

ESWAR COLLEGE OF ENGINEERING: NARASARAOPET

Approved by AICTE, New Delhi., Affiliated to JNTUK, Kakinada
Kesanupalli Village, Narasaraopet – 522 601,
Palnadu Dist. A.P.

Phone No. 9121214708

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FINANCIAL YEAR	YEAR WISE EXTRACT OF SHOWING THE INFRASTRUCTURE DEVELOPMENT AND AUGMENTATION EXCLUDING THE SALARY
2018-2019	76.28
2019-2020	69.66
2020-2021	43.71
2021-2022	70.58
2022-2023	98.13

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
Palnadu Dist. A.P. 522 549

PRINCIPAL
ESWAR COLLEGE OF ENGINEERING
NARASARAOPET-522 601, Guntur (DL)

M/s RAO & KUMAR ASSOCIATES
CHARTERED ACCOUNTANTS
7-9-35, FIRST FLOOR
KAKUMANU VARI STREET
N A R A S A R A O P E T – 522 601
vandanapu.satyadev@gmail.com

ESWAR COLLEGE OF ENGINEERING
KESANUPALLI(V), NARASARAOPET.
INCOME & EXPENDITURE F.Y: 2018-19

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	INCOME	
1	TERM FEE	590.86
2	BANK INTEREST RECEIVED	0.32
3	BUS FEE	45.29
4	EXAMINATION FEE COLLECTION	16.52
5	HOSTEL FEE	28.29
6	NSS CAMP FEE	0.79
7	OTHER FEE	49.63
8	CRT FEE	12.88
9	PMKVY-TI	12.69
10	UBA SURVEY	0.50
11	CONSULTANCY RESEARCH GRANTS	0.70
	TOTAL	758.47
B	EXPENDITURE	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	413.41
2	INFRASTRUCTURE AUGMENTATION	76.28
3	PHYSICAL FACILITIES	62.37
4	ACADEMIC FACILITIES	37.29
5	FINANCIAL ASSISTANCE TO FACULTY	2.67
6	INSTITUTIONAL SCHOLARSHIP	3.51
7	PMKVY-TI	12.69
8	UBA SURVEY	0.50
9	OTHER EXPENSES	62.92
10	DEPRECIATION	57.16
11	RESEARCH & DEVELOPMENT ACTIVITIES	0.71
12	INCOME OVER EXPENDITURE	28.96
	TOTAL	758.47
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	258.95





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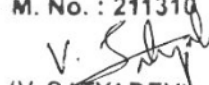
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INCOME & EXPENDITURE F.Y: 2019-20

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

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INCOME & EXPENDITURE F.Y: 2020-21

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	INCOME	
1	TERM FEE	508.47
2	BANK INTEREST RECEIVED	0.47
3	BUS FEE A/C	10.45
4	EXAMINATION FEE	4.55
5	HOSTEL FEE	13.87
6	RENT RECEIVED FROM IOCL	3.38
7	OTHER FEE	74.54
8	CONSULTANCY RESEARCH GRANTS	0.75
	TOTAL	616.47
B	EXPENDITURE	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	374.30
2	INFRASTRUCTURE AUGMENTATION	43.71
3	PHYSICAL FACILITIES	38.38
4	ACADEMIC FACILITIES	17.38
5	FINANCIAL ASSISTANCE TO FACULTY	1.13
6	INSTITUTIONAL SCHOLARSHIP	5.50
7	OTHER EXPENSES	39.25
8	DEPRECIATION	60.76
9	RESEARCH & DEVELOPMENT ACTIVITIES	0.77
10	INCOME OVER EXPENDITURE	35.29
	TOTAL	616.47
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	146.13

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INCOME & EXPENDITURE F.Y: 2021-22

S. NO	INCOME & EXPENDITURE PARTICULARS	TOTAL AMOUNT (Rs. in Lakhs)
A	INCOME	
1	TERM FEE	513.49
2	BANK INTEREST RECEIVED	0.69
3	BUS FEE	49.71
4	EXAMINATION FEE COLLECTION	21.03
5	HOSTEL FEE	36.92
6	RENT RECEIVED FROM IOCL	1.68
7	OTHER FEE	137.10
8	CONSULTANCY RESEARCH GRANTS	0.85
	TOTAL	761.47
B	EXPENDITURE	
1	SALARIES OF TEACHING & NON-TEACHING STAFF	416.19
2	INFRASTRUCTURE AUGMENTATION	70.58
3	PHYSICAL FACILITIES	67.83
4	ACADEMIC FACILITIES	44.44
5	FINANCIAL ASSISTANCE TO FACULTY	4.68
6	INSTITUTIONAL SCHOLARSHIP	5.75
7	OTHER EXPENSES	58.11
8	DEPRECIATION	55.89
9	RESEARCH & DEVELOPMENT ACTIVITIES	0.87
10	INCOME OVER EXPENDITURE	37.11
	TOTAL	761.47
C	TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR	252.27



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INCOME & EXPENDITURE F.Y: 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

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