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 expenditure (for | Item of expenditure (for ex. AMC for Lab equipment | Amount |
| ex. Repair and | and computers, garden maintenance etc.) | (INR in Lakhs) |
| maintenance) | | Zaidis) |
| 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 | € 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 |
| TAGE WILLIAM ASSOCIATES Total | | 55.77 |

For M/s. RAO & KUMAR ASSOCIAT 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