

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 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 & Maintenance	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

For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

M. No. : 211310

(V. SATYADEV)
Partner.

FRN No : 003093S



[Signature]
PRINCIPAL

ESWAR COLLEGE OF ENGINEERING

Chilakaluripet Road,
Kesanupalli (V), NARASARAOPET (MD
Palnadu Dist. A.P 522 549

[Signature]
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