



**NARASARAOPETA**  
**ENGINEERING COLLEGE**  
(AUTONOMOUS)

**Expenditure for purchase of  
books and journals for the last  
five years**



# 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

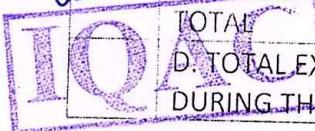
12-4-12/1, Prakash Nagar,

NARASARAOPET. Tel. No. 08647-232360

Date : \_\_\_\_\_

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
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>B. REVENUE EXPENDITURE:</b>	
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
	<b>C. CAPITAL EXPENDITURE</b>	138.174
	<b>TOTAL</b>	2754.07
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2020-21</b>	882.09



For K. Tirumala Rao & Co.  
Chartered Accountants

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



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

26/11



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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	0
9	Developing Facilities and Teachers for undertaking	5.64
10	Consultancy	2.01
11	Seed Money	21.61
12	AICTE and DST Grants utilized	364.31
	Other	268
	C. CAPITAL EXPENDITURE	2998.3
	TOTAL	2998.3
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY & Co. DURING THE YEAR 2019-20	998.28

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o - jcc



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12-4-12/1, Prakash Nagar,

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
9	Developing Facilities and Teachers for undertaking Consultancy	11.944
10	Seed Money	2.13
11	AICTE and DST Grants utilized	46.69
12	Other	98.8
	C. CAPITAL EXPENDITURE	161.406
	TOTAL	2762.97
	D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2018-19	783.02

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Chartered Accountants



K. TIRUMALA RAO & COMPANY  
CHARTERED ACCOUNTANTS  
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



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**CA. K. TIRUMALA RAO**  
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12-4-12/1, Prakash Nagar,  
**NARASARAOPET.** Tel. No. 08647-232360

Date : \_\_\_\_\_

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

S.NO	INCOME/EXPENDITURE	AMOUNT (RS. IN LAKHS)
	<b>A. INCOME</b>	
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
	<b>Total</b>	<b>3429.06</b>
	<b>B. REVENUE EXPENDITURE:</b>	
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
	<b>Other</b>	<b>469.026</b>
	<b>C. CAPITAL EXPENDITURE</b>	<b>3429.64</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2017-18 For K. Tirumala Rao &amp; Co. Chartered Accountants</b>	<b>1193.59</b>



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D.No:5-25-107, 3/1 Brodiepet, GUNTUR-522 002.  
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Proprietor  
K. Tirumala Rao. CA  
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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)
	<b>A. INCOME</b>	
1	Student Fee	1598.23
2	Consultancy	8.3
3	Grants from AICTE and DST	28.88
4	Miscellaneous & Other Income	209.6
5	Alumni contribution	3.25
6	Contribution from Society	736.75
	<b>Total</b>	<b>2585.01</b>
	<b>B. REVENUE EXPENDITURE:</b>	
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
	<b>C. CAPITAL EXPENDITURE</b>	<b>175.61</b>
	<b>TOTAL</b>	<b>2585.01</b>
	<b>D. TOTAL EXPENDITURE INCURRED EXCLUDING SALARY DURING THE YEAR 2016-17</b>	<b>758.83</b>

  
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For K. Tirumala Rao & Co.  
Chartered Accountants



**K. TIRUMALA RAO & COMPANY** Tirumala Rao, CA  
 CHARTERED ACCOUNTANTS No: 008699 FR No: 004428S  
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