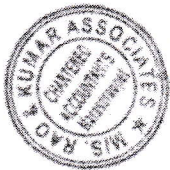


Cell: 94415 03515

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)
A	INCOME	
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
	TOTAL	773.80
B	EXPENDITURE	
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
	TOTAL	773.80
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	255.05



For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

M. No. : 211310

V. Satyadev
(V. SATYADEV)
Partner.

FRN No : 003093S

[Signature]
PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
Chilakaluripet Road,
Kesanupalli (V), NARASARAOPET (MD)
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