

ADITYA COLLEGE OF ENGINEERING

Approved by AICTE, Permanently Affiliated to JNTUK, Accredited by NBA & NAAC

Recognized by UGC under Sections 2(f) and 12(B) of UGC Act, 1956

Ph: 99631 76662, Email: office@acoe.edu.in, Website: www.acoe.edu.in

Date: 04.11.23

TO WHOM SO EVER IT MAY CONCERN

This is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary, Expenditure on maintenance of Academic & Physical facilities for the Academic year 2022-23 (INR in Lakhs) are as given below.

S.No	Academic year	Budget allocation for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
1	2022-2023	120.00	114.06	98.60	83.90	272.32




Accounts Officer
Finance Manager
SARAJINI EDUCATIONAL SOCIETY


Principal
PRINCIPAL
Aditya College of Engineering
SURAMPALAM - 533 437

eSign


Signed by: Adireddy Ramesh
Reason: Self-Attestation
Location: Peddipuram, India
Date: 06-Mar-2024 (03:48 PM)



TO WHOM SO EVER IT MAY CONCERN

This is to certify that the budget allocation and expenditure for infrastructure augmentation excluding salary, Expenditure on maintenance of Academic & Physical facilities for the Academic year 2022-23 (INR in Lakhs) are as given below.

S.No	Academic year	Budget allocation for infrastructure augmentation (INR in Lakhs)	Expenditure for infrastructure augmentation (INR in Lakhs)	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
1	2022-23	120.00	114.06	98.60	83.90	272.32


(V.V.SATYANARAYANA)
CHARTERED ACCOUNTANT
RAJAHMUNDRY
M.NO.022084
DATE:04-11-2023



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Date:04.11.23

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Aditya College of Engineering, Surampalem – 533437, Andhra Pradesh had incurred the following Expenditure on Maintenance of Academic & Physical Facilities excluding salary component for the year 2022-23. This certificate has been issued based on the Audited Balance Sheet and Income & Expenditure Statement.

S.No	Academic year	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs)	Total expenditure excluding salary (INR in Lakhs)
1	2022-2023	98.60	83.90	272.32

Accounts Officer

Finance Manager
SAROJINI EDUCATIONAL SOCIETY



Principal

PRINCIPAL
Aditya College of Engineering
SURAMPALAM - 533 437

eSign

Signed by: Adireddy Ramesh
Reason: Self-Attestation
Location: Peddipuram, India
Date: 06-Mar-2024 (04:03 PM)



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S.No	Academic year	Expenditure on maintenance of academic facilities (Excluding salary for human resources) (INR in Lakhs)	Expenditure on maintenance of physical facilities (Excluding salary for human resources) (INR in Lakhs).	Total expenditure excluding salary (INR in Lakhs)
1	2022-2023	98.60	83.90	272.32


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This is to certify that Aditya College of Engineering, Surampalem – 533437., Andhra Pradesh had incurred the following Expenditure on Maintenance of Physical Facilities (excluding salary for human resources) for the academic year 2022-23. This certificate has been issued based on the Audited Balance Sheet and Income & Expenditure Statement.

S.No	Particulars	2022-23
1	Medical Expenses-Health Center Services	26470
2	Repairs & Maintenance Furniture	315739
3	Repairs & Maintenance Electricals	281932
4	Repairs & Maintenance Building	1666400
5	Printing & stationary expenses	971641
6	Postage Expenses	1500
7	Telephone Charges	2999
8	Office Expenses	213015
9	Electricity Charges	3747941
10	Rent, Rate & Taxes	321380
11	Security charges	264000
12	Garden Expenses	462000
13	Audit Expenses	20000
14	Bank Charges	94124
	Total	8389141


Accounts Officer

Finance Manager
SARAJINI EDUCATIONAL SOCIETY





Principal

PRINCIPAL
Aditya College of Engineering
SURAMPALEM - 533 437



Signed by: Adireddy Ramesh
Reason: Self-Attestation
Location: Peddipuram, India
Date: 06-Mar-2024 (04:01 PM)



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S.No	Particulars	2022-23
1	Functions & Celebrations	20990
2	Library Expenses & Reading Room, Subscriptions	130520
3	Lab Maintenance	257220
4	Computer Maintenance	1693960
5	Training & Placement Expenses	1775013
6	Travelling & Transport Expenses	124940
7	AICTE Fees	505000
8	APSCHE FEES	646800
9	Processing charges	309400
10	Research & Development	2895000
11	Web Sites Maintenance Expenses	324000
12	INTERNET Charges	409067
13	Seminars	767332
	Total	9859242

Accounts Officer

Finance Manager
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SURAMPALAM - 533 437

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