



RAMESH & CO.,
CHARTERED ACCOUNTANTS

PH: 2474558, 2479907
40-5-19/1, Siddhartha Road,
Venkateswarapuram,
Vijayawada - 520 010.
dkariunarao@gmail.com

Dhanekula Institute of Engineering and Technology		
Penamaluru Mandal, Ganguru, Vijayawada - 521 139, Andhra Pradesh, India.		
Audited Statement of Expenditure Incurred During the Year		
Financial Year 2022-23		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Income from Students Fee	1810.23
2	Alumni Contributions under Specific A/c	0.43
3	Grants under Specific A/c	0.98
4	Miscellaneous & Other Income	25.41
	Total	1837.07
B	Revenue & Capital Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	883.38
2	Infrastructure Augmentation	346.35
3	Physical Facilities	164.30
4	Academic Facilities	261.65
5	Financial Support to Staff	4.32
6	Institutional Scholarships	34.38
	Total	1694.40
C	Total Expenditure incurred excluding salary during the Year.	811.02

For RAMESH & Co.,
Chartered Accountants



(D. KRISHNA ARJUNA RAO)
Partner
M.No. 028963
F.R. No. 002979S


PRINCIPAL
DHANEKULA INSTITUTE
OF ENGINEERING AND TECHNOLOGY
Ganguru, Vijayawada-521 139



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Dhanekula Institute of Engineering and Technology		
Penamaluru Mandal, Ganguru, Vijayawada - 521 139, Andhra Pradesh, India.		
Audited Statement of Expenditure Incurred During the Year		
Financial Year 2021-22		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Income from Students Fee	1,290.48
2	Alumni Contributions under Specific A/c	1.06
3	Grants under Specific A/c	0.70
4	Miscellaneous & Other Income	11.02
	Total	1,303.28
B	Revenue & Capital Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	843.78
2	Infrastructure Augmentation	220.84
3	Physical Facilities	361.66
4	Academic Facilities	206.29
5	Financial Support to Staff	1.97
6	Institutional Scholarships	14.91
	Total	1,649.48
C	Total Expenditure incurred excluding salary during the Year.	805.70



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Audited Statement of Expenditure Incurred During the Year Financial Year 2020-21		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Income from Students Fee	1148.99
2	Grants under Specific A/c	9.37
3	Miscellaneous & Other Income	13.91
	Total	1172.28
B	Revenue & Capital Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	811.59
2	Infrastructure Augmentation	51.13
3	Physical Facilities	58.49
4	Academic Facilities	112.76
5	Financial Support to Staff	3.52
6	Institutional Scholarships	16.07
	Total	1053.58
C	Total Expenditure incurred excluding salary during the Year.	241.98



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Audited Statement of Expenditure Incurred During the Year		
Financial Year 2019-20		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Income from Students Fee	1261.94
2	Alumni Contributions under Specific A/c	0.02
3	Miscellaneous & Other Income	11.26
	Total	1273.22
B	Revenue & Capital Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	772.47
2	Infrastructure Augmentation	242.88
3	Physical Facilities	99.68
4	Academic Facilities	224.79
5	Financial Support to Staff	3.30
6	Institutional Scholarships	9.19
	Total	1352.33
C	Total Expenditure incurred excluding salary during the Year.	579.85

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Audited Statement of Expenditure Incurred During the Year		
Financial Year 2018-19		
S.No	Income/Expenditure	Amount (In Lakhs)
A	Income	
1	Income from Students Fee	1,260.59
2	Grants under Specific A/c	0.16
3	Miscellaneous & Other Income	50.84
	Total	1,311.60
B	Revenue & Capital Expenditure	
1	Salaries of Teaching & Non-Teaching Staff	850.29
2	Infrastructure Augmentation	173.62
3	Physical Facilities	112.91
4	Academic Facilities	160.1
5	Financial Support to Staff	2.37
6	Institutional Scholarships	11.11
	Total	1,310.43
C	Total Expenditure incurred excluding salary during the Year.	460.14

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31/1/24

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