricity Expenses	958147
		To Insurance Expenses	119274
		To Office Expenses	44942
		To Telephone Expenses	3996
		To Tour & Travelling & Conveyance	1141848
		To Vehicle Running & Maint.	349478
			<b>2834566</b>
		<b>Maintenance of Academic Facilities</b>	
		To Affiliation & Recogination Fees	3816450
		To Internet Expenses	16984
		To Lab Expenses	57705
		To Printing & Stationary	437240
		To Training & Placement/Seminar Exp.	707200
		To Repairs and Maintanance	227361
		To Library Expenses	13570
		To Employees Benifits PF ESI ect	1168352
		To Student Welfare	119188.6
		To Other Amin Exp including Depreciat	5078392
Excess exp	2657903.97		<b>11642442.97</b>
<b>Total</b>	<b>48043169</b>	<b>Total</b>	<b>48043168.97</b>

Total Expenditure including Salary 48043169  
Total Expenditure excluding Salary 16647229

Place: Vijayawada  
Date: 10.08.2024



For SPKR & ASSOCIATES  
CHARTERED ACCOUNTANTS

*G. Chm*  
PRINCIPAL

*R. Padmaja*  
PARTNER.

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**INCOME & EXPENDITURE DURING THE FINANCIAL YEAR 2021.2022**

INCOME/	AMOUNT (IN LAKES)	EXPENDITURE	AMOUNT (IN LAKES)
Income from Student Fees	44841066	Salary Teaching & Non-Teaching	30902522
Other Income	389243	<b>Infrastructure &amp; fixed Assets</b>	
		To Furniture & Fixtures	0
		To Lab Equipments	78292
		To office Equipments	0
		To Electric Equipments	0
		To Computer Equipments	0
			<b>78292</b>
		<b>Maintenance of Physical Facilities</b>	
		To College / Building Maintanance	287153
		To Electricity Expenses	941349
		To Insurance Expenses	149780
		To Office Expenses	27245
		To Telephone Expenses	5428
		To Tour & Travelling & Conveyance	760884
		To Vehicle Running & Maint.	45352
			<b>2217191</b>
		<b>Maintenance of Academic Facilities</b>	
		To Affiliation & Recognition Fees	1294112
		To Internet Expenses	17385
		To Lab Expenses	29371
		To Printing & Stationary	180266
		To Training & Placement/Seminar Exp.	769680
		To Repairs and Maintanance	151875
		To Library Expenses	13570
		To Employees Benefits PF ESI ect	247431
		To Staff Welfare	163900
		To Student Welfare	4080
		To Other Amin Exp including Depreclat	4856577
		Surplus	4304057
			<b>12032304</b>
<b>Total</b>	<b>45230309</b>	<b>Total</b>	<b>45230309</b>

Total Expenditure including Salary

40926252

Total Expenditure excluding Salary

10023730

**For SPKR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*R. Padmaja*

PARTNER.

FRN: 014518S MNO: 220807

Place: Vijayawada

Date: 10.08.2024

*G. Chm*  
PRINCIPAL

UDIN : 24220807BKUGOX1501

e-mail : capadmaja@yahoo.co.in, rayalapadmaja@gmail.com, rayidisuresh@gmail.com

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**INCOME & EXPENDITURE DURING THE FINANCIAL YEAR 2020.21**

INCOME/	AMOUNT (IN LAKES)	EXPENDITURE	AMOUNT (IN LAKES)
Income from Student Fees	44771714	Salary Teaching & Non-Teaching	29291089
Other Income	615	<b>Infrastructure &amp; fixed Assets</b>	
		To Land & Buildings	65256
		To Library Books	18864
		To Lab Equipments	117164
		To office Equipments	49350
		To Electric Equipments	14113
		To Fire and Safty	400000
		To Computer Equipments	156000
			<b>820747</b>
		<b>Maintenance of Physical Facilities</b>	
		To College / Building Maintanance	491258
		To Electricity Expenses	794504
		To Insurance Expenses	100890
		To Office Expenses	14653
		To Telephone Expenses	2534
		To Tour & Travelling & Conveyance	90091
		To Vehicle Running & Maint.	35367
			<b>1529297</b>
		<b>Maintenance of Academic Facilities</b>	
		To Affiliation & Recognition Fees	4002938
		To fees Reimburse	2388500
		To Internet Expenses	18905
		To Security Charges	507760
		To Printing & Stationary	59370
		To Training & Placement/Seminar Exp.	277700
		To Repairs and Maintanance	72230
		To Library Expenses	13570
		To Employees Benifits PF ESI ect	142992
		To Student Welfare	3661
		To Other Amin Exp including Depreciat	5216683
		To Surplus	386767
<b>Total</b>	<b>44772329</b>	<b>Total</b>	<b>13091076</b>
			<b>44732209</b>

Total Expenditure including Salary  
Total Expenditure excluding Salary

44345442  
15054353

**For SPKR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*R. Padmaja*

PARTNER.

FRN: 014518S MNO: 220807

Place: Vijayawada  
Date: 10.08.2024

*G. Chm*  
PRINCIPAL

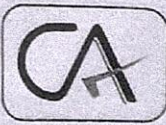
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VIJAYA INSTITUTE OF  
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**INCOME & EXPENDITURE DURING THE FINANCIAL YEAR 2019.20**

INCOME/	AMOUNT (IN LAKES)	EXPENDITURE	AMOUNT (IN LAKES)
Income from Student Fees	44638433	Salary Teaching & Non-Teaching	33937991
Other Income	2017	<b>Infrastructure &amp; fixed Assets</b>	
		To Land & Buildings	10000
		To Air Conditions	36000
		To Furniture & Fixtures	300000
		To Lab Equipments	802400
		To Library Books	10144
		To office Equipments	60000
		To Electric Equipments	117732
		To Computer Equipments	
			<b>1336276</b>
		<b>Maintenance of Physical Facilities</b>	
		To College / Building Maintenance	2295894
		To Electricity Expenses	1015691
		To Insurance Expenses	
		To Office Expenses	68941
		To Telephone Expenses	3821
		To Tour & Travelling & Conveyance	1604470
		To Vehicle Running & Maint.	199291
			<b>5188108</b>
		<b>Maintenance of Academic Facilities</b>	
		To Affiliation & Recognition Fees	2481123
		To Internet Expenses	52837
		To Lab Expenses	70743
		To Printing & Stationary	213135
		To Training & Placement/Seminar Exp.	263075
		To Security	383716
		To Poly Sports meet	4500
		To Repairs and Maintenance	151327
		To Library Expenses	13570
		To Employees Benifits PF ESI ect	237472
		To Student Welfare	131025
		To Other Amin Exp including Depreciati	5598824
Excess of Exp	5423272		9601347
<b>Total</b>	<b>50063722 Total</b>		<b>50063722</b>

Total Expenditure including Salary  
Total Expenditure excluding Salary

50063722  
16125731

**For SPKR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*R. Padmaja*

**PARTNER.**

FRN: 014518S MNO: 220807

Place: Vijayawada  
Date: 10.08.2024

*G. chm*  
**PRINCIPAL**

UDIN: 24220807 BKGIUOV9S66



e-mail: capadmaja@yahoo.co.in, rayalapadmaja@gmail.com, rayidisuresh@gmail.com



**VIJAYA INSTITUTE OF TECHNOLOGY FOR WOMEN**

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**INCOME & EXPENDITURE DURING THE FINANCIAL YEAR 2018.19**

INCOME/	AMOUNT (IN LAKES)	EXPENDITURE	AMOUNT (IN LAKES)
Income from Student Fees	39870064	Salary Teaching & Non-Teaching	35375211
Other Income	1453668	<b>Infrastructure &amp; fixed Assets</b>	
		To Land & Buildings	1471331
		To Air Conditions	
		To Furniture & Fixtures	502500
		To Library Books	9990
		To Lab Equipments	
		To office Equipments	18500
		To Electric Equipments	16250
		To Computer Equipments	1281000
			<b>3299571</b>
		<b>Maintenance of Physical Facilities</b>	
		To College / Building Maintanance	3717274
		To Electricity Expenses	989899
		To Insurance Expenses	318775
		To Office Expenses	20321
		To Telephone Expenses	11231
		To Tour & Travelling & Conveyance	1093239
		To Vehicle Running & Maint.	78975
			<b>6229714</b>
		<b>Maintenance of Academic Facilities</b>	
		To Affiliation & Recogination Fees	759004
		To Internet Expenses	57200
		To Lab Expenses	280473
		To Printing & Stationary	290137
		To Training & Placement/Seminar Exp.	549360
		To Security	555132
		To Repairs and Maintanance	603393
		To Library Expenses	71920
		To Employees Benifits PF ESI ect	269799
		To Advocate Fees	1507723
		To Student Welfare	45280
		To Other Amin Exp including Depreciati	6421134
Excess exp	14991320		
<b>Total</b>	<b>56315052 Total</b>		<b>11410555</b>
			<b>56315051</b>

Total Expenditure including Salary  
Total Expenditure excluding Salary

56315052  
20939840

**For SPKR & ASSOCIATES**  
CHARTERED ACCOUNTANTS

*R. Padmaja*

PARTNER.

FRN: 0145188 MNO: 220807

Place: Vijayawada  
Date: 10.08.2024

UDIN: 24220807 BK6003765

