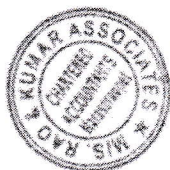


Cell: 94415 03515

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: 2019-20

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
<b>A</b>	<b>INCOME</b>	
1	TERM FEE	613.87
2	BANK INTEREST RECEIVED	0.05
3	BUS FEE	20.79
4	EXAMINATION FEE COLLECTION	24.01
5	HOSTEL FEE	21.62
6	NSS CAMP FEE	0.82
7	OTHER FEE	91.99
8	CONSULTANCY RESEARCH GRANTS	0.65
	<b>TOTAL</b>	<b>773.80</b>
<b>B</b>	<b>EXPENDITURE</b>	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	419.51
2	INFRASTRUCTURE AUGMENTATION	69.66
3	PHYSICAL FACILITIES	64.77
4	ACADEMIC FACILITIES	32.57
5	FINANCIAL ASSISTANCE TO FACULTY	3.25
6	INSTITUTIONAL SCHOLARSHIP	3.58
7	OTHER EXPENSES	80.48
8	DEPRECIATION	67.77
9	RESEARCH & DEVELOPMENT ACTIVITIES	0.75
10	INCOME OVER EXPENDITURE	31.49
	<b>TOTAL</b>	<b>773.80</b>
<b>C</b>	<b>TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR</b>	<b>255.05</b>




For M/s. RAO & KUMAR ASSOCIATES  
CHARTERED ACCOUNTANTS


M. No. : 211310

V. Satyadev  
(V. SATYADEV)

Partner.

FRN No : 003093S

  
PRINCIPAL  
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