



NARASARAOPETA
ENGINEERING COLLEGE
(AUTONOMOUS)

**Expenditure for infrastructure
augmentation excluding salary
during the last five years
(INR in Lakhs)**



K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO

B.Com., F.C.A.

Chartered Accountant

e-mail : syam_kotturi@yahoo.co.in

5-25-107, 3/1 Brodiepet,

GUNTUR - 2. Tel. No. 0863-2230107

Cell : 9849347475

12-4-12/1, Prakash Nagar,

NARASARAOPET. Tel. No. 08647-232360

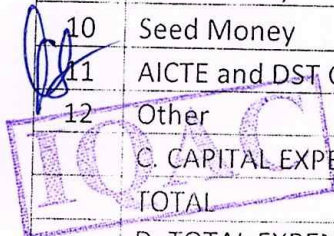
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STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2020-21

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	2600
2	Consultancy	25.47
3	Grants from AICTE and DST	66.32
4	Miscellaneous & Other income	28.6
5	Alumni contribution	2.5
6	Contribution from Society	31.18
	Total	2754.07
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	1871.98
2	Infrastructure Maintenance	263.38
3	Library Books and Journals	11.5
4	Physical Facilities	130.5
5	Academic Facilities	134.82
6	Autonomous Expenditure	13.56
7	Faculty Seminar/Workshop/Conferences	1.75
8	Students Scholarships/Sponsored Scheme	0
9	Developing Facilities and Teachers for undertaking Consultancy	20.376
10	Seed Money	2.48
11	AICTE and DST Grants utilized	66.32
12	Other	99.23
	C. CAPITAL EXPENDITURE	138.174
	TOTAL	2754.07
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-21	882.09

Mth
Principal

NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 002
Guntur (Dist), Andhra Pradesh



For K. Tirumala Rao & Co.
Chartered Accountants

K. TIRUMALA RAO & COMPANY
CHARTERED ACCOUNTANTS
D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.
M.No: 008699 FR No: 0044285

Proprietor
K. Tirumala Rao, CA
M.No: 008699 FR No: 0044285

06/11



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STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2019-20

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	2483.12
2	Consultancy	7.05
3	Grants from AICTE and DST	21.61
4	Miscellaneous & Other Income	386.52
5	Alumni contribution	3.2
6	Contribution from Society	96.8
	Total	2998.3
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	2000.02
2	Infrastructure Maintenance	203.45
3	Library Books and Journals	10.02
4	Physical Facilities	78.49
5	Academic Facilities	30.05
6	Autonomous Expenditure	13.1
7	Faculty Seminar/Workshop/Conferences	1.6
8	Students Scholarships/Sponsored Scheme	
	Developing Facilities and Teachers for undertaking	
9	Consultancy	5.64
10	Seed Money	2.01
11	AICTE and DST Grants utilized	21.61
12	Other	364.31
	C. CAPITAL EXPENDITURE	268
	TOTAL	2998.3
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY & Co. DURING THE YEAR 2019-20	998.28

Mky
Principal

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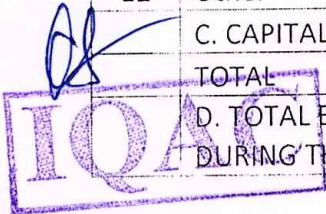
CA. K. TIRUMALA RAO
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NARASARAOPET. Tel. No. 08647-232360

Date : _____

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2018-19

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1997.67
2	Consultancy	14.93
3	Grants from AICTE and DST	46.69
4	Miscellaneous & Other Income	141.68
5	Alumni contribution	3.9
6	Contribution from Society	558.1
	Total	2762.97
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	1979.95
2	Infrastructure Maintenance	236.7
3	Library Books and Journals	8.9
4	Physical Facilities	90.2
5	Academic Facilities	105.78
6	Autonomous Expenditure	12.5
7	Faculty Seminar/Workshop/Conferences	8.47
8	Students Scholarships/Sponsored Scheme	0
	Developing Facilities and Teachers for undertaking	
9	Consultancy	11.944
10	Seed Money	2.13
11	AICTE and DST Grants utilized	46.69
12	Other	98.3
	C. CAPITAL EXPENDITURE	161.406
	TOTAL	2762.97
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-19	783.02



For K. Tirumala Rao & Co.
Chartered Accountants

K. TIRUMALA RAO & COMPANY
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D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.
M.No: 008699 FR No: 004428S

Proprietor
K. Tirumala Rao, CA
M No: 008699 FR No: 004428S



M. Raju
Principal
NARASARAOPETA ENGINEER
(AUTONOMOUS)
NARASARAOPET - 5
Guntur (Dist.), A



K. TIRUMALA RAO & CO.,

CHARTERED ACCOUNTANTS

CA. K. TIRUMALA RAO
B.Com., F.C.A.
Chartered Accountant
e-mail : kssguntur@gmail.com

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Date : _____

STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2017-18

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	1626.31
2	Consultancy	8.33
3	Grants from AICTE and DST	10.81
4	Miscellaneous & Other Income	233.61
5	Alumni contribution	3.5
6	Contribution from Society	1546.5
	Total	3429.06
	B. REVENUE EXPENDITURE:	
1	Salaries of Teaching and Non Teaching Staff	2236.05
2	Infrastructure Maintenance	169.8
3	Library Books and Journals	8.9
4	Physical Facilities	187.41
5	Academic Facilities	136.24
6	Autonomous Expenditure	10.5
7	Faculty Seminar/Workshop/Conferences	17.82
8	Students Scholarships/Sponsored Scheme	8.05
9	Developing Facilities and Teachers for undertaking	6.664
10	Consultancy	1.77
11	Seed Money	10.81
12	AICTE and DST Grants utilized	166.6
	Other	469.026
	C. CAPITAL EXPENDITURE	3429.64
	TOTAL	1193.59
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18 For K. Tirumala Rao & Co.	

Chartered Accountants

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Proprietor
K. Tirumala Rao, CA
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CHARTERED ACCOUNTANTS

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STATEMENT OF INCOME AND EXPENDITURE INCURRED DURING THE FINANCIAL YEAR 2016-17

Date: _____

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	A. INCOME	
1	Student Fee	
2	Consultancy	1598.23
3	Grants from AICTE and DST	8.3
4	Miscellaneous & Other Income	28.88
5	Alumni contribution	209.6
6	Contribution from Society	3.25
	Total	736.75
	B. REVENUE EXPENDITURE:	2585.01
1	Salaries of Teaching and Non Teaching Staff	1826.18
2	Infrastructure Maintenance	196.13
3	Library Books and Journals	25.5
4	Physical Facilities	93.93
5	Academic Facilities	97.25
6	Autonomous Expenditure	8.8
7	Faculty Seminar/Workshop/Conferences	9.4
8	Students Scholarships/Sponsored Scheme	17.9
9	Developing Facilities and Teachers for undertaking Consultancy	6.64
10	Seed Money	2.75
11	AICTE and DST Grants utilized	28.88
12	Other	96.04
	C. CAPITAL EXPENDITURE	175.61
	TOTAL	2585.01
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17	758.83

Principal
NARASARAOPETA ENGINEERING COLLEGE
(AUTONOMOUS)
NARASARAOPET - 522 601.
Guntur (Dist.), A.P.



For K. Tirumala Rao & Co.
Chartered Accountants



K. TIRUMALA RAO & COMPANY Proprietor Tirumala Rao, CA

CHARTERED ACCOUNTANTS No: 008699 FR No: 004428S

D.No: 5-25-107, 3/1 Brodiepet, GUNTUR-522 002.

M.No: 008699

FR No: 004428S