

Cell: 94415 03515

M/s RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS
7-3-35, FIRST FLOOR
KAKUMANU VARI STREET
NARASARAOPET -522 601
vandanapu.satyadev@gmail.com

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

2018-19

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	6.54
Physical Facilities	Electrical Maintenance	2.17
Physical Facilities	College maintenance	3.46
Physical Facilities	Telephone Charges	.27
Physical Facilities	Repairs and AMC	.60
Physical Facilities	Generator Expenses	6.24
Physical Facilities	Transportation Charges	2.25
Physical Facilities	Travelling & Conveyance	3.80
Physical Facilities	Advertisements	7.29
Physical Facilities	Staff Welfare and Medical Expenses	1.24
Physical Facilities	Vehicle Maintenance	19.22
Physical Facilities	Gardening Expenses & Maintenance	4.99
Physical Facilities	Office Maintenance	4.30
Academic Facility	Computer Maintenance	5.26
Academic Facility	Lab Maintenance	5.06
Academic Facility	APSCHE Fee	1.92
Academic Facility	Printing & Stationery	11.58
Academic Facility	AICTE Processing Fee	2.00
Academic Facility	News Papers & Magazines	.16
Academic Facility	JNTUK	4.61
Academic Facility	Training and Placement	6.71
Total		99.66

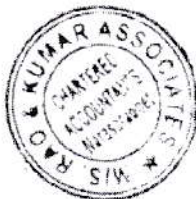
For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS


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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FINANCIAL YEAR: 2019-20

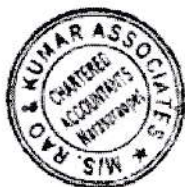
2019-20		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	6.72
Physical Facilities	Electrical Maintenance	2.28
Physical Facilities	College maintenance	3.40
Physical Facilities	Telephone Charges	.24
Physical Facilities	Repairs and AMC	.91
Physical Facilities	Generator Expenses	6.89
Physical Facilities	Transportion Charges	3.96
Physical Facilities	Travelling & Conveyance	1.35
Physical Facilities	Advertisements	4.26
Physical Facilities	Staff Welfare and Medical Expenses	3.84
Physical Facilities	Vehicle Maintenance	20.15
Physical Facilities	Gardening Expenses & Maintnenance	5.21
Physical Facilities	Office Maintenance	5.55
Academic Facility	Computer Maintenance	5.63
Academic Facility	Lab Maintenance	5.98
Academic Facility	APSCHE Fee	.38
Academic Facility	Printing & Stationery	11.66
Academic Facility	AICTE Processing Fee	1.40
Academic Facility	JNTUK	.77
Academic Facility	News Papers & Magazines	.20
Academic Facility	Training and Placement	6.55
		97.33

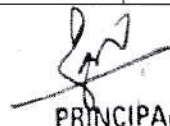
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FINANCIAL YEAR: 2020-21

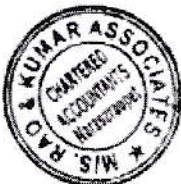
2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	.79
Physical Facilities	Electrical Maintenance	2.47
Physical Facilities	College maintenance	3.94
Physical Facilities	Telephone Charges	.27
Physical Facilities	Repairs and AMC	.81
Physical Facilities	Generator Expenses	3.07
Physical Facilities	Transportion Charges	1.73
Physical Facilities	Travelling & Conveyance	2.43
Physical Facilities	Advertisements	2.72
Physical Facilities	Staff Welfare and Medical Expenses	1.53
Physical Facilities	Vehicle Maintenance	14.40
Physical Facilities	Gardening Expenses & Maintnenance	1.59
Physical Facilities	Office Maintenance	2.64
Academic Facility	Computer Maintenance	1.57
Academic Facility	Lab Maintenance	3.27
Academic Facility	APSCHE Fee	1.68
Academic Facility	Printing & Stationery	1.36
Academic Facility	AICTE Processing Fee	2.00
Academic Facility	JNTUK	.77
Academic Facility	News Papers & Magazines	.22
Academic Facility	Training and Placement	6.50
Total		55.77

For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

M. No. : 211310

V. Satyadev
(V. SATYADEV)
Partner.

FRN No : 003093S



Principal
ESWAR COLLEGE OF ENGINEERING
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ESWAR COLLEGE OF ENGINEERING
KESANUPALLI (V), NARASARAOPET.
FINANCIAL YEAR: 2021-22

2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex..AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	5.00
Physical Facilities	Electrical Maintenance	5.64
Physical Facilities	College maintenance	6.06
Physical Facilities	Repairs and AMC	1.08
Physical Facilities	Travelling & Conveyance	1.81
Physical Facilities	Advertisements	3.19
Physical Facilities	Staff Welfare and Medical Expenses	2.62
Physical Facilities	Vehicle Maintenance	34.68
Physical Facilities	Gardening Expenses & Maintnence	3.90
Physical Facilities	Office Maintenance	3.86
Academic Facility	Computer Maintenance	5.83
Academic Facility	Lab Maintenance	3.96
Academic Facility	APSCHE Fee	.45
Academic Facility	Generator Expenses	6.39
Academic Facility	Printing & Stationery	4.51
Academic Facility	AICTE Processing Fee	2.65
Academic Facility	JNTUK	12.33
Academic Facility	News Papers & Magazines	.28
Academic Facility	Training and Placement	8.03
Total		112.28

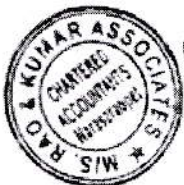
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CHARTERED ACCOUNTANTS

M. No. : 211310

(V. SATYADEV)

Partner.

FRN No : 003093S



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ESWAR COLLEGE OF ENGINEERING

KESANUPALI (V), NARASARAOPET.

FINANCIAL YEAR: 2022-23

2022-23

Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	4.27
Physical Facilities	Electrical Maintenance	5.25
Physical Facilities	College maintenance	4.80
Physical Facilities	Repairs and AMC	1.15
Physical Facilities	Generator Expenses	6.76
Physical Facilities	Travelling & Conveyance	1.06
Physical Facilities	Advertisements	7.47
Physical Facilities	Staff Welfare and Medical Expenses	6.85
Physical Facilities	Vehicle Maintenance	44.83
Physical Facilities	Gardening Expenses & Maintenance	4.08
Physical Facilities	Office Maintenance	5.69
Academic Facility	Computer Maintenance	5.02
Academic Facility	Lab Maintenance	4.10
Academic Facility	APSCHE Fee	2.40
Academic Facility	AICTE Processing Fee	2.25
Academic Facility	JNTUK	26.46
Academic Facility	News Papers & Magazines	.29
Academic Facility	Printing & Stationery	5.60
Academic Facility	Training and Placement	16.61
Total		154.94

For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

M. No. : 211310

(V. SATYADEV)

Partner.
FRN No : 0030933



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PRINCIPAL

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