Cell: 94415 03515

M/s RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS
7-9-35, FIRST FLOOR
KAKUMANU VARI STREET
N A R A S A R A O P E T – 522 601
vandanapu.satyadev@gmail.com

ESWAR COLLEGE OF ENGINEERING

KESANUPALLI(V), NARASARAOPET.

FINANCIAL YEAR: 2021-22

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	**INCOME**	
1	TERM FEE	513.49
2	BANK INTEREST RECEIVED	0.69
3	BUS FEE	49.71
4	EXAMINATION FEE COLLECTION	21.03
5	HOSTEL FEE	36.92
6	RENT RECEIVED FROM IOCL	1.68
7	OTHER FEE	137.10
8	CONSULTANCY RESEARCH GRANTS	0.85
	TOTAL	**761.47**
B	**EXPENDITURE**	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	416.19
2	INFRASTRUCTURE AUGMENTATION	70.58
3	PHYSICAL FACILITIES	67.83
4	ACADEMIC FACILITIES	44.44
5	FINANCIAL ASSISTANCE TO FACULTY	4.68
6	INSTITUTIONAL SCHOLARSHIP	5.75
7	OTHER EXPENSES	58.11
8	DEPRECIATION	55.89
9	RESEARCH & DEVELOPMENT ACTIVITIES	0.87
10	INCOME OVER EXPENDITURE	37.11
	TOTAL	**761.47**
C	**TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR**	**252.27**

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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