

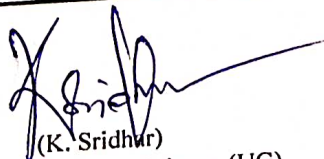


P.B. SIDDHARTHA COLLEGE OF ARTS & SCIENCE
Siddhartha Nagar, Vijayawada - 520 010
(An Autonomous College under the Jurisdiction of Krishna University)
Re - Accredited at 'A¹' by NAAC - III Cycle
College with Potential for Excellence (Awarded by the UGC)
ISO 9001 - 2015 Certified

DEPARTMENT OF COMPUTER SCIENCE (UG)

BLITZKRIEG 2K 22 EXPENDITURE STATEMENT

FUND COLLECTION DETAILS			EXPENDITURE DETAILS		
SL. NO	NAME OF SPONSOR	AMOUNT	SL. NO	PARTICULAR	AMOUNT
1	Student Internal Funds	Rs. 2,06,000.00	1	Catering	Rs. 1,16,935.00
2	Sponsorship Funds	Rs. 99,300.00	2	LED Background Screen	Rs. 15,000.00
3	Registration Desk	Rs. 38,000.00	3	Ramp & Tents	Rs. 21,000.00
			4	Photos	Rs. 12,000.00
			5	Photo Booth	Rs. 5,000.00
			6	Student Files and Pens	Rs. 20,300.00
			7	Pen Drives (Winner/Runner Gifts)	Rs. 9,450.00
			8	Arch Banners and Frames	Rs. 14,296.00
			9	Student Momentos	Rs. 10,010.00
			10	Treasure Hunt Cash Prize	Rs. 4,000.00
			11	Rangoli	Rs. 2,000.00
			12	Guest Momentos & Shawls	Rs. 2,000.00
			13	Press & Publicity	Rs. 4,000.00
			14	Power Cables, Hubs	Rs. 1,380.00
			15	Sponsor Banners	Rs. 1,000.00
			16	Stationary	Rs. 3,570.00
			17	Tea & Snacks	Rs. 576.00
			18	Saplings & Guest Bouquets	Rs. 2,000.00
			19	Guest Car Petrol Allowance	Rs. 2,000.00
			20	Student Petrol Allowances	Rs. 4,000.00
			21	Auditorium Maintenance	Rs. 2,000.00
			22	Water Bottles & other Miscellaneous	Rs. 783.00
Total Funds Collected		Rs. 3,43,300.00	Total Expenditure		Rs. 2,53,300.00
Amount with Department					Rs. 90,000.00


 (K. Sridhar)
 Dy. Head, Computer Science (UG)

(Dr. Ramesh Meka)
 Principal

P. B. Siddhartha College of Arts & Science: Vijayawada - 10

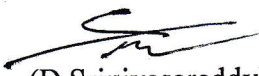
Department of Electronics

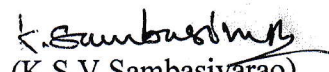
Income and Expenditure Statement for ELECTROVISION organized on 1/04/2022

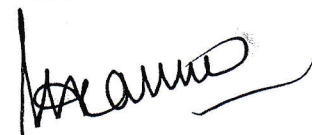
Contribution Details		
S. No	Particular	Amount
1	STUDENTS contribution	46,500
2	SPONSORS	51,000
3	Registration desk	6,000
Total Income		1,03,500

Expenditure Details		
S. No	Particular	Amount
1	Food Catering (Siddhartha Caterers)	45,400
2	Mementos (Sun Creations)	6,000
3	Certificates	3,000
4	DJ Sound Systems, Tents, etc(Auditorium)	25,000
5	Photos	800
6	Badges, ID Cards, Files, pens	2,000
7	Stationary, Internal Event Files.	2,000
8	Rangoli	1,000
9	Guest Mementos, Shals	1,500
10	Photo Booth	700
11	Guest Banner	300
12	Event and Sponsors Banners	6,000
13	Press and Publicity	2,000
14	Arch Repair	600
15	Invitations	1500
16	Petrol Allowances for Students	2,000
17	Watter Bottles, Glue Sticks and other miscellaneous	1,000
18	Welcome board	700
19	Decoration-	2,000
20		
Total Expenses		1,03,500

Balance Amount: nil


(D.Srinivasareddy)
Event Coordinator


(K.S.V.Sambasivarao)
HOD


(Dr.M.Ramesh)
Principal

S.No.	Date	Description	Amount
1	24-03-2022	Balance amount of Vibhaava 2020 (Received from Principal)	Rs.45,794
2	Fund collected from the students		
	21-03-2022	Fund Collected from MCA First Semester Students, A.Kavitha	6400
	21-03-2022	Fund collected from MCA Third Semester Students, K.Priya	5400
	21-03-2022	Fund collected from MSc Third Semetre Students, K.Priya	5800
	21-03-2022	Fund collected from MSc First Semester DS Students	7200
	21-03-2022	Fund collected from MSc First Semester CS Students	7400
			Rs. 32,200
3	Fund collected from sponsors		
	02-03-2022	Deepak Gupta TUP, Singapore	2500
	07-03-2022	P.Shivaji	4000
	17-03-2022	Vision Computers	3000
	22-03-2022	BDPS	3000
	23-03-2022	Arete IT Services	2000
			Rs. 14,500
4	Funds received from MCA Third Semester Students through Phone Pe & Alumni Students		Rs.34,150
5	Fund received through registration, Sireesha		Rs. 10,700
Total			
Income (Rs.45794 + Rs.32200 + Rs.14500 + Rs.34,150 + Rs.10,700)			Rs. 1,37,344
Refundable balance: Rs.1,37,344 - Rs. 1,11,362 = Rs.25,982 (Twenty Five Thousnd Nine Hundred and Eighty Two)			
In come statement is audited by 1. Dr.T.S.Ravi Kiran 2. K.Priya 3. A.Kavitha 4. G.Samrat Krishna			
5. S.Tulasi Prasad 6. K.Raja Sree 7. K.Sirisha 8. R.Jyamina			
HOD (Dr.T.S.Ravi Kiran)			

STATEMENT OF EXPENDITURE

S.No.	Date	Description	Amount
1	Food Preparation		
	24-03-2022	Unity Basmati Rice, Somisetty Enterprise (30 kg & Rs.105)	3850
	24-03-2022	(BABA Badam House) Provisions for Cooking	11100
	24-03-2022	Metro, Oil (42Kg and Ghee 1 Kg)	8903
	24-03-2022	Asoka Traders (Provisions)	3102
	25-03-2022	Metro, Ghee (1/2 Liter)	330
	24-03-2022	Rice, 40 Kg * Rs.60 (Sree Seetha Rama Super Bazar,Undavalli)	2400
	24-03-2022	Papds, Vura Mirapakyalu and Odiyalu (Oswal Agencies)	870
	24-03-2022	Ice Cream (Arun Ice Cream Parlour,Pantakalava Road), 600 Cups	5422
	24-03-2022	Fruits	410
	24-03-2022	Vegetables	3830
	25-03-2022	Cooling Water (Rs.20 * 20) + (Rs.40 * 25)	1400
	25-03-2022	P.Yesu, Curd (40 L: Rs.2800) + Gas (3 Cylinders * 1100)	6100
	25-03-2022	P.Yesu, Cooking Charges for 400 Memebrs (Rs.15 * 400)	6000
	25-03-2022	Cooking Material Rental (Pujitha Shamiya Supplier)	5000
	24-03-2022	Brown Soup (4L * Rs.250) & Cream (Rs.65)	1065
	24-03-2022	Mangos (40 * Rs.15)	600
	24-03-2022	Auto Charges	300
	24-03-2022	Gampalu	450
	24-03-2022	Dinner and Breakfast to Cooks	500
	24-03-2022	Cleaning	600
	25-03-2022	Paper Plates, Water Glasses (700 Plates, 1000 Glasses, 10 Napkin Bundl	3160
	24-03-2022	Dinner and Breakfast to Students	200
			₹ 65,592
2	Stationery		
	23-03-2022	Flash Photostat, Broucher Design & Printing	1000
	23-03-2022	Navakar Stationers (Files, Pens, Anabond, Stapler, Scissor, Ink, Punch, Binding Tape, A4 Bundles)	4997
			₹ 5,997
4	General Expeneces		
	23-03-2022	Perapharation, Sri Jayalakshi Printers	150
	25-03-2022	Banner Printing, Ashoka Graphics	5392
	25-03-2022	Petrol for Students for visting College in Vijayawada & Guntur	1150
	24-03-2022	Flowers	480
	23-03-2022	Hospitality to Press (Broucher Release)	1200
	25-03-2022	Hospitality to Press (Event)	1000
	25-03-2022	Camera Rental (Two Cameras)	2000
	25-03-2022	Oil, Candle, Vattulu for Lamp Lightning	250
	25-03-2022	Mr. and Ms. Vibhaava Bands	240
	24-03-2022	Badges (3 * Rs.50)	150
	24-03-2022	Shawl (Rs.350), Memento (Rs.650)	1000
	25-03-2022	Saplings, Screw Driver & Ratpad	560
			₹ 13,572

S.No.	Date	Description	Amount
5	Mislaneous Expenes		
	22-04-2021	Wecam Digital Writer (Rs.6800), Camera Stand (Rs.750), Mike (750) procured for the Department of Computer Science	8300
	25-08-2020	Remnuration to Resource Person Mr. K.V.S. Sai Rama Krishna,Vignan University for "Sixty hour Orientation Program on Computation	3000
	18-06-2020	Remnuration to Resource Person Dr. Venkatanaresbhabu Kuppilli, NIT,Goa, "Webinar on Deep Learning using Autoencoders"	2000
	01-02-2021	Lunch and Transportatation to Students Appeared for MCA Counsellig at SRR and ALC (27-01-21 to 01-02-2021)	2400
	21-02-2021	Registration fee Paid to Faculty for International Knowledge Development Program on Artificial Intelligence Recent Advances and Future Prospects organized by Special Minds between 22nd to 28th February 20201 (7 days).	700
	27-02-2020	Hospitality to Resource Person Mr. K.Kalyan Kumar, Sr. Project Engineer, DSP Department, Pantech for Guest Leture "Applications of Transportation & Hospitlity to T.Sahithi & T.Siresh , M.Sc.(CS), Alumni	240
	25-05-2021	for Training the students on IoT (Three Days), Lunch: Rs. 450 + Registration Sponsorship to MCA Fourth Semester Students for attending Student Meet Arvuthi-2K22, AG & SG College, Vuyyuru	1020
	12-04-2022	Registration Sponsorship to M.Sc.(CS) Third Semester Students for attending Student Meet, SAMIKSHA, ALC, Vijayawada	1500
	11-11-2022	Registration Sponsorship to M.C.A Third Semester Students for attending Student Meet, SAMIKSHA, ALC, Vijayawada	1500
	11-11-2022	Registration Sponsorship to M.C.A Third Semester Students for attending Student Meet, SAMIKSHA, ALC, Vijayawada	1400
	15-12-2022	Registration Sponsorship to M.C.A Third Semester Students for attending Student Meet, Techno Banquit, KBN College, Vijayawada	1500
	04-05-2022	Pen Drives, 64 GB, Scan Disk (2*Rs.550)	1100
	07-05-2022	Color Board Papers (1 Bundle) + Cutting Cahgres	1071
	07-05-2022	A4 Paper Bundles (2 * Rs.235)	470
			₹ 26,201
		Total expences (Rs. 65,593 + Rs.5997 + Rs.13572 + Rs.26,201)	₹ 1,11,362
		Refundable balance: Rs.1,37,344 - Rs. 1,11,362 = Rs.25,982 (Twenty Five Thousnd Nine Hundred and Eighty Two)	
		Expences Audited by 1. Dr.T.S.Ravi Kiran 2. K.Priya 3. A.Kavitha 4. G.Samra, Krishna	
		5. S.Tulasi Prasad 6. K.Raja Sree 7. K.Sirisha 8. R.Jayamma	
		HOD (Dr.T.S.Ravi Kiran)	