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: 2022-23**

2022-23				
Head of expenditure (for ex. Repair and	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)		
maintenance)	*			
Physical Facilities	Functions & Student Events	4.27		
Physical Facilities	Electrical Maintenance	5.25		
Physical Facilities	College maintenance	4.80		
Physical Facilities	Repairs and AMC	1.15		
Physical Facilities	Generator Expenses	6.76		
Physical Facilities	Travelling & Conveyance	1.06		
Physical Facilities	Advertisements	7.47		
Physical Facilities	Staff Welfare and Medical Expenses	6.85		
Physical Facilities	Vehicle Maintenance	44.83		
Physical Facilities	Gardening Expenses & Maintnenance	4.08		
Physical Facilities	Office Maintenance	5.69		
Academic Facility	Computer Maintenance	5.02		
Academic Facility	Lab Maintenance	4.10		
Academic Facility	APSCHE Fee	2.40		
Academic Facility	AICTE Processing Fee	2.25		
Academic Facility	JNTUK	26.46		
Academic Facility	News Papers& Magazines	.29		
Academic Facility	Printing & Stationery	5.60		
Academic Facility	Training and Placement	16.61		
Total		154.94		

For M/s. RAO & KUMAR ASSOCIATES CHARTERED ACCOUNTANTS

Partner.

FRN No : 003093S

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

Palnadu Dist A.P 522 549

M/s RAO & KUMAR ASSOCIATES **CHARTERED ACCOUNTANTS** 7-3-35, FIRST FLOOR **KAKUMANU VARI STREET** NARASARA OPET-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
MIS. RAO & KUMAR A	Training and Placement SSOCIATES Total	112.28

CHARTERED ACC

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

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 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	.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
- 191	WAR 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

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	Item of expenditure (for ex. AMC for Lab equipment and	Amount
expenditure (for ex.	computers, garden maintenance etc.)	(INR in Lakhs)
Repair and		
maintenance)		
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 & Maintnenance	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
- 11/2 DAO	L KUMAR ASSOCIATESal	97.33

FOR M/s. RAO & KUMAH ASSUCT CHARTERED ACCOUNTANTS

Partner.

FRN No : 0030935

ESWAR COLLEGE OF ENGINEERING

PRINCIPAL NGINEERING Chilakaluripet Road,

Chila

WAR COLLEGE OF ENDING Tesanupalli (V), NARASARAOPET (MPalnadu Dist, A.P. 522 549 Chilakaluripet RAP 522 549)

(PSanupalli (V), NARASARAOPET (MPalnadu Dist, A.P. 522 549) nupamiyi NANASANAUTETT Palnadu Dist A.P 522549

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: 2018-19**

2018-19

	2018-19	
Head of expenditure	Item of expenditure (for ex. AMC for Lab equipment	Amount
(for ex. Repair and	and computers, garden maintenance etc.)	(INR in Lakhs)
maintenance)	SEX 500 B	
Physical Facilities	Functions & Student Events	6.54
Physical Facilities	Electrical Maintenance	2.17
Physical Facilities	College maintenance	3.46
Physical Facilities	Telephone Charges	.27
Physical Facilities	Repairs and AMC	.60
Physical Facilities	Generator Expenses	6.24
Physical Facilities	Transportion Charges	2.25
Physical Facilities	Travelling & Conveyance	3.80
Physical Facilities	Advertisements	7.29
Physical Facilities	Staff Welfare and Medical Expenses	1.24
Physical Facilities	Vehicle Maintenance	19.22
Physical Facilities	Gardening Expenses & Maintnenance	4.99
Physical Facilities	Office Maintenance	4.30
Academic Facility	Computer Maintenance	5.26
Academic Facility	Lab Maintenance	5.06
Academic Facility	APSCHE Fee	1.92
Academic Facility	Printing & Stationery	11.58
Academic Facility	AICTE Processing Fee	2.00
Academic Facility	News Papers& Magazines	.16
Academic Facility	JNTUK	4.61
Academic Facility	Training and Placement	* 6.71
•	Total	99.66

For M/s. RAO & KUMAR ASSOCIATES CHARTERED ACCOUNTANTS

IV. SATYADE Partner.

FRN No: 0030935

ESWAR COLLEGE OF ENGINEERING

Vesanupalli (V), NARASARAOPET (MD

esanupalli (V), NARASARAOPET

PRINCIPAL

Gridekalurinet Road,

Chilakalurinet Road, Yesanupalli (V), NARASARAOPET (MC Chilakaluripet Road, Palnadu Dist A.P 522 549

