

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: 2020-21

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	INCOME	
1	TERM FEE	508.47
2	BANK INTEREST RECEIVED	0.47
3	BUS FEE A/C	10.45
4	EXAMINATION FEE	4.55
5	HOSTEL FEE	13.87
6	RENT RECEIVED FROM IOCL	3.38
7	OTHER FEE	74.54
8	CONSULTANCY RESEARCH GRANTS	0.75
	TOTAL	616.47
B	EXPENDITURE	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	374.30
2	INFRASTRUCTURE AUGMENTATION	43.71
3	PHYSICAL FACILITIES	38.38
4	ACADEMIC FACILITIES	17.38
5	FINANCIAL ASSISTANCE TO FACULTY	1.13
6	INSTITUTIONAL SCHOLARSHIP	5.50
7	OTHER EXPENSES	39.25
8	DEPRECIATION	60.76
9	RESEARCH & DEVELOPMENT ACTIVITIES	0.77
10	INCOME OVER EXPENDITURE	35.29
	TOTAL	616.47
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	146.13

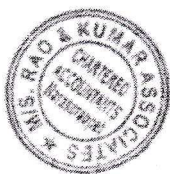
For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

M. No. : 211310

(V. SATYADEV)

Partner.

FRN No : 003093S



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

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