

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: 2022-23

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	INCOME	
1	TERM FEE	618.31
2	BANK INTEREST RECEIVED	0.58
3	BUS FEE	65.66
4	EXAMINATION FEE COLLECTION	9.95
5	HOSTEL FEE	31.26
6	RENT RECEIVED FROM IOCL	1.85
7	OTHER FEE	84.90
8	CONSULTANCY RESEARCH GRANTS	0.95
	TOTAL	813.47
B	EXPENDITURE	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	395.64
2	INFRASTRUCTURE AUGMENTATION	98.13
3	PHYSICAL FACILITIES	92.21
4	ACADEMIC FACILITIES	62.73
5	FINANCIAL ASSISTANCE TO FACULTY	5.50
6	e-GOVERNANCE IMPLEMENTATION	1.61
7	INSTITUTIONAL SCHOLARSHIP	5.97
8	OTHER EXPENSES	64.47
9	DEPRECIATION	45.66
10	RESEARCH & DEVELOPMENT ACTIVITIES	0.98
11	INCOME OVER EXPENDITURE	40.56
	TOTAL	813.47
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	331.61

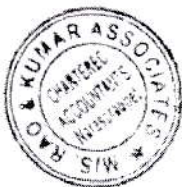
For M/s. RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS

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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