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: 2021-22**

	2021-22	
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	5.00
Physical Facilities	Electrical Maintenance	5.64
Physical Facilities	College maintenance	6.06
Physical Facilities	Repairs and AMC	1.08
Physical Facilities	Travelling & Conveyance	1.81
Physical Facilities	Advertisements	3.19
Physical Facilities	Staff Welfare and Medical Expenses	2.62
Physical Facilities	Vehicle Maintenance	34.68
Physical Facilities	Gardening Expenses & Maintnence	3.90
Physical Facilities	Office Maintenance	3.86
Academic Facility	Computer Maintenance	5.83
Academic Facility	Lab Maintenance	3.96
Academic Facility	APSCHE Fee	.45
Academic Facility	Generator Expenses	6.39
Academic Facility	Printing & Stationery	4.51
Academic Facility	AICTE Processing Fee	2.65
Academic Facility	JNTUK	12.33
Academic Facility	News Papers& Magazines	.28
Academic Facility	Training and Placement	8.03
M/S. RAO & KUMAR A	Training and Placement SSOCIATES Total	112.28

CHARTERED ACCOUN

(V. SAT

RN No : 0030935

ESWAR COLLEGE OF ENGINEERING

ESWAR COLLEGE OF ENGIASED Palnadu Dist. A P 522 540 Kesanupalli (V), NARASARAOPET (MC Palnady Dist A.P. 522 549

