

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: 2020-21

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	<b>INCOME</b>	
1	TERM FEE	508.47
2	BANK INTEREST RECEIVED	0.47
3	BUS FEE A/C	10.45
4	EXAMINATION FEE	4.55
5	HOSTEL FEE	13.87
6	RENT RECEIVED FROM IOCL	3.38
7	OTHER FEE	74.54
8	CONSULTANCY RESEARCH GRANTS	0.75
	<b>TOTAL</b>	<b>616.47</b>
B	<b>EXPENDITURE</b>	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	374.30
2	INFRASTRUCTURE AUGMENTATION	43.71
3	PHYSICAL FACILITIES	38.38
4	ACADEMIC FACILITIES	17.38
5	FINANCIAL ASSISTANCE TO FACULTY	1.13
6	INSTITUTIONAL SCHOLARSHIP	5.50
7	OTHER EXPENSES	39.25
8	DEPRECIATION	60.76
9	RESEARCH & DEVELOPMENT ACTIVITIES	0.77
10	INCOME OVER EXPENDITURE	35.29
	<b>TOTAL</b>	<b>616.47</b>
C	<b>TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR</b>	<b>146.13</b>

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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