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

| * | 2018-19 | |
|---------------------|--|----------------|
| Head of expenditure | Item of expenditure (for ex. AMC for Lab equipment | Amount |
| (for ex. Repair and | and computers, garden maintenance etc.) | (INR in Lakhs) |
| maintenance) | 20.2 M20 M20 M20 M20 M20 M20 M20 M20 M20 M2 | |
| 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 | Transportion 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 & Maintnenance | 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 |
| | 99.66 | |
| | | |

For M/s. RAO & KUMAR ASSOCIATES CHARTERED ACCOUNTANTS

IV. SATYADE Partner.

FRN No: 0030935

ESWAR COLLEGE OF ENGINEERING

Vesanupalli (V), NARASARAOPET (MD

esanupalli (V), NARASARAOPET

PRINCIPAL

Gridekalurinet Road,

Chilakalurinet Road, Yesanupalli (V), NARASARAOPET (MC Chilakaluripet Road, Palnadu Dist A.P 522 549



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: 2019-20**

| | 2019-20 | |
|----------------------|--|----------------|
| Head of | Item of expenditure (for ex. AMC for Lab equipment and | Amount |
| expenditure (for ex. | computers, garden maintenance etc.) | (INR in Lakhs) |
| Repair and | | 100 |
| maintenance) | | |
| 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 |
| - MA PAO | 97.33 | |

For M/s. RAO & KUMAR ASSOCIAT CHARTERED ACCOUNTANTS

Partner.

FRN No : 0030935

ESWAR COLLEGE OF ENGINEERING

PRINCIPAL NGINEERING Chilakaluripet Road,

PRINCIPAL NGINEERING Chilakaluripet Road,

PRINCIPAL NGINEERING Chilakaluripet Road,

PRINCIPAL NGINEERING Chilakaluripet Road,

Chil WAR COLLEGE OF ENDING Tesanupalli (V), NARASARAOPET (MPalnadu Dist, A.P. 522 549 Chilakaluripet RAP 522 549)

(PSanupalli (V), NARASARAOPET (MPalnadu Dist, A.P. 522 549) nupamiyi NANASANAUTETT Palnadu Dist A.P 522549

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: 2020-21**

| | 2020-21 | |
|----------------------|--|---------|
| Head of | Item of expenditure (for ex. AMC for Lab equipment | Amount |
| expenditure (for | and computers, garden maintenance etc.) | (INR in |
| ex. Repair and | | Lakhs) |
| maintenance) | | |
| 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 | ٤ 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 |
| | MAR ASSOCIATES Total | 55.77 |

For M/s. RAO & KUMAR ASSOCIA CHARTERED ACCOUNTANTS

IV. SAT Partner.

FRN No : 0030935

ESWAR COLLEGE OF ENGINEERING

Chilakaluripet Road,
Palpadu Dist, A.P. 522 540
Chilakaluripet Road,
Chi Chilakahurinet Road, Palpadu Dist, A.P 522 549

Vesanupalli (V), NARASARAOPET (MC du Dist, A.P 522 549

Vesanupalli (V), NARASARAOPET (MC du Dist, A.P 522 549) Palnadu Dist A.P. 522 549

Cell: 94415 03515

M/s RAO & KUMAR ASSOCIATES **CHARTERED ACCOUNTANTS** 7-3-35, FIRST FLOOR **KAKUMANU VARI STREET** NARASARA OPET-522 601

vandanapu.satyadev@gmail.com

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 |
| M/S. RAO & KUMAR A | Training and Placement SSOCIATES Total | 112.28 |

CHARTERED ACC

RN No : 0030935

ESWAR COLLEGE OF ENGINEERING

ESWAR COLLEGE OF ENGIASED Palnadu Dist. A P 522 540 Kesanupalli (V), NARASARAOPET (MC Palnady Dist A.P. 522 549



M/s RAO & KUMAR ASSOCIATES CHARTERED ACCOUNTANTS 7-3-35, FIRST FLOOR KAKUMANU VARI STREET N A R A S A R A O P E T -522 601 VANASHABIN STREET

ELINANCIAL YEAR: 2022-23 ESWAR COLLEGE OF ENGINEERING

| 46.421 | S3TAISOCIATES | | |
|------------------|--|--|--|
| CO DE ADMINISTRA | Total | | |
| 16.61 | Training and Placement | Academic Facility | |
| 09.8 | Printing & Stationery | | |
| 62. | News Papers& Magazines | Academic Facility | |
| 94.92 | NATUK | | |
| 2.25 | AICTE Processing Fee | Academic Facility | |
| 04.2 | APSCHE Fee | | |
| 01.4 | Lab Maintenance | | |
| 5.02 | Computer Maintenance | | |
| 69.8 | Office Maintenance | | |
| 80.4 | Gardening Expenses & Maintmenance | CONTROL OFFICE BY 19 19 19 19 19 19 19 19 19 19 19 19 19 | |
| 44.83 | | Physical Facilities | |
| 88.9 | Staff Welfare and Medical Expenses Vehicle Maintenance | Physical Facilities | |
| 74.T | | Physical Facilities | |
| 1.06 | Advertisements | Physical Facilities | |
| 97.9 | Travelling & Conveyance | Physical Facilities | |
| 21.1 | Generator Expenses | Physical Facilities | |
| 4.80 | Repairs and AMC | Physical Facilities | |
| 22.8 | College maintenance | Physical Facilities | |
| | Electrical Maintenance | Physical Facilities | |
| 72.4 | Functions & Student Events | Physical Facilities | |
| | | maintenance) | |
| (INK in Lakhs) | (:222 227mm-22 | Repair and | |
| tnuomA | | expenditure (for ex. | |
| | Item of expenditure (for ex. AMC for Lab equipment and | To bead | |
| | 2022-23 | · | |

FOT M/S. RAD & KUMAR ASSOCIATES CHARTERED ACCOUNTANTS PISTISIA

(V. SATYADEV)

ERN NO: 0030938

PRÍNCIPAL
COLLEGE OF ENGINEERING
Chilakalunpet Road,
Chilakalunpet

