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

WALLANDERS THE CALIFORNIA SANCTON CONTRACTOR OF THE CALIFORNIA CONTRACTOR			
S. NO	. INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)	
A	INCOME		
1	TERM FEE	590.86	
2	BANK INTEREST RECEIVED	0.32	

		(RS. III Lakus)
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
В	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
С	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	258.9

For M/s. RAO & KUMAR ASSOCIATES CHARTERED ACCOUNTANTS

- M. No.: 21131

(V. SATYADEV

Partner.

FRN No: 003093S

PRÍNCIPAL

ESWAR COLLEGE OF ENGINEERING

Kesanupalli (V), NARASARAOPET (MD



PRINCIPAL PRINCI Vasapupali (V). NARASARADPET (ME