

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: 2022-23**

2022-23		
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	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 & Maintenance	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

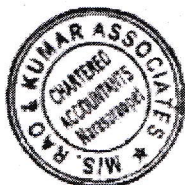
For M/s. RAO & KUMAR ASSOCIATES  
CHARTERED ACCOUNTANTS

M. No. : 211310

(V. SATYADEV)

Partner.

FRN No : 0030935



PRINCIPAL  
ESWAR COLLEGE OF ENGINEERING  
Chilakaluripet Road,  
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**FINANCIAL YEAR: 2021-22**

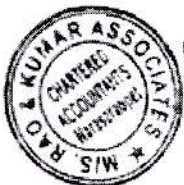
2021-22		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex..AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	5.00
Physical Facilities	Electrical Maintenance	5.64
Physical Facilities	College 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
Total		112.28

For M/s. RAO & KUMAR ASSOCIATES  
CHARTERED ACCOUNTANTS

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V. Satyadev  
(V. SATYADEV)  
Partner.

FRN No : 003093S



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**KESANUPALLI (V), NARASARAOPET.**

**FINANCIAL YEAR: 2020-21**

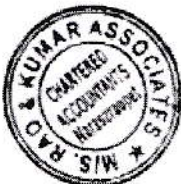
2020-21		
Head of expenditure (for ex. Repair and maintenance)	Item of expenditure (for ex. AMC for Lab equipment and computers, garden maintenance etc.)	Amount (INR in Lakhs)
Physical Facilities	Functions & Student Events	.79
Physical Facilities	Electrical Maintenance	2.47
Physical Facilities	College 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 & Maintenance	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
Total		55.77

For M/s. RAO & KUMAR ASSOCIATES  
CHARTERED ACCOUNTANTS

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(V. SATYADEV)  
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FRN No : 003093S



Principal  
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**KESANUPALLI (V), NARASARAOPET.**

**FINANCIAL YEAR: 2019-20**

2019-20		
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	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 & Maintenance	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
		97.33

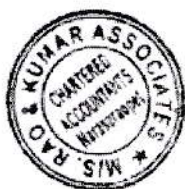
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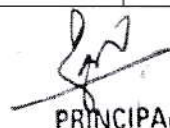
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**FINANCIAL YEAR: 2018-19**

2018-19

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	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	Transportation 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 & Maintenance	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

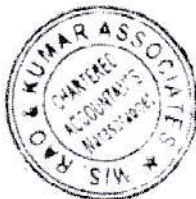
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