

**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)
<b>A</b>	<b>INCOME</b>	
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
	<b>TOTAL</b>	<b>813.47</b>
<b>B</b>	<b>EXPENDITURE</b>	
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	<b>e-GOVERNANCE IMPLEMENTATION</b>	<b>1.61</b>
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
	<b>TOTAL</b>	<b>813.47</b>
<b>C</b>	<b>TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR</b>	<b>331.61</b>

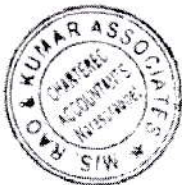
For M/s. RAO & KUMAR ASSOCIATES  
CHARTERED ACCOUNTANTS

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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