

Cell: 94415 03515

M/s RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS
7-9-35, FIRST FLOOR
KAKUMANU VARI STREET
NARASARAOPET - 522 601
vandanapu.satyadev@gmail.com

ESWAR COLLEGE OF ENGINEERING
KESANUPALLI(V), NARASARAOPET.
FINANCIAL YEAR: 2018-19

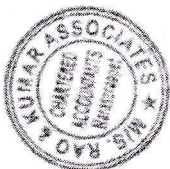
S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	INCOME	
1	TERM FEE	590.86
2	BANK INTEREST RECEIVED	0.32
3	BUS FEE	45.29
4	EXAMINATION FEE COLLECTION	16.52
5	HOSTEL FEE	28.29
6	NSS CAMP FEE	0.79
7	OTHER FEE	49.63
8	CRT FEE	12.88
9	PMKVY-TI	12.69
10	UBA SURVEY	0.50
11	CONSULTANCY RESEARCH GRANTS	0.70
	TOTAL	758.47
B	EXPENDITURE	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	413.41
2	INFRASTRUCTURE AUGMENTATION	76.28
3	PHYSICAL FACILITIES	62.37
4	ACADEMIC FACILITIES	37.29
5	FINANCIAL ASSISTANCE TO FACULTY	2.67
6	INSTITUTIONAL SCHOLARSHIP	3.51
7	PMKVY-TI	12.69
8	UBA SURVEY	0.50
9	OTHER EXPENSES	62.92
10	DEPRECIATION	57.16
11	RESEARCH & DEVELOPMENT ACTIVITIES	0.71
12	INCOME OVER EXPENDITURE	28.96
	TOTAL	758.47
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	258.95

For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

M. No. : 211310

V. Satyadev
(V. SATYADEV)
Partner.

FRN No : 003093S



[Signature]
PRINCIPAL

ESWAR COLLEGE OF ENGINEERING
Chilakaluripet Road,
Kesanupalli (V), NARASARAOPET (MD
Palnadu Dist. A.P. 522 549

[Signature]
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